

**IN THE ENVIRONMENT COURT
AT CHRISTCHURCH
I TE KŌTI TAIAO O AOTEAROA
KI ŌTAUTAHI**

Decision No. [2022] NZEnvC 67

IN THE MATTER

of the Resource Management Act 1991

AND

of a notice of motion under s149T(2) to decide proposed Plan Change 8 to the Regional Plan: Water for Otago (referred to the Environment Court by the Minister for the Environment under s142(2)(b) of the Act)

BETWEEN

OTAGO REGIONAL COUNCIL

(ENV-2020-CHC-128)

Applicant

Court: Environment Judge P A Steven
Environment Commissioner K A Edmonds
Environment Commissioner J A Hodges

Hearing: In Chambers on the papers

Last case event: 31 January 2022

Date of Decision: 21 April 2022

Date of Issue: 21 April 2022

FURTHER DECISION OF THE ENVIRONMENT COURT

A: Pursuant to s149U(6) and cl10(1) to (3) of Schedule 1 of the Resource Management Act 1991, the court makes the decisions shown in the record of decisions attached as ‘Annexure 1: Plan Change 8 decisions on submissions’.



REASONS

Introduction

[1] The Minister for the Environment directed that PC8 to the Regional Plan: Water for Otago ('Water Plan') be referred to the Environment Court under s142(2)(b) of the Resource Management Act 1991 ('RMA' or 'the Act') to give a decision on the provisions and matters raised in submissions. PC8 was notified on 6 July 2020 and introduces a range of new provisions and amendments to existing provisions to strengthen the Water Plan's management of certain rural discharges.

[2] The court's decision *Re Otago Regional Council* [2022] NZEnvC 6 deals with the rural discharge aspects of PC8. The relevant provisions are divided into six parts:

Part A: Discharge policies;

Part B: Animal waste storage and application;

Part C: Good farming practices;

Part D: Intensive grazing;

Part E: Stock access to water; and

Part F: Sediment traps.

[3] Following court-directed expert conferencing and mediation, by July 2021 the parties had settled their differences in relation to PC8. A process was put in place whereby the parties would assist the court in the presentation of the agreed amendments to the plan change.¹

[4] The court held a hearing in Dunedin on 8 and 9 November 2021.² The court agreed with the majority of the changes proposed by PC8. Clarification was

¹ *Re Otago Regional Council* [2022] NZEnvC 6 at [7].

² *Re Otago Regional Council* [2022] NZEnvC 6 at [8].

sought on a number of matters arising from the evidence, which was provided to our satisfaction, except in relation to the individual matters addressed in the decision.³

[5] The court approved, pursuant to s149U(6) and cl10(1) to (3) of Schedule 1 of the Resource Management Act 1991, an amended version of PC8 as set out in ‘Annexure: Final Plan Change 8 Provisions’ attached to that decision.

A record of decisions on submissions

[6] Following issuance of our decision, the court received a memorandum from the Regional Council on 15 February 2022, drawing the court’s attention to an omission in its decision, namely, that the court did not include a record of decisions on submissions. The Regional Council acknowledged that a decision on submissions does not require the court to give a decision that addresses each submission individually,⁴ and that decisions on submissions and reasons may address the submissions by grouping them according to provisions or matters to which they relate.⁵ It considered a decision on submissions including the reasons for accepting and rejecting the submissions should be given, in order to fulfil the court’s decision-making obligations as part of the call-in process.

[7] We agree.

[8] Ms Felicity Ann Boyd’s evidence of 15 October 2021 attached, as Appendix 7, her recommended decisions on submissions (for Primary Sector Provisions, Parts A – C of PC8) and as Appendix 8, her recommended decisions on general submissions on PC8. Ms Dolina Lily Lee’s evidence of 15 October 2021 attached, as Appendix 7, her recommended decisions on submissions for

³ *Re Otago Regional Council* [2022] NZEnvC 6 at [13].

⁴ RMA, Schedule 1, cl10(3).

⁵ RMA, Schedule 1, cl10(2)(a).

Primary Sector Provisions, Parts D – F of PC8.

[9] The court has considered Ms Boyd’s and Ms Lee’s recommended decisions, and generally concurs with them, although their reasons reflect the provisions agreed by the parties as an outcome to the mediation, some of which were amended by the court. Accordingly, the reasons in Ms Boyd’s and Ms Lee’s annexures⁶ have not been carried over to the record of decisions on submissions attached to this decision.

[10] It is sufficient to note that the court agreed with the evidence presented at the hearing, and notably that of Ms Boyd and Ms Lee in respect of the amendments that were agreed. Otherwise, our decision on the further amended provisions adequately encapsulates the reasons for decisions on submissions to those provisions that were addressed.

Error

[11] The court noted in its decision that other aspects of PC8, relating to urban discharges, will be determined later. The court incorrectly identified that the other matters will be addressed “as part of PC1”.⁷ The Council notes that provisions of PC8 relating to urban discharges are still part of PC8 and are proceeding to a formal proof hearing irrespective of Proposed Plan Change 1 (‘PC1’) to the Regional Plan: Waste for Otago. Given PC1 relates to changes to the Regional Plan: Waste for Otago and PC8, including the urban discharge provisions relates to the Water Plan, the Council wishes to clarify that the PC8 provisions relating to the urban discharges are still part of PC8 and will not be addressed as part of PC1, but as part of the remainder of PC8.

⁶ The “reasons” column in each of those tables has been deleted from ‘Annexure 1: Plan Change 8 decisions on submissions’.

⁷ *Re Otago Regional Council* [2022] NZEnvC 6 at [3], Memorandum of Counsel on Behalf of the Otago Regional Council – Plan Change 8 – Primary Sector Provisions and Plan Change 1 – Chapter 6 Dust Suppressants 15 February 2022.

[12] Under s278 and Rule 11.10 of the District Court Rules 2014 the court amends paragraph [3] of *Re Otago Regional Council* [2022] NZEnvC 6 to read as follows:

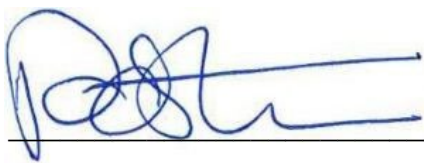
[3] PC8 and PC1 were developed together and notified at the same time. They were intended to be progressed in combination to ensure an efficient Schedule 1 process. The scope of the two plan changes changed over time, with the scope of PC8 on which our decision is based, now being limited to rural discharges. Other matters originally included in PC8 relating to urban discharges will be addressed separately.

(footnotes omitted)

Decision on submissions

[13] Pursuant to s149U(6) and cl10(1) to (3) of Schedule 1 of the Resource Management Act 1991, the court makes the decisions shown in the record of decisions attached as ‘Annexure 1: Plan Change 8 decisions on submissions’.

For the court



P A Steven
Environment Judge



Annexure 1: Plan Change 8 decisions on submissions

Part 1: Decisions on Primary Sector Provisions Parts A - C¹

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Policy 7.D.5	80074	80074.01		Douglas Reid	Oppose	Amend Policy 7.D.5 to include lower limit.	Reject
Policy 7.D.5	80082	80082.04		Royal Forest and Bird Protection Society of New Zealand Inc	Support in part	Amend the Policy 7.D.5 to apply all 5 biophysical components of ecosystem health identified in Appendix 1A of the NPS Freshwater Management 2020.	Accept in part
Policy 7.D.5			FS811, FS807		Support		Accept in part
Policy 7.D.5			FS808		Support in part		Accept in part
Policy 7.D.5			FS804		Oppose in part:		Reject in part
Policy 7.D.5	80090	80090.06		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support in part	Amend Policy 7.D.5 as follows: (a) The effects, including cumulative effects, of the discharge on water quality and natural and human use values, including Kāi Tahu <u>cultural and spiritual beliefs</u> , values <u>and uses</u> ; and (b) The physical characteristics <u>and any particular sensitivity</u> of the land <u>and any receiving water</u> ; and (c) The <u>quality and performance of the discharge management system used, or proposed used or proposed to be used, and in particular, options to be employed to reduce any adverse environmental effects of the activity discharge and monitoring of the performance of the discharge management system</u> ; and (d) ... (ii) The <u>ongoing</u> reduction of adverse environmental effects of the discharge, <u>where the permitted activity rules and Schedule 16 discharge thresholds cannot be met where the permitted activity rules and Schedule 16 discharge thresholds cannot be met</u> ; and (e)... (f)... (g) The value of the <u>existing</u> investment in infrastructure; and (h)... (i)... (j) <u>Recognising</u> the social, cultural and economic value of the use of land and water that gives rise to the discharge.	Accept in part
Policy 7.D.5(a)	80090	80090.07		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support in part	Policy 7.D.5(a) Amend to provide clarity and understanding of what is required regarding Kāi Tahu cultural values, particularly as to what to specifically consider for the Otago region.	Reject
Policy 7.D.5(a)			FS801		Support		Reject
Policy 7.D.5(b)	80091	80091.01		Fonterra Co-operative Group Ltd	Oppose in part	Amend Policy 7.D.5(b) to read: <u>The physical characteristics and any particular sensitivity of the land and any receiving water and the proximity of, and linkages to, waterbodies;</u>	Accept in part

¹ Based on F A Boyd evidence dated 15 October 2021, Appendix 7.

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Policy 7.D.5(b)	80012	80012.01		Marshalls Redfern Partnership Ltd	Oppose	Policy 7.D.5(b) Delete 'particular sensitivity' or provide clear and achievable limits: (b) The physical characteristics and any particular sensitivity of the land and any receiving water ; and	Accept in part
Policy 7.D.5(b)	80084	80084.03		Beef + Lamb New Zealand	Oppose	Amend Policy 7.D.5(b) to provide clarity on "priority" of values, so that areas with low values are not required to make reductions where not needed; and Amend by removing word "any": The physical characteristics and any particular sensitivity of the land and any receiving water ; and"	Accept in part
Policy 7.D.5(b)			FS809		Oppose		Reject in part
Policy 7.D.5(b)	80098	80098.01		New Zealand Deer Farmers Association - Otago Branch	Oppose	Policy 7.D.5(b) Amend "any" particular sensitivity to that areas with low values are not required to make reductions where these are not needed	Accept in part
Policy 7.D.5(d)	80023	80023.01		Maori Point Vineyard Ltd (Marilyn)	Not stated	Policy 7.D.5(d)(i) Amend by replacing the word 'during' with 'throughout':	Accept in part
Policy 7.D.5(d)	80004	80004.03		Maori Point Vineyard Ltd (Arthur)	Oppose	Amend by replacing the word 'during' with 'throughout': Compliance with the permitted activity rules and Schedule 16 discharge thresholds during throughout the duration of the consent; or	Accept in part
Policy 7.D.5(b), (d) & (f)	80101	80101.01		Peter Doherty	Oppose in part	Oppose changes to Policy 7.D.5; otherwise define "particular sensitivity", "any receiving water", "ongoing reduction" and "avoided" to reduce discretion and potential for interpretation. Delete these changes or alternatively amend them to provide clarity and achievable limitations	Accept in part
Policy 7.D.5(d)		80012.02		Marshalls Redfern Partnership Ltd	Oppose	Policy 7.D.5(d)(ii) Delete 'ongoing' or provide clear and achievable limits. The ongoing reduction of adverse environmental effects of the discharge	Accept in part
Policy 7.D.5(d)	80084	80084.04		Beef + Lamb New Zealand	Oppose	Policy 7.D.5(d)(ii) Amend by removing word "ongoing": The ongoing reduction of adverse environmental effects of the discharge, where the permitted activity rules and Schedule 16 discharge thresholds cannot be met ; and	Accept in part
Policy 7.D.5(d)			FS804		Support		Accept in part
Policy 7.D.5(d)			FS809		Oppose		Reject in part
Policy 7.D.5(d)	80098	80098.02		New Zealand Deer Farmers Association - Otago Branch	Oppose	Policy 7.D.5(d)(ii) Clarify the extent that "ongoing" deductions are required to continue even if the effects are not apparent in the wider catchment.	Accept in part
Policy 7.D.5(f)	80012	80012.03		Marshalls Redfern Partnership Ltd	Oppose	Policy 7.D.5(f) Delete 'avoided' or provide clear and achievable limits. Avoided means "No" this is too restrictive and gives neither farmer nor decision maker any discretion. The extent to which the risk of potentially significant, adverse effects arising from the discharge activity may be adequately managed through review conditions are avoided ; and	Reject
Policy 7.D.5(g)	80061	80061.01		Lower Waitaki Irrigation Company Ltd	Oppose in part	Amend Policy 7.D.5(g) as shown: (g) The value of the existing investment in infrastructure; [or] (g) The value of the existing and new investment in infrastructure;	Reject
Policy 7.D.5	80011	80011.08		Friends of Lake Hayes Soc Inc	Support	Approve the plan change	Reject
Policy 7.D.5	80016 80055 80059 80078	80016.04 80055.05 80059.04 80078.04		Horticulture New Zealand Director General of Conservation Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support	Retain Policy 7.D.5 as notified.	Reject
Policy 7.D.6	80047	80047.04		ALT Holdings Ltd	Oppose	Delete Policy 7.D.6.	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
	80044 80046 80050 80054 80058 80087 80089 80092 80095 80111 80096 80056 80053 80091	80044.01 80046.04 80050.01 80054.01 80058.01 80087.02 80089.02 80092.01 80095.01 80111.01 80096.04 80056.02 80053.01 80091.02		Gladsmuir Limited Glengarry Station Scorgie Family Bellfield Farming Ltd BW and AM Tisdall Farming Ltd Clynelish Ltd Elizabeth Clarkson Juliet Jones Matarae station Balquhiddar Farming Limited MF and DA Dowling Two Farmers Farming Ltd D D McGregor Ltd Fonterra Co-operative Group			
Policy 7.D.6			FS801		Support		Reject
Policy 7.D.6	80084	80084.05		Beef + Lamb New Zealand	Oppose	Delete Policy 7.D.6, or replace with Nutrient Principles per the submission.	Reject
Policy 7.D.6			FS809		Oppose		Accept
Policy 7.D.6	80090	80090.08		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose	Replace Policy 7.D.6 with the following: When considering applications for resource consent for discharges of nitrogen under Rule 12.C.3.2: (a) Restrict the duration of resource consents to a term of no more than 40 years; and (b) Have particular regard to: (i) The water quality of the receiving water body; and (ii) Any adverse effects on the natural or human use values of the receiving water body as set out in Schedule 1; and (iii) Any adverse effects on Kāi Tahu cultural and spiritual beliefs, values and uses; and (iv) The expected reduction in nitrogen discharged over the term of the resource consent, particularly from changes to land management practices or infrastructure; and (iv) The administrative benefits of aligning the expiry date with other resource consents for the same activity in the surrounding area or catchment.	Reject
Policy 7.D.6	80059 80078	80059.05 80078.05		Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support in part Support	The rule reference in Policy 7.D.6 is incorrect – amend from 12.C.3.2 to 12.C.2.3: When considering applications for resource consent for discharges of nitrogen under Rule 12.C.3.2 12.C.2.3	Reject
Policy 7.D.6			FS808		Support in part		Reject
Policy 7.D.6			FS810		Support		Reject
Policy 7.D.6	80031	80031.01		Toko Farms	Oppose in part	Amend so policy 7.D.6 only applies to applications under Rule 12.C.1.3: When considering applications for resource consent for discharges of nitrogen under Rule 12.C.3.2 12.C.1.3	Reject
Policy 7.D.6	80039 80012	80039.02 80012.04		Mount Gowrie Station Marshalls Redfern Partnership Ltd	Oppose	Delete the grandparenting condition in Policy 7.D.6	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
	80101 80105 80104 80021 80074 80085 8009 80098	80101.02 80105.01 80104.04 80021.02 80074.02 80085.03 80097.02 80098.03		Peter Doherty Flagswamp Farms Traquair Station WJ & SBM Stevenson Family Trust Douglas Reid: B J Graham Trust no.1 Neil Grant New Zealand Deer Farmers Association - Otago Branch			
Policy 7.D.6	80030	80030.01		L Gray	Oppose	Keep the current framework of all farms aiming to be under 30 kg/N/ha, with the sensitive areas.	Reject
Policy 7.D.6	80061 80101 80031	80061.02 80101.02 80031.02		Lower Waitaki Irrigation Company Ltd Peter Doherty Toko Farms	Oppose	Remove 10 year restriction	Reject
Policy 7.D.6(a)	80093	80093.02		Landpro Limited	Support	Remove 10 year restriction	Reject
Policy 7.D.6(a)			FS809		Oppose		Accept
Policy 7.D.6(a)	80038	80038.04		Ravensdown Ltd	Oppose in part	Amend Policy 7.D.6 as shown <u>When considering applications for resource consent for discharges of nitrogen under Rule 12.C.3.2:</u> <u>(a) Restrict the duration of resource consents to a term of no more than 10 years, or include a review condition to reflect the same timeframe; and ...</u>	Reject
Policy 7.D.6(a)			FS804		Support		Reject
Policy 7.D.6(a)	80068	80068.01		Balance Agri-Nutrients Ltd	Support	Amend Policy 7.D.6 as shown: <u>(a) Restrict the duration of resource consents to a term of no more than 40 years</u> <u>i. 35 years where the discharge will meet the water quality standard required to support that value for the duration of the resource consent;</u> <u>ii. 15 years where the discharge does not meet the water quality standard required to support that value but will progressively meet that standard within the duration of the resource consent; and</u> <u>iii. 5 years where the discharge does not meet the water quality standard required to support that value</u>	Reject
Policy 7.D.6(a)			FS804		Support in part		Reject
Policy 7.D.6(a)			FS809		Oppose		Accept
Policy 7.D.6(a)	80073	80073.01		Courtney Nimmo	Oppose	Amend Policy 7.D.6 as shown: <u>(a) Restrict the duration of resource consents to a term of no more than 40 years</u> <u>i. 35 years where the discharge will meet the water quality standard required to support that value for the duration of the resource consent;</u> <u>ii. 15 years where the discharge does not meet the water quality standard required to support that value but will progressively meet that standard within the duration of the resource consent; and</u>	Reject
Policy 7.D.6(a)	80066	80066.01		Blackstone Hill Ltd	Oppose	Grant consents for a term that aligns with the new plan	Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Policy 7.D.6(a)	80082	80082.05		Royal Forest and Bird Protection Society of New Zealand Inc	Support in part	Amend Policy 7.D.6 as follows: (a) Restrict the duration of resource consents to a term of no more than <u>5</u> 10 years; and	Reject
Policy 7.D.6(a)			FS804		Oppose		Accept
Policy 7.D.6(a)			FS808		Support in part		Reject
Policy 7.D.6(a) & (b)	80016	80016.05		Horticulture New Zealand	Oppose in part	Amend Policy 7.D.6 as follows: (a) Restrict the duration of resource consents to a term of no more than <u>105</u> years; and (b) Have particular regard to: ... (vi) <u>The limitations of OVERSEER for modelling nitrogen loss rates for horticultural activities and the environmental gains made through good management practice.</u> It is also noted that the numbering of the criterion under 7.D.6 (b) is incorrect, with (iv) being repeated twice. This is a minor matter, but should be corrected to avoid future confusion.	Accept in part
Policy 7.D.6(a) & (b)			FS808, FS810		Oppose		Reject in part
Policy 7.D.6(b)	80015	80015.01		New Zealand Pork Industry Board	Oppose in part	Policy 7.D.6 (b) Expand the matters to have regard to, to include matters such as the value of investment (including mitigations), the gains achieved through good management practice and the positive effects of an activity.	Reject
Policy 7.D.6(b)			FS804		Support		Reject
7.D.Policy 6(b)			FS811, FS807		Oppose		Accept
Policy 7.D.6(b)	80064	80064.01		Lauder Creek Ltd	Oppose	Policy 7.D.6(b)(i) Amend wording to clearly define the criteria that the rule applies to.	Reject
Policy 7.D.6(b)	80081	80081.01		Dairy Holdings Limited	Support in part	Amend Policy 7.D.6(b)(iv) as follows: (iv) <u>The expected-Any requirement under the Regional Plan: Water for Otago for a reduction in nitrogen discharged over the term of the resource consent, particularly from changes to land management practices or infrastructure; and</u>	Accept in part
Policy 7.D.6(b)	80093	80093.03		Landpro Limited	Support	Delete Policy 7.D.6(b)(iv) or amend to take into account costs and efforts involved with preparing consent applications, and costs of shorter consent durations to align with other consents for administrative benefits	Accept in part
Policy 7.D.6(b)			FS809		Oppose		Reject in part
Policy 7.D.6(b)	80081	80081.02		Dairy Holdings Limited	Support in part	Amend Policy 7.D.6 as follows: (iv)(v) <u>The administrative benefits of providing for reduced durations of up to 2 years to allow better</u> aligning the expiry date with other resource consents for the same activity in the surrounding area or catchment.	Reject
Policy 7.D.6	80034	80034.02		Cantref Farming Co Ltd	Oppose	Approve the Plan Change with amendments: Not specified	Accept
Policy 7.D.6	80011	80011.09		Friends of Lake Hayes Soc Inc	Support	Approve the plan change	Reject
Policy 7.D.6	80055	80055.06		Director General of Conservation	Support	Retain Policy 7.D.6 as notified	Reject
Policy 7.D.7	80015	80015.04		New Zealand Pork Industry Board	Support in part	Change wording of Policy 7.D.7 to reflect focus on effluent ponds and application systems	Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Policy 7.D.7			FS811, FS807		Oppose in part		Reject in part
Policy 7.D.7	80090	80090.09		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose in part	Reword Policy 7.D.7 to focus on dairy effluent. Support change from "animal waste systems" to "dairy farm effluent systems". Amend to include appropriate transitioning timeframes	Reject
Policy 7.D.7			FS806		Support in part		Reject
Policy 7.D.7			FS809, FS811, FS807		Oppose		Accept
Policy 7.D.7	80082	80082.06		Royal Forest and Bird Protection Society of New Zealand Inc	Support in part	Amend Policy 7.D.7 as follows: <u>Ensure the appropriate management and operation of animal waste systems by:</u> <u>(a) Requiring animal waste systems to be designed, constructed and located appropriately and in accordance with best practice; and</u> <u>(b) Ensuring that all animal waste systems:</u> <u>(i) Have sufficient storage capacity to avoid the need to dispose of effluent when soil moisture and/or weather conditions may result in run-off entering water and or the volume of the discharge exceeds the natural capacity of the soil to treat or remove the contaminant; and</u> <u>(ii) Include contingency measures to prevent discharges to water in the case of equipment or system failure; and</u> <u>(ii) Are operated in accordance with an operational management plan for the system that is based on best practice guidelines and inspected regularly; and</u> <u>(c) Avoiding the discharge of animal waste to water bodies, artificial watercourses, the coastal marine area, critical source areas and to saturated land; and</u> <u>(d) Requiring low-rate effluent application for any new discharge of animal waste to land and encouraging the transition to low-rate effluent application for existing discharges of animal waste to land.</u>	Accept in part
Policy 7.D.7			FS801, FS804		Oppose		Reject in part
Policy 7.D.7			FS808		Support in part		Accept
Policy 7.D.7	80091	80091.03		Fonterra Co-operative Group Ltd	Support in part	Amend Policy 7.D.7 to read: <u>Ensure the appropriate management and operation of animal waste systems by:</u> <u>(a) Requiring animal waste systems to be designed, constructed and located appropriately and in accordance with best practice Good Management Practices (GMP), and any necessary additional regionally appropriate standards; and</u> <u>(b) Ensuring that all animal waste systems:</u> <u>(i) Have sufficient storage capacity to avoid the need to dispose of effluent when soil moisture or weather conditions may result in run-off entering water; and</u> <u>(ii) Include contingency measures to prevent discharges to water in the case of equipment or system failure; and</u>	Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						(ii)(iii) Are operated in accordance with an operational management plan for the system that is based on <u>best practice-Good Management Practice guidelines and industry standards and inspected regularly; and</u> (c) Avoiding the discharge of animal waste to water bodies, artificial watercourses, the coastal marine area and to saturated land; and (d) Requiring low-rate effluent application for any new discharge of animal waste to land and encouraging the transition to low-rate effluent application for existing discharges of animal waste to land.	
Policy 7.D.7			FS804		Support		Accept in part
Policy 7.D.7			FS809		Oppose		Reject in part
Policy 7.D.7	80081	80081.03		Dairy Holdings Limited	Support in part	Amend Policy 7.D.7 to replace "best practice" with "good management practice"	Accept
Policy 7.D.7	80017	80017.01		Springwater Ag Limited	Oppose	Approve plan change with amendments (use soil risk classifications as a basis for deciding how much effluent to apply)	Accept in part
Policy 7.D.7(a)	80088	80088.02		DairyNZ Limited	Support in part	Amend Policy 7.D.7(a) as follows: <u>Requiring animal waste systems to be designed, constructed and located appropriately and in accordance with best practice-good-practice industry standards; and</u>	Reject Accept in part
Policy 7.D.7(a)	80093	80093.04		Landpro Limited	Support	Amend Policy 7.D.7(a) as follows: <u>(a) Where possible, animal waste systems should be Requiring animal waste systems to be designed, constructed and located appropriately and in accordance with best practice; and</u>	Reject
Policy 7.D.7(a)			FS809		Oppose		Accept
Policy 7.D.7(b)	80042	80042.01		Otago Regional Council	Support in part	Amend Policy 7.D.7(b)(ii) as shown: <u>Include contingency measures to prevent discharges of effluent to a water body, an artificial watercourse, or the coastal marine area, either directly or indirectly to water in the case of equipment or system failure;</u>	Accept
Policy 7.D.7(b)			FS304		Oppose in part		Reject
Policy 7.D.7(b)			FS809		Support		Accept
Policy 7.D.7(b)	80042	80042.02		Otago Regional Council	Support	Correction to a numbering error: Policy 7.D.7(b)(ii) (iii) Are operated	Accept
Policy 7.D.7(b)			FS809		Support		Accept
Policy 7.D.7(c)	80042	80042.03		Otago Regional Council	Support in part	Amend Policy 7.D.7(c) as shown: <u>Avoiding the discharge of animal waste to:</u> <u>(i) water bodies, artificial watercourses, bores and soak holes, the coastal marine area; and</u> <u>(ii) to saturated land in a manner that results in ponding or overland flow to water, including to frozen land; and</u> <u>(iii) land when the soil moisture exceeds field capacity; and ...</u>	Accept
Policy 7.D.7(c)			FS804		Oppose		Reject
Policy 7.D.7(c)			FS809, FS811, FS807		Support		Accept
Policy 7.D.7(d)	80093	80093.05		Landpro Limited	Support	Amend Policy 7.D.7(d) as follows: <u>Where possible, ensuring Requiring low-rate effluent application for any new discharge of animal waste to land and encouraging the transition to low-rate effluent application for existing discharges of animal waste to land.</u>	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Policy 7.D.7(d)			FS801		Support		Reject
Policy 7.D.7(d)			FS804, FS806		Support in part		Reject
Policy 7.D.7(d)			FS809		Oppose		Accept
Policy 7.D.7(d)	80088	80088.03		DairyNZ Limited	Support in part	Amend Policy 7.D.7(d) as follows: <u>Requiring low rate effluent application based on the soil risk framework for any new discharge of animal waste to land and encouraging the transition to low rate using the soil risk framework for effluent application for existing discharges of animal waste to land.</u>	Reject
Policy 7.D.7(d)			FS804		Support in part		Reject
Policy 7.D.7(d)			FS806		Support		Reject
Policy 7.D.7	80082	80082.07		Royal Forest and Bird Protection Society of New Zealand Inc	Support in part	Add new policy direction for aquaculture in both the marine and freshwater environments to provide direction for regulatory approach and consenting applications to address animal waste from these activities.	Accept in part
Policy 7.D.7			FS808		Support in part		Accept in part
Policy 7.D.7			FS811, FS807		Oppose in part		Accept in part
Policy 7.D.7	80108	80108.10		Lynne Stewart	Support	Support measures for animal waste storage and dispersal	Accept
Policy 7.D.7	80061 80099	80061.03 80099.01		Lower Waitaki Irrigation Company Ltd North Otago Irrigation Company Limited	Support Support	Support Policy 7.D.7	Accept in part.
Policy 7.D.7	80011	80011.10		Friends of Lake Hayes Soc Inc	Support	Approve the plan change.	Reject
Policy 7.D.7	80019	80019.04		L and A Bush	Support	Approve the Plan Change. Support animal waste storage and application for terrestrial farming systems.	Reject
Policy 7.D.7	80038 80055 80013 80059 80078	80038.05 80055.07 80013.04 80059.06 80078.06		Ravensdown Ltd Director General of Conservation Southern District Health Board Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support	Retain Policy 7.D.7 as notified.	Reject
Policy 7.D.8	80015	80015.05		New Zealand Pork Industry Board	Support with amendments	Support a staged, risk-based approach to system upgrades. Amend rule framework and definitions for animal waste systems as described in the submission to account for an alternative standard for non-dairy operations.	Accept in part
Policy 7.D.8			FS804		Support		Accept in part
Policy 7.D.8			FS811, FS807		Oppose in part		Reject in part
Policy 7.D.8	80082	80082.08		Royal Forest and Bird Protection Society of New Zealand Inc	Support in part	Amend Policy 7.D.8 to require upgrading of existing waste systems to meet the standards of Rule 14.7.1.1. within 5 years of this plan change becoming operative.	Reject
Policy 7.D.8			FS804		Oppose		Accept
Policy 7.D.8			FS808		Support in part		Reject
Policy 7.D.8	80090	80090.10		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose in part	Amend Policy 7.D.8 as follows: <u>Provide for the upgrading of existing animal waste systems that do not meet the standards of Rule 14.7.1.1 by:</u> <u>(a) Granting resource consents only where consent applications contain a timebound action plan for upgrading the existing animal waste system so that it meets the standards of Rule 14.7.1.1 or equivalent within reasonable and achievable timeframes as soon as possible; and</u> <u>(b) Staging implementation of performance standards based on actual risk.</u>	Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Policy 7.D.8			FS809		Oppose		Reject in part
Policy 7.D.8	80088	80088.04		DairyNZ Limited	Support in part	Amend Policy 7.D.8 as follows: <u>Granting resource consents only where consent applications contain a timebound action plan for upgrading the existing animal waste system so that it meets the standards of Rule 14.7.1.1 or equivalent outcomes as soon as possible; and</u>	Reject
Policy 7.D.8			FS804		Support		Reject
Policy 7.D.8			FS809		Oppose		Accept
Policy 7.D.8	80091	80091.04		Fonterra Co-operative Group Ltd	Support in part	Amend Policy 7.D.8 to read: <u>Provide for Enable and encourage the upgrading of existing animal waste systems that do not meet the standards of Rule 14.7.1.1-12.C.1.4 by:</u> <u>(a) Granting resource consents only where consent applications contain a timebound action plan for upgrading the existing animal waste system so that it meets the standards of Rule 14.7.1.1 as soon as possible;</u> <u>and</u> <u>(a) Providing for a transition period to meet effluent storage standards where significant infrastructure improvements are required.</u> <u>(b) Permitting the maintenance, upgrading and operation of animal waste systems that can meet clear and robust design standards, and ongoing monitoring and reporting requirements.</u> <u>(c) Where the standards and timeframes in (a) and (b) cannot be met - granting resource consents only where consent applications contain a timebound action plan for upgrading the existing animal waste system so that it meets the standards of Rule 12.C.1.4 or equivalent outcomes as soon as possible.</u> <u>(b) Staging implementation of performance standards based on risk.</u>	Reject
Policy 7.D.8	80061 80099	80061.04 80099.02		Lower Waitaki Irrigation Company Ltd North Otago Irrigation Company Limited	Support	Support Policy 7.D.8	Accept in part
Policy 7.D.8	80038 80013 80055 80059 80078	80038.06 80013.05 80055.08 80059.07 80078.07		Ravensdown Ltd Southern District Health Board Director General of Conservation Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support	Retain Policy 7.D.8 as notified	Reject
Rule 12.C.0.2	80004	80004.04		Maori Point Vineyard Ltd (Arthur)	Oppose	Delete 'soak hole' from Rule 12.C.0.2(iv): (iv) To any bore or soak hole ; or	Reject
Rule 12.C.0.2	80023	80023.02		Maori Point Vineyard Ltd (Marilyn)	Not stated	The 50 m set back should be dependent on the volume of any discharge. (Rule 12.C.0.2(vi))	Reject
Rule 12.C.0.2	80080	80080.03		Otago Fish and Game Council and the Central South Island Fish and Game Council	Support in part	Replace all instances of "Regionally Significant Wetland" with wetland.	Reject
Rule 12.C.0.2			FS804		Oppose		Accept
Rule 12.C.0.2			FS810, FS811, FS807		Support		Reject
Rule 12.C.0.2	80055 80082	80055.09 80082		Director General of Conservation Royal Forest and Bird Protection Society of New Zealand Inc	Support	Retain Rule 12.C.0.2 as notified	Accept

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
	80090	80090.11		Federated Farmers of New Zealand - Otago and North Otago Provinces			
Rule 12.C.0.4	80042	80042.04		Otago Regional Council	Oppose in part	Amend Rule 12.C.0.4 as shown: The discharge of animal waste from an animal waste system <u>to:</u> (i) To a Any lake, river or Regionally Significant Wetland; or (ii) To a Any drain or water race that goes to a lake, river, Regionally Significant Wetland or coastal marine area; or (iii) To t The bed of any lake, river or Regionally Significant Wetland; or (iv) To a Any bore or soak hole; or (v) To t and within 50 metres of: (a) Any lake, river or Regionally Significant Wetland; or (b) Any bore or soak hole; or (vi) To t Land in a manner that results in ponding or overland flow to water, including to frozen land; or (vii)Land when the soil moisture exceeds field capacity (vii) That results in any of the following effects in receiving waters, after reasonable mixing: (a) the production of conspicuous oil or grease films, scums or foams, or floatable or suspended materials; or (b) any conspicuous change in the colour or visual clarity; or (c) any emission of objectionable odour; or (d) the rendering of fresh water unsuitable for consumption by farm animals; or (e) any significant adverse effects on aquatic life; is a prohibited activity.	Accept in part
Rule 12.C.0.4			FS804		Oppose in part		Accept in part
Rule 12.C.0.4	80099	80099.03		North Otago Irrigation Company Limited	Oppose in part	Amend Rule 12.C.0.4 to read: The discharge of animal waste from an animal waste system: (i) To any lake, river, or Regionally Significant Wetland <u>or coastal marine area; or</u> (ii) To any drain or water race that goes to a lake, river, Regionally Significant Wetland or coastal marine area; or (iii) To the bed of any lake, river or Regionally Significant Wetland; or (iv) To any bore or soak hole; or (v) To land within 50-20 metres of: (a) Any lake, river, or Regionally Significant Wetland <u>or the marine area; or</u> (b) Any bore or soak hole; or (vi) To land in a manner that results in ponding or overland flow to water, including to frozen land; or (vii) <u>Backflow prevention is not installed, and animal waste is discharged to land with irrigation water supplied from a bore or gallery. That results in any of the following effects in receiving waters, after reasonable mixing:</u> (a) the production of conspicuous oil or grease films, scums or foams, or floatable or suspended materials; or	Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						<p>(b) any conspicuous change in the colour or visual clarity; or (c) any emission of objectionable odour; or (d) the rendering of fresh water unsuitable for consumption by farm animals; or (e) any significant adverse effects on aquatic life; is a prohibited activity.</p>	
Rule 12.C.0.4	80061	80061.06		Lower Waitaki Irrigation Company Ltd	Oppose in part	<p>Amend Rule 12.C.0.4 as shown: The discharge of animal waste from an animal waste system: (i) To any lake, river, Regionally Significant Wetland <u>or coastal marine area</u>; or (ii) To any drain or water race that goes to a lake, river, Regionally Significant Wetland or coastal marine area; or (iii) To the bed of any lake, river or Regionally Significant Wetland; or (iv) To any bore or soak hole; or (v) To land within 50 20 metres of: (a) Any lake, river, Regionally Significant Wetland, <u>or the coastal marine area</u>; or (b) Any bore or soak hole; or (vi) To land in a manner that results in ponding or overland flow to water, including to frozen land; or (vii) That results in any of the following effects in receiving waters, after reasonable mixing: (a) the production of conspicuous oil or grease films, scums or foams, or floatable or suspended materials; or (b) any conspicuous change in the colour or visual clarity; or (c) any emission of objectionable odour; or (d) the rendering of fresh water unsuitable for consumption by farm animals; or (e) any significant adverse effects on aquatic life; (vii) <u>Backflow prevention is not installed, and animal waste is discharged to land with irrigation water supplied from a bore or gallery,</u> is a prohibited activity.</p>	Accept in part
Rule 12.C.0.4			FS811, FS807		Support in part		Accept in part
Rule 12.C.0.4	80082	80082.09		Royal Forest and Bird Protection Society of New Zealand Inc	Support in part	<p>Amend Rule 12.C.0.4 as follows: The discharge of animal waste from an animal waste system: (i) To any lake, river or Regionally Significant Wetland; or (ii) To any drain or water race that goes to a lake, river, Regionally Significant natural Wetland or coastal marine area; or (iii) To the bed of any lake, river or Regionally Significant Wetland natural wetland; or (iv) To any bore or soak hole; or (v) To land within 50 metres of: (a) Any lake, river or Regionally Significant Wetland natural wetland; or (b) Any bore or soak hole; or</p>	Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						<p>(vi) To land in a manner that results in ponding or overland flow to water, including to frozen land; or</p> <p>(vii) That results in any of the following effects in receiving waters, after reasonable mixing:</p> <p>(a) the production of conspicuous oil or grease films, scums or foams, or floatable or suspended materials; or</p> <p>(b) any conspicuous change in the colour or visual clarity; or</p> <p>(c) any emission of objectionable odour; or</p> <p>(d) the rendering of fresh water unsuitable for human consumption or by farm animals; or</p> <p>(e) any adverse effects on areas of significant indigenous vegetation and significant habitats; or</p> <p>(f) any significant adverse effects on aquatic life;</p> <p>is a prohibited activity</p>	
Rule 12.C.0.4			FS804		Oppose		Accept in part
Rule 12.C.0.4			FS808		Support in part		Accept in part
Rule 12.C.0.4			FS811, FS807		Support		Accept in part
Rule 12.C.0.4(iii)	80093	80093.08		Landpro Limited	Support	Amend Rule 12.C.0.4(iii) to specify what a "bed" of a river is, or add "bed of a river" to glossary.	Reject
Rule 12.C.0.4(v)	80081	80081.04		Dairy Holdings Limited	Oppose in part	Rule 12.C.0.4(v): Amend buffer to be consistent with approach in Resource Management (Stock Exclusion) Regulations 2020 and NES Freshwater 2020 regulations	Reject
Rule 12.C.0.4(v)	80038	80038.07		Ravensdown Ltd	Support in part	<p>Amend Rule 12.C.0.4(v) as shown:</p> <p>The discharge of animal waste from an animal waste system:</p> <p>(i) To any lake, river or Regionally Significant Wetland; or</p> <p>(ii) To any drain or water race that goes to a lake, river, Regionally Significant Wetland or coastal marine area; or</p> <p>(iii) To the bed of any lake, river or Regionally Significant Wetland; or</p> <p>(iv) To any bore or soak hole; or</p> <p>(v) To land within 50 metres of:</p> <p>(a) Any lake, river or Regionally Significant Wetland; or</p> <p>(b) Any bore or soak hole; or</p> <p>(vi) ...</p>	Reject
Rule 12.C.0.4(v)	80023	80023.03		Maori Point Vineyard Ltd (Marilyn)	Not Stated	Rule 12.C.0.4(v): The 50 m set back should be dependent on the volume of any discharge.	Reject
Rule 12.C.0.4(vi)	80023	80023.04		Maori Point Vineyard Ltd (Marilyn)	Not stated	Rule 12.C.0.4(vi): Include provision for flow through highly permeable gravels where it is not obvious.	Reject
Rule 12.C.0.4(vi)			FS811, FS807		Support		Reject
Rule 12.C.0.4(vi)	80093	80093.09		Landpro Limited	Support	Amend Rule 12.C.0.4(vi) as follows: To land in a manner that results in ponding or overland flow to water, including to frozen land; or	Reject
Rule 12.C.0.4(vi)	80090	80090.12		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support in part	Amend Rule 12.C.0.4(vi) as follows: (vi) To land in a manner that results in ponding or overland flow to water that is not permitted under Rule 12.C.1.1 or 12.C.1.1A, including to frozen land; or	Reject

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Rule 12.C.0.4(vii)	80091	80091.06		Fonterra Co-operative Group Ltd	Support in part	Clarify when Rule 12.C.0.4(vii) applies, otherwise delete the clause.	Accept
Rule 12.C.0.4	80080	80080.04		Otago Fish and Game Council and the Central South Island Fish and Game Council	Support in part	Replace all instances of "Regionally Significant Wetland" with wetland	Reject
Rule 12.C.0.4			FS804		Oppose		Accept
Rule 12.C.0.4			FS810, FS811, FS807		Support		Reject
Rule 12.C.0.4	80081	80081		Dairy Holdings Limited	Oppose in part	That subsurface drainage be clearly excluded from the coverage of Rule 12.C.0.4	Reject
Rule 12.C.0.4	80100	80100		Otago South River Care	Support in part	Support Rule 12.C.0.4 in part	Accept in part
Rule 12.C.0.4	80080	80080		Otago Fish and Game Council and the Central South Island Fish and Game Council	Support	Support Rule 12.C.0.4	Accept in part
Rule 12.C.0.4	80059 80078 80015 80055.	80059.08 80078.08 80015.06 80055.10		Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku New Zealand Pork Industry Board Director General of Conservation	Support	Retain Rule 12.C.0.4 as notified	Reject
New Rule 12.C.1.4							
Rule 12.C.1.4	80015	80015.07		New Zealand Pork Industry Board	Oppose	Amend Rule 14.7.1.2 as per submission point 10, and amendments to rule 12.C.1.4 as follows: Notwithstanding any other rule in this Plan, the discharge of animal waste or effluent within a site, from an animal waste system effluent pond within the same site, onto or into land is a permitted activity providing: (a) The animal waste system effluent pond is permitted under Rule 14.7.1.2; and (b) The discharge is not prohibited under Rule 12.C.0.4; and (c) The discharge does not occur within 50 metres of the boundary of the property on which the animal waste is generated, or beyond that boundary.	Accept in part
Rule 12.C.1.4			FS811, FS807		Oppose		Accept in part
Rule 12.C.1.4	80038	80038.08		Ravensdown Ltd	Support in part	Amend Rule 12.C.1.4 as shown: Notwithstanding any other rule in this Plan, the discharge of animal waste, or water containing animal waste, from an animal waste system onto or into land is a permitted activity providing: (a) The animal waste system is permitted under Rules 14.7.1.1 and 14.7.1.2 or a resource consent has been granted under Rule 14.7.2.1; and (b) The discharge is not prohibited under Rule 12.C.0.4; and (c) The discharge does not occur within 50 20 metres of the boundary of the property on which the animal waste is generated, or beyond that boundary.	Accept in part
Rule 12.C.1.4			FS804		Support		Accept in part
Rule 12.C.1.4	80091	80091.07		Fonterra Co-operative Group Ltd	Support in part	Delete wording of Rule 12.C.1.4 and replace with the following: The collection, transfer and storage of animal effluent, and the subsequent discharge of that animal effluent to land via an effluent irrigation system, is a permitted activity providing: (a) The discharge is not prohibited under Rule 12.C.0.4; and	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						<p><u>(b) The discharge does not occur within 50 metres of the boundary of the property on which the animal waste is generated, or beyond that boundary; and</u></p> <p><u>(c)(i) The animal waste system was existing (as at the date of plan notification) and meets all conditions of this rule other than conditions relating to storage volumes and acceptable methods of storage sealing. This transitional provision applies until two years after the date this rule becomes operative at which time the system must meet all the conditions (a) to (m).</u></p> <p><u>Note: existing animal waste systems that cannot meet any one or more of the conditions in this rule other than the exceptions set out in (a) above, must apply for resource consent within 6 months of this rule becoming operative. Any new animal waste system (does not include maintenance or the upgrading of an existing animal waste system), must comply with all conditions and standards in this rule or apply for resource consent before commissioning the system, the transitional exceptions do not apply.</u></p> <p><u>Or:</u></p> <p><u>(c)(ii) The animal waste system and the management of that system complies with all conditions and standards (a) to (m) as set out below:</u></p> <p><u>Effluent Storage Facilities – Sizing</u></p> <p><u>(a) Effluent storage facilities shall be sized to the 90% probability the effective volume of storage will be adequate, using the Dairy Effluent Storage Calculator. The calculations and documentation shall be carried out by a suitably qualified person in general accordance with the latest version of “A guide to using the Dairy Effluent Storage Calculator” (DESC). Evidence that this condition is met will be provided to the Council on request.</u></p> <p><u>(b) New effluent storage facilities shall be designed and constructed in general accordance with the latest version of IPENZ Practice Note 21 – Farm Dairy Effluent Ponds, where this is applicable. Evidence that this condition is met will be provided to the Council on request.</u></p> <p><u>Effluent Storage Facilities - Sealing Standards</u></p> <p><u>(c) Evidence must be provided to the Otago Regional Council within 24 months of this plan change becoming operative (for ponds constructed prior to the 6th July 2020) and every three years thereafter for ponds constructed prior to the 6th July 2020 and five years for ponds constructed on or after 6th July 2020, demonstrating:</u></p> <p><u>(i) The effluent storage facility is fully lined with an impermeable synthetic liner, or is of concrete construction, or is an above ground tank, and;</u></p> <p><u>(ii) For synthetically lined storage facilities, and in ground concrete ponds, but excluding above ground tanks and concrete ancillary animal waste system structures of less than 100 000 litres, there is a leak detection system that underlies the effluent storage facility, which is inspected not less than monthly and there is no evidence of leakage. OR</u></p>	

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						<p><u>(iii) For effluent storage facilities that are synthetically lined or inground concrete tanks without an underlying leak detection system, or that are lined with clay, the facility has been certified by a suitably qualified person, within 12 months of this rule becoming operative, as meeting the relevant drop test criteria in Schedule 18. (or another council approved permeability testing method)</u></p> <p><u>Collection and transfer of effluent</u></p> <p><u>(d) All components of an animal waste system shall be constructed of impervious materials and built to a standard that prevents any discharge of effluent out of the animal waste system, other than in accordance with (e) - (m).</u></p> <p><u>Effluent Irrigation</u></p> <p><u>(e) There is no discharge of animal effluent to a lake, river, artificial watercourse, modified watercourse, natural wetland or the coastal marine area, either directly or by overland flow, or via a pipe; and</u></p> <p><u>(f) There is no discharge of animal effluent to land when the soil moisture exceeds field capacity with no overland flow or ponding of animal effluent; and</u></p> <p><u>(g) There is no discharge of animal effluent within 20 metres of a surface waterbody, 100 metres of bore used for water abstraction or 50 metres of the property boundary; and</u></p> <p><u>(h) The maximum discharge depth of animal effluent is 10mm for each individual application when using a high rate application method and 25mm for each individual application when using a low rate application method; and</u></p> <p><u>(i) The maximum discharge depth of animal effluent to sloping land (>7 degrees) is 10mm for each individual application at a rate not exceeding 10mm/hr; and</u></p> <p><u>(j) The maximum loading rate of nitrogen onto any land area does not exceed 150 kilograms of nitrogen per hectare per year from effluent applied to land from the animal waste system.</u></p> <p><u>(k) The discharge has backflow prevention installed if the agricultural effluent is applied with irrigation; and</u></p> <p><u>(l) The location of any known sub-surface drains within the discharge area, and their outlet position, is mapped and provided to the Otago Regional Council upon request. These areas will be managed to ensure there is no discharge to water from the drainage network; and</u></p> <p><u>(m) The person undertaking the activity keeps a written record of the following information and: upon written request by the Otago Regional Council, provides the information to the council:</u></p> <p><u>(i) dates and time of discharge; and</u></p> <p><u>(ii) land application area; and</u></p> <p><u>(iii) application rates and depths; and</u></p> <p><u>(iv) maintenance records for agricultural effluent storage and application equipment</u></p>	

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Rule 12.C.1.4	80100 80102	80100.01 80102.01		Otago South River Care Pomahaka Water Care Group	Support in part	Add criteria on slurry application rates and transferring effluent via slurry tanker or muck spreader from one farm to another.	Accept in part
Rule 12.C.1.4			FS806, FS811, FS807		Support		Accept in part
Rule 12.C.1.4	80098	80098.04		New Zealand Deer Farmers Association - Otago Branch	Oppose	Amend Rule 12.C.1.4 to allow waste from deer wintering barns and deer handling sheds to be a permitted activity	Accept in part
Rule 12.C.1.4			FS811, FS807		Oppose		Reject in part
Rule 12.C.1.4(c)	80088	80088.05		DairyNZ Limited	Oppose	Amend Rule 12.C.1.4(c) as follows: <u>The discharge does not occur within 50 20 metres of the boundary of the property on which the animal waste is generated, or beyond that boundary.</u>	Accept in part
Rule 12.C.1.4(c)			FS806		Support		Accept in part
Rule 12.C.1.4(c)	80093	80093.10		Landpro Limited	Support	Rule 12.C.1.4(c) Oppose 50m setback requirement	Accept in part
Rule 12.C.1.4(c)	80093	80093.11		Landpro Limited	Support	Amend Rule 12.C.1.4(c) to clarify that boundary setback is from boundary of neighbour (not boundary of each lot)	Accept in part
Rule 12.C.1.4(c)			FS804		Support		Accept in part
Rule 12.C.1.4(c)	80081	80081.05		Dairy Holdings Limited	Oppose in part	Amend Rule 12.C.1.4(c) as follows: <u>(c) The discharge does not occur within 50 3 metres of the boundary of the property on which the animal waste is generated, or beyond that boundary.</u>	Reject
Rule 12.C.1.4(c)	80090	80090.13		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support in part	Amend Rule 12.C.1.4(c) as follows: <u>(c) The discharge does not occur within 50-10 metres of the boundary of the property on which the animal waste is generated, or beyond that boundary</u>	Reject
Rule 12.C.1.4(c)	80023	80023.05		Maori Point Vineyard Ltd (Marilyn)	Not stated	The 50 m set back should be dependent on the volume of any discharge. Rule 12.C.1.4(c).	Reject
Rule 12.C.1.4(d)	80042	80042.05		Otago Regional Council	Support in part	Add new Rule 12.C.1.4(d): <u>(d) There is no discharge to frozen land or to land when the soil moisture exceeds field capacity.</u>	Accept in part
Rule 12.C.1.4(d)			FS804		Oppose in part		Reject in part
Rule 12.C.1.4	80055 80082 80059 80078	80055.11 80082.10 80059.09 80078.09		Director General of Conservation Royal Forest and Bird Protection Society of New Zealand Inc Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support	Retain Rule 12.C.1.4 as notified	Reject
Rule 12.C.2.5(a)	80038 80055 80042	80038.09 80055.12 80042.06		Ravensdown Ltd Director General of Conservation Otago Regional Council	Support in part	Amend Rule 12.C.2.5 as shown: (a) The discharge is not prohibited under Rule 12.C.0.42A	Accept
Rule 12.C.2.5	80090	80090.14		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose in part	Amend Rule 12.C.2.5 as follows: <u>(b)The discharge is not permitted under Rule 12.C.1.1, Rule 12.C.1.1A or Rule 12.C.1.4;</u> <u>In considering any resource consent under this rule, the Otago Regional Council will restrict the exercise of its discretion to the following:</u> <u>(i) The application depth and rate based on the soil risk framework;</u> <u>(ii) Size and location of the disposal area, including separation distances from lakes, rivers, Regionally Significant Wetlands, bores, soak holes, water supply for human consumption and dwellings;</u>	Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						<p>(iii) Measures to avoid, remedy or mitigate adverse effects on water quality, taking into account the nature and sensitivity of the receiving environment;</p> <p>(iv) Measures to avoid, remedy or mitigate adverse effects on Kāi Tahu cultural and spiritual beliefs, values and uses;</p> <p>(v) Duration of consent and any review conditions;</p> <p>(vi) Quality of, and compliance with, a management plan for the animal waste system; and</p> <p>(vii) Any information and monitoring requirements.</p>	
Rule 12.C.2.5			FS806		Support		Accept in part
Rule 12.C.2.5			FS811, FS807		Oppose		Reject in part
Rule 12.C.2.5	80015	80015.08		New Zealand Pork Industry Board	Support with amendments	Create a permitted activity pathway for animal waste systems for pork production through amendments to rule framework.	Accept in part
Rule 12.C.2.5			FS811, FS807		Oppose in part		Reject in part
Rule 12.C.2.5	80082	80082.11		Royal Forest and Bird Protection Society of New Zealand Inc	Support in part	<p>Amend Rule 12.C.2.5 as follows:</p> <p>The discharge of animal waste, or water containing animal waste, from an animal waste system onto or into land is a restricted discretionary activity provided:</p> <p>(a) The discharge is not prohibited under Rule 12.C.0.2A; and</p> <p>(b) The discharge is not permitted under Rule 12.C.1.4;</p> <p>In considering any resource consent under this rule, the Otago Regional Council will restrict the exercise of its discretion to the following:</p> <p>(i) The application depth and rate;</p> <p>(ii) Size and location of the disposal area, including separation distances from lakes, rivers, Regionally Significant Wetlands, bores, soak holes, the coastal marine area water supply for human consumption and dwellings;</p> <p>(iii) Measures to avoid, remedy or mitigate adverse effects on water quality, taking into account the nature and sensitivity of the receiving environment;</p> <p>(iv) Measures to avoid, remedy or mitigate adverse effects on Kāi Tahu cultural and spiritual beliefs, values and uses;</p> <p>(v) Measures to prevent adverse effects on human contact recreation and food sources;</p> <p>(vi) Duration of consent and any review conditions;</p> <p>(vii) Quality of, and compliance with, a management plan for the animal waste system; and</p> <p>(viii) Any information and monitoring requirements.</p>	Accept in part
Rule 12.C.2.5			FS808		Support in part		Accept in part
Rule 12.C.2.5			FS811, FS807		Support		Accept in part
Rule 12.C.2.5	80091	80091.08		Fonterra Co-operative Group Ltd	Support in part	<p>Amend Rule 12.C.2.5 as follows:</p> <p>The discharge of animal waste, or water containing animal waste, from an animal waste system onto or into land is a restricted discretionary controlled activity provided that:</p> <p>(a) The discharge is not prohibited under Rule 12.C.0.2A; and</p> <p>(b) The discharge is not permitted under Rule 12.C.1.4;</p>	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						<p>And is subject to the following conditions:</p> <ol style="list-style-type: none"> 1. <u>The waste system (including collection, transfer networks, ancillary structures and contingency systems) is designed and operated in a manner consistent with the descriptions and standards set out in the Farm Dairy Effluent Design Standards and Code of Practice (COP) and</u> 2. <u>The storage pond(s) or tank(s) is sized in accordance with the Dairy Effluent Storage Calculator; (90% DESC as carried out and certified by an approved person within two years of consent being granted) or an equivalent storage outcome as approved by the Council) and</u> 3. <u>The storage pond / tank fully complies with (i), (ii), (iii) or (iv) below within 2 years of resource consent being granted (or an equivalent sealing outcome as approved by the Council);</u> <ol style="list-style-type: none"> (i) <u>Fully lined with an impermeable liner and has an effective leak detection system that underlies the storage pond; or</u> (ii) <u>Of clay construction and certified as being engineered and sealed so as to meet the pond design standards in the effluent COP; or</u> (iii) <u>Of concrete construction (with design specifications consistent with permeability standard); or</u> (iv) <u>Is an above-ground tank (with design specifications consistent with permeability standard); and</u> 4. <u>A management plan for the animal waste system is prepared and implemented that requires:</u> <ol style="list-style-type: none"> (i) <u>An effluent irrigation management plan in Council approved format including a training record for all staff involved in effluent management, recording of irrigation events and an incident register.</u> (ii) <u>Leak detection system checks (where relevant) carried out monthly and a written record of inspections to be kept.</u> (iii) <u>If a leak is detected by the leak detection system, an assessment is undertaken by a Suitably Qualified Person within two months of the detection to determine whether the leak is within the normal operating parameters of the pond.</u> (iv) <u>Pond drop tests, or an alternative approved permeability assessment of the storage pond(s) (does not apply to an engineered above ground storage tank, or to ancillary system structures such as sumps and transfer tanks that have been certified as fit for purpose) every three years; and</u> (v) <u>Contingency measures to prevent unauthorised discharges in the event of power outage or the failure of equipment.</u> <p><u>Otago Regional Council reserves control over the following matters:</u></p> <ol style="list-style-type: none"> (a) <u>The design and construction of the system, including storage capacity; and</u> (b) <u>The design, construction and adequacy of ancillary structures that are components of the animal waste system; and</u> 	

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						<p>(c) Methods to protect the system from damage by flooding, animals and machinery; and</p> <p>(d) Quality of, and implementation of, a management plan for the animal waste system; and</p> <p>(e) Potential adverse effects of construction, maintenance and use on water bodies, drains, groundwater, bores, drinking water supplies, the coastal marine area, stop banks, dwellings, places of assembly and urban areas; and</p> <p>(f) Location of the animal waste system; and</p> <p>(g) Measures to avoid, remedy or mitigate adverse effects on Kāi Tahu cultural and spiritual beliefs, values and uses.</p> <p>(h) Any information and monitoring requirements.</p> <p>In considering any resource consent under this rule, the Otago Regional Council will restrict the exercise of its discretion to the following:</p> <p>(i) The application depth and rate;</p> <p>(ii) Size and location of the disposal area, including separation distances from lakes, rivers, Regionally Significant Wetlands, bores, soak holes, water supply for human consumption and dwellings;</p> <p>(iii) Measures to avoid, remedy or mitigate adverse effects on water quality, taking into account the nature and sensitivity of the receiving environment;</p> <p>(iv) Measures to avoid, remedy or mitigate adverse effects on Kāi Tahu cultural and spiritual beliefs, values and uses;</p> <p>(v) Duration of consent and any review conditions;</p> <p>(vi) Quality of, and compliance with, a management plan for the animal waste system; and</p> <p>(vii) Any information and monitoring requirements.</p>	
Rule 12.C.2.5			<i>FS804</i>		<i>Support</i>		Reject
Rule 12.C.2.5	80061	80061.07		Lower Waitaki Irrigation Company Ltd	Oppose in part	Amend Rule 12.C.2.5 as shown: The discharge of animal waste, or water containing animal waste, from an animal waste system onto or into land is a restricted discretionary <u>controlled</u> activity provided:	Reject
Rule 12.C.2.5(i)	80088	80088.06		DairyNZ Limited	Support in part	Amend Rule 12.C.2.5(i) as follows: The application depth and rate <u>based on the soil risk framework</u> ;	Accept in part
Rule 12.C.2.5(i)			<i>FS806</i>		<i>Support</i>		Accept in part
Rule 12.C.2.5(iii)	80093	80093.12		Landpro Limited	Support	Amend Rule 12.C.2.5(iii) by deleting word "remedy".	Reject
Rule 12.C.2.5(iv)	80093	80093.13		Landpro Limited	Support	Amend Rule 12.C.2.5(iv) by deleting word "remedy".	Reject
Rule 12.C.2.5(vi)	80093	80093.14		Landpro Limited	Support	Amend Rule 12.C.2.5(vi) to clarify what a "management plan" is expected to cover.	Accept in part
Rule 12.C.2.5(vi)	80088	80088		DairyNZ Limited	Oppose	Amend Rule 12.C.2.5(vi) to read: (vi) Quality of, and compliance with , a management plan for the animal waste system <u>including the information in provided template</u> ; Insert as a Method other than Rules: <u>The Otago Regional Council will develop a template and guidance for the content of an animal effluent management plan in consultation with relevant primary industry groups or adopt existing industry plans such as the DairyNZ template.</u>	Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Rule 12.C.2.5	80080	80080.05		Otago Fish and Game Council and the Central South Island Fish and Game Council	Support in part	Replace all instances of "Regionally Significant Wetland" with wetland	Accept in part
Rule 12.C.2.5			FS810, FS811, FS807		Support		Accept in part
Rule 12.C.2.5	80081	80081.06		Dairy Holdings Limited	Support	Support Rule 12.C.2.5	Accept
Rule 12.C.2.5	80059 80078	80059.10 80078.10		Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support	Retain Rule 12.C.2.5 as notified	Reject
Rule 14.7.1.1	80091	80091.09		Fonterra Co-operative Group Ltd	Oppose	Delete Rule 14.7.1.1	Reject
Rule 14.7.1.1	80093	80093.17		Landpro Limited	Support	Amend Rule 14.7.1.1 to remove duplicate requirements (such as management plan for animal waste being required under 14.7 and also 12.C.2.5	Accept in part
Rule 14.7.1.1	80090	80090.15		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose in part	Amend Rule 14.7.1.1 by confirming that this rule only relates to dairy animal waste systems only	Reject
Rule 14.7.1.1			FS806		Support in part		Reject in part
Rule 14.7.1.1			FS811, FS807		Oppose		Accept in part
Rule 14.7.1.1	80098	80098.05		New Zealand Deer Farmers Association - Otago Branch	Oppose	Amend Rule 14.7.1.1 to allow waste from deer wintering barns and deer handling sheds to be a permitted activity	Accept in part
Rule 14.7.1.1	80088	80088.01		DairyNZ Limited	Oppose	Amend Rule 14.7.1.1 to clarify that solids storage areas are not considered to be a storage pond; or change term to "effluent pond"	Accept in part
Rule 14.7.1.1			FS804, FS806		Support		Accept in part
Rule 14.7.1.1			FS811, FS807		Support in part		Accept in part
Rule 14.7.1.1	80098	80098.05		Landpro Limited	Oppose	Amend Rule 14.7.1.1 to clarify what an "ancillary structure" is	Accept in part
Rule 14.7.1.1	80042	80042.07		Otago Regional Council	Support in part	Amend Rule 14.7.1.1 as shown: <u>The use of land for the use and maintenance of an animal waste system (including storage pond(s) and ancillary structures) ...</u>	Accept in part
Rule 14.7.1.1			FS806		Oppose in part		Accept In part
Rule 14.7.1.1	80015	80015.09		New Zealand Pork Industry Board	Support in part	Replace definition for Animal Waste System with new definition for Effluent Ponds and amend Rule 14.7.1.1: The use of land for the use and maintenance of an animal waste system (including storage effluent pond(s) and ancillary structures) that was constructed prior to 25 March 2020 is a permitted activity providing: <u>For effluent disposal ponds:</u> (a) The storage effluent pond is sized in accordance with the Dairy Effluent Storage Calculator <u>or equivalent industry guidelines</u> ; and (b) The storage effluent pond is either: (i) Fully lined with an impermeable synthetic liner and has a leak detection system underlying the storage effluent pond which is inspected not less than monthly, there is no evidence of any leakage, and a written record is kept recording the results of each inspection; or (ii) Of impervious concrete construction; or (iii) An above-ground tank; or (iv) Certified by a Suitably Qualified Person within the last five years as: (1) Structurally sound and without any visual defects; and	Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						(2) Meeting the relevant pond drop test criteria in Schedule 18; and (c) A management plan for the animal waste system is prepared and implemented that requires: (i) Pond drop tests of the storage pond(s) every three years; and	
Rule 14.7.1.1			<i>FS811, FS807</i>		<i>Oppose in part</i>		Accept in part
Rule 14.7.1.1	80061 80099	80061.08 80099.04		Lower Waitaki Irrigation Company Ltd North Otago Irrigation Company Limited	Oppose in part	Amend Rule 14.7.1.1 as shown: <u>The use of land for the use and maintenance of an animal waste system (including storage pond(s) and ancillary structures) that was constructed prior to 25 March 2020 is a permitted activity providing:</u> <u>(a) The storage pond is sized in accordance with the Dairy Effluent Storage Calculator; and</u> <u>(b) The storage pond is either:</u> <u>(i) Fully lined with an impermeable synthetic liner and has a leak detection system underlying the storage pond which is inspected not less than monthly, there is no evidence of any leakage, and a written record is kept recording the results of each inspection; or</u> <u>(ii) Of impervious concrete construction; or</u> <u>(iii) An above-ground tank; or</u> <u>(iv) Certified by a Suitably Qualified Person within the last five years as:</u> <u>(1) Structurally sound and without any visual defects; and</u> <u>(2) Meeting the relevant pond drop test criteria in Schedule 18; and</u> <u>(3) and a written statement or certificate has been provided to the Regional Council; and</u> (c) A management plan for the animal waste system is prepared and implemented that requires: (i) Pond drop tests of the storage pond(s) every three years; and (ii) implementation of contingency measures to prevent the discharge of animal waste to a surface water body, an artificial watercourse, or the coastal marine area, either directly or indirectly, in the event of power outage or the failure of equipment; and (d) Upon written request by the Regional Council a written statement or certificate from a Suitably Qualified Person is provided to show compliance with Conditions (a) to (c); <u>(c) The land used for the animal waste system (including storage pond(s) and ancillary structures) is not:</u> <u>(i) within 20 metres of any surface water body, a bore used for water abstraction, or the coastal marine area; or</u> <u>(ii) within 50 metres of the boundary of a property; or</u> <u>(iii) within 90 metres of any water supply used for human consumption; or (iv) above sub-surface drainage; and</u> <u>(d) The operation, management and maintenance of the animal waste system is the subject of a Farm Environment Plan.</u>	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Rule 14.7.1.1	80090	80090.15		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose in part	<ol style="list-style-type: none"> Amend Rule 14.7.1.1 by confirming that this rule only relates to dairy animal waste systems only. Amend to note that the Dairy Effluent Storage Calculator is available online Amend by confirming that appropriately constructed clay ponds are provided for under Rule 14.7.1.1(b)(iv) Amend by providing requirements for a Suitably Qualified Person Amend by providing guidance around expectations on Management Plans 	Accept in part
Rule 14.7.1.1			FS806		Support in part		Accept in part
Rule 14.7.1.1	80093	80093.19		Landpro Limited	Support	Amend Rule 14.7.1.1 to provide clarity on sizing output from Dairy Effluent Storage Calculator (calculator gives a recommendation rather than specification based on parameters)	Accept
Rule 14.7.1.1			FS801		Support		Accept
Rule 14.7.1.1(b)	80090	80090.16		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose in part	Amend 14.7.1.1(b)(iv)(2) as follows: <u>Meeting Either has an effective leak detection system or otherwise meets the relevant pond drop test criteria in Schedule 18; and</u>	Accept in part
Rule 14.7.1.1(b)			FS801		Support		Accept in part
Rule 14.7.1.1(c)	80090	80090.17		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose in part	Amend 14.7.1.1(c)(i) as follows: <u>That where effective leak detection systems are not in place Pond drop tests of the storage pond(s) every three years; and</u>	Accept in part
Rule 14.7.1.1(c)			FS801		Support		Accept in part
Rule 14.7.1.1(c)	80088	80088		DairyNZ Limited	Oppose in part	Amend 14.7.1.1(c)(i) as follows: <i>(i) Pond drop tests of the storage pond(s) every three years <u>except for ponds with an effective leak detection system</u>; and</i>	Accept in part
Rule 14.7.1.1(c)	80059 80078	80059.11 80078.11		Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support in part Support	Replace Rule 14.7.1.1(c)(i) with a requirement for a leak detection system that is designed to capture leachate from under the entire storage pond – [no specific wording provided].	Reject
Rule 14.7.1.1(c)			FS801		Oppose		Accept
Rule 14.7.1.1(c)			FS810		Support		Reject
Rule 14.7.1.1(c)	80042	80042.11		Otago Regional Council	Support in part	Amend Rule 14.7.1.1(c)(i) as shown: <u>Pond drop tests of the storage pond(s) every three years, where (b) (i), (ii) or (iv) applies;</u>	Accept in part
Rule 14.7.1.1(c)	80093	80093.20		Landpro Limited	Support	Amend Rule 14.7.1.1(c) to exclude above-ground tanks, or consider above-ground tanks separate to storage ponds per Rule 14.7.1.1(b)	Accept in part
Rule 14.7.1.1(c)			FS801		Support in part		Accept in part
Rule 14.7.1.1(c)	80093	80093.21		Landpro Limited	Support	Amend Rule 14.7.1.1(c)(i) as follows: <u>Pond drop tests of the storage pond(s) every three five years;</u>	Accept
Rule 14.7.1.1(c)			FS801		Support		Accept
Rule 14.7.1.1(c)			FS804		Support in part		Accept
Rule 14.7.1.1	80100 80102	80100.04 80102.04		Otago South River Care Pomahaka Water Care Group	Support in part	Support pond drop test; seek amendment as follows: <u>Pond drop tests of the storage pond(s) every three five years</u>	Accept

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Rule 14.7.1.1	80017	80017.02		Springwater Ag Limited	Oppose	Approve plan change with amendments (not specified)	Accept in part
Rule 14.7.1.1	80059 80078	80059.12 80078.12		Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support in part Support	Add a new clause to Rule 14.7.1.1(c): (iii) Specified measures and timeframes to be met to remedy any identified leak.	Accept in part
Rule 14.7.1.1			FS808		Support in part		Accept in part
Rule 14.7.1.1			FS810		Support		Accept in part
Rule 14.7.1.1	80100 80102	80100.03 80102.03		Otago South River Care Pomahaka Water Care Group	Support in part	Define level of certification required for a "Suitably Qualified Person"	Accept
Rule 14.7.1.1	80090	80090.15		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose in part	Amend by providing requirements for a Suitably Qualified Person	Accept
Rule 14.7.1.1			FS806		Support in part		Accept
Rule 14.7.1.1	80065	80065.01		Mt Aspiring Station Ltd	Support	Strongly encourage the continuing use of the Dairy Effluent Calculator and Farm Plans to assess effluent storage and application.	Accept in part
Rule 14.7.1.1	80100 80102	80100.02 80102.02		Otago South River Care Pomahaka Water Care Group	Support in part	Support criteria surrounding the need for animal waste ponds to be of sufficient storage capacity and sized according to the Dairy Effluent Storage Calculator.	Accept
Rule 14.7.1.1	80108	80108.02		Lynne Stewart	Support	Support providing secure waste storage	Accept
Rule 14.7.1.1	8008 80081	80082.12 80081.07		Royal Forest and Bird Protection Society of New Zealand Inc Dairy Holdings Limited	Support	Support Rule 14.7.1.1	Accept in part
Rule 14.7.1.1	80055	80055.13		Director General of Conservation	Support	Retain Rule 14.7.1.1 as notified	Reject
Rule 14.7.1.1 Note	80038	80038.10		Ravensdown Ltd	Support	Amend note as shown: Rule 14.7.1.1 does not manage discharges of animal waste to land. Animal waste systems that comply with Rule 14.7.1.1 will require resource consent under Rule 12.C.2.5 for the Rules 12.C.0.4, 12.C.1.4 and 12.C.2.5 regulate the discharge of animal waste to land from animal waste systems.	Accept in part
Rule 14.7.1.2	80091	80091.10		Fonterra Co-operative Group Ltd	Oppose	Delete Rule 14.7.1.2	Reject
Rule 14.7.1.2	80015	80015.10		New Zealand Pork Industry Board	Support in part	Replace definition for Animal Waste System with new definition for Effluent Ponds Amendments to rule 14.7.1.2, as noted in submission point 80015.09.	Accept in part
Rule 14.7.1.2			FS811, FS807		Oppose in part		Reject in part
Rule 14.7.1.2	80042	80042.08		Otago Regional Council	Support in part	Amend Rule 14.7.1.2 as shown: The use of land for the use and maintenance of an animal waste system (including storage pond(s) and ancillary structures) ...	Accept in part
Rule 14.7.1.2			FS806		Oppose in part		Reject in part
Rule 14.7.1.2	80081 80090	80081.08 80090.18		Dairy Holdings Limited Federated Farmers of New Zealand - Otago and North Otago Provinces	Support	Support Rule 14.7.1.2	Accept in part
Rule 14.7.1.2	80038 80055	80038.11 80055		Ravensdown Ltd Director-General of Conservation	Support	Retain Rule 14.7.1.2 as notified	Reject
Rule 14.7.2.1	80091	80091.11		Fonterra Co-operative Group Ltd	Oppose	Delete Rule 14.7.2.1	Reject
Rule 14.7.2.1	80042	80042.09		Otago Regional Council	Support in part	Amend Rule 14.7.2.1 as shown: The use of land for the use and maintenance of an animal waste system (including storage pond(s) and ancillary structures) ...	Accept in part
Rule 14.7.2.1			FS806		Oppose in part		Reject in part

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Rule 14.7.2.1	80090	80090.19		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose in part	1. Amend Rule 14.7.2.1 to confirm that this related to dairy animal waste only 2. Amend to ensure matters won't be outdated as science, industry practice and understanding is updated	Accept in part
Rule 14.7.2.1			FS806		Support in part		Accept in part
Rule 14.7.2.1			FS811, FS807		Oppose		Reject in part
Rule 14.7.2.1	80023	80023.07		Maori Point Vineyard Ltd (Marilyn)	Not stated	Include controls to be exercised in the event of odour discharges	Reject
Rule 14.7.2.1			FS806		Oppose		Accept
Rule 14.7.2.1	80061 80099	80061.09 80099.05		Lower Waitaki Irrigation Company Ltd North Otago Irrigation Company Limited	Oppose in part	Amend Rule 14.7.2.1 to read: <u>The use of land for the construction, use and maintenance of an animal waste system (including storage pond(s) and ancillary structures) constructed after 25 March 2020 that does not meet one or more of the conditions of Rule 14.7.1 is a controlled activity provided the following conditions are met:</u> <u>(a) The storage pond is sized in accordance with the Dairy Effluent Storage Calculator; and</u> <u>(b) The storage pond is either:</u> <u>(i) Fully lined with an impermeable synthetic liner and has an effective leak detection system that underlies the storage pond;</u> <u>or</u> <u>(ii) Of concrete construction; or</u> <u>(iii) Is an above-ground tank; and</u> <u>(c)(a) The design of the animal waste system has been certified as being in accordance with IPENZ Practice Note 21 and IPENZ Practice Note 27;</u> <u>(d) The animal waste system is not located:</u> <u>(i) Within 50 metres of any lake, river or regionally significant wetland; or</u> <u>(ii) Within 90 metres of any water supply used for human consumption; or</u> <u>(iii) Within 50 metres of any bore or soak hole; or</u> <u>(iv) Within 50 metres of the property boundary; or</u> <u>(v) Above subsurface drainage (other than a leak detection system);</u> <u>and</u> <u>(e) A management plan for the animal waste system is prepared and implemented that requires:</u> <u>(i) For ponds that are fully lined with an impermeable synthetic liner and has an effective leak detection system that underlies the storage pond, inspections not less than monthly with a requirement to keep a written record of the results of each inspection; and</u> <u>(ii) Pond drop tests of the storage pond(s) every three years; and</u> <u>(iii) Implementation of contingency measures to prevent the discharge of animal waste to a surface water body, an artificial watercourse, or the coastal marine area, either directly to water</u>	Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						<p>or onto or into land in circumstances which may result in these contaminants entering water, in the event of power outage or the failure of equipment; and</p> <p>(iv) If a leak is detected by the leak detection system, an assessment is undertaken by a Suitably Qualified Person within two months of the detection to determine whether the leak is within the normal operating parameters of the pond.</p> <p>In granting any resource consent under this rule, the Otago Regional Council will restrict the exercise of its control to the following:</p> <p>(a) The design and construction of the system, including storage capacity, nature of the animal waste and the anticipated life of the system; and</p> <p>(b) The design, construction and adequacy of ancillary structures that are components of the animal waste system;</p> <p>(c) The height of embankments and the placement and orientation relative to flood flows and stormwater run off; and</p> <p>(d) Methods to protect the system from damage by animals and machinery; and</p> <p>(e) Quality of, and implementation of, a management plan for the animal waste system which requires pond drop tests of the system's storage pond(s) every three years; and</p> <p>(f)(a) Managing potential adverse effects of construction, maintenance and use on water bodies, drains, groundwater, bores, drinking water supplies, the coastal marine area, stop banks, dwellings, places of assembly and urban areas; and</p> <p>(g)(b) Location of the animal waste system; and</p> <p>(h)(c) Measures to avoid, remedy or mitigate adverse effects on Kāi Tahu cultural and spiritual beliefs, values and uses.</p>	
Rule 14.7.2.1	80015	80015.11		New Zealand Pork Industry Board	Oppose	<p>Replace definition for Animal Waste System with new definition for Effluent Ponds, and Amend rule 14.7.2.1as follows:</p> <p>The use of land for the construction, use and maintenance of an animal waste system (including storage effluent pond(s) and ancillary structures) constructed after 25 March 2020 is a controlled activity provided the following conditions are met:</p> <p>(a) The storage effluent pond is sized in accordance with the Dairy Effluent Storage Calculator or equivalent industry guidelines; and</p> <p>(b) The storage effluent pond is either:</p> <p>(i) Fully lined with an impermeable synthetic liner and has an effective leak detection system that underlies the storage effluent pond; or</p> <p>(ii) Of concrete construction; or</p> <p>(iii) Is an above-ground tank; and</p> <p>(c) The design of the animal waste system effluent pond has been certified as being in accordance with IPENZ Practice Note 21 and IPENZ Practice Note 27 or equivalent industry guidelines</p> <p>(d) The animal waste system effluent pond is not located:</p>	Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						<p>(i) Within 50 metres of any lake, river or regionally significant wetland; or</p> <p>(ii) Within 90 metres of any water supply used for human consumption; or</p> <p>(iii) Within 50 metres of any bore or soak hole; or</p> <p>(iv) Within 50 metres of the property boundary; or</p> <p>(v) Above subsurface drainage (other than a leak detection system); and</p> <p>(e) A management plan for the animal waste system effluent pond is prepared and implemented that requires:</p> <p>(i) For ponds that are fully lined with an impermeable synthetic liner and has an effective leak detection system that underlies the storage pond, inspections not less than monthly with a requirement to keep a written record of the results of each inspection; and</p> <p>(ii) Pond drop tests of the storage pond(s) every three years; and</p>	
Rule 14.7.2.1			FS811, FS807		Oppose		Reject in part
Rule 14.7.2.1(b)	80090	80090.20		Federated Farmers of New Zealand - Otago and North Otago	Oppose in part	Amend Rule 14.7.2.1(b) as follows: (b) The storage pond is either: (i) Fully lined with an impermeable synthetic liner and has an effective leak detection system that underlies the storage pond; or (ii) Of concrete construction; or (iii) Is an above-ground tank; and or (iv) Is certified by a Suitably Qualified Person as: (1) Structurally sound and without any visual defects;	Reject
Rule 14.7.2.1(b)			FS801		Support		Reject
Rule 14.7.2.1(b)	80088	80088.07		DairyNZ Limited	Support in part	Amend Rule 14.7.2.1(b)(iii) as follows: (iii) Is an above-ground tank; or and	Reject
Rule 14.7.2.1(c)	80093	80093.22		Landpro Limited	Support	Amend reference to Practice Note 27 for in ground pond systems (as Practice Note 27 does not apply to in ground pond systems)	Reject
Rule 14.7.2.1(c)			FS801		Oppose		Accept
Rule 14.7.2.1(c)			FS804		Support		Reject
Rule 14.7.2.1(d)	80088 80090	80088.08 F80090.21		DairyNZ Limited Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose	Delete Rule 14.7.2.1(d)(iii) (iii) Within 50 metres of any bore or soak hole;	Reject
Rule 14.7.2.1(d)			FS804		Support		Reject
Rule 14.7.2.1(d)	80081	80081.09		Dairy Holdings Limited	Oppose in part	Rule 14.7.2.1(d): Amend by reducing setback requirements	Accept in part
Rule 14.7.2.1(d)	80023	80023.06		Maori Point Vineyard Ltd (Marilyn)	Not stated	Rule 14.7.2.1(d): The 50 m set back should be dependent on the volume of any discharge, intensity of use and permeability of land.	Reject
Rule 14.7.2.1(e)	80090	80090.22		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose in part	Amend Rule 14.7.2.1(e)(ii) as follows: (ii) Pond drop tests of the storage pond(s) every three years unless the pond has an effective leak detection system; and	Accept in part
Rule 14.7.2.1(e)	80088	80088.09		DairyNZ Limited	Oppose in part	Amend Rule 14.7.2.1(e)(ii) as follows: Pond drop tests of the storage pond(s) every three years except for ponds with an effective leak detection system; and	Accept in part

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Rule 14.7.2.1	80059 80078	80059.13 80078.13		Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support in part Support	Replace Rule 14.7.2.1(i) with a requirement for a leak detection system that is designed to capture leachate from under the entire storage pond – [no specific wording provided].	Reject
Rule 14.7.2.1			FS801		Oppose		Accept
Rule 14.7.2.1			FS808		Support in part		Reject
Rule 14.7.2.1			FS810		Support		Reject
Rule 14.7.2.1(e)	80059 80078	80059.14 80078.14		Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support in part Support	Add a new clause to Rule 14.7.2.1(e): <u>(iii) Specified measures and timeframes to be met to remedy any identified leak.</u>	Accept in part
Rule 14.7.2.1(e)			FS808		Support in part		Accept in part
Rule 14.7.2.1(e)			FS810		Support		Accept in part
Rule 14.7.2.1(e)	80088.10	80088.10		DairyNZ Limited	Oppose	Amend council control clauses (Rule 14.7.2.1(e) as follows: ... <u>(e) Quality of, and implementation of, a management plan for the animal waste system including the information in provided template which requires pond drop tests of the system's storage pond(s) every three years;</u> ... Insert the following as a method other than rules: <u>The Otago Regional Council will develop a template and guidance for the content of an animal effluent management plan in consultation with relevant primary industry groups or adopt existing industry plans such as the DairyNZ template.</u>	Accept in part
Rule 14.7.2.1(e)			FS804, FS806		Support		Accept in part
Rule 14.7.2.1(h)	80093	80093.23		Landpro Limited	Support	Provide clarity on how an applicant can determine what measures are appropriate to avoid, remedy or mitigate effects on Kāi Tahu cultural and spiritual values	Reject
Rule 14.7.2.1	80080	80080.06		Otago Fish and Game Council and the Central South Island Fish and Game Council	Support in part	Replace all instances of "Regionally Significant Wetland" with wetland	Reject
Rule 14.7.2.1			FS804		Oppose		Accept
Rule 14.7.2.1			FS810, FS811, FS807		Support		Reject
Rule 14.7.2.1	80042	80042.12		Otago Regional Council	Support in part	Amend footnotes as shown: <u>1 Available from Otago Regional Council's website at http://www.orc.govt.nz</u> <u>https://www.orc.govt.nz/media/8233/ipenz-practice-note-21-farm-dairyeffluentponds.pdf</u> <u>2 Available from Otago Regional Council's website at http://www.orc.govt.nz https://www.orc.govt.nz/media/8234/ipenz-practice-note-27-dairy-farminfrastructure.pdf</u>	Accept in part
Rule 14.7.2.1	80017	80017.03		Springwater Ag Limited	Oppose	Approve plan change with amendments (not specified)	Accept
Rule 14.7.2.1	80082	80082.13		Royal Forest and Bird Protection Society of New Zealand Inc	Support	Support Rule 14.7.2.1	Accept in part
Rule 14.7.2.1	80055 80038	80055.14 80038.12		Director General of Conservation Ravensdown Ltd	Support	Retain Rule 14.7.2.1 as notified	Reject
Rule 14.7.3.1	80091	80091.12		Fonterra Co-operative Group Ltd	Oppose	Delete Rule 14.7.3.1	Reject
Rule 14.7.3.1	80015	80015.12		New Zealand Pork Industry Board	Oppose	Replace definition for Animal Waste System with new definition for Effluent Ponds and Create a permitted activity pathway for non-dairy effluent ponds.	Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Rule 14.7.3.1			FS804		Support in Part		Accept in part
Rule 14.7.3.1			FS811, FS807		Oppose		Reject in part
Rule 14.7.3.1	80042	80042.10		Otago Regional Council	Support in part	Amend Rule 14.7.3.1 as shown: <u>The use of land for the use and maintenance of an animal waste system (including storage pond(s) and ancillary structures) ...</u>	Accept in part
Rule 14.7.3.1			FS806		Oppose in part		Reject in part
Rule 14.7.3.1	80090	80090.23		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support in part	Amend Rule 14.7.3.1 to be restricted discretionary activity	Reject
Rule 14.7.3.1	80099	80099.06		North Otago Irrigation Company Limited.	Support	Support Rule 14.7.3.1 if changes to Rule 14.7.2 are adopted	Accept in part
Rule 14.7.3.1	80059 80078	80059.15 80078.15		Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support in part Support	Amend Rule 14.7.3.1: Specific relief not indicated	Reject
Rule 14.7.3.1	80082 80081 80061	80082.14 80081.10 80061.10		Royal Forest and Bird Protection Society of New Zealand Inc Dairy Holdings Limited Lower Waitaki Irrigation Company Ltd	Support	Support Rule 14.7.3.1	Accept in part
Rule 14.7.3.1	80038 80055	80038.13 80055.15		Ravensdown Ltd Director General of Conservation	Support	Retain Rule 14.7.3.1 as notified	Reject
Schedule 18	80015	80015.13		New Zealand Pork Industry Board	Oppose	Work with the pork industry to identify suitable criteria or standards for piggery effluent ponds.	Accept in part
Schedule 18			FS811, FS807		Oppose		Reject in part
Schedule 18	80061 80099	80061.11 80099.07		Lower Waitaki Irrigation Company Ltd North Otago Irrigation Company Limited	Oppose in part	Amend Schedule 18 to read: <u>This schedule outlines the requirements for undertaking pond drop tests on storage ponds that are part of an animal waste system and the pass criteria for drop test results.</u> <u>Requirements</u> <ul style="list-style-type: none"> • <u>Testing is undertaken over a minimum period of 48 24 hours.</u> • <u>Testing recording equipment is to be accurate to 0.8 1 mm or less.</u> • <u>Continuous readings are to be taken over the entire test period at not more than 10 second intervals.</u> • <u>Any change in pond fluid level over the test period needs to be accounted for.</u> • <u>Ponds must be at or over 75% design depth before a test can be undertaken.</u> • <u>The pond has been de-sludged in the 12 months prior to the test being undertaken and there is no sludge or crust on the pond surface during the test.</u> • <u>The pond surface is not frozen during any part of the testing.</u> • <u>An anemometer is installed for the duration of the test and The wind speed is at 10 metres per second or less for at least 24 hours during the entire duration of the test.</u> • <u>Evaporation over the duration of the test must be accounted.</u> <u>Criteria:</u>	Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						When tested in accordance with the requirements above, the pond is considered to meet the pond drop test criteria if the maximum pond level drop does not exceed the <u>following one millimetre per day.</u>	
Schedule 18			FS801		Oppose		Reject in part
Schedule 18	80090	80090.24		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support in part	Amend Schedule 18 to ensure alignment with industry understanding and standards for pond drop tests; And Amend 'Requirements' section as follows: <u>Requirements</u> <ul style="list-style-type: none"> • <u>Testing is undertaken over a minimum period of 48 hours.</u> • <u>Testing recording equipment is to be accurate to 0.8 mm or less.</u> • <u>Continuous readings are to be taken over the entire test period at not more than 10 second intervals.</u> • <u>Any change in pond fluid level over the test period needs to be accounted for.</u> • <u>Ponds must be at or over 75% design depth before a test can be undertaken but not when the water table is high as this will impact the accuracy of the result.</u> • <u>The pond has been de-sludged in the 12 months prior to the test being undertaken and there is no sludge or crust on the pond surface during the test.</u> • <u>The pond surface is not frozen during any part of the testing.</u> • <u>An anemometer is installed for the duration of the test and wind speed should not exceed and hourly average of is at 10 metres per second or less for at least 24 hours during the test.</u> 	Accept in part
Schedule 18	80088	80088.11		DairyNZ Limited	Support in part	Amend Schedule 18 as follows: ... <ul style="list-style-type: none"> • <u>An anemometer is installed for the duration of the test and wind speed should not exceed an hourly average of 10 metres per second is at 10 metres per second or less for at least 24 hours during the test.</u> 	Reject
Schedule 18	80100 80102	80100.05 80102.05		Otago South River Care Pomahaka Water Care Group	Support in part	Remove this requirement to de-sludge the pond in the 12 months prior to the test being undertaken or clarify it so the pond only needs to be emptied sufficiently to allow a visual assessment as to its integrity	Accept in part
Schedule 18	80088	80088.12		DairyNZ Ltd.	Support in part	Amend Schedule 18 to clarify basis for setting criteria for passing a pond drop test.	Accept
Schedule 18	80093	80093.25		Landpro Limited	Support	Amend Schedule 18 to give consideration to enable drop testing of above-ground tanks	Reject
Schedule 18	80093	80093.24		Landpro Limited	Support	Amend Schedule 18 to enable a suitably qualified person to determine if all requirements are necessary to be met before conducting a drop test (such as whether a pond needs to be de-sludged first)	Reject
Schedule 18	80059 80078	80059.16 80078.16		Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support in part Support	Amend Schedule 18: Specific relief not indicated	Accept in part
Schedule 18	80081	80081.11		Dairy Holdings Limited	Support	Support Schedule 18	Accept in part
Schedule 18	80055	80055.16		Director General of Conservation	Support	Retain Schedule 18 as notified	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Schedule 19A	80090	80090.25		Federated Farmers of New Zealand - Otago and North Otago Provinces Fonterra Co-operative Group Ltd	Oppose	Delete Schedule 19A We oppose the Schedule 19A as proposed. It does not align with dairy sector technical recommendations. We understand DairyNZ is providing an alternative calculation methodology and we support the DairyNZ proposal as it better reflects on-farm requirements.	Reject
	80091	80091.13					
Schedule 19A	80088	80088.13		DairyNZ Limited	Oppose	Replace storage calculation (step 1: daily waste volume) with the following: <u>Daily waste volume m3 = Maximum cow numbers x 70l/cow</u> <u>Or</u> <u>Daily waste volume (m3) = Maximum cow numbers x water use per milking x number of milking per day</u>	Reject
Schedule 19A			FS804		Support		Reject
Schedule 19A	80061	80061.12		Lower Waitaki Irrigation Company Ltd North Otago Irrigation Company Limited	Oppose in part	Amend the daily waste volume calculation to read: <u>Daily waste volume (m³) = maximum number of cows milked per day x washdown water used per cow per day (m³)</u> <u>Where the washdown per cow is expressed in L/cow/day, divide by 1,000 for m³.</u>	Reject
	80099	80099.08					
Schedule 19A & 19B			FS804		Support		Reject
New Schedule 19	80081	80081.12		Dairy Holdings Limited	Support in part	Amend Schedule 19 to include advice note that the volume of storage is still to be determined against the Dairy Effluent Storage Calculator and not the days/volumes set out in the 19B table	Accept
New Schedule 19B	80093	80093.26		Landpro Limited	Support	Amend table so that upgrade timeframe is at least 1 year (not 0.5 years)	Reject
New Schedule 19	80102	80102		Pomahaka Water Care Group	Support in part	Establish process to identify at risk ponds	Reject
Schedule 19A & 19B	80015	80015.14		New Zealand Pork Industry Board	Oppose	Include relevant calculations for sizing piggery effluent ponds in Schedule 19. Extend timeframes for lodgement of resource consent applications for effluent ponds with 0-10 days of storage.	Accept in part
New Schedule 19	80059	80059.17		Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support in part	Amend Schedule 19: Specific relief not indicated	Accept in part
	80078	80078.17			Support		
New Schedule 19	80038	80038.14		Ravensdown Ltd Director General of Conservation	Support	Retain Schedule 19 as notified	Reject
	80055	80055.17					
Definition: Animal Waste System	80090	80090.28		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose in part	Amend definition of Animal Waste System as follows: Includes Means the collection, conveyance, storage, treatment, disposal or application of liquid or solid <u>animal dairy cattle</u> waste.	Reject
Definition: Animal Waste System			FS801		Support		Reject
Definition: Animal Waste System			FS806		Support in part		Reject
Definition: Animal Waste System			FS811, FS807		Oppose		Accept

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Definition: Animal Waste System	80038	80038.15		Ravensdown Ltd	Support in part	Amend definition of "Animal Waste System" as shown: Includes Means the collection, conveyance, storage, <u>or</u> treatment, disposal or application of liquid or solid animal waste.	Accept
Definition: Animal Waste System			FS804		Support		Accept
Definition: Animal Waste System			FS811, FS807		Oppose		Reject
Definition: Animal Waste System	80093	80093.27		Landpro Limited	Support	Amend definition of "Animal Waste System" to provide clarity on what is or is not considered to be an animal waste system.	Accept
Definition: Animal Waste System			FS806		Support		Accept
Definition: Animal Waste System			FS811, FS807		Support in part		Accept
Definition: Animal Waste System	80080	80080.13		Otago Fish and Game Council and the Central South Island Fish and Game Council	Support in part	Amend definition of "Animal Waste System" as follows: Includes Means <u>a system designed for the primary purpose of the</u> collection, conveyance, storage, treatment, disposal or application of liquid or solid animal waste <u>and excludes waste disposal systems used by Fish and Game Councils in fish hatcheries.</u>	Accept in part
Definition: Animal Waste System			FS811, FS807		Support in part		Accept in part
Definition: Dairy Effluent Storage Calculator	80090	80090.26		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose in part	Amend definition of Dairy Effluent Storage Calculator as follows: Means the Dairy Effluent Storage Calculator available from Otago Regional Council's website at http://www.orc.govt.nz/ the DairyNZ website at www.dairynz.co.nz	Accept in part
Definition: Dairy Effluent Storage Calculator	80042	80042.16		Otago Regional Council	Support	Amend definition of Dairy Effluent Storage Calculator as shown: Available from Otago Regional Council's website at http://www.orc.govt.nz https://www.dairynz.co.nz/environment/effluent/effluent-storage/dairyeffluent-storage-calculator-desc/	Accept in part
Definition: Dairy Effluent Storage Calculator			FS804		Support		Accept in part
Definition: Dairy Effluent Storage Calculator	80093	80093.29		Landpro Limited	Support	Amend definition of "Dairy Effluent Storage Calculator" as there is no such calculator available on the Otago Regional Council website	Accept
Definition: Suitably Qualified Person	80059 80078	80059.18 80078.18		Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Oppose Support	Amend the definition of Suitably Qualified Person to include objective criteria for qualifications, experience and competence [specific relief not indicated].	Accept

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Definition: Suitably Qualified Person			FS808		Support in part		Accept
Definition: Suitably Qualified Person			FS810		Support		Accept
Definition: Suitably Qualified Person	80093	80093.31		Landpro Limited	Support	Alternatively define Suitably Qualified Person as follows: A person that has been assessed and approved by the Otago Regional Council as being appropriately qualified, experienced and competent in the relevant field of expertise. A person that is appropriately qualified, experienced and competent in the relevant field of expertise.	Accept in part
Definition: Suitably Qualified Person	80090	80090.27		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose in part	Amend definition of Suitably Qualified Person as follows: A person that has the skillset, competencies, qualifications and expertise been assessed and approved by the Otago Regional Council as being appropriately qualified, experienced and competent in the relevant field of expertise.	Accept in part
Definition: Suitably Qualified Person	80038	80038.16		Ravensdown Ltd	Support	Amend the definition of Suitably Qualified Person as shown: A person that is has been assessed and approved by the Otago Regional Council as being appropriately qualified, experienced and competent in the relevant field of expertise.	Accept in part
Definition: Suitably Qualified Person			FS804		Support		Accept in part
Definition: Suitably Qualified Person	80088	80088.14		DairyNZ Limited	Support	Support definition of Suitably Qualified Person. We would also like the council to supply a list with name and contact information for suitably qualified persons as soon as possible. This will be important to facilitate the certification of the effluent storage ponds.	Accept in part
Definition: Suitably Qualified Person	80055	80055.18		Director General of Conservation	Support	Retain the definition of Suitably Qualified Person as notified	Reject
Definition: Suitably Qualified Person	80015	80015.02		New Zealand Pork Industry Board	Support	Support the use of the term 'Suitably Qualified Person' as proposed.	Reject
Proposed new definition: Ancillary structure	80093	80093.32		Landpro Limited	Support	Add definition for "ancillary structure"	Reject
Proposed new definition: Ancillary structure			FS804		Support		Reject
Proposed new definition: Animal waste storage	80042	80042.14		Otago Regional Council	Support	Add new definition "Animal waste storage": <u>Animal waste storage means the storage of liquid or solid animal waste, but excludes any ancillary structures for the collection, conveyance, treatment,</u>	Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						<u>disposal or application of liquid or solid animal waste, such as sumps, stone traps, weeping walls.</u>	
Proposed new definition: Animal waste storage			FS811, FS807		Support		Accept in part.
Proposed new definition: Effluent Pond	80015	80015.03		New Zealand Pork Industry Board	Oppose	Add new Effluent Pond definition: <u>'Effluent Ponds: Means a pond and ancillary structures that are used for the collection, storage, treatment, disposal or application of animal waste as part of an Animal Waste System.'</u>	Accept in part
Proposed new definition: Effluent Pond			FS811, FS807		Oppose		Reject in part
Proposed new definition: Field Capacity	80042	80042.13		Otago Regional Council	Support	Add new definition "Field Capacity": <u>Field capacity: means the moisture content of soil when the addition of further water would result in saturation or drainage from the soil.</u>	Reject
Proposed new definition: Landholding	80093	80093.33		Landpro Limited	Support	Add definition for "landholding" that is consistent with NES for Freshwater Management, being: <u>1 or more parcels of land (whether or not they are contiguous) that are managed as a single operation</u>	Reject
Proposed new definition: Low-rate effluent application	80042	80042.15		Otago Regional Council	Support	Add new definition "Low-rate effluent application" <u>Low-rate effluent application means a method of applying effluent or animal waste to land at a rate of no more than ten millimetres per hour.</u>	Reject
Proposed new definition: Low-rate effluent application			FS801, FS804		Oppose		Accept
Proposed new definition: Low-rate effluent application			FS811, FS807		Support		Reject
Deleted definition: Agricultural Waste	80090	80090.29		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support	Support deletion of definition of Agricultural Waste	Accept
Policy 7.D.9	80061	80061.05		Lower Waitaki Irrigation Company Ltd.	Oppose	Delete Policy 7.D.9 or amend to be consistent with the Stock Exclusion Regulations / National Environmental Standards for Freshwater (specific relief not indicated)	Accept in part
Policy 7.D.9	80005	80005.02		W Thompson	Oppose	Promote sustainable farming practices.	Accept in part
Policy 7.D.9	80093	80093.06		Landpro Limited	Support	Amend Policy 7.D.9 to clarify whether the policy applies to all farm types and systems	Reject
Policy 7.D.9	80016	80016.06		Horticulture New Zealand	Oppose	Provide clarity as to the meaning of farming activities and potentially amend the policy to ensure there are no unintended consequences for Horticulture, or delete the policy.	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Policy 7.D.9			FS811, FS807		Oppose in part		Accept
Policy 7.D.9	80028	80028.03		Central Otago Environment Society	Support	Require the changes in Policy 7.D.9 rather than just promoting them. Stock must be excluded from critical source areas and good farming practices mandated in relation to the identification and management of critical source areas.	Reject
Policy 7.D.9			FS804		Oppose		Accept
Policy 7.D.9	80019 80027	80019.01 80027.01		L and A Bush Matthew Sole	Support	Approve the Plan Change. Strengthen Policy 7.D.9 by a. requiring, rather than promoting, the implementation of good management practices, or identification and management of critical source areas; b. requiring that stock are excluded from critical source areas; and c. recognizing that farming activities should occur within environmental limits, not simply enabled. Would like ORC to aid landholders in implementing PC8 provisions by identifying the position of critical source areas and the degree of slope near waterbodies across Otago.	Reject
Policy 7.D.9	80082	80082.15		Royal Forest and Bird Protection Society of New Zealand Inc	Support in part	Amend Policy 7.D.9 as follows: <u>Enable farming activities while reducing avoiding, remedying and mitigating their adverse environmental effects by:</u> <u>(a) PromotingRequiring the implementation of good management practices (or better) to reduce sediment and contaminant loss to water bodies; and</u> <u>(b) Managing stock access to water bodies to:</u> <u>(i) Progressively exclude stock from lakes, wetlands, and continually flowing rivers; and</u> <u>(ii) Avoid significant adverse effects on water quality, bed and bank integrity and stability, Kai Tahu values, and river and riparian ecosystems and habitats; and</u> <u>(c) Setting minimum standards for intensive grazing; and</u> <u>(d) Managing the risk of sediment run off from farming activities by:</u> <u>(i) Implementing setbacks from water bodies artificial water courses, the coastal marine area based on slope requirements and establishing riparian margins, and</u> <u>(ii) Limiting areas and duration of exposed soil; and</u> <u>(iii) Using remote sensing technologies to map slope where agricultural activities occur within Otago and making the mapping available to the public; and</u> <u>(e) PromotingRequiring the identification and management of critical source areas within individual properties, to reduce the risk of nutrient or microbial contamination and sediment run-off including by:</u> <u>(i) retaining critical source areas in un grazed vegetation,</u> <u>(ii) avoiding grazing in critical source areas</u> <u>(iii) Using remote sensing technologies to map slope where agricultural activities occur within Otago and making the mapping available to the public.</u>	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Policy 7.D.9			FS801		Oppose		Accept
Policy 7.D.9			FS805		Oppose in whole/part		Accept
Policy 7.D.9			FS808		Support in part		Reject
Policy 7.D.9			FS811, FS807		Support		Reject
Policy 7.D.9	80080	80080.15		Otago Fish and Game Council and the Central South Island Fish and Game Council	Support in part	Amend Policy 7.D.9 as follows: <u>Enable farming activities while reducing their adverse environmental effects by:</u> (a) <u>Promoting the implementation of good management practices (or better) to reduce sediment and contaminant loss to water bodies; and</u> (b) <u>Managing stock access to water bodies to:</u> (i) <u>Progressively exclude stock from lakes, wetlands, and continually flowing rivers; and</u> (ii) <u>Avoid significant adverse effects on water quality, bed and bank integrity and stability, Kai Tahu values, and river and riparian ecosystems and habitats; and</u> (c) <u>Setting minimum standards for intensive grazing; and</u> (d) <u>Managing the risk of sediment run off from farming activities by:</u> (i) <u>Using remote sensing technologies to map slope where agricultural activities occur within Otago and making the mapping available to the public; and</u> (ii) <u>Implementing setbacks from water bodies, drains, and critical source areas, and establishing riparian margins; and</u> (iii) <u>Limiting areas and duration of exposed soil; and</u> (iv) <u>Requiring the consideration of slope in adjoining land when implementing setbacks from water bodies and critical source areas.</u> (e) <u>Promoting the identification and management of critical source areas within individual properties, to reduce the risk of nutrient or microbial contamination and sediment run-off, including by:</u> (i) <u>Using remote sensing technologies to map critical source areas where agricultural activities occur within Otago and making the mapping available to the public; and</u> (ii) <u>retaining critical source areas in a grassed state; and</u> (iii) <u>avoiding intensive grazing in critical source areas and wetlands.</u>	Reject
Policy 7.D.9			FS804		Oppose		Accept
Policy 7.D.9			FS805		Support in whole/part		Reject
Policy 7.D.9			FS810, FS811, FS807		Support		Reject
Policy 7.D.9	80064	80064.02		Lauder Creek Ltd	Oppose	Good farming practices should always be linked to actual outcomes and this needs to be reflected in policy 7.D.9(a) (specific relief not indicated)	Reject
Policy 7.D.9	80088	80088.15		DairyNZ Limited	Support in part	Amend Policy 7.D.9(a) as follows: <u>Promoting the implementation of good management practices_Good farming principles (or better) to reduce sediment and contaminant loss to water bodies; and</u>	Reject.
Policy 7.D.9	80049	80049.01		Phil Murray Resource Management Ltd	Support	Approve the plan change with amendments (not specified) - make good farming practices mandatory.	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Policy 7.D.9	80108	80108.06		Lynne Stewart:	Oppose in part	Amend Policy 7.D.9 to require good farming practices.	Reject
Policy 7.D.9	80028	80028.04		Central Otago Environment Society	Support	Mandate setbacks from waterways in critical sources areas relative to the gradient of the land and the intensity of grazing to manage sedimentation from agricultural operations.	Reject
Policy 7.D.9			FS804		Oppose		Accept
Policy 7.D.9(b)	80020 80033 80063 80035 80086 80110 80079 80084 80111 80092 80044 80095 80090	80020.01 80033.03 80063.01 80035.01 80086.01 80110.01 80079.01 80084.06 80111.02 80092.02 80044.02 80095.02 80090.30		K Gillespie: Puketoi Farming Company Closeburn Station Loganbrae Ltd Clachanburn Station Emma Crutchley SEE Enterprises Beef + Lamb New Zealand Balquhidder Farming Limited Juliet Jones Gladsmuir Limited Matarae station Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose	Delete clause 7.D.9(b)(i)	Accept
Policy 7.D.9(b)	80053 80054	80053.02 80054.02		D D McGregor Ltd Bellfield Farming Ltd	Oppose	Delete or amend policy 7.D.9(b)(i).	Accept in part
Policy 7.D.9(b)	80089	80089.03		Elizabeth Clarkson	Oppose	Delete policy 7.D.9(b)(i) or amend to exempt prolonged dry/drought periods where stock can access water and graze closer to a water body	Accept in part
Policy 7.D.9(b)	80064	80064.03		Lauder Creek Ltd	Oppose	Amend 7.D.9(b) to recognise the benefit of grazing waterways at certain times of year.	Reject
Policy 7.D.9(b)	80026	80026.01		Lambhill Station	Oppose	Re-word 7.D.9(b)(i) to read: 'Progressively exclude <u>intensively grazed</u> stock from <u>historic data determined high risk</u> lakes...' <u>unless mitigation measures can be provided.</u>	Reject
Policy 7.D.9(b)	80081	80081.13		Dairy Holdings Limited	Oppose in part	Amend 7.D.9(b) & (d) to be consistent with Resource Management (Stock Exclusion) Regulations 2020.	Accept in part
Policy 7.D.9(b)	80059 80078	80059.19 80078.19		Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support in part Support	Amend 7.D.9(b)(ii) as shown: (b) Managing stock access to water bodies to: (i) <u>Progressively exclude stock from lakes, wetlands, and continually flowing rivers; and</u> (ii) <u>Avoid significant adverse effects on water quality, bed and bank integrity and stability, Kai Tahu values, and river and riparian ecosystems and habitats; and</u> (iii) <u>Avoid significant adverse effects on Kāi Tahu cultural and spiritual beliefs, values and uses; and ...</u>	Accept in part
Policy 7.D.9(b)			FS808		Support in part		Accept in part
Policy 7.D.9(b)			FS810		Support		Accept in part
Policy 7.D.9(c)	80097	80097.04		Neil Grant	Oppose	Delete restrictions in relation to cropping areas (intensive grazing 7.D.9(c))	Reject
Policy 7.D.9(c)	80038 80073 80068	80038.17 80073.03 80068.02		Ravensdown Ltd Courtney Nimmo Balance Agri-Nutrients Ltd: O	Support Oppose Support	Amend 7.D.9(c) as shown: (c) <u>Setting minimum standards for intensive winter grazing; and</u>	Accept

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
	80031 80041	80031.03 80041.01		Toko Farms L Wallace	Support in part Support in part		
Policy 7.D.9(c)			FS804		Support		Accept
Policy 7.D.9(c)	80090	80090.31		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support in part	Amend 7.D.9(c) as follows: (c) Setting minimum standards for intensive <u>winter grazing on forage crops</u> ; and	Accept in part
Policy 7.D.9(c)	80023	80023.08		Maori Point Vineyard Ltd (Marilyn)	Not stated	Include criteria in 7.D.9(c) that will be used to set minimum standards.	Reject
Policy 7.D.9(c)	80093	80093.07		Landpro Limited	Support	Amend Policy 7.D.9(c) to clarify what the proposed standards are.	Reject
Policy 7.D.9(d)	80084 80111	80084.07 80111.03		Beef + Lamb New Zealand Balquhidder Farming Limited	Oppose	Delete policy 7.D.9(d).	Reject
Policy 7.D.9(d)	80043	80043.02		Summer Hills 2006 Ltd	Oppose	Delete policy 7.D.9(d)(ii).	Reject
Policy 7.D.9(d)	80088	80088.16		DairyNZ Limited	Support in part	Amend 7.D.9(d) as follows: (d) <u>Managing the risk of sediment run off and contaminant losses from farming activities by: ...</u>	Accept in part
Policy 7.D.9(d)	80088	80088.17		DairyNZ Limited	Oppose in part	Amend 7.D.9(d)(i) as follows: (i) <u>Implementing setbacks from water bodies any river, lake or wetland and establishing riparian margins, and</u>	Accept in part
Policy 7.D.9(d)	80059 80078	80059.20 80078.20		A Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support in part Support	Amend as 7.D.9(d) to read: (d) <u>Managing the risk of sediment run off from farming activities by:</u> (i) <u>Implementing setbacks from water bodies and establishing riparian margins vegetation, and ...</u>	Accept in part
Policy 7.D.9(d)			FS804		Oppose		Reject in part
Policy 7.D.9(d)			FS808		Support in part		Accept in part
Policy 7.D.9(d)			FS810		Support		Accept in part
Policy 7.D.9	80029 80046 80047 80058	80029.01 80046.05 80047.05 80058.02		J M Simpson Glengarry Station ALT Holdings Ltd BW and AM Tisdall Farming Ltd	Oppose	Oppose. Relief not specified.	Reject
Policy 7.D.9	80041	80041.02		L Wallace	Support in part	Support in part. Support provided the requested changes to the Critical Source Areas definition are accepted.	Reject
Policy 7.D.9	80055	80055.19		Director General of Conservation	Support	Retain Policy 7.D.9 as notified	Reject
Policy 7.D.9	80091 80102	80091.05 80102.06		Fonterra Co-operative Group Ltd Pomahaka Water Care Group	Support	Support Policy 7.D.9	Reject
Definition: Critical source area	80038	80038.18		Ravensdown Ltd:	Support	Amend definition of Critical source area as shown: Means a landscape feature such as a gully, swale, or depression that accumulates runoff from adjacent flats and slopes and delivers it to surface water bodies such as rivers and lakes, artificial waterways, and field tiles.	Accept
Definition: Critical source area	80061	80061.15		Lower Waitaki Irrigation Company Ltd	Oppose	Delete or amend definition of Critical source area to include clear parameters that enable plan users to determine when there is a critical source area or not (specific relief not indicated).	Accept in part
Definition: Critical source area	80063	80063.04		Closeburn Station	Oppose	The definition of critical source area is too broad and needs to reference soil type (specific relief not indicated)	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Definition: Critical source area	80079	80079.04		SEE Enterprises	Oppose	Amend definition of "Critical Source Area" to include reference to soil type.	Reject
Definition: Critical source area	80086 80110	80086.04 80110.04		Clachanburn Station Emma Crutchley	Not stated Oppose	Amend definition of "Critical Source Area" to include reference to soil type (which has a large bearing on N being lost to groundwater).	Reject
Definition: Critical source area	80065	80065.02		Mt Aspiring Station Ltd	Support	Clarify the definition of Critical source area in regard to the climatic conditions define critical source areas.	Reject
Definition: Critical source area	80081	80081.14		Dairy Holdings Limited	Oppose in part	Amend definition of "Critical source area" to focus on water bodies.	Accept
Definition: Critical source area	80041	80041.03		L Wallace	Support in part	Amend definition of Critical source area as shown: <u>Means a landscape feature such as a gully, swale, or depression that accumulates significant runoff from adjacent flats and slopes and delivers it to surface water body such as rivers and lakes, artificial waterways, and field tiles.</u>	Accept in part
Definition: Critical source area	80084	80084.08		Beef + Lamb New Zealand	Oppose in part	Amend definition of "Critical Source Area" as follows: <u>Means a landscape feature such as a gully, swale, or depression that accumulates runoff from adjacent flats and slopes and delivers it to surface water body such as rivers and lakes, artificial waterways, and field tiles.</u>	Accept in part
Definition: Critical source area			FS808, FS810		Oppose		Reject in part
Definition: Critical source area	80090 80050	80090.32 80050.02		Federated Farmers of New Zealand - Otago and North Otago Provinces Scorgie Family	Oppose	Replace definition of "Critical Source Area" with the following: <u>Critical Source Areas are small, low-lying parts of farms such as gullies and swales where runoff accumulates in high concentration and is delivered to surface water body such as rivers and lakes.</u>	Reject
Definition: Critical source area	80082	80082.16		Royal Forest and Bird Protection Society of New Zealand Inc	Support	Support definition of Critical Source Area	Reject
Definition: Feed Pad	80068	80068.07		Balance Agri-Nutrients Ltd	Oppose	Reinstate the definition of Feed Pad and amend to align with the NES-FW definition.	Reject
Definition: Feed Pad			FS804		Support		Reject
Definition: Stand-off Pad	80068	80068.09		Balance Agri-Nutrients Ltd	Oppose	Reinstate the definition of Stand Off Pad and amend to align with the NES-FW definition.	Reject
Definition: Stand-off Pad			FS804		Support in part		Reject
Definitions: Feed Pad/Stand off Pad	80084	80084.09		Beef + Lamb New Zealand	Oppose	Replace definitions of "Feed pad" and "Stand-Off pad" with new definition for "Stockholding Area" defined as follows: <u>Stockholding Area— (a) means an area for holding cattle at a density that means pasture or other vegetative ground cover cannot be maintained (for example, feed pads, winter pads, standoff pads, and loafing pads); but</u>	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						<u>(b) does not include an area used for pastoral purposes that is in the nature of a stockyard, milking shed, wintering barn, feedlot or sacrifice paddock</u>	
Definitions: Feed Pad/Stand off Pad			FS811, FS807		Oppose		Accept
Definition: Sacrifice Paddock	80068	80068.08		Balance Agri-Nutrients Ltd	Oppose	Reinstate the definition of Sacrifice Paddock and amend to align with the NES-FW definition.	Reject
Definition: Sacrifice Paddock			FS804		Support		Reject
Definition: Sacrifice Paddock	80084	80084.10		Beef + Lamb New Zealand	Oppose	Replace definition of Sacrifice Paddock with the following: <u>Sacrifice Paddock means an area on which—</u> <u>(a) cattle are repeatedly, but temporarily, contained (typically during extended periods of wet weather) for the purpose of avoiding damage to soils in other parts of the property; and</u> <u>(b) the resulting damage caused to the soil by pugging is so severe as to require resowing with pasture species</u>	Reject
Definition: Sacrifice Paddock			FS811, FS807		Oppose		Accept
Definitions: Feed pad, Sacrifice paddock and Stand-off pad	80090	80090.33		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support	Support deletion of definitions of Feed pad, Sacrifice paddock and Stand-off pad	Accept
Definitions	80055	80055.20		Director General of Conservation	Support	Retain as notified	Reject

Part 2: Decisions on General submissions (to the extent that they relate to primary sector provisions)²

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Plan Change 8	80070	80070.01 80070.02		Jillian Sullivan	Support	Approve plan change 8 with amendments: Amend to strengthened through a regulatory framework to ensure no further degradation of natural waterways and wetlands; Include measures to provide financial support to encourage farmers to move away from intensive animal agriculture to crops	Reject
Plan Change 8	80080	80080.01 80080.02		Otago Fish and Game Council and the Central South Island Fish and Game Council	Support in part	Generally supports intent of Plan Change 8. Amend to ensure the interim framework is consistent with the documents identified as relevant to these plan changes; and that the interim framework is effective in managing activities which are having an immediate adverse effect on water quality in Otago, to guarantee that no further degradation of the health of water bodies occurs both generally, and in reference to the relevant numeric attribute states in the NPS-FM 2020 and water bodies which do not meet minimum contact recreation standards or provide for ecosystems are improved in the short term.	Reject
Plan Change 8	80084	80084.01		Beef + Lamb New Zealand	Oppose	That PC8 be amended and re-notified.	Reject
Plan Change 8			FS809.25		Oppose		Accept
Plan Change 8	80084	80084.02		Beef + Lamb New Zealand	Oppose	Amend PC8 by adding the attached principles for the allocation of nutrients.	Reject
Plan Change 8			FS804.76		Oppose		Accept
Plan Change 8	80103	80103.05		Rachel Napier	Oppose	Amend PC8 by adding 10 year "license to farm" to give certainty about farming future. Uncertainty of rules changing means viability of farming is uncertain, as additional compliance costs may make farming stock uneconomical.	Reject
Plan Change 8	80103	80103.06		Rachel Napier	Oppose	Base water reforms on catchments.	Reject
Plan Change 8	80108	80108.07		Lynne Stewart	Oppose	Amend PC8 to specify intention to identify critical source areas, and topographical conditions relating to runoff in specific properties	Reject
Plan Change 8	80017	80017.06		Springwater Ag Limited	Oppose	Introduce provisions to PC8 to allow ORC to offer rates relief to offset regulatory compliance costs stemming from the plan change.	Reject
Plan Change 8	80005	80005.01		W Thompson	Oppose	Promote sustainable farming practices by promoting soil health.	Reject
Plan Change 8	80090	80090.02		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose	Oppose Plan Change 8 on grounds that targeted consultation with community and stakeholders has not been undertaken	Reject
Plan Change 8			FS806.14		Support		Reject
Plan Change 8			FS809.31		Oppose		Accept
Plan Change 8	80057 80093	80057.01 80093.01		WAI Wanaka - Upper Clutha Lakes Trust Landpro Limited	Not stated Support	Amend Plan Change 8 to be consistent with National Policy Statement for Freshwater Management, and the National Environmental Standards for Freshwater Management 2020.	Accept
Plan Change 8	80056	80056.01		Two Farmers Farming Ltd	Oppose	Decline Plan Change 8 in its entirety and align with the NPSFW	Reject

² Based on F A Boyd evidence dated 15 October 2021 Appendix 8.

Plan Change 8	80055 80004	80055.01 80004.01		Director General of Conservation Maori Point Vineyard Ltd (Arthur)	Support Oppose	The overall intent of PC8 is supported other than where specific changes are requested.	Accept in part
Plan Change 8	80069	80069.01		Wise Response Society Inc	Not stated	Approve the plan change with amendments (specific relief not indicated)	Submission withdrawn
Plan Change 8	80025 80077	80025.01 80077.01		R G Wright Shaping our Future Incorporated	Support	Support the Plan Change	Reject
Plan Change 8	80075 80089 80096	80075.01 80089.01 80096.01		Nicola McGrouther Elizabeth Clarkson MF and DA Dowling	Oppose	Decline Plan Change 8	Reject
Plan Change 8	80072 80072	80072.01 80072.02		Te Runanga o Ngai Tahu	Support	Te Rūnanga supports the submissions from Te Rūnanga o Moeraki, Kāti Huirapa Rūnaka ki Puketeraki, Te Rūnanga o Ōtākou, Hokonui Rūnanga, Te Rūnanga o Waihōpai, Te Rūnanga Ōraka Aparima and Te Rūnanga o Awarua sent in as submissions from Aukaha and Te Ao Marama Inc. Te Rūnanga adopts the relief sought in those submissions.	Reject
Section 32 Report	80010	80010.02		G F Dowling Ltd	Oppose	Recognise the findings in the s32 report.	Reject
Section 32 Report	80090	80090.01		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose	Oppose Section 32 report as it is not adequate in terms of alternative options available, and that consultation has not been adequate.	Reject
Section 32 Report			<i>FS806.13</i>		<i>Support</i>		Reject
Section 32 Report			<i>FS809.30</i>		<i>Oppose</i>		Accept
Section 32 Report	80010	80010.03		G F Dowling Ltd	Oppose	Oppose Farm Environmental Plans being mandatory.	Reject
Maps	80097	80097.01		Neil Grant	Oppose	Correct existing maps of lower slope zones and minor creeks in the eastern Rock and Pillar Range in the Strath Taieri area	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Rule 14.6.1.1	80042	80042.18 and 80042.21		Otago Regional Council	Oppose	Delete Rule 14.6.1.1: and Add advice note to Section 14: <u>For rules applying to the use of land on a farm for intensive winter grazing refer to the Resource Management (National Environmental Standards for Freshwater) Regulations 2020 Subpart 3.</u>	Reject
Rule 14.6.1.1			FS808, FS810		Oppose		Accept in part
Rule 14.6.1.1	80090	80090.34		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support in part	Delete rules on winter grazing	Reject
	80105	80105.02		Flagswamp Farms	Oppose		
	80044	80044.03		Gladsmuir Limited	Oppose		
	80092	80092.03		Juliet Jones	Oppose		
	80095	80095.xx		Matarae station	Oppose		
	80111	80111.04		Balquhidder Farming Limited	Oppose		
	80010	80010.01		G F Dowling Ltd	Oppose		
	80084	80084.11		Beef + Lamb New Zealand	Oppose		
	80089	80089.04		Elizabeth Clarkson	Oppose		
	80024	80024.01		Kyeburn Pastoral Company	Oppose		
	80026	80026.02		Lambhill Station	Oppose		
	80043	80043.03		Summer Hills 2006 Ltd	Oppose		
	80053	80053.03		D D McGregor Ltd	Oppose		
Rule 14.6.1.1	800075	80075.02		Nicola McGrouther	Oppose	Oppose Rule 14.6.1.1	Reject
Rule 14.6.1.1	80034	80034.01		Cantref Farming Co Ltd	Oppose	Approve the Plan Change with amendments: Not specified	Accept in part
	80066	80066.02		Blackstone Hill Ltd			
Rule 14.6.1.1	80022	80022.01		B P Marsh	Support	Approve plan change	Reject
Rule 14.6.1.1	80055	80055.21		Director General of Conservation	Support	Retain Rule 14.6.1.1 as notified	Reject
	80059	80059.21		Kāi Tahu ki Otago			
	80078	80078.21		Ngāi Tahu Ki Murihiku			
Rule 14.6.1.1	80099	80099.09		North Otago Irrigation Company Limited	Oppose	Delete Rule 14.6.1 in its entirety or align with the NES rules on Intensive Winter Grazing.	Accept in part
	80061	80061.13		Lower Waitaki Irrigation Company Ltd			
Rule 14.6.1.1	80031	80031.06		Toko Farms	Support in part	Review the intensive grazing rules to align with the NPS-FM 2020	Accept in part
	80093	80093.16		Landpro Limited	Support		
	80091	80091.14		Fonterra Co-operative Group Ltd	Support in part		
	80102	80102.07		Pomahaka Water Care Group	Support in part		
Rule 14.6.1.1			FS804		Support		Accept in part
Rule 14.6.1.1	80038	80038.19		Ravensdown Ltd	Support in part	Amend Rule 14.6.1.1 as shown: The use of land for intensive <u>winter</u> grazing is a permitted activity providing: (a) <u>The total cumulative area of the landholding used for intensive winter grazing is no greater than the lesser of:</u> (i) <u>400 50 hectares; or</u> (ii) <u>10% of the total cumulative area of the landholding.</u> (b) <u>The grazing takes place on land with a mean slope of 10 degrees or less.</u> (c) <u>There is no intensive winter grazing in any critical source area; and</u> (de) <u>Stock are progressively grazed (break-fed or block-fed) from the top of a slope to the bottom of a slope; and</u> (ed) <u>A vegetated strip of at least 40.5 metres is maintained between the intensively grazed area and any water body or drainage ditch, and all stock are excluded from this strip during intensive grazing.</u> (f) <u>the grazed paddock is re-planted as soon as practicable, after the end of the grazing, but no later than 1 November in the same year.</u> (g) <u>pugging at any point must not be deeper than 20 cm and must not cover over more than 50% of the paddock.</u>	Accept in part

³ Based on D L Lee evidence dated 15 October 2021 Appendix 7.

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Rule 14.6.1.1	80082	80082.20		Royal Forest and Bird Protection Society of New Zealand Inc	Support in part	Amend Rule 14.6.1.1 as follows: The use of land for <u>intensive</u> grazing is a permitted activity providing: (a) The total cumulative area of the landholding used for intensive grazing is the lesser of: (i) <u>100-50</u> hectares; or (ii) <u>10%-15%</u> of the total cumulative area of the landholding. (b) There is no <u>intensive</u> grazing in any critical source area <u>or natural wetland</u> ; and (c) Stock are progressively grazed (break-fed or block-fed) from the top of a slope to the bottom of a slope; and 1. (d) A vegetated strip of at least <u>40-20</u> metres is maintained between the intensively grazed area and any water body, <u>drain or critical source area</u> and all stock are excluded from this strip during intensive grazing.	Accept in part
Rule 14.6.1.1			FS804		Oppose		Reject in part
Rule 14.6.1.1			FS805		Oppose in whole/part		Reject in part
Rule 14.6.1.1			FS808		Support in part		Accept in part
Rule 14.6.1.1	80073	80073.04		Courtney Nimmo	Oppose	Amend Rule 14.6.1.1 as shown: The use of land for intensive winter grazing is a permitted activity providing: (a) The total cumulative area of the landholding used for intensive <u>winter</u> grazing is the lesser of: (i) <u>100</u> hectares; or [note the NES states 50ha] (ii) <u>10%</u> of the total cumulative area of the landholding. (b) There is no intensive winter grazing in any critical source area; and (c) Stock are progressively grazed (break-fed or block-fed) from the top of a slope to the bottom of a slope; <u>unless alternative directions of feeding can be shown to have a lesser effect on waterways than top down. Some paddocks due to shelter, topography etc are more suitable to being grazed across to reduce losses.</u> (d) A vegetated strip of at least <u>40-5</u> metres is maintained between the intensively grazed area and any water body, and all stock are excluded from this strip during intensive winter grazing.	Accept in part
Rule 14.6.1.1(a)	80109	80109.02		Alistair and Barbara Groundwater	Oppose	Amend Rule 14.6.1.1 to remove limit on summer forage crop. Amend so that a larger area is available to crop for feeding animals during winter	Accept in part
Rule 14.6.1.1(a)	80033	80033.01		Puketoi Farming Company	Oppose	Provide for intensive grazing in areas outside critical source areas, distant from waterbodies and on low slope land as permitted activities (i.e. exclude these areas from being restricted by Rule 14.6.1.1(a)).	Accept
Rule 14.6.1.1(a)	80041	80041.09		L Wallace	Support in part	Amend Rule 14.6.1(a) as shown: The use of land for intensive <u>winter</u> grazing is a permitted activity providing:	Accept
Rule 14.6.1.1(a)	80068	80068.05		Balance Agri-Nutrients Ltd	Support	Amend Rule 14.6.1(a) as shown: (a) The total cumulative area of the landholding used for intensive <u>winter</u> grazing is the lesser of:	Reject
Rule 14.6.1.1(a)	80064 80086 80085 80110 80097	80064.04 80086.03 80085.01 80110.03 80097.xx		Lauder Creek Ltd Clachanburn Station B J Graham Trust no.1 Emma Crutchley Neil Grant	Oppose Not stated Oppose Oppose Oppose	Delete Rule 14.6.1.1(a)	Accept
Rule 14.6.1.1(a)	80066	80066.03		Blackstone Hill Ltd	Oppose	Oppose Rule 14.6.1.1(a)	Accept
Rule 14.6.1.1(a)	80079	80079.03		SEE Enterprises	Oppose	Delete clause 14.6.1.1(a)(i)	Accept
Rule 14.6.1.1(a)	80035	80035.xx		Loganbrae Ltd	Oppose	100 ha rule (Rule 14.6.1.1(a)) needs to be removed because there is no clear positive environmental outcome from restricting the owners of large farms (over 1000 ha) to 100 ha of cropping.	Accept
Rule 14.6.1.1(a)	80096	80096.02		MF and DA Dowling	Oppose	Delete clause 14.6.1.1(a) or amend to exclude crops which are grazed in summer as part of the 10% or 100ha.	Accept in part
Rule 14.6.1.1(a)	80087	80087.01		Clynelish Ltd	Oppose	Delete or amend 14.6.1.1(a). If there had to be a limit, we would suggest that 50ha or 10% whichever is larger would be a much more suitable and workable amount,	Accept in part
Rule 14.6.1.1(a)	80054	80054.03		Bellfield Farming Ltd	Oppose	Delete or amend Rule 14.6.1.1(a)(i) & (ii) to allow risks to be managed through farm environmental plans.	Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Rule 14.6.1.1(a)	80109	80109.01		Alistair and Barbara Groundwater	Oppose	Submitter concerned about limiting intensive grazing to 100ha or 10% cumulative area of landholding, and questions how ORC came to the figure, and if stock movement from Southland to Central Otago was considered.(Rule 14.6.1.1(a))	Reject
Rule 14.6.1.1(a)	80039	80039.01		Mount Gowrie Station	Oppose	Seeks clarification of meaning of '10% of the total cumulative area of the landholding'.(Rule 14.6.1.1(a))	Reject
Rule 14.6.1.1(a)	80029	80029.02		J M Simpson	Oppose	Allow for pasture renewal more frequently than every 10 years. (Rule 14.6.1.1(a))	Accept in part
Rule 14.6.1.1(a)	80006	80006.01		JH and LK Allan	Oppose	Oppose the limiting of hectares available for cropping Rule (14.6.1.1(a)). It does not allow the farming system to work annually.	Accept in part
Rule 14.6.1.1(a)	80021	80021.01		W J & S B M Stevenson Family Trust	Oppose	Remove the 100 Ha limit, and provide for 10% of farm holdings with no consents required. (Rule 14.6.1.1(a))	Accept in part
Rule 14.6.1.1(a)	80050	80050.04		Scorgie Family	Support in part	Provide for a higher intensive grazing threshold (change not specified) (Rule 14.6.1.1(a)).	Reject
Rule 14.6.1.1(a)	80052	80052.01		Kyeburn Catchment Ltd	Oppose	Approve the plan change with amendments (change not specified) - 100 Ha cropping limit is too restrictive (Rule 14.6.1.1(a)).	Accept in part
Rule 14.6.1.1(a)	80112	80112.01		Carrick Irrigation Co Ltd	Oppose	Amend 14.6.1.1(a) to increase 100ha limit.	Reject
Rule 14.6.1.1(a)	80046 80047 80058	80046.01 80047.01 80058.03		Glengarry Station ALT Holdings Ltd BW and AM Tisdall Farming Ltd	Oppose	Remove the 100ha maximum limit and apply the 10% rule only (Rule 14.6.1.1(a)).	Reject
Rule 14.6.1.1(a)	80106	80106.01		Stonehenge Station	Oppose	Propose a change to 100ha or 10% (14.6.1.1(a) whichever is larger and all statements about intensively be based on the station stocking rate (I.e. Animals per Acre).	Reject
Rule 14.6.1.1(a)	80063	80063.03		Closeburn Station	Oppose	100 ha rule needs to be removed (Rule 14.6.1.1(a))	Accept
Rule 14.6.1.1(a)	80041	80041.10		L Wallace	Support	Rule 14.6.1.1(a)(ii) Retain as notified	Reject
Rule 14.6.1.1(b)	80074	80074.05		Douglas Reid	Oppose	Amend 14.6.1.1(b) to allow grazing up to 1 month before re-sowing.	Accept in part
Rule 14.6.1.1(b)	80108	80108.05		Lynne Stewart	Oppose	Amend Rule 14.6.1.1(b) to prohibit intensive grazing s in Critical source areas	Reject in part
Rule 14.6.1.1(b)	80041	80041.11		L Wallace	Oppose	Delete Rule 14.6.1.1(b)	Reject
Rule 14.6.1.1(b)	80075	80075.03		Nicola McGrouther	Oppose	Align with NPS and Amend Rule 14.6.1.1(b) as follows: <u>(b) There is no intensive grazing in any critical source area-A plan for how you will manage the CSA in your intensively grazed paddocks to minimise runoff and apply current good management practice must be included in your farm plan;</u> and	Accept in part
Rule 14.6.1.1(b)	80104	80104.03		Traquair Station	Not stated	Oppose Rule 1.6.1.1(b) (Not being allowed to graze gullies (such as Critical Source Areas) means needing to use smaller breaks, and consequentially use more temporary water troughs/tanks).	Reject in part
Rule 14.6.1.1(b)	80102	80102.08		Pomahaka Water Care Group	Oppose in part	Remove 14.6.1.1(b) There is no intensive grazing in any critical source area, and instead introduce GMP provisions with the intent, to graze critical source areas lightly and when conditions are suitable as indicated through scientific research (Mongahan et al.2017). (Mongahan et al.2017)	Accept in part
Rule 14.6.1.1(b)	80049	80049.02		Phil Murray Resource Management Ltd	Support	Identify critical source areas such as porous gravelly soils adjacent to rivers and apply stocking limits.	Reject
Rule 14.6.1.1(b)	80066	80066.04		Blackstone Hill Ltd	Oppose	Approve the plan change with amendments (specific relief not indicated)	Accept
Rule 14.6.1.1(b)	80035	80035.03		Loganbrae Ltd	Oppose	Agree with restrictions on growing in critical source areas but critical source areas need to be redefined.	Accept in part
Rule 14.6.1.1(b)	80050	80050.05		Scorgie Family	Support in part	Provide for an amended definition of 'critical source area' (change not specified).	Accept
Rule 14.6.1.1(b)	80088 80063	80088.18 80063.05		DairyNZ Limited Closeburn Station	Support	Support Rule 14.6.1.1(b)	Accept in part
Rule 14.6.1.1(b)	80080	80080.16		Otago Fish and Game Council and the Central South Island Fish and Game Council	Support in part	Amend Rule 14.6.1.1(b) and (d) as follows: 1. <u>(b) There is no intensive grazing in any critical source area or wetland area; and</u> ... <u>(d) A vegetated strip of at least 10 metres is maintained between the intensively grazed area and any water body, drain or critical source area, and all stock are excluded from this strip during intensive grazing.</u>	Accept in part
Rule 14.6.1.1(b)			FS804		Oppose		Reject
Rule 14.6.1.1(b)			FS805		Support in whole/part		Accept in part

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Rule 14.6.1.1(b)			FS810, FS811, FS807		Support		Accept in part
Rule 14.6.1.1(c)	80056 80012	80056.03 80012.06		Two Farmers Farming Ltd Marshalls Redfern Partnership Ltd	Oppose	Delete Rule 14.6.1.1.(c)	Accept
Rule 14.6.1.1(c)	80103	80103.04		Rachel Napier	Oppose	Oppose Rule 14.6.1.1(c) (Grazing from top of slope to bottom is often not the best option; submitters' starting point on a ridge is determined by safety of access)	Accept
Rule 14.6.1.1(c)	80101	80101.04		Peter Doherty	Oppose	Delete rule 14.6.1.1(c) or amend to take into account animal health (from severe weather conditions) and amount of farmable area on slopes.	Accept
Rule 14.6.1.1(c)	80009	80009.xx		M Mitchell	Oppose	Grazing of winter crops from top down has serious animal welfare issue on our sort of country as natural shelter is very important to us for stock to access shelter.	Accept
Rule 14.6.1.1(c)	80050	80050.06		Scorgie Family	Support in part	Amend Rule 14.6.1.1(c) to provide for 'strategic directional grazing' (change not specified)	Reject
Rule 14.6.1.1(c)	80066	80066.05		Blackstone Hill Ltd	Oppose	Approve the plan change with amendments (specific relief not indicated) Rule 14.6.1.1(c) should be a guideline not a rule.	Accept in part
Rule 14.6.1.1(c)	80104	80104.02		Traquair Station	Oppose	Oppose Rule 14.6.1.1(c). Add ability to have "buffer zone" including gullies as the last break (from 2 and up to 7 days)	Accept in part
Rule 14.6.1.1(c)	80074	80074.04		Douglas Reid	Oppose	Instead of grazed from top to bottom of slope it should be grazed in a way that limits run off best suited to individual paddocks (14.6.1.1(c).	Accept in part
Rule 14.6.1.1(c)	80074	80074.03		Douglas Reid	Oppose	Amend 14.6.1.1(c) to provide exemption for shelter for livestock as required (such as heads of gullies in hill country)	Reject
Rule 14.6.1.1(c)	80031	80031.04		Toko Farms	Oppose	Delete clause 14.6.1.1 (c), and replace with Environment Southland plan, rule 20: (c) <u>Stock are progressively grazed (break fed or block fed) from the top of a slope to the bottom of a slope; and if the area to be grazed is located on sloping ground, stock are progressively grazed (break-fed or block-fed) from the top of the slope to the bottom, or a 20 metre 'last-bite' strip is left at the base of the slope.</u>	Reject
Rule 14.6.1.1(c)	80041	80041.12		L Wallace	Support in part	Amend 14.6.1.1(c) as shown: (c) <u>Stock are progressively grazed (break fed or block fed) from the top of a slope to the bottom of a slope; and paddock is grazed in the best manner to reduce sediment run off. Where it has to be grazed uphill a 20m crop buffer will be grazed last.</u>	Reject
Rule 14.6.1.1(c)	80088	80088.19		DairyNZ Limited	Support in part	Amend 14.6.1.1(c) as follows: <u>Stock are progressively grazed (break-fed or block-fed) from the top of a slope to the bottom of a slope or a 20 metre 'last-bite' strip is left at the base of the slope; and</u>	Reject
Rule 14.6.1.1(c)	80063 80110 80079 80035	80063.06 80110.05 80079.05 80035.04		Closeburn Station Emma Crutchley SEE Enterprises Loganbrae Ltd	Support	Support Rule 14.6.1.1(c)	Reject
Rule 14.6.1.1(d)	80056	80056.04		Two Farmers Farming Ltd	Oppose	Delete Rule 14.6.1.1(d)	Reject
Rule 14.6.1.1(d)	80075	80075.xx		Nicola McGrouther	Oppose	Delete the current wording of Rule 14.6.1.1(d) and align with the NPS.	Accept
Rule 14.6.1.1(d)	80029 80065	80029.04 80065.04		J M Simpson: Mt Aspiring Station Ltd	Oppose Support	Amend the setback in Rule 14.6.1.1(d) to 5 m to align with the NES.	Accept
Rule 14.6.1.1(d)	80017	80017.04		Springwater Ag Limited	Oppose	Align Rule 14.6.1.1(d) with NES for intensive winter grazing: • Reduce 10 m setback to 5 m, Delete term 'water body' in favour of 'rivers, lakes, wetlands and drains'.	Accept
Rule 14.6.1.1(d)	80050	80050.07		Scorgie Family	Support in part	Reduce in Rule 14.6.1.1(d) the 10 m setback requirement (change not specified).	Accept
Rule 14.6.1.1(d)	80058 80085	80058.xx 80085.xx		BW and AM Tisdall Farming Ltd B J Graham Trust no.1	Oppose	Opposes the proposed Intensive Grazing Rule in respect to the 10m vegetative strip between the area of grazing and a water body.	Accept
Rule 14.6.1.1(d)	80068 80041	80068.06 80041.13		Balance Agri-Nutrients Ltd L Wallace	Support	Amend 14.6.1.1(d) as shown: (d) <u>A vegetated strip of at least 405 metres is maintained between the intensively grazed area and any water body, and all stock are excluded from this strip during intensive winter grazing.</u>	Accept in part
Rule 14.6.1.1(d)	80054 80081 80098	80054.04 80081.15 80098.06		Bellfield Farming Ltd Dairy Holdings Limited New Zealand Deer Farmers Association - Otago Branch	Oppose Oppose in part Oppose	Amend 14.6.1.1(d) as shown: (d) <u>A vegetated strip of at least 405 metres is maintained between the intensively grazed area and any water body, and all stock are excluded from this strip during intensive grazing.</u>	Accept in part

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Rule 14.6.1.1(d)	80088	80088.20		Dairy NZ Limited	Oppose	Replace Rule 14.6.1.1(d) with the following: <u>livestock must be kept at least 5 m away from the bed of any river, lake, wetland, or drain (regardless of whether there is any water in it at the time).</u>	Accept in part
Rule 14.6.1.1(d)	80108	80108.04		Lynne Stewart	Oppose	Amend Rule 14.6.1.1(d) to require setbacks from waterways classified as "source areas" for intensive farming, taking into account intensity of grazing and gradient of land.	Reject
Rule 14.6.1.1(d)	80070	80070.xx		Jillian Sullivan	Support	Setbacks from waterways must be mandated in areas which are classified as source areas for waterways.	Reject
Rule 14.6.1.1(d)	80066	80066.06		Blackstone Hill Ltd	Oppose	Approve the plan change with amendments (specific relief not indicated) The vegetative strip should be related to topography and slope not a blanket rule.	Reject
Rule 14.6.1.1(d)	80027	80027.02		Matthew Sole	Support	Change the provision so that intensive grazing setbacks from waterways are dependent on the slope (the greater the slope the greater the setback).	Reject
Rule 14.6.1.1(d)	80035 80063 80110 80079	80035.04 80063.07 80110.06 80079.06		Loganbrae Ltd Closeburn Station Emma Crutchley SEE Enterprises	Support	Support Rule 14.6.1.1(d)	Reject
Rule 14.6.2.1	80042 80084	80042.19 80084.12		Otago Regional Council Beef + Lamb New Zealand	Oppose	Delete Rule 14.6.2.1.	Reject
Rule 14.6.2.1			FS808, FS810		Oppose		Support-Accept
Rule 14.6.2.1	80097	80097.03		Neil Grant	Oppose	Delete restrictions in relation to cropping areas (intensive grazing)	Reject
Rule 14.6.2.1	80081	80081.16		Dairy Holdings Limited	Oppose in part	Amend Rule 14.6.2.1 to allow 12 months from the plan becoming operative to submit a resource consent application	Reject
Rule 14.6.2.1	80110 80079	80110.xx 80079.xx		Emma Crutchley SEE Enterprises	Oppose Oppose	With regard to amendments proposed to Rule 14.6.1.1, the discretionary activity needs altered.	Reject
Rule 14.6.2.1	80090	80090.35		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support in part	Amend Rule 14.6.2.1 as follows: <u>Except as provided by Rule 14.6.1.1, the use of land for intensive winter grazing is a restricted discretionary activity.</u>	Accept in part
Rule 14.6.2.1	80090	80090.36		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support in part	Insert new Rule 14.6.2.1A to provide for discretionary consent where rules 14.6.1.1 and 14.6.2.1 cannot be met	Reject
Rule 14.6.2.1	80038	80038.20		Ravensdown Ltd	Support in part	Amend Rule 14.6.2.1 as shown: <u>Except as provided by Rule 14.6.1.1, the use of land for intensive winter grazing is a restricted discretionary activity.</u> <u>In considering any resource consent under this rule, the Otago Regional Council will restrict the exercise of its discretion to the following:</u> <u>(i) The extent of intensive winter grazing and the stock being grazed;</u> <u>(ii) Separation distances from lakes, rivers, Regionally Significant Wetlands, bores, soak holes, water supply for human consumption and dwellings;</u> <u>(iii) Measures to avoid, remedy or mitigate adverse effects on water quality, taking into account the nature and sensitivity of the receiving environment;</u> <u>(iv) Measures to avoid, remedy or mitigate adverse effects on Kāi Tahu cultural and spiritual beliefs, values and uses;</u> <u>(v) Duration of consent and any review conditions; and</u> <u>(vi) Any information and monitoring requirements.</u>	Accept in part
Rule 14.6.2.1			FS804		Support		Reject-Accept in part
Rule 14.6.2.1			FS808, FS810		Oppose		Accept-Accept in part
Rule 14.6.2.1	80082 80091	80082.21 80091.15		Royal Forest and Bird Protection Society of New Zealand Inc Fonterra Co-operative Group Ltd	Support	Support Rule 14.6.2.1	Reject
Rule 14.6.2.1	80022	80022.02		B P Marsh	Support	Approve plan change	Reject
Rule 14.6.2.1	80059 80078	80059.22 80078.22		Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support	Retain Rule 14.6.2.1 as notified	Reject
Rule 14.6.2.1	80055	80055.xx		Director-General of Conservation	Support	Support Rule 14.6.2.1 as notified	Reject
Definition: Intensive Grazing	80042 80044 80061	80042.20 80044.04 80061.16		Otago Regional Council Gladsmuir Limited Lower Waitaki Irrigation Company Ltd	Oppose	Delete the definition of intensive grazing	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Definition: Intensive Grazing			FS804		Support		Reject
Definition: Intensive Grazing			FS808, FS810		Oppose		Accept
Definition: Intensive Grazing	80029 80073 80068	80029.03 80073.05 80068.xx		J M Simpson Courtney Nimmo Balance Agri-Nutrients Ltd	Oppose Oppose Support	Definition of intensive grazing should be consistent with the NES for Freshwater 2020.	Accept
Definition: Intensive Grazing	80093 80038	80093.30 80038.21		Landpro Limited Ravensdown Ltd	Support Oppose in part	Amend definition of "Intensive Grazing" to be consistent with NES for Freshwater Management, as follows: <u>Means grazing of stock on forage crops (including brassica, beet and root vegetable crops), excluding pasture and cereal crops. Grazing livestock on an annual forage crop at any time in the period that begins on 1 May and Ends with the close of 30 September of the same year</u>	Accept in part
Definition: Intensive Grazing			FS801, FS804		Support		Accept
Definition: Intensive Grazing	80041	80041.xx		L Wallace	Support in part	Amend definition of intensive grazing to read: Intensive <u>winter</u> grazing Means grazing of stock on forage crops <u>during the period of 1st may to 30th September in the same year,</u> (including brassica, beet and root vegetable crops), excluding pasture and cereal crops.	Reject
Definition: Intensive Grazing	80031	80031.05		Toko Farms	Support in part	Amend definition of intensive grazing to read: <u>Intensive Winter</u> grazing: Means grazing of stock on forage crops (including brassica, beet and root vegetable crops), excluding pasture and cereal crops, <u>from the 15th May through until the 31th October.</u>	Reject
Definition: Intensive Grazing	80084	80084.13		Beef + Lamb New Zealand	Oppose in part	Amend definition of "Intensive grazing" as follows: <u>Intensive grazing means grazing of stock on forage crops (including comprised predominantly of brassica, beet, or root vegetable) at any time in the period that begins on 1 May and ends with the close of 30 September of the same year, excluding pasture and cereal crops.</u>	Reject
Definition: Intensive Grazing	80090	80090.37		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose in part	Insert new definition for Intensive Grazing: <u>"Intensive Winter Grazing: Means grazing of livestock at any time in the period that begins on between 1 May and ends with the close of 30 September of the same year on forage crops (including brassica, beet and root vegetable crops), excluding pasture and cereal crops"</u>	Reject
Definition: Intensive Grazing	80012	80012.05		Marshalls Redfern Partnership Ltd	Oppose	Limit the definition of intensive grazing to winter grazed cropping areas	Accept in part
Definition: Intensive Grazing	80053	80053.04		D D McGregor Ltd	Oppose	Clarify the definition of intensive grazing to exclude summer grazing crops (no specific wording proposed).	Accept
Definition: Intensive Grazing	80074	80074.06		Douglas Reid	Oppose	Amend definition of "Intensive Grazing" to exempt root crop/cereal pasture mixes when root crop seed weight is less than 10% of the mix	Reject
Definition: Intensive Grazing	80087	80087.03		Clynelish Ltd	Oppose	Amend Intensive grazing definition to exclude summer brassicas grazed from November - March	Accept
Definition: Intensive Grazing	80096	80096.03		MF and DA Dowling	Oppose	Amend definition of Intensive Grazing to exclude summer crops (such as rape or raphno)	Accept
Definition: Intensive Grazing	80101	80101.03		Peter Doherty	Oppose in part	Amend definition of "Intensive grazing" to be limited to winter grazed cropping areas only	Accept
Definition: Intensive Grazing	80023	80023.09		Maori Point Vineyard Ltd (Marilyn)	Not stated	Definition of intensive grazing should be amended to include any high density grazing including but not exclusive to grazing on forage crops.	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Definition: Intensive Grazing	80063 80079 80086 80110 80035	80063.02 80079.02 80086.02 80110.02 80035.02		Closeburn Station SEE Enterprises Clachanburn Station and Emma Crutchley: T Loganbrae Ltd:	Oppose Oppose Not stated) Oppose Oppose	Amend definition of "Intensive grazing" to include calculation of number of stock per hectare, such as the following: <u>Grazing intensity (animals/ha/day) = Stocking Rate (animals/ha) X Rotation Length (days).</u>	Reject
Definition: Intensive Grazing	80033	P80033.02		Puketoi Farming Company	Oppose	Amend the definition of 'Intensive grazing to take account of crop volume (tonnes per hectare), take account of stocking rate (animals per hectare), or both.	Reject
Definition: Intensive Grazing	80080	80080.14		Otago Fish and Game Council and the Central South Island Fish and Game Council	Support in part	Amend definition of "Intensive Grazing" as follows: <u>Means grazing of stock on forage crops (including brassica, beet and root vegetable crops), excluding pasture and cereal crops or grazing of pasture and cereal crops in a manner that results in pugging.</u>	Reject
Definition: Intensive Grazing			FS804, FS805		Oppose		Accept
Definition: Intensive Grazing			FS810		Support		Reject
Definition: Intensive Grazing	80082	80082.17		Royal Forest and Bird Protection Society of New Zealand Inc	Support in part	Amend definition of "Intensive grazing" as follows: <u>Means grazing of stock on forage crops (including brassica, beet and root vegetable crops), excluding or pasture and cereal crops in a manner that results in bare ground or reduces sward thickness below 10cm.</u>	Reject
Definition: Intensive Grazing			FS801, FS804		Oppose		Accept
Definition: Intensive Grazing			FS808		Support in part		Reject
Definition: Intensive Grazing	80064	80064.05		Lauder Creek Ltd:	Oppose	Amend the definition of winter grazing to align with the objectives of the ORC and the purpose of the policy.	Reject
Definition: Intensive Grazing	80050	80050.03		Scorgie Family	Support in part	Support in part: Change not specified.	Reject
Definition: Intensive Grazing	80055	80055.22		Director General of Conservation	Support	Retain definition of intensive grazing as notified	Reject
Rule 13.5.1.8A	80031	80031.09		Toko Farms	Oppose in part	Review the whole section (13.5) to align with the NES-FW	Reject
Rule 13.5.1.8A	80044	80044.05		Gladsmuir Limited	Oppose	Delete Rule 13.5.1.8A	Accept in part
Rule 13.5.1.8A	80099 80061	80099.10 80061.14		North Otago Irrigation Company Limited Lower Waitaki Irrigation Company Ltd	Oppose	Delete Rule 13.5.1.8A in its entirety or align with the NES/SER.	Accept in part
Rule 13.5.1.8A	80102 80081 80093	80102.09 80081.17 80093.15		Pomahaka Water Care Group Dairy Holdings Limited Landpro Limited	Support in part Oppose in part Support	Align Rule 13.5.1.8A with Resource Management (Stock Exclusion) Regulations 2020 / NEW-FW / NPS-FM	Accept in part
Rule 13.5.1.8A	80079 80110 80086	80079.08 80110.07 80086.05		SEE Enterprises Emma Crutchley Clachanburn Station	Oppose Oppose Not stated	Amend Rule 13.5.1.8A to be consistent with NPS Freshwater Management, and to link to stocking rate and existing management plans.	Accept in part
Rule 13.5.1.8A	80080	80080.19		Otago Fish and Game Council and the Central South Island Fish and Game Council	Support in part	Amend 13.5.1.8A as follows: The disturbance of the bed of any lake or river, or any <u>wetland or Regionally Significant Wetland</u> by <u>(b) From 2022:</u> <u>(i) All dairy cattle and pigs stock are excluded from the beds of wetlands, lakes, continually flowing rivers wider than 1 metre and Regionally Significant Wetlands; and</u>	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						(ii) where stock are excluded under (i), a setback of five metres from the beds of wetlands, lakes, <u>continually flowing</u> rivers wider than 1 metre and Regionally Significant Wetlands is implemented.	
Rule 13.5.1.8A			FS804		Oppose		Accept
Rule 13.5.1.8A			FS810, FS811, FS807		Support		Reject
Rule 13.5.1.8A	80055	80055.23		Director General of Conservation	Support in part	Retain Rule 13.5.1.8A with the following changes: The disturbance of the bed of any lake or river, or any Regionally Significant <u>natural</u> Wetland by livestock, (b) From 2022: (i) <u>All dairy cattle and pigs</u> All cattle, deer and pigs are excluded from the beds of lakes, continually flowing rivers wider than 1 metre and <u>Regionally Significant natural</u> Wetlands; and (ii) where stock are excluded under (i), a setback of <u>five ten</u> metres from the beds of lakes, continually flowing rivers wider than 1 metre and <u>Regionally Significant natural</u> Wetlands is implemented.	Reject
Rule 13.5.1.8A			FS804, FS806		Oppose		Accept
Rule 13.5.1.8A			FS808		Support In part		Reject
Rule 13.5.1.8A			FS811, FS807		Support		Reject
Rule 13.5.1.8A(a)	80004	80004.05		Maori Point Vineyard Ltd (Arthur)	Oppose	Delete Rule 13.5.1.8A(a) in its entirety	Reject
Rule 13.5.1.8A(a)	80022	80022.04		B P Marsh	Oppose	Amend Rule 13.5.1.8A(a). No livestock should be allowed on the bed of any river or regionally significant wetland.	Reject
Rule 13.5.1.8A(b)	80042	80042.17		Otago Regional Council	Oppose	Delete Rule 13.5.1.8A(b) and add an advice note that directs Plan users to the Stock Exclusion Regulations: <u>Advice Note: For regulations on stock exclusion from waterways refer to the Resource Management (Stock Exclusion) Regulations 2020.</u>	Accept
Rule 13.5.1.8A(b)			FS804, FS806		Support		Accept
Rule 13.5.1.8A(b)	80031 80085 80092 80095 80111	80031.07 80085.02 80092.04 80095.03 80111.05		Toko Farms B J Graham Trust no.1 Juliet Jones Matarae station Balquhidder Farming Limited	Oppose	Delete Rule 13.5.1.8A(b).	Accept
Rule 13.5.1.8A(b)	80017	80017.05		Springwater Ag Limited	Oppose	Align stock exclusion rules with the new national regulations for stock exclusion. Clarify that existing fences do not need to be removed. Allow riparian planting to be accepted as a method to keep stock out of water.	Accept in part
Rule 13.5.1.8A(b)	80009	80009.01		M Mitchell	Oppose	Oppose 13.5.1.8A(b).	Accept
Rule 13.5.1.8A(b)	80090	80090.39		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support in part	Amend Rule 13.5.1.8A(b) to align with Resource Management (Stock Exclusion) Regulations 2020, including implementation dates and setback distances	Accept in part
Rule 13.5.1.8A(b)	80068	80068.03		Balance Agri-Nutrients Ltd	Support	Amend Rule 13.5.1.8A(b) as shown: (b) from <u>2022 1 July 2023</u>	Reject
Rule 13.5.1.8A(b)	80073	80073.02 80073.06		Courtney Nimmo	Oppose	Amend Rule 13.5.1.8A(b) as follows: (b) From <u>2022 July 2023</u> : (i) <u>All dairy cattle and pigs</u> are excluded from the beds of lakes, <u>continually flowing rivers</u> wider than 1 metre and <u>Regionally Significant Wetlands</u> ; and (ii) where stock are excluded under (i), a setback of <u>five-three</u> metres from the beds of lakes, continually flowing rivers wider than 1 metre and <u>Regionally Significant Wetlands</u> is implemented.	Reject
Rule 13.5.1.8A(b)	80084	80084.14		Beef + Lamb New Zealand	Oppose	Delete Rule 13.5.1.8A,(b)(i) or amend definition of Dairy Cattle as sought	Accept in part
Rule 13.5.1.8A(b)	80046	80046.03		Glengarry Station	Oppose	Delete exclusion of all cattle from waterways greater than 1 m wide. Insert a rule that provides an exception to extensive properties with low cattle stocking rates and slopes and / or exceptions for properties that can show the quality of water has not been degraded by the cattle grazing.	Reject
Rule 13.5.1.8A(b)	80104	80104.01		Traquair Station	Oppose	Amend to exclude sheep from waterway restrictions	Reject
Rule 13.5.1.8A(b)	80074	80074.07		Douglas Reid	Oppose	Amend to exclude sheep	Reject
Rule 13.5.1.8A(b)	80004	80004.06		Maori Point Vineyard Ltd (Arthur)	Oppose	Amend Rule 13.5.1.8A(b) by replacing 'All dairy cattle and pigs...' with 'All grazing and foraging domestic animals...':	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						(b)(i) All dairy cattle and pigs grazing and foraging domestic animals are excluded from the beds of lakes...	
Rule 13.5.1.8A(b)			FS804		Oppose		Accept
Rule 13.5.1.8A(b)	80023	80023.10		Maori Point Vineyard Ltd (Marilyn)	Not stated	Amend Rule 13.5.1.8A(b) to exclude all cattle from lakes, rivers and regionally significant wetlands, not just dairy cattle.	Reject
Rule 13.5.1.8A(b)	80082	80082.24		Royal Forest and Bird Protection Society of New Zealand Inc	Support in part	Amend Rule 13.5.1.8A(b) as follows: (b) From 2022: (i) All dairy cattle and pigs are excluded from the beds of lakes; continually flowing rivers wider than 1 metre and Regionally Significant Wetlands and natural wetlands; and (ii) where stock are excluded under (i), a setback of five ten metres from the beds of lakes, continually flowing rivers wider than 1 metre and Regionally Significant Wetlands and natural wetlands is implemented.	Reject
			FS804		Oppose		Accept
			FS808		Support in part:		Reject
			FS811, FS807		Support		Reject
Rule 13.5.1.8A(b)	80091	80091.16		Fonterra Co-operative Group Ltd	Support in part	Amend Rule 13.5.1.8A(b) as follows: (b) From 2022: (i) All dairy cattle and pigs are excluded from the beds of lakes, continually flowing rivers wider than 1 metre and Regionally Significant Wetlands; and (ii) where stock are excluded under (i), a setback of five-three metres from the beds of lakes, continually flowing rivers wider than 1 metre and Regionally Significant Wetlands is implemented. This provision does not apply to existing permanent stock exclusion fencing for the life of that fence; and (c) From 2023: (i) All non- dairy cattle and all deer are excluded from the beds of lakes, continually flowing rivers wider than 1 metre and Regionally Significant Wetlands on land with a slope less than 15 degrees; and (ii) where stock are excluded under (i), a setback of three metres from the beds of lakes, continually flowing rivers wider than 1 metre and Regionally Significant Wetlands is implemented. This provision does not apply to existing permanent stock exclusion fencing for the life of that fence.	Reject
Rule 13.5.1.8A(b)	80103	80103.01		Rachel Napier	Not stated	Amend Rule 13.5.1.8A to clarify how river width is measured	Reject
Rule 13.5.1.8A(b)	80103	80103.02		Rachel Napier	Not stated	Amend Rule 13.5.1.8A to clarify if man-made ponds or dammed areas are included as a body of water that requires stock exclusion.	Reject
Rule 13.5.1.8A(b)	80106	80106.02		Stonehenge Station	Oppose	Amend Rule 13.5.1.8A to base stock exclusion on environmental effect.	Reject
Rule 13.5.1.8A(b)	80103	80103.03		Rachel Napier	Oppose	Oppose Rule 13.5.1.8A (Fencing all water sources (to exclude stock) will be expensive and impractical).	Reject
Rule 13.5.1.8A(b)	80106	80106.03		Stonehenge Station	Oppose	Oppose stock exclusion (Fencing) in high country intermittent streams and lakes.	Reject
Rule 13.5.1.8A(b)	80004	80004.07		Maori Point Vineyard Ltd (Arthur)	Oppose	On grounds of practicality more thought is needed on open grazing areas, such as high country farms, where extensive fencing is not feasible.	Reject
Rule 13.5.1.8A(b)	80084	80084.15		Beef + Lamb New Zealand	Oppose	Delete subsection 13.5.1.8A(b)(ii).	Accept
Rule 13.5.1.8A(b)	80058	80058.04		BW and AM Tisdall Farming Ltd	Oppose in part	Remove the blanket restriction that exclude all cattle from waterways greater than 1m in 2023. And replace it with rules that give exception to extensive properties with low cattle stocking rates and slope and or give exceptions for those properties that can show the quality of water has not been degraded in any way by the cattle grazing polices of the farming business.	Reject
Rule 13.5.1.8A(b)	80047	80047.03		ALT Holdings Ltd	Oppose	Delete exclusion of all cattle from waterways greater than 1 m wide. Insert a rule that provides an exception to extensive properties with low cattle stocking rates and slopes and / or exceptions for properties that can show the quality of water has not been degraded by the cattle grazing.	Reject
Rule 13.5.1.8A(b)	80015	80015.15		New Zealand Pork Industry Board	Support in part	Amend Rule 13.5.1.8A(b)(ii) to read: (b) From 2022:	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
						(i) All dairy cattle and pigs are excluded from the beds of lakes, continually flowing rivers wider than 1 metre and Regionally Significant Wetlands; and (ii) where stock are excluded under (i), a setback of five <u>three</u> metres from the beds of lakes, continually flowing rivers wider than 1 metre and Regionally Significant Wetlands is implemented <u>for new fences</u> .	
Rule 13.5.1.8A(b)	80038	80038.22		Ravensdown Ltd	Support in part	Amend Rule 13.5.1.8A(b)(ii) and Note 2 to read: <u>(b) From 1 July 2022:</u> (i) All dairy cattle and pigs are excluded from the beds of lakes, continually flowing rivers wider than 1 metre and Regionally Significant Wetlands; and (ii) where stock are excluded under (i), a setback of five <u>at least three</u> metres from the beds of lakes, continually flowing rivers wider than 1 metre and Regionally Significant Wetlands is implemented. Note: 2. For the purposes of Rule 13.5.1.8A(b)(ii), setbacks are measured from the edge of the <u>fullest extent of the wetted bed of a lake or the edge of the banks</u> river wider than 1 metre or <u>the defined area of a Regionally Significant Wetland</u> <u>and are averaged across the landholding</u> .	Reject
Rule 13.5.1.8A(b)	80065 80073 80068 80031	80065.06 80073.07 80068.04 80031.10		Mt Aspiring Station Ltd Courtney Nimmo Balance Agri-Nutrients Ltd Toko Farms	Support Oppose Support Oppose in part	Amend Rule 13.5.1.8A(b)(ii) to reduce setback from 5 m to 3 m as shown: (ii) where stock are excluded under (i), a setback of five <u>three</u> metres from the beds of lakes, continually flowing rivers wider than 1 metre and Regionally Significant Wetlands is implemented.	Reject
Rule 13.5.1.8A(b)	80041	80041.07 80041.14		L Wallace	Support in part	Amend Rule 13.5.1.8A(b)(ii) as shown: (ii) where stock are excluded under (i), a setback of five <u>three</u> metres from the beds of lakes, continually flowing rivers wider than 1 metre and Regionally Significant Wetlands is implemented <u>except when an existing permanent fence or riparian vegetation that effectively excludes stock</u> .	Reject
Rule 13.5.1.8A(b)	80056	80056.05		Two Farmers Farming Ltd	Oppose	Amend Rule 13.5.1.8A(b)(ii) as shown: (ii) where stock are excluded under (i), a setback of five <u>three</u> metres from the beds of lakes, continually flowing rivers wider than 1 metre and Regionally Significant Wetlands is implemented. And amend so it does not apply to high country farms where stock water access is essential and alternatives are impractical and cost prohibitive.	Reject
Rule 13.5.1.8A(b)	80033	80033.04		Puketoi Farming Company	Oppose	Amend Rule 13.5.1.8A(b)(ii) to provide for setbacks from Regionally Significant Wetlands to be implemented in accordance with an approved wetland management plan.	Reject
Rule 13.5.1.8A(b)	80088	80088.21		DairyNZ Limited	Support in part	Add condition (iii) to Rule 13.5.1.8A (b) as follows: <u>Existing permanent fences at the date of plan notification do not need to be moved until the replacement date.</u>	Reject
Rule 13.5.1.8A			FS804		Support		Reject
Rule 13.5.1.8A	80090	80090.40		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support in part	Insert new provision in Rule 13.5.1.8A(c) to make it clear that permanent fences providing effective exclusion do not need to be removed or replaced.	Reject
Rule 13.5.1.8A	80063	80063.08		Closeburn Station	Oppose	Support Rule 13.5.1.8A as it is based on outcomes but it should be linked to stocking rates and wetland management plans, and be consistent with NPS-FW rules for fencing (specific relief not indicated)	Reject
Rule 13.5.1.8A	80035	80035.05		Loganbrae Ltd	Support	Agree with these rules because they are based on outcomes 13.5.1.8A – These rules are not consistent with the NPSFW for existing fencelines. Rules should also be linked to stocking rate and a Wetland Management plan as described above.	Reject
Rule 13.5.1.8A	80108	80108.01		Lynne Stewart	Support	Support excluding stock from critical water source areas	Reject
Rule 13.5.1.8A	80019 80027 80028	80019.03 80027.07 80028.06		L and A Bush Matthew Sole Central Otago Environment Society	Support	Approve the Plan Change. Require that stock exclusion provisions are at least as stringent as the 'Action for Healthy Waterways Action Plan'.	Reject
Rule 13.5.1.8A	80108	80108.09		Lynne Stewart	Support	Support stock exclusion	Reject

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Rule 13.5.1.8A(b)	80032	80032.01		Pine Terrace Limited	Oppose	Approve the Plan Change with amendments. Enable temporary electric fences to be used as required to fence off waterways instead of permanent fencing.	Reject
Rule 13.5.1.8A	80079	80079.07		SEE Enterprises	Support	Support Rule 13.5.1.8A	Reject
Rule 13.5.1.8A	80059 80078	80059.23 80078.23		Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support	Retain Rule 13.5.1.8A as notified	Reject
Rule 13.5.1.8A(a)	80090	80090.38		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support	Support 13.5.1.8A(a)	Accept
Rule 13.5.1.8A Note 1	80065	80065.07		Mt Aspiring Station Ltd	Support	Note 1: Define 'continually flowing river' by width over a specified distance (specific relief not indicated).	Reject
Rule 13.5.1.8A Note 1	80080	80080.20		Otago Fish and Game Council and the Central South Island Fish and Game Council	Support in part	Amend Note 1 as follows: <u>For the purposes of Rule 13.5.1.8A(b), a continually flowing river is considered to be wider than 1 metre if the river is wider than 1 metre at any point within a land parcel the boundary of a landholding at its annual fullest flow without overtopping its banks.</u>	Reject
Rule 13.5.1.8A Note 1			FS804		Oppose		Accept
Rule 13.5.1.8A Note 1			FS810		Support		Reject
Rule 13.5.1.8A Note 1	80031	80031.11		Toko Farms	Support in part	Amend Note 1 of Rule 13.5.1.8A: <u>For the purposes of Rule 13.5.1.8A(b), a continually flowing river is considered to be wider than 1 metre if the river is wider than 1 metre at any point within the boundary of the landholding at its annual fullest flow without overtopping its banks and has a defined bed of at least 0.5m.</u>	Reject
Rule 13.5.1.8A Note 1	80041	80041.08 80041.15		L Wallace	Support in part	Amend as shown: Note: 1. For the purposes of Rule 13.5.1.8A(b), a continually flowing river is considered to be wider than 1 metre if the river is wider than 1 metre at any point within the boundary of a landholding at its annual fullest flow <u>without overtopping its banks from the last junction of the creek.</u>	Reject
Rule 13.5.1.8A Note 2	80065	80065.05		Mt Aspiring Station Ltd	Support	Define 'wetted bed' adequately (specific relief not indicated)	Reject
Rule 13.5.1.8A Note 2	80082	80082.25		Royal Forest and Bird Protection Society of New Zealand Inc	Support in part	Amend Note 2 as follows: <u>(2) For the purposes of Rule 13.5.1.8A(b)(ii), setbacks are measured from the edge of the wetted bed of a lake or river wider than 1 metre or Regionally Significant Wetland natural wetland and are averaged across the landholding.</u>	Reject
Rule 13.5.1.8A Note 2			FS804		Oppose		Accept
Rule 13.5.1.8A Note 2			FS808		Support in part		Reject
Rule 13.5.1.8A Note 2			FS811, FS807		Support		Reject
New Definition: "Dairy Cattle"	80031 80061 80058	80031.08 80061.17 80058.xx		Toko Farms Lower Waitaki Irrigation Company Ltd BW and AM Tisdall Farming Ltd	Oppose in part Oppose in part Oppose	Delete the Definition of "Dairy Cattle"	Accept
New Definition: "Dairy Cattle"	80093	80093.28		Landpro Limited	Support	Delete definition of "Dairy Cattle" or amend to remove "youngstock and bulls"	Accept in part
New Definition: "Dairy Cattle"	80022	80022.05		B P Marsh	Not stated	Clarify whether the 'Dairy Cattle' definition includes bulls.	Reject
New Definition: "Dairy Cattle"	80038 80081 80084 80088	80038.23 80081.18 80084.16 80088.23		Ravensdown Ltd Dairy Holdings Limited Beef + Lamb New Zealand DairyNZ Limited	Oppose in part Oppose Oppose in part Oppose	Amend definition of "Dairy Cattle" as shown: Means cattle farmed for milk production and includes dairy cows, weaned and unweaned calves of dairy cows, and non-milking dairy cattle such as youngstock and bulls. <u>dairy cattle—</u> <u>(a) means cattle farmed for producing milk; and</u> <u>(b) includes—</u> <u>(i) any bull on the farm whose purpose is mating with those cattle;</u> <u>and</u> <u>(ii) unweaned calves of those cattle; but</u> <u>(c) does not include dairy support cattle.</u>	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
New Definition: "Dairy Cattle"			FS804		Support		Reject
New Definition: "Dairy Cattle"	80046 80047	80046.02 80047.02		Glengarry Station ALT Holdings Ltd	Oppose Oppose	Remove the dairy weaned calves from the definition or stipulate if managed as a beef calf the rule does not apply.	Reject
New Definition: "Dairy Cattle"	80054	80054.05		Bellfield Farming Ltd	Oppose	Amend the definition of dairy cattle to exclude dairy beef and bulls.	Reject
New Definition: "Dairy Cattle"	80090	80090.42		Federated Farmers of New Zealand - Otago and North Otago Provinces	Oppose	Replace definition of "Dairy cattle" with the following: <u>Means cattle farmed for producing milk, including any bull on the farm whose purpose is mating with those cattle, and includes the unweaned calves of those cattle.</u>	Reject
New Definition: "Dairy Cattle"	80082	80082.18		Royal Forest and Bird Protection Society of New Zealand Inc	Support	Support definition of "Dairy Cattle"	Reject
New Definition: "Dairy Cattle"	80059 80078	80059.24 80078.24		Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support	Retain definition of "Dairy Cattle" as notified	Reject
New Definition proposed: "Beef Cattle"	80091	80091.17		Fonterra Co-operative Group Ltd	Support in part	Include definition of Beef Cattle.	Reject
New Definition proposed: "Beef Cattle"			FS804		Support		Reject
New Definition proposed: "Dairy support cattle"	80088	80088.24		DairyNZ Limited	Oppose	Add definition of "Dairy support cattle" as follows: <u>Dairy support cattle means cattle that—</u> <u>(a) are farmed for producing milk but are not being milked (for example, because they are heifers or have been dried off); and</u> <u>(b) are grazed on land that is not grazed by dairy cattle</u>	Reject
New Definition proposed: "Dairy support cattle"			FS804		Support		Reject
New Definition proposed: "Permanent Fence"	80088 80090	80088.22 80090.41		DairyNZ Limited Federated Farmers of New Zealand - Otago and North Otago Provinces	Support in part	Add definition of "Permanent Fence" as follows: <u>In this rule, permanent fence means—</u> <u>(a) a post and batten fence with driven or dug fence posts; or</u> <u>(b) an electric fence with at least 2 electrified wires and driven or dug fence posts; or (c) a deer fence.</u>	Reject
Chapter 13 Headings	80080	80080.17		Otago Fish and Game Council and the Central South Island Fish and Game Council	Support in part	Amend title of Chapter 13 of the Regional Plan: Water for Otago as follows: Rules: Land Use on Lake or River Beds or Regionally Significant Wetlands <u>and other wetlands</u>	Reject
Chapter 13 Headings			FS804		Oppose		Accept
Chapter 13 Headings			FS810, FS807, FS811		Support		Reject
Chapter 13 Headings	80082	80082.22		Royal Forest and Bird Protection Society of New Zealand Inc	Support in part	Amend chapter 13 title of the Regional Plan: Water for Otago as follows: Land Use on Lake or River Beds or Regionally Significant Wetland <u>and</u> <u>other Natural Wetlands.</u>	Reject
Chapter 13 Headings			FS804		Oppose		Accept
Chapter 13 Headings			FS808		Support in part		Reject
Chapter 13 Headings			FS811, FS807		Support		Reject
Chapter 13 Headings	80080	80080.18		Otago Fish and Game Council and the Central South Island Fish and Game Council	Support in part	Amend Rule 13.5 heading as follows: 13.5 Alteration of the bed of a lake or river, or of a Regionally Significant Wetland <u>or wetland</u>	Reject
Chapter 13 Headings			FS804		Oppose		Accept
Chapter 13 Headings			FS810, FS811, FS807		Support		Reject
Chapter 13 Headings	80082	80082.23		Royal Forest and Bird Protection Society of New Zealand Inc	Support in part	Amend Rule 13.5 heading as follows: 13.5 Alteration of the bed of a lake or river, or of a Regionally Significant Wetland <u>and natural wetlands</u>	Reject

Provision	Submitter ID	Submission Point ID	Further Submitter ID	Submitter Name	Support/Oppose	Decision requested	Court decision
Chapter 13 Headings			FS804		Oppose		Accept
Chapter 13 Headings			FS810, FS811, FS807		Support		Reject
Rule 13.5.1.10	80095 80092	80095.04 80092.05		Matarae Station Juliet Jones	Oppose	Delete Rule 13.5.1.10 It would be of no benefit to the environment to exclude sheep from these as sheep do not enter water on their own accord and create minimal disturbance whilst drinking from the water source Sediment traps are still important for stock water on large farms where reticulated water is not available. They are still needed in some areas. Look at the type of country before making a general rule.	Accept in part
Rule 13.5.1.10	80064	80064.06		Lauder Creek Ltd	Oppose	Amend Rule 13.5.1.10 to include rivers and continually flowing waterways (specific relief not indicated).	Reject
Rule 13.5.1.10			FS811, FS807		Oppose		Accept
Rule 13.5.1.10	80065	80065.08		Mt Aspiring Station Ltd	Support	Amend Rule 13.5.1.10 to provide for some work to occur in slowly flowing water (Specific relief not indicated).	Reject
Rule 13.5.1.10			FS811, FS807		Oppose		Accept
Rule 13.5.1.10	80041	80041.04		L Wallace	Support in part	Amend Rule 13.5.1.10as shown: <u>The disturbance of the bed of any ephemeral or intermittently flowing river or permanent waterway under 1 m wide for the purpose of constructing or maintaining a sediment trap is a permitted activity providing:</u>	Reject
Rule 13.5.1.10			FS811, FS807		Oppose		Accept
Rule 13.5.1.10	80090	80090.43		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support in part	Amend Rule 13.5.1.10 as follows: <u>The disturbance of the bed of any ephemeral or intermittently flowing river, creek or stream for the purpose of constructing or maintaining a sediment trap is a permitted activity providing:</u>	Reject
Rule 13.5.1.10(f)	80090	80090.44		Federated Farmers of New Zealand - Otago and North Otago Provinces:	Support in part	Amend Rule 13.5.1.10(f) as follows: <u>All reasonable steps are taken to minimise the release of sediment to the ephemeral or intermittently flowing river, creek or stream during the disturbance and there is no conspicuous change in the colour or clarity of the water body beyond a distance of 200 metres downstream of the disturbance; and</u>	Reject
Rule 13.5.1.10(d)	80098	80098.07		New Zealand Deer Farmers Association - Otago Branch	Oppose	Delete Rule 13.5.1.10(d)	Accept
Rule 13.5.1.10(d)	80084	80084.17		Beef + Lamb New Zealand	Oppose in part	Amend Rule 13.5.1.10(d) to exempt sheep and extensively stocked farm systems.	Accept in part
Rule 13.5.1.10(d)	80012	80012.07		Marshall's Redfern Partnership Ltd	Oppose	Amend Rule 13.5.1.10(d) to exclude sheep from the definition and / or exclude natural stock water ponds.	Accept in part
Rule 13.5.1.10(d)	80101	80101.05		Peter Doherty	Oppose in part	Amend Rule 13.5.1.10(d) to exclude natural stock drinking water storage ponds	Accept in part
Rule 13.5.1.10(e)	80102	80102.10		Pomahaka Water Care Group	Support in part	Remove Rule 13.5.1.10(e)	Reject
Rule 13.5.1.10(e)	80041	80041.05		L Wallace	Support in part	Amend Rule 13.5.1.10(e) as shown: <u>(e) Any build-up of sediment and other debris (including vegetation) within the sediment trap is removed as soon as practicable; and sediment traps are maintained when they reach their effective capacity; and</u>	Accept in part
Rule 13.5.1.10(f)	80041	80041.06		L Wallace	Support in part	Amend Rule 13.5.1.10(f) as shown: <u>(f) All reasonable steps are taken to minimise the release of sediment to the ephemeral or intermittently flowing river during the disturbance and there is no conspicuous change in the colour or clarity of the water body beyond a distance of 200 metres downstream of the disturbance; and</u>	Accept
Rule 13.5.1.10	80080	80080.07		Otago Fish and Game Council and the Central South Island Fish and Game Council	Support in part	Replace all instances of "Regionally Significant Wetland" with wetland	Reject
Rule 13.5.1.10			FS804		Oppose		Accept
Rule 13.5.1.10			FS810, FS811, FS807		Support		Reject
Rule 13.5.1.10	80055	80055.24		Director General of Conservation	Support in part	Amend Rule 13.5.1.10(i) to read: There is no damage to fauna or New Zealand native flora in or on any <u>Regionally Significant natural</u> Wetland.	Reject
Rule 13.5.1.10			FS804		Oppose		Accept

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Rule 13.5.1.10			<i>FS810, FS811, FS807</i>		<i>Support</i>		Reject
Rule 13.5.1.10	80082	80082.xx		Royal Forest and Bird Protection Society of New Zealand Inc	Support in part	Amend Rule 13.5.1.10(h) and (i)as follows: (h) There is no change to the water level range or hydrological function of any Regionally Significant Wetland <u>or other natural wetland</u> ; and (i) There is no damage to fauna or New Zealand native flora in or on any Regionally Significant Wetland <u>or other natural wetland</u> .	Reject
Rule 13.5.1.10			<i>FS808</i>		<i>Support in part</i>		Reject
Rule 13.5.1.10	80019 80027 80028 80108	80019.02 80027.06 80028.xx 80108.08		L and A Bush Matthew Sole Central Otago Environment Society Lynne Stewart	Support	Support sediment traps but they should not be the primary tool for sediment control which should primarily be stopped at source.	Accept in part
Rule 13.5.1.10	80011 80080 80016 80038 80059 80078	80011.01 80080.21 80016.07 80038.24 80059.25 80078.25		Friends of Lake Hayes Soc Inc Otago Fish and Game Council and the Central South Island Fish and Game Council Horticulture New Zealand Ravensdown Ltd Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support	Retain Rule 13.5.1.10 as notified	Reject
Definition: Sediment Trap	80038	80038.25		Ravensdown Ltd	Support	Amend definition of "Sediment trap" as shown: <u>An excavated area in the bed of an ephemeral or intermittently flowing river designed and constructed solely for the purpose of slowing water velocity to allow sediments to drop from the water column.</u>	Accept
Definition: Sediment Trap	80090	80090.45		Federated Farmers of New Zealand - Otago and North Otago Provinces	Support in part	Amend definition of "Sediment trap" as follows An excavated area in the bed of an ephemeral or intermittently flowing river, <u>creek or stream, or a facility</u> designed and constructed solely for the purpose of slowing water velocity to allow sediments to drop from the water column.	Accept in part
Definition: Sediment Trap	80016 80055 80059 80078	80016.08 80055.25 80059.26 80078.26		Horticulture New Zealand Director General of Conservation Kāi Tahu ki Otago Ngāi Tahu Ki Murihiku	Support	Retain definition of "Sediment trap" as notified	Reject

Further submitter list PC8

Number	Submitter name
FS801	DairyNZ Ltd
FS802	Director General of Conservation
FS803	Dunedin City Council
FS804	Federated Farmers of New Zealand
FS805	Fonterra Co-operative Group Ltd
FS806	New Zealand Pork Industry Board
FS807	Waihopai Rūnaka, Te Rūnanga Ōraka Aparima and Te Rūnanga o Awarua (Ngāi tahu ki Murihiku)
FS808	Otago Fish and Game Council and Central South Island Fish and Game Council
FS809	Public Health South
FS810	Royal Forest and Bird Protection Society of New Zealand Inc
FS811	Te Rūnanga o Moeraki, Kāti Huirapa Rūnaka ki Puketeraki, Te Rūnanga o Ōtākou and Hokonui Rūnanga (Kāi Tahu ki Otago)
FS812	Waterfall Park Developments Ltd

