## NORTHPORT RELEVANT COMPLIANCE AND/OR ENFORCEMENT RECORD

| Date           | Issue                                   | Type of enforcement action, and outcome |
|----------------|---|---|
| August 2004    | Dust                                    | Abatement notice (Northland Regional    |
|                |   | Council). No outstanding issues         |
| September 2016 | Self-reported discharge of coal to the  | Abatement notice (Northland Regional    |
|                | coastal marine area from bulk ship      | Council). No outstanding issues         |
|                | unloading (as a result of a stevedore   |   |
|                | grab leak). Material recovered          |   |
| March 2023     | Temporary storage of canal sediments    | Abatement notice (Northland Regional    |
|                | (ultimately used for landscaping at the | Council)). No outstanding issues        |
|                | site) uncovered and placed too close    |   |
|                | to settlement pond in manner not        |   |
|                | provided for in consents                |   |
| March 2023     | Sediment monitoring plans provided      | Abatement notice (Northland Regional    |
|                | later than required by consents         | Council). No outstanding issues         |