Report to the Collaborative Stakeholder Group – for Agreement and Approval

Section:	Agreement and Approval	
Subject:	Possible catchment wide rules and how they were developed	
From:	CSG Independent Chairperson – Bill Wasley	
То:	Collaborative Stakeholder Group	
Date:	9 October 2015	
File No:	23 10 02	

Disclaimer

This report has been prepared by Waikato Regional Council policy advisors for the use of Collaborative Stakeholder Group Healthy Rivers: Wai Ora Project as a reference document and as such does not constitute Council's policy.

1 Purpose

The purpose of this report is to provide the Collaborative Stakeholder Group (CSG) with a list of possible catchment wide rules. These are broken into two groups:

- Possible Waikato and Waipa catchment wide rules which are developed enough to consult on during the community engagement period 27th October to 13th November 2015.
- 2. Possible catchment wide rules which need to be further developed.

Recommendation:

- 1. That the report [Possible catchment wide rules and how they were developed] (Doc #3494533 dated 9 October 2015) be received, and
- 2. That the Collaborative Stakeholder Group confirm:
 - a. That this report contains a complete list of the possible catchment wide rules CSG are considering.
 - b. That they will use the list of catchment wide rules contained in Section 3.1 and Table 1, subject to amendments by CSG, to consult with the community on during the community engagement period 27th October to 13th November 2015.
 - c. That Section 3.2 of this report contains a list of activities that should continue to be investigated in more detail.

2 Introduction and navigating this report

CSG are about to go out to the community and consult on water quality policies and solutions. This report provides a list of catchment wide rules, with different levels of detail on how they might look.

The report 'Policy options – CSG decisions needed to meet proposed amended timeline' DM#3572653 provides an overview of the policy approaches being investigated and includes, in Table 1, the types of activities that have been included in the catchment wide rules policy approach and which of the four contaminants the rule is trying to address.

This report starts with a simple list of catchment wide rules, which are broken down into two groups:

- 1. Possible catchment wide rules which are **developed enough to consult on**. These are either completely new rules (or very different to existing rules), or are tweaks/adding new conditions to existing rules in the Waikato Regional Plan.
- 2. Possible catchment wide rules which CSG or the scenario modelling indicated would be important to consider, but at this stage there is **not a lot of detail on them** for the CSG to consult with the community on. Staff can continue investigating these for CSG to consider later in the year.

Next, there is a summary table (Table 1) of all the catchment wide rules, noting what they are, how they fit with what is currently in the Waikato Regional Plan and why the changes were suggested.

The appendices contain more detail on the development of catchment wide rules and policy options:

- Appendix 1 contains the policy options which have been set aside for now, and why.
- Appendix 2 contains a list of all the catchment wide rules discussions at CSG workshops and with sector representatives in between meetings¹.
- Appendix 3 contains detailed tables of the ALL the policy approaches, including how they related to the Waikato Regional Plan and industry programmes. This is an ongoing work-in-progress.

3 Possible catchment wide rules

3.1 Rules to consult on

The following catchment wide rules have been developed enough for the CSG to be able to consult with the community on. The rules relate to what is currently in the Waikato Regional Plan in two ways:

Completely new rules (or very different to existing rules)

- Stock access to river and lakes beds
- Managing intensification and new entrants
- Setbacks
- Catch-all rule to exclude low intensity land uses from some rules

¹ CSG thought it would be helpful to have a list of all the discussions policy have had with sector representatives in between meetings. For completeness, and to track some of the reasons why different rules have been included, staff have included a list of all the discussions on catchment wide rules, both at CSG workshops and in between meetings. Information will also be fed back by sector representatives at workshops in the 'feedback from our networks' session.

Tweaks/adding new conditions to existing rules or in the Waikato Regional Plan

- Forestry harvesting
- Roading and tracking
- Vegetation clearance
- Cultivation
- Farm animal effluent
- Fertiliser

These possible rules are explained in Table 1.

3.2 Activities to investigate further

The following activities have been raised by CSG or the scenario modelling as important activities to consider. At this stage there is not a lot of detail on these activities for the CSG to consult with the community on. Staff can continue investigating these for CSG (once the CSG tell staff what they want the rules to manage/achieve) to consider later in the year:

- Wetlands
- Riparian planting
- Discharges from drains
- Land contouring (overburden)
- Offal holes
- Point sources

Table 1: Possible catchment wide rules to consult on

DISCLAIMER: This guide to conditions does not represent the full details of the Waikato Regional Plan (WRP) rules or possible rules in the Healthy Rivers: Wai Ora project. They are provided as a general guide to the flavour of the existing or possible new rules. This is not an exhaustive list of rules in the WRP but those felt relevant to the activities being considered to date by the CSG. Current non-regulatory policies in the WRP are not included in this list. There has not yet been full technical advice on proposed rules and no legal check.

NOTE Current WRP rules in	plain font and	possible new rules	or conditions in italics.
	piuni ionic unu	possible new rules	

Activity	Classification	Comment/Key Condition	Reference	
		Stock access to surface water – river and lake bed disturbances		
Deer and cattle in water	Prohibited	By [date], it is a prohibited activity to allow dairy, beef meat cattle, domestic farmed deer, domestic farmed goats and horses unrestricted access to a river or lake bed.	New rule	C e
and			Replaces existing stock in	e l
		This rules applies to all land in the Waikato and Waipa River catchments excluding [insert descriptor of cut-	water bodies rule in WRP	f
Effects of stock crossing		off/threshold e.g. of Land Use Class e.g. class 6e or slope greater than 25 degrees]		C
		In the context of this rule unrestricted access means the ability for stock to enter a river or lake bed without		S
		limitation, and includes moving through the bed of a river or lake without provision for regular stock crossing in place.		t F
		Advisory notes:		e t
		Practical means of compliance with Rule X.X.X include, but are not limited to:		c
		a) The use of bridges or culverts		l r
		b) Fencing of riparian areas		
		c) The use of gates in conjunction with fencing		l
		d) Provisions of troughs for livestock watering in adjacent fenced pasture areas		l
		e) Construction of crossings so as to be direct a route across the bed of the river or lake as practicable		l
		f) Construction of hard entry and exit points at livestock crossing sites.		l
		Refer to sections 4.2.8 Bridges, 4.2.9 Culverts and 4.2.11 Fords for rule requirements when constructing these		l
		structures.		
		Managing intensification and new entrants – non-point sources discharge	es	-
Managing intensification and new	-	Managing intensification within a land use and conversion from one land use to a more intensive land use.	New rule	A ;
entrants		This catchment wide rule depends on what other policy approaches CSG decide on. For instance, if a property		
Chirants		<i>Ievel limit for N is set then this issue is dealt with.</i>		l r
		CSG may also wish to consider if this rule applies only in certain parts of the catchment.		i
		Setbacks – accelerated erosion		
Setbacks from river and	-	Currently the WRP requires a setbacks as part of a permitted activity as follows:	Currently chapter 5 WRP	C
lake beds		5m setback from water when re-planting forestry (chapter 5)	forestry, vegetation	1
		2m setback from water when cultivating land (chapter 5)	clearance and cultivation	Т
				ι
		And as a condition of consent:	Currently chapter 3 WRP	ĺ
		3m setback and riparian management as part of a dairy shed and milk cooling water take (chapter 3).	dairy shed water takes	T a
		If cultivating or clearing vegetation within the catchment of, or 10m of (whichever is lesser), a cave or		
		sinkhole then it is a discretionary activity (chapter 5).		
		All productive use of the land for forestry operations, farming or cultivation must be set back from river or	New rule for other land	
		lake beds.	uses	1

Basis for new rule/change

CSG have discussed which stock should be excluded. The effects based approach in the existing Waikato Regional Plan is difficult for farmers to know if they are compliant and for council to assess.

Staff developed a new rule based on the thresholds indentified by CSG. The basis for prohibited status is that there is a general expectation that stock in waterways should not be allowed. There should be provision for stock crossings but the effects of that need to be managed.

A key mitigation to reduce contaminants is deintensification. If land uses are able to increase discharges then the progress made by the other mitigations may be negated by intensification within land uses and changes in land use to more intensive, and higher discharging, land uses.

CSG suggested.

This is a mitigation in the modelling which is utilised in the steps towards achieve Scenario 1.

This would make a setback a requirement across all land uses.

Activity	Classification	Comment/Key Condition	Reference	
		This can be incorporated in a number of ways:		
		 Write a general rule which covers all land uses, or Specify the same setback but in different rules for different sectors e.g. 		
		 In new prohibited activity stock exclusion rule In a new clause for forestry, see below 		
		 Changing the existing setback for cultivation 		
		Exclude low intensity land uses from some rules – non-point sources discha	irges	
Catch-all rule to exclude	Permitted	This rule will depend mainly on the other policy approaches that CSG decides on. For instance, it may be to	New rule	CS
low intensity land uses		exclude low intensity land uses from a property level limit of N, or from having to prepare a tailored property		
from some rules		plan.		
,				
		CSG would also decide if low intensity land uses are excluded from any catchment wide rules.		
		Forestry harvesting – accelerated erosion	-	
Harvesting of	Permitted	Forestry harvesting and replanting is permitted provided it complies with a number of conditions.	Currently chapter 5 WRP	CS
production forestry				
		Add to the current conditions in Chapter 5 to now also require a Harvest Plan, a Sediment and Erosion Control	New conditions added	
		<i>Plan, to notify Council prior to commencement of works and to provide a copy of the plan(s) to Council.</i>		
		Roading and tracking – accelerated erosion		
Roading and tracking	Permitted	Roading and tracking is permitted provided it complies with a number of conditions.	Currently chapter 5 WRP	Su
	activity		currently enapter 5 with	pr
	activity			se
	Controlled	If roading or tracking is undertaken in a high risk erosion area it is a controlled or discretionary above certain		
	and	thresholds.		
	discretionally			
		Add to the current conditions in Chapter 5 to now also require an Erosion and Sediment Control Plan for	New conditions added	
		earthworks.		
	1	Cultivation – accelerated erosion	Ι	
Cultivation	Permitted	Soil cultivation is permitted adjacent to water bodies as long as it is not undertaken closer than 2 metres from	Currently chapter 5 WRC	Su
	activity	a bed of a river or lake and as long as the suspended solids standard is not breached (this is linked to the		pr
	Cantuallad	water classes standards).		se
	Controlled	Soil sultivation is a controlled activity if it accurs within 2m of a had of a river or lake		
	activity	Soil cultivation is a controlled activity if it occurs within 2m of a bed of a river or lake.		
		Add to the current conditions in Chapter 5 to now also require an Erosion and Sediment Control Plan for	New conditions added	
		cultivation.		
		Farm animal effluent – discharges		-
Farm animal effluent	Discharge of	Discharging treated animal effluent from sheds, feed pads and stand off pads is permitted as long as the	Currently chapter 3.5 WRP	Su
	treated farm	comply with certain conditions including no direct discharges to water or effluent entering surface water,		di
	animal	treatment and storage of effluent and application rate.		th
	effluent to			ba
	land:	If those conditions cannot be met it is a discretionary activity.		
	Permitted			St
	activity			ра
	and			m

Basis for new rule/change
CSG suggested
CSG sector representative for forestry suggested.
Suggestion from CSG to encourage better practice earthworks through erosion and sediment control plans.
Suggestion from CSG to encourage better practice for cultivation through erosion and sediment control plans.
Suggestion from CSG to have no more direct discharges to water from effluent ponds (unless there is a very good reason why it can't be land based disposal). Staff implementation experience is that some parameters in the existing rules are difficult to monitor so difficult for the regulated and

Activity	Classification	Comment/Key Condition	Reference	
	Discretionary activity	Discharging treated effluent to water is a discretionary activity (for example 2 pond systems).		Ī
	Discharge of treated farm animal effluent to water: Discretionary	You cannot apply for a consent to discharge untreated animal effluent.		
	Discharge of untreated effluent: Prohibited			
	Permitted	Change conditions in the permitted activity rule (for example the application depth, new level would need to be based on technical advice.)	New conditions added	
	Discharge of treated farm animal effluent to water: Non- complying	Rules that promote phasing out of inappropriate systems and phasing out of consents for direct discharges to water.	Possible new activity class	
		Fertiliser – non-point sources discharges		h
Fertiliser application	Permitted activity	Fertiliser application is permitted provided the conditions are met, which include no direct application to water, management of the odour and application drift, application standards, and a requirement to prepare a nutrient management plan where rates greater than 60kg/N/year or if fertiliser is being applied to the same area of land that had farm animal effluent applied to it within the preceding 12 months.	Currently chapter 3.9 WRP	
		This catchment wide rule depends on what other policy approaches CSG decide on. For instance, if a property level limit for N is set or a tailored property plan is required this may over-ride this rule.	<i>New rule or new conditions added</i>	
		Alternatively there could be a separate stand-alone catchment wide rule, for example to guide the development of a tailored property plan.		

Basis for new rule/change regulator to determine compliance. Current gaps in the rule around capture of solids from infrastructure and application loading. Staff implementation experience is that some parameters in the existing rules are difficult to monitor, and so difficult for the regulated and regulator to determine compliance.

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Bill Wasley Independent Chairperson, Collaborative Stakeholder Group

Appendix 1: Policy options set aside for now

Appendix 2: Discussions on catchment wide rules

Appendix 3: Detail on all policy approaches

References

Collaborative Stakeholder Group Workshop 14 Notes. 10 and 11th August 2015, DM#3471459.

Doole, G, Elliot, S and McDonald (2015). Economic evaluation of scenarios for water-quality improvements in the Waikato and Waipa River catchments. Assessment of first set of scenarios. Confidential draft report issues to CSG only. DM#3483793

Waikato Regional Council, 2015a. Assessment of policy instruments for sediment using the Draft CSG Policy Selection Criteria. Agreement and Approval Report dated 25 May 2015. DM#3258508.

Waikato Regional Council, (online version) Waikato Regional Plan, <u>http://www.waikatoregion.govt.nz/Council/Policy-and-plans/Rules-and-regulation/Regional-Plan/Waikato-Regional-Plan/</u>

Waikato Regional Council 2015. Exploring industry farm plans as a policy option; including industry-supported farm plan with regulatory backstop. Agreement and Approval Report dated 27 July 2015. DM#3454905.

Waikato Regional Council 2015. Policy options for sediment, microbes, nitrogen and phosphorus. Agreement and Approval report dated 22 June 2015. DM#3425911.

Waikato Regional Council, 2015. Policy option of a property-level limit for nitrogen and phosphorus Agreement and Approval Report dated 24 August 2015 DM#3476854

Waikato Regional Council 2015. Policy options – CSG decisions needed to meet proposed amended timeline Agreement and Approvals report. CSG workshop 17. DM#3572653

Waikato Regional Council, 2015. Powerpoint presentation Justine Young CSG 15. Policy options session today. DM#3497378.

Waikato Regional Council, 2015. Update: Summary of policy options being investigated Agreement and Approval Report dated 24 August 2015. DM#3482625.

Waikato Regional Council, 2015. Waikato and Waipa catchment wide rules to investigate as part of policy options for sediment, microbes, nitrogen and phosphorus. Agreement and Approval Report dated 27 July 2015. DM#3450520

Appendix 1 – Policy options set aside for now

Workshop	cy options which have Policy options		Relevant reports
workshop	which were set	Reasons why	and workshop
Set aside by staff and reported to CSG at workshop 12 4-5 June 2015	aside Tax on fertiliser	 It is difficult to measure the impact of the tax on outcomes (e.g. if there are reductions in use of fertiliser). It is difficult to determine how effective the tax on fertiliser would be e.g. different effects in different areas and this might not align with where reduction may have most effect. Landowners could take other actions/substitute inputs that result in other discharges. Ideally you would want to tax all sources of N, P, not just fertiliser. It would be difficult to levy at a property level. The tax level would need to be adjusted each year. 	notes Policy options for sediment, microbes, nitrogen and phosphorus #3425911
Workshop 13 2-3 July 2015	In-steam limit for sediment	 at a catchment level. It is not possible to easily and cheaply measure or model the contribution of sediment from a property It is hard for a landholder to know if they are compliant with the standard or not Compliance with the rule can only happen after the fact, you need to be there at the right time, and know what the water quality was like before the discharge event. 	Policy options for sediment, microbes, nitrogen and phosphorus #3425911 Workshop notes #3439320
	Detailed design of rules and subsidies – tender, alternative land uses, permanent retirement of high risk land	 For simplification, these options are considered as detail of catchment wide rules, subsidies and tailored farm plans. 	
Workshop 15 26-27 August 2015	Property level limit based on Olsen P	 Olsen P is a measure of fertility and depended to how P retentive the soils are so would need to be context specific, Olsen P is not a measure of how much leaching of P from the property but P available to the plant, Implementation and enforcement efforts would be considerable and were not considered the best value for use of the implementation costs, Measurement regime would be important and therefore difficult in a property limit as the Olsen P varies widely across paddocks, Economic optimum and the agronomic limit are different. 	Policy report: Update: Summary of policy options being investigated. #3482625 Workshop notes: #3490222

Appendix 2 – Discussions on catchment wide rules

Policy option	cussions on catchment wic		
Workshop			
•			considered at this point
Workshop 12 (4-5 June 2015)	Overview of possible sediment policy options. Workshop activity on measurability, potential for general rules and options to deal with and if not general rules what a tailored approach might look like.	Assessment of policy instruments for sediment using the Draft CSG Policy Selection Criteria. DM#3258508	 In stream limit Existing and new catchment wide rules practices/ technologies Financial subsidies for practices/ technologies Rules requiring property plan Tender land management agreements Financial subsidies – zoning land use Rules retirement land
Workshop 13 (2-3 July 2015)	Overview of possible sediment, microbes, nitrogen and phosphorous policy options Workshop activity on measurability, potential for general rules and options to deal with and if not general rules what a tailored approach might look like.	Policy options for sediment, microbes, nitrogen and phosphorus. DM#3425911.	 Options above and: Existing and new catchment wide rules practices/ technologies Financial subsidies for practices/ technologies Rules requiring property plan Rules that require property plan – provide as part of industry assurance/ audit program Property limit - Olsen P Property limit - N Cap and Trade/offset for N
Workshop 14 (10-11 August 2015)	Present back an update on the policy options for all contaminants which staff will investigate further. Options included more detail on property plans. Initial session on allocation and cost sharing.	Waikato and Waipa catchment wide Rules to investigate as part of policy options for sediment, microbes, nitrogen and phosphorus DM#3450520 Exploring farm plans as a policy options including industry supported farm plan and regulatory backstop DM#3454905. Initial allocation options to permit discharges of contaminants at a property level and the sharing of costs. DM#3109567	 Catchment wide rules: exclude stock, stock crossing infrastructure, setbacks, winter cropping, livestock on steep slopes, erosion risk area, eroding sediment sources Tailored property plans industry assurance scheme including auditing or industry supported property plans, Consent with property plan Not decided on: Property level limit, N or P Property limit and trading
Workshop 15 (27 th August 2015)	CSG received an update on the policy options for all contaminants which staff will investigate further. Options included more information on a property limit policy option for N and P.	Update: Summary of policy options being investigated DM#3482625. Policy option of a property- level limit for nitrogen and phosphorus DM#3476854.	 Property level limit, N limit using Overseer Property Limit Olsen P Catchment wide rules: earthworks, forestry harvesting, vegetation clearance, setbacks, forestry replanting, overburden, offal holes, cattle in water, effluent

Table 3: Discussions on catchment wide rules at CSG workshops
Policy options

	Feedback from CSG on options and practices/ activities to that might fall under each policy option		•	CSG directed these activities to be added: cultivation, Olsen P, property drains, fertiliser, riparian planting, forestry replanting setbacks, general catchall for low intensity land uses Tailored property plans: Winter grazing, grazing, livestock on steep slopes, Eroding sediment sources, erosion risk areas, earthworks and Nutrient management/ budgeting CSG directed these activities to be added: cultivation, stock exclusion and riparian, setbacks, forestry harvesting plans and erosion plans, and land use classes to farm to land capability, riparian planting, separate out winter cropping from that near water to winter cropping on property, change prevent erosion from risk areas to manage erosion from risk areas
Workshop 16a (8 September)	Presentation that focused on an implementer's perspective of taking a voluntary property plan approach, such as the Waipa Catchment Plan (WCP), further into a regulatory approach.	Translating the Waipa Catchment Plan concepts into Plan Change 1 DM#3500848	•	Catchment wide rules for some activities Property plans
Workshop 16b	Report back from CSG Overseer working group on property limit	Options for using Overseer model to manage nitrogen and phosphorus at a property-level DM#3507568	•	N and P Property limit - Overseer

Table 4: Discussion with sector reps between workshops – mix of catchment wide rules and
tailored property plan discussions

Date	Sector	Discussion with council staff
17 July 2015	Forestry	With the CSG forestry representative to explore the forestry sector proposal in more detail*. Helped inform report to CSG – DM# 3454905.
22 July 2015	Sheep and beef	With sheep and beef CSG representative and delegate and Beef and LambNZ staff on the detail of industry ideas on incorporating their approaches into the Plan Change* Helped inform report to CSG – DM#3454905.
22 July 2015	Dairy	Brief phone conversation with the CSG dairy delegate on incorporating their ideas on industry assurance scheme into the Plan Change.
6 August 2015	Dairy	Staff attended the dairy sector meeting – BAU Council meeting. This included an update on the project timeline and an offer from industry to share Sustainable Milk Plan information as part of the development of the policy approach on tailored property plans.
14 August 2015	Horticulture/ arable	Staff have had a session with the Horticulture Arable sector meeting – BAU Council meeting. These initial conversations have not occurred with the horticulture representative.
21 August 2015	Dairy	Conversation with DairyNZ staff involved in the Sustainable Milk Program to explore some of the learning's from the roll out of the SMP program that might help the CSG and council staff identify implementation considerations.
1 September 2015	Forestry	Discussion with sector representative on catchment wide rules including stock exclusion, setbacks and sediment control devices thinking about rule consistency across sectors.
25 September 2015	Dairy	Conversation with DairyNZ staff and WRC implementation staff on property plans, specifically the processes and support needed to implement and monitor Sustainable Milk Plan's as part of a plan change.

*As noted in the report on property plans (WRC 2015).

Appendix 3 – Detail on policy approaches

Current Waikato Regional Plan rules, industry equivalents and options proposed by CSG

Practice	General interpretation of the sorts of rules CSG has discussed	Is there an equivalent requirement or suggested good practice by an industry body? ²	Does the WRP generally require the technology or practice in the same way the CSG has asked for?	Current rule categories	Overview of key conditions that must be met for the current rules ³	Current non-regulatory methods in the Waikato Regional Plan
N limit	Property level N limit		approach not only includes a property		property, in which total N discharges must be less than the cap determined through benchmarking.	Term Council Community Plan 3.10.4.3 Monitoring and Review of Lake Taupo Water Quality 3.10.4.4 Tangata Whenua Partnershi 3.10.4.5 Research into Development and Implementation Markets for Nitrogen Trading (or offsetting) 3.10.4.6 Recording of Non-Complying Consents Granted 3.10.4.7 Wastewater Management 3.10.4.8 Integrated Management of Wastewater 3.10.4.9 Public fund 3.10.4.10 Review of Effectiveness of

² At the moment, only included comments on the Sustainable Dairying Water Accord SDWA and the Beef and LambNZ Land Environment Plan 1. I have looked at but not included the "Good management Practice target Waikato' publication developed by DairyNZ Version 2 4 June 2015. This is intended as a guiding document to good management practices and is being used in development of Sustainable Milk Plans.

³ These are summarises interpretations o the existing rules in the WRP - refer to actual rule in the plan for full wordingl of the rules

Current Waikato Regional Plan rules, industry equivalents and options proposed by CSG

Table 6: Possible catchment wide rules

Practice	SSIBLE CATCHMENT W General interpretation of the sorts of rules CSG has discussed	Is there an equivalent requirement or suggested good practice by an industry body? ⁴	Does the WRP generally require the technology or practice in the same way the CSG has asked	Current rule categories	Overview of key conditions that must be met for the current rules	Current non-regulatory	Possible Changes to rules to make them address farming activities more directly/in a clear and unambiguous way
			for?				
Deer and cattle in water and effects of stock crossing water bodies	Rules to exclude deer and cattle (including dairy cows) from water	Dairy - Yes Sustainable Dairying Water Accord SDWA Stock must be excluded from all permanent waterways (1m wide, 30cm deep) 100% dairy farms must exclude dairy cattle from significant (mapped in WRP) waterways & wetlands Drystock - No	Yes for keeping stock out (effects- based rule) Yes for managing effects of stream fords / access to crossing streams etc (effects-based rule - i.e. meet relevant suspended solids standard, plus PA condition about minimising time spent crossing) Also note in relation to water takes: 3.3.4.19 – stock exclusion, fencing where take water – and riparian management plan, 3m setback – mitigate the effects. Fencing within 3 years and planting over the term of the consent 3.3.4.28 Standards – How Riparian planting and stock exclusions shall apply	Livestock on the Beds and Banks of Priority One Water Bodies 4.3.5.6 Non-Complying Activity – Livestock on the Beds and Banks of Rivers and Lakes	 RIVER AND LAKE BED DISTURBANCES Section 13(1) RMA presumes that activities <u>cannot</u> be carried out unless expressly permitted in regional Plan or obtain resource consent. Also permits the associated discharge of contaminants (Section 15 RMA) 4.3.5.4 Livestock on the bed and banks of rivers and lakes except in the Livestock exclusion areas (mapped areas) Key conditions = in stream water quality standard and % change in clarity Permitted Activity conditions: comply with suspended solids discharge standard Not cause reduction in visual clarity Any erosion caused as a result of breach of condition shall be remedied as soon as practicable Minimise the amount of time livestock spend crossing water bodies by providing crossing sites In grazing – minimised the amount of time livestock spend in the bed or on the banks of lakes and rivers 4.3.5.5 Discretionary Activity – Sensitive receiving waterbodies - mapped livestock exclusion areas Standards and terms similar to the PA rule 4.3.5.6 Non- complying except as provided for by rules above Livestock entering or crossing and associated discharge of suspended solids 	 4.3.5.1 Environmental Education Use education to promote: excluding livestock from the beds and banks of rivers and lakes, the advantages of fencing riparian areas how to organise and facilitate 'Care' groups as a means to address local destabilisation of river and lake beds and banks, the advantages of using bridges and culverts for livestock crossings in preference to allowing livestock to have unimpeded access to water bodies. 3.9.4.2 Environmental Education 3.3 Use education to raise the awareness about appropriate land management practices and streamside management:, the exclusion of livestock from the beds and banks of water bodies, the fencing of streamside areas, 3.9.4.7 Livestock Access and 5.1.4.9 Effects of Livestock Management If the adverse effects attributable to livestock having access to water bodies is not reduced significantly at the time of Plan review or by 2005, whichever is the sooner, then rules to excludes livestock from water bodies identified by Method 3.9.4.6 as being particularly sensitive to land use effects, will be promoted 	 Prohibited Activity Rule: Unrestricted Stock Access to a River or Lake Bed By [date], it is a prohibited activity to allow dairy, beef meat cattle, domestic farmed deer, domestic farmed goats and horses unrestricted access to a river or lake bed. This rules applies to all land excluding [insert descriptor of cut- off/threshold] e.g. of Land Use Class e.g. class 6e or slope greater than 25 degrees In the context of this rule unrestricted access means the ability for stock to enter a river or lake bed without limitation, and includes moving through the bed of a river or lake without provision for regular stock crossing in place. Advisory notes: Practical means of compliance with Rule X.X.X include, but are not limited to: g) The use of bridges or culverts h) Fencing of riparian areas i) The use of gates in conjunction with fencing

⁴ At the moment, only included comments on the Sustainable Dairying Water Accord SDWA and the Beef and LambNZ Land Environment Plan 1. I have looked at but not included the "Good management Practice target Waikato' publication developed by DairyNZ Version 2 4 June 2015. This is intended as a guiding document to good management practices and is being used in development of Sustainable Milk Plans.

Practice	General interpretation of the sorts of rules CSG has discussed	Is there an equivalent requirement or suggested good practice by an industry body? ⁴	Does the WRP generally require the technology or practice in the same way the CSG has asked for?	Current rule categories	Overview of key conditions that must be met for the current rules	Current non-regulatory	Possible Changes to rules to make them address farming activities more directly/in a clear and unambiguous way
						as part of the Plan review or by way of a Plan change	 k) Construction of crossings so as to be direct a route across the bed of the river or lake as practicable l) Construction of hard entry and exit points at livestock crossing sites. Refer to sections 4.2.8 Bridges, 4.2.9 Culverts and 4.2.11 Fords for rule requirements when constructing these structures,
							RMA definitions: Bed means – in relation to a river – the space of land which the waters of the river cover at its fullest flow without overtopping its banks and - in relation to a lake – the space of land which the water of the lake cover at its annual highest level without exceeding its margin
							Lake means a body of fresh water which is entirely or nearly surrounded by land
							River means a continually or intermittently flowing body of fresh water; and includes a stream and modified watercourse; but does not include any artificial watercourse (including an irrigation canal, water supply race, canal for the supply of water for electricity power generation, and farm drainage canal)
Effects of stock crossing waterways	Rules that require some form of infrastructure to minimise effects of regular stock crossing e.g. require culverts or bridges installed for regular stock crossing	Not really SDWA 'minimise effect' handy hints nothing specific Drystock	passage No – bridges. There are no rules to <u>require</u> that bridges are installed. They are	erection, reconstruction, placement, alternation or extension of culverts and bridges and fords. <u>Culverts</u> 4.2.9.1 Permitted Activity Rule – Catchments Not Exceeding Five Hectares 4.2.9.2 Permitted Activity Rule – Culverts for Catchments Not Exceeding 100 Hectares	 RIVER AND LAKE BED STRUCTURES bridges, culverts and fords 4.2.8.1 Permitted Activity - bridges - use erection, reconstruction, placement, alternation or extension of single span bridge not exceeding 10 m length, any associated disturbance of sediment, and deposition of construction material Bridge design so that annual exceedence probability 1 in 50 year of flood event shall not cause flooding on neighbours Underside at least .5m higher than tops of banks, comply with suspended solids standard Inform the council in writing 10 working days prior to commencing construction, 	 4.3.5.1 Environmental Education Use education to promote: excluding livestock from the beds and banks of rivers and lakes, the advantages of fencing riparian areas how to organise and facilitate 'Care' groups as a means to address local destabilisation of river and lake beds and banks, the advantages of using bridges and culverts for livestock crossings in preference to allowing livestock to have unimpeded access to water 	Incorporated into stock exclusion rule

Practice	General interpretation of the sorts of rules CSG has discussed	Is there an equivalent requirement or suggested good practice by an industry body? ⁴	Does the WRP generally require the technology or practice in the same way the CSG has asked for?	Current rule categories	Overview of key conditions that must be met for the current rules	Current non-regulatory	Possible Changes to rules to make them address farming activities more directly/in a clear and unambiguous way
			bridge doesn't cause environmental effects, only that time spent crossing is minimised by providing stock crossing in exclusion rule, with advisory note mentioning bridges	 4.2.8.1 Permitted Activity Rule – Bridges 4.2.8.2 Controlled Activity Rule - Bridges 4.2.8.3 Restricted Discretionary Activity Rule – Bridges Fords 4.2.11.1 Permitted Activity Rule Fords 4.2.11.2 Restricted Discretionary Activity Rule – Fords 	 Culverts shall be designed to safely overtop. not cause, water depth upstream to exceed three metres, or water depth downstream by more than three metres Not in any permanently flowing water body or in the headwaters of Natural State water Class Maps The activity shall not disturb any archaeological site or waahi tapu. In the event of any waahi tapu being identified the activity shall cease. The construction works shall comply with the suspended solids discharge standards. Remedy any erosion as soon as practicable. Not discharge shall be made outside of the natural catchment. Not where there is a Significant Geothermal Feature. 	bodies.	
Forestry operations	CSG forestry sector rep presentation PA rules which include land disturbance, discharges of sediment General conditions on prior notification, good practice, accidental	NZ Environmental Code of Practice for Plantation Forestry NZ Forest Owners	the WRP packages	Permitted activity rule 5.1.4.11 Discretionary activity rule 5.1.4.13, if cant comply with PA	ACCELERATED EROSION Permitted Activity rule - Harvesting under vegetation clearance definition, 5m setback for replanting See roading and tracking for earthworks provisions	3.9.4.1 Good Practice Waikato Regional Council will encourage the use of good practice in land use activities and practices that reduce non-point source discharges.	Keep the current rules in 5.1.4 and add in additional clauses to conditions in 5.1.5 which apply to Waikato Waipa catchments. These include requirements to prepared and provide harvest plan one month prior to harvesting (for technical comment by council staff) for plantation forestry. The details and requirement of the plan content the same as that in the proposed NES plantation forestry as in the NES. Part of the rule that they provide

Practice	General interpretation of the sorts of rules CSG has discussed	Is there an equivalent requirement or suggested good practice by an industry body? ⁴	Does the WRP generally require the technology or practice in the same way the CSG has asked for?	Current rule categories	Overview of key conditions that must be met for the current rules	Current non-regulatory
	discovery protocols and beyond boundary instability Specific conditions on earthworks, planting and harvesting					
Dairy Effluent Feed pad Stand off pad		SDWA requires fit for purpose effluent systems to achieve 365 day compliance. Dairy NZ a farmers guide to managing effluent Warrant of Fitness program Accredited designers		3.5.5.1 Permitted Activity Rule – Discharge of Farm Animal Effluent onto Land 3.5.5.2 Permitted Activity Rule – Discharge of Feed Pad and Stand-Off Pad Effluent onto Land 3.5.5.4 Discretionary Activity Rule – Discharge of Effluent onto Land 3.5.5.5 Discretionary Activity Rule – Discharge of Treated Effluent to Water 3.5.5.6 Prohibited Activity Rule – Discharge of Untreated Animal Effluent	 DISCHARGES Section 15 RMA presumes that activities <u>cannot</u> be carried out unless expressly permitted in regional Plan or obtain resource consent. 3.5.5.1 Permitted Activity - Discharge of Farm Animal Effluent onto Land No discharge of effluent to water shall occur from any effluent holding facilities. Storage facilities and associated facilities shall be installed. All effluent treatment or storage facilities (e.g. sumps or ponds) shall be sealed (permeability of the sealing layer shall not exceed 1x10-9 metres per second). The total effluent loading shall not exceed the limit as specified in Table 3-8, Effluent loading rate onto irrigated land shall not exceed 25 millimetres depth per application. Effluent shall not enter surface water. Any discharge of contaminants into air shall comply with permitted activity conditions in Section 6.1.8. Provide information to show how the requirements of conditions are being met, if requested by WRC. Discharges not occur within 20 metres of a Significant Geothermal Feature*. Application of fertiliser on land where in last 12 month animal effluent has been disposed must be in accordance with fertiliser application Rule 3.9.4.11. 3.5.5.2 Permitted Activity - Discharge of Feed Pad and Stand-Off Pad Effluent onto Land The pad shall be sealed, The permeability of the sealing layer shall not exceed 1x10-9 metres per second. There shall be no run-off or discharge of pad effluent into surface water. Materials used to absorb pad effluent or when 	nutrients and wate contain, as an alte to disposal to water 3.5.4.2 Promotion Waikato Regional Counce encourage and promote i research into effluent mana practices, specifically: • Land-based ir systems. • Methods for im effluent quality. • New technologie managing agri effluents.

	Possible Changes to rules to make them address farming activities more directly/in a clear and unambiguous way
	erosion/sediment control plan.
cation* ncil will, education of the use nt as an sound ing some here soils rcling the ater they	
Iternative er. incil will industry nagement irrigation	
improving gies for gricultural	

Practice	General interpretation of the sorts of rules CSG has discussed	Is there an equivalent requirement or suggested good practice by an industry body? ⁴	Does the WRP generally require the technology or practice in the same way the CSG has asked for?	Current rule categories	Overview of key conditions that must be met for the current rules	Current non-regulatory	Possible Changes to rules to make them address farming activities more directly/in a clear and unambiguous way
Setbacks	Rules for all	Nothing specific in	WRP	5.1.4.12 Permitted Activity Rule	 spread on land shall not exceed the limit specified .The pad shall be located at least 20 metres from surface water. Any discharge of contaminants into air shall comply with permitted activity conditions in Section 6.1.8 (effects on air). Provide information to show how the requirements of this rule are being met, if requested by WRC. Discharges not occur within 20 metres of a Significant Geothermal Feature*. Application of fertiliser on land where in last 12 month animal effluent has been disposed - fertiliser application Rule 3.9.4.11 3.5.5.4 Discretionary Activity – Discharge of Effluent onto Land 3.5.5.6 Prohibited Activity – Discharge of Untreated Animal Effluent 	3.9.4.1 Good Practice	Staff comments on these ideas so
e.g. intensive grazing in winter / setback for other land uses	Rules for an sectors that setback [activity] from water way Rule for setbacks from waterways for intensive grazing in winter	SDWA	2m setbacks are for cultivation 10m setback for soil disturbance or vegetation clearance in Karst landscape nothing specific about grazing near water ways	 Soil Cultivation Adjacent to Water Bodies 	 Permitted Activity - Soil disturbance roading, tracking and vegetation clearance – can do this as long as not in high risk erosion areas or Karst landscape or Coramandel Permitted Activity - Vegetation clearance of plantation forestry permitted Replanting of plantation forestry - Permitted - provided not occur within – 5m on either side of water – excluding ephemeral stream 10m on either side of water body in Coramandel peninsula stream 5.1.4.12 Permitted Activity - Soil cultivation permitted (adjacent) close to water bodies – not less than 2 metres from bed or lake and as long as not breach concentration of suspended soils – not breach water classes standards for: (listed classes) 		 Start comments on these ideas so far: There are already setbacks on the plan for soil cultivation (2m), forestry replanting (5m) Vegetation clearance and tracking and roading have setback requirements in a 'high risk erosion area' – 10m from a waterway These 'setbacks' are only that consent is required if activities are undertaken in these areas, they are not mandatory setbacks Staff need more technical information on if a setback of grazing animals from waterways would be an important action to achieve environmental outcomes. A rules requiring set back of winter cropping areas may not be needed if there are rules on farm plans or a property level nitrogen limit Setback, earthworks and forestry

Practice	General interpretation of the sorts of rules CSG has discussed	Is there an equivalent requirement or suggested good practice by an industry body? ⁴	Does the WRP generally require the technology or practice in the same way the CSG has asked for?	Current rule categories	Overview of key conditions that must be met for the current rules	Current non-regulatory
Roading and tracking				5.1.4.14 Controlled Activity Rule – Soil Disturbance, Roading and Tracking and Vegetation	5.1.4.14 Controlled activity Soil disturbance roading	

Possible Changes to rules to make them address farming activities more directly/in a clear and unambiguous way
 are all mixed together in the same set of rules, if you pull one out then would need to change all of them for Healthy Rivers?
Include a decision tree or flow chart that outlines relationship between rules in section 5.1.5.
Consider changing the definition of high risk erosion – change the slope from 25 degrees to 20 or 22 degrees.
Based on technical advice - Tighten the rule on 5.1.4.17 Karst systems – high risk – the soils disturbances, distance greater than 10m.
Additional feedback from CSG rep: All productive use of the land for forestry operations, farming or cultivation must be set back 5m from river or lake beds.
 This can be incorporated in a number of ways: Write a general rule which covers all land uses, or Specify the same setback but in different rules for different sectors e.g. In new prohibited activity stock exclusion rule In a new clause for forestry, see below Changing the existing setback for cultivation from 2m to 5m
 activities and new production forestry

Practice	General interpretation of the sorts of rules CSG has discussed	Is there an equivalent requirement or suggested good practice by an industry body? ⁴	Does the WRP generally require the technology or practice in the same way the CSG has asked for?	Current rule categories	Overview of key conditions that must be met for the current rules	Current non-regulatory	Possible Changes to rules to make them address farming activities more directly/in a clear and unambiguous way
				Clearance, Riparian Vegetation Clearance in High Risk Erosion Areas 5.1.4.15 Discretionary Activity Rule – Soil Disturbance, Roading, Tracking, Vegetation Clearance, Riparian Vegetation Clearance in High Risk Erosion Areas	 vegetation clearance - high risk erosion Roading and tracking between 100 and 2,00 ,metres length Soil disturbances activities between 250 and 1,000 cubic metres etc Vegetation clearance within 5m of banks of water body. Roading and tracking with the installation of a bridge or culvert Some exclusions – including plantation forestry clearance where clearance is for constructing access are otherwise permitted 5.1.4.15 Discretionary activity - Soil disturbance roading and tracking and vegetation clearance, riparian vegetation clearance - high risk erosion Definition - High risk erosion area Where pre-existing slope of greater than 25 degrees Coastal etc Adjacent to water bodies, where the land slope is greater than 0-15 degrees within 10 meters of any lake wetlands or bed of river the land slope is greater than 15 degrees with that distance from a lake wetlands or bed of river of from mean high water spring, first point slope reduces to 15 		
Riparian Planting	Farm plans that included actions to undertake riparian planting		No, plan rules are about vegetation clearances and destruction (5.1.4.11, 5.1.4.14.5.1.4.15 5.2.5.5, 5.2.5.2 and 4.3.9.3)Except for 3.3.4.19 and 3.3.4.28 which require the preparation of a Riparian Management Plan which includes fencing and planting of riparian areas as part of the	3.3.4.19 Controlled Activity Rule – Taking of Surface Water for Existing Milk Cooling and Dairy Shed Wash Down	 degrees or less or 100 meters (whichever is lesser). WATER TAKES 3.3.4.19 Controlled Activity Rule – Taking of Surface Water for Existing Milk Cooling and Dairy Shed Wash Down Except as provided for by Rule 3.3.4.13 any taking of surface water described in 1 or 2 below for the purposes of milk cooling or dairy shed wash down is a controlled activity: subject to the following standards and terms: A Riparian Vegetation Management Plan which meets the requirements of Method 3.3.4.28 shall be provided for the property for which the water is taken and used on and that plan shall specify the location and length of any streams whose riparian margins are to be planted and the proposed timing of that planting. 3.3.4.28 Standard – How riparian planting and stock exclusion fencing shall apply 		

Practice	General interpretation of the sorts of rules CSG has discussed	Is there an equivalent requirement or suggested good practice by an industry body? ⁴	Does the WRP generally require the technology or practice in the same way the CSG has asked for?	Current rule categories	Overview of key conditions that must be met for the current rules	Current non-regulatory	Possible Changes to rules to make them address farming activities more directly/in a clear and unambiguous way
			consent required for water takes for milk cooling and dairy shed wash down.			effects on water quality, or will benefit most from streamside enhancement. The results of this will be utilised when considering applications to the fund.	
Vegetation clearance setbacks			Vegetation clearance and tracking and roading have "setback" requirements in a 'high risk erosion area' – 10m from a waterway	Tracking and Vegetation Clearance, Riparian Vegetation Clearance in High Risk Erosion Areas 5.1.4.15 Discretionary Activity Rule – Soil Disturbance, Roading, Tracking, Vegetation Clearance, Riparian Vegetation Clearance in High Risk Erosion Areas 5.1.4.17 Discretionary Activity Rule – Soil Disturbance/Vegetation	See Roading and Tracking ACCELERATED EROSION Discretionary Activity for Karst Landscape any soil disturbance or vegetation clearance activity of, or 10 metres of, whichever is the lesser, a sinkhole or cave entrance the creation of a new entrance to a cave or soil disturbance within a cave; and any associated deposition of slash into or onto the beds of rivers and any subsequent discharge of contaminants into water or air		<u>See comments about setbacks</u> <u>above</u>
Cultivation				Clearance in Karst Landscapes	See Roading and tracking in this table See setbacks section in table		
Fertiliser Olsen P				3.9.4.11 Permitted Activity Rule – Fertiliser Application	 NON-POINT SOURCE DISCHARGES 3.9.4.11 Permitted Activity Rule – Fertiliser Application The discharge of fertiliser into air and onto or into land outside the Lake Taupo Catchment is a permitted activity subject to the following conditions: a) The discharge shall not result in any objectionable odour or particulate matter beyond the property boundary. b) The discharge does not result in any avoidable direct application of fertiliser to any water body. c) Fertiliser must be applied in accordance with the NZ Fertiliser Manufacturers Research Association, 1998 (updated 2002): Code of Practice for Fertiliser Use. d) A nutrient management plan of the type specified in Table 3-10 (Table 3-10 Nutrient Management Requirements by Land Use Type) must be used to plan fertiliser application where nitrogen fertiliser is being applied at rates greater than 60 kg/N/ha/year. e) The contents of the nutrient management plan required by condition d) must be made available to the Waikato Regional Council upon request. 	 3.9.4.2 Environmental Education raise the awareness about appropriate land management practices and streamside management: methods of fertiliser use and application that minimise adverse effects on water quality and aquatic ecosystems, 3.9.4.8 Nutrient Research Undertake and where appropriate encourage investigation into: the adverse effects of fertiliser use and nutrients on water bodies farm management techniques that make the most efficient use of nutrients inputs while minimising leaching methods to prevent nutrient contamination of water bodies. 	

Practice	General interpretation of the sorts of rules CSG has discussed	Is there an equivalent requirement or suggested good practice by an industry body? ⁴	Does the WRP generally require the technology or practice in the same way the CSG has asked for?	Current rule categories	Overview of key conditions that must be met for the current rules	Current non-regulatory
					f) A nutrient management plan shall be provided to Waikato Regional Council on request in accordance with condition d) where fertiliser is to be applied to an area of land that has also had farm animal effluent applied to it within the preceding 12 months.	
Overburden	Land contouring			Land contouring For land contouring where overburden is reused are covered under the rules in 5.1.4 Overburden rules (do not apply to soil disturbance activities where overburden is reused) 5.2.5.1 Permitted Activity Rule – Overburden Disposal Outside of High Risk Locations 5.2.5.2 Controlled Activity Rule – Overburden Disposal Not Permitted by Rule 5.2.5.1 5.2.5.3 Discretionary Activity Rule – Large Scale Overburden Disposal 5.2.5.4 Permitted Activity Rule – Small Scale Cleanfill Disposal Outside of High Risk Locations 5.2.5.5 Controlled Activity Rule – Large Scale Cleanfill Disposal Outside of High Risk Locations 5.2.5.6 Discretionary Activity Rule – Cleanfill Disposal in High Risk Locations Definition - Overburden: Clay, soil and rock associated with quarries, mining, earthworks, road construction and maintenance. Definition Cleanfill: Material that when discharge to the environment will have no adverse effect on people or the environment. This includes natural materials such as clay, soil and rock and other inert materials such as concrete and brick, or mixtures of any of the above.	 DISCHARGES ONTO OR INTO LAND 5.2.5.1 Permitted Activity Rule – Overburden Disposal Outside of High Risk Locations 5.2.5.2 Controlled Activity Rule – Overburden Disposal Not Permitted by Rule 5.2.5.1 5.2.5.3 Discretionary Activity Rule – Large Scale Overburden Disposal The discharge of overburden onto or into land and any subsequent discharge of contaminants into water or air. 5.2.5.4 Permitted Activity Rule – Small Scale Cleanfill Disposal Outside of High Risk Locations The discharge of cleanfill onto or into land and any subsequent discharge of contaminants into water or air when occurring outside of: A high risk erosion area, floodplain of a river, The catchment of, or within 10 metres of, whichever is the lesser, a sink hole* or cave entrance, Any wetlands10 that are areas of significant habitats of indigenous fauna, A significant geothermal feature* and where the total volume of cleanfill does not exceed 2,500 cubic metres per annum, is a permitted activity subject to conditions. 5.2.5.5 Controlled Activity Rule – Large Scale Cleanfill Disposal outside High Risk Locations The discharge of cleanfill onto or into land and any subsequent discharge of contaminants into water or air that does not comply with Rule 5.2.5.4 is a controlled activity (requiring resource consent) 5.2.5.6 Discretionary Activity Rule – Cleanfill Disposal in High Risk Locations The discharge of cleanfill onto or into land and any subsequent discharge of contaminants into water or air that does not comply with Rule 5.2.5.4 is a discretionary activity (requiring resource consent) 	 5.2.4.1 Good Practice Waikato Regional Council conjunction with organisations, industry gro- individuals, provide guidand development, implementa review of good practi- appropriate codes of practi- e cleanfilling and ov- disposal, addressing iss as filling technique selection, sediment waste acceptance rehabilitation, stability/drainage ar protection/reuse of material

	Possible Changes to rules to make them address farming activities more directly/in a clear and unambiguous way
il will, in other roups and nce on the ation and ctices or tice for: verburden ssues such ues, site control, criteria, site ind the topsoil	

Practice	General interpretation of the sorts of rules CSG has discussed	Is there an equivalent requirement or suggested good practice by an industry body? ⁴	Does the WRP generally require the technology or practice in the same way the CSG has asked for?	Current rule categories	Overview of key conditions that must be met for the current rules	Current non-regulatory	Possible Changes to rules to make them address farming activities more directly/in a clear and unambiguous way
Offal holes	N/A – not raised by CSG		N/A	5.2.6.2 Permitted Activity Rule – Offal Holes on Production Land 5.2.6.3 Controlled Activity Rule – Offal Holes in Area of Shallow Ground Water 5.2.6.4 Discretionary Activity Rule – Other Dumps and Offal Holes on Production Land	 DISCHARGES ONTO OR INTO LAND 5.2.6.2 Permitted Activity Rule – Offal Holes on Production Land The discharge of contaminants into or onto land form operating an offal hole does not comply with Rule 5.2.6.1 when occurring outside of: The catchment of, or within 10 metres of, whichever is the lesser, a sink hole* or cave entrance, A floodplain of a river, Any wetlands that are areas of significant indigenous vegetation and/or significant habitats of indigenous fauna , A significant geothermal feature is a permitted activity subject to the following conditions: Only dead animal matter and perishable household waste The waste shall not contain: hazardous substances or contaminated material or sewage. The lowest point of the offal hole shall be at least one metre above the level of the seasonally shallowest water table. covered to prevent surface water and pests from entering. not disturb any archaeological site or waahi tapu. There are no objectionable effects as a result of odour beyond the property boundary. The offal hole shall not be within 100 metres of any water supply bore or water body. 5.2.6.3 Controlled Activity Rule – Offal Holes in Area of Shallow Ground Water Except as authorised by Rule 5.2.6.2, the discharge of contaminants into or onto land as part of the operation of an offal hole is a controlled activity (requiring resource consent) subject to the following standards and terms: Only dead animal matter and perishable household waste shall be disposed of into the offal hole. The waste shall not contain; hazardous substances or contaminated material or sewage. Covered to prevent surface water and pests from entering. Not affect a significant geothermal feature. There are no objectionable odour beyond the property boundary. 	 5.2.4.1 Good Practice Waikato Regional Council will, in conjunction with other organisations, industry groups and individuals, provide guidance on the development, implementation and review of good practices or appropriate codes of practice for: dumps and offal holes on production land, addressing issues such as location, allowable rubbish types and management of the site after it has closed 	
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Practice	General interpretation of the sorts of rules CSG has discussed	Is there an equivalent requirement or suggested good practice by an industry body? ⁴	Does the WRP generally require the technology or practice in the same way the CSG has asked for?	Current rule categories	Overview of key conditions that must be met for the current rules	Current non-regulatory
					 Offal Holes on Production Land The discharge of any liquid or solid waste into or onto land and any subsequent discharge of contaminants to water or air during the operation of a dump or offal hole on production land where: the contaminants are sourced only from the property on which the dump or offal hole occurs the activity does not comply with Rules 5.2.6.1, 5.2.6.2 and 5.2.6.3 the activity is addressed by Rules 7.2.6.1 and 7.2.6.2; is a discretionary activity (requiring resource consent). 	
Property Drains	Discharges from one drain to another property drain			 3.5.4.4 Permitted Activity Rule – Discharges of Water to Water – General Rule 3.5.4.5 Discretionary Activity Rule – Discharges – General Rule 3.5.4.6 Non-Complying Activity Rule – Discharges into other Water Bodies 3.5.10.1 Permitted Activity Rule – Take, Diversion and Discharge of Water Pumped from Drainage and Flood Control Schemes 3.5.10.2 Controlled Activity Rule – Take, Diversion and Discharge of Water Pumped from Existing Drainage and Flood Control Schemes 3.5.10.3 Discretionary Activity Rule – Discharge of Pumped Drainage Water 	 DISCHARGES 3.5.4.4 Permitted Activity Rule – Discharges of Water to Water – General Rule Except as expressly provided for by other rules in this Plan any discharge of water (excluding geothermal water), into water is a permitted activity subject to the following conditions: No adverse effect on water quality of the receiving water body. Any adverse erosion effects occurring as a result of the discharge to be remedied as soon as practicable. No adverse effects from increased water levels downstream of the discharge point. WRC shall be notified in writing of the discharge, its volume, contaminant concentrations and the water quality of the receiving water body 10 working days prior to the discharge commencing. 3.5.4.5 Discretionary Activity Rule – Discharges – General Rule Any discharge of a contaminant into water, or onto or into land, in circumstances which may result in that contaminant entering water, that is not specifically provided for by any rule, or does not meet the conditions of a permitted or a controlled activity rule in this Plan, is a discretionary activity (requiring resource consent). 3.5.4.6 Non-Complying Activity Rule – Discharges into other Water Bodies The discharge of contaminants (not including stormwater or contaminants associated with the take and use of geothermal water), into Natural State Water Bodies or wetlands that are areas of significant indigenous 	

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tory	Possible Changes to rules to make them address farming activities more
	directly/in a clear and unambiguous way

Practice	General interpretation of the sorts of rules CSG has discussed	Is there an equivalent requirement or suggested good practice by an industry body? ⁴	Does the WRP generally require the technology or practice in the same way the CSG has asked for?	Current rule categories	Overview of key conditions that must be met for the current rules	Current non-regulatory
		practice by an	same way the CSG has asked		 fauna or cave entrances or lakes (excluding artificial lakes and Lake Rotoaira) is a non-complying activity (requiring resource consent). 3.5.10.1 Permitted Activity Rule – Take, Diversion and Discharge of Water Pumped from Drainage and Flood Control Schemes The take, diversion and discharge of pumped water to water from drainage districts and river control schemes lawfully established or authorised before the date of notification of this Plan (28 September 1998) Conditions: remedied erosion as soon as practicable. not exacerbate the effects of flooding on properties downstream. not result in the lowering of water levels in any wetlands that are areas of significant indigenous vegetation and/or significant habitats of indigenous fauna. not cause dissolved oxygen to fall below 80 percent of saturation concentration comply with the suspended solids standards not disturb any archaeological site or waahi tapu 3.5.10.2 Controlled Activity Rule – Take, Diversion and Discharge of Water Pumped from Existing Drainage and Flood Control Schemes The take, diversion and discharge of pumped drainage and floodwater to water from drainage districts and river control schemes lawfully established or authorised before the date of this plan (28 September 1998) that does not comply with or is not permitted by Rule 3.5.10.1 is a controlled activity (requiring resource consent). Waikato Regional Council reserves control over the following matters: Measures to prevent erosion or scour at the point of the discharge 	
					 Measures to prevent flooding effects on properties downstream. Measures to prevent adverse effects on any wetland that is an area of significant indigenous vegetation or habitat of significant indigenous fauna. Measures to ensure the discharge does not adversely affect the receiving water body in a manner which is inconsistent with the relevant Water Management Classes 3.5.10.3 Discretionary Activity Rule – Discharge of Pumped Drainage Water 	

Possible Changes to rules to make them address farming activities more directly/in a clear and unambiguous way

interpretation of the sorts of rules CSG has discussed	equivalent requirement or suggested good practice by an industry body? ⁴	generally require the technology or practice in the same way the CSG has asked for?		current rules		address farming activities more directly/in a clear and unambiguous way
				The take, diversion and discharge of pumped drainage		
				and floodwater to water that does not comply with, or is		
				not permitted by Rule 3.5.10.1 or Rule 3.5.10.2 is a		
				discretionary activity (requiring resource consent).		
				There are also a series of rules around the discharge of stormwater to water.		
				Definition of stormwater – Artificially chanellised rainwater prior to its point of discharge to land or water		
				3.5.11.4 Permitted Activity Rule – Discharge of Stormwater to Water		
				3.5.11.5 Permitted Activity Rule – Discharge of Stormwater Onto or Into Land		
				3.5.11.6 Controlled Activity Rule – Discharge of Stormwater Onto or Into Land		
				3.5.11.7 Controlled Activity Rule – Discharge of Stormwater Into Water		
				3.5.11.8 Discretionary Activity Rule – Discharge of Stormwater		
		CSG has discussed suggested good practice by an	CSG has discussedsuggested goodpractice in thepractice by ansame way theindustry body?4CSG has asked	CSG has discussedsuggested goodpractice in thepractice by ansame way theindustry body?4CSG has asked	CSG has discussed practice by an industry body? ⁴ practice in the same way the CSG has asked for? The take, diversion and discharge of pumped drainage and floodwater to water that does not comply with, or is not permitted by Rule 3.5.10.1 or Rule 3.5.10.2 is a discretionary activity (requiring resource consent). There are also a series of rules around the discharge of stormwater to water. There are also a series of rules around the discharge of stormwater prior to its point of discharge to land or water 3.5.11.4 Permitted Activity Rule – Discharge of Stormwater of Not or Into Land 3.5.11.5 Permitted Activity Rule – Discharge of Stormwater Onto or Into Land 3.5.11.7 Controlled Activity Rule – Discharge of Stormwater Into Water 3.5.11.7 Controlled Activity Rule – Discharge of Stormwater of Not or Into Land	CSG has discussed practice by an industry body?* practice in the same way the CSG has asked for? The take, diversion and discharge of pumped drainage and floodwater to water that does not comply with, or is not permitted by Rule 3.5.10.2 is a discretionary activity (requiring resource consent). There are also a series of rules around the discharge of stormwater to water. There are also a series of rules around the discharge of stormwater to water. Definition of stormwater - Artificially chanellised rainwater prior to its point of discharge of stormwater to water 3.5.11.4 Permitted Activity Rule – Discharge of Stormwater to water 3.5.11.5 Permitted Activity Rule – Discharge of Stormwater into Land 3.5.11.7 Controlled Activity Rule – Discharge of Stormwater on to con the Land 3.5.11.7 Controlled Activity Rule – Discharge of Stormwater into Water 3.5.11.7 Controlled Activity Rule – Discharge of Stormwater on the Land 3.5.11.7 Detrolled Activity Rule – Discharge of Stormwater into Water 3.5.11.7 Controlled Activity Rule – Discharge of Stormwater on the Land

Current Waikato Regional Plan rules, industry equivalents and options proposed by CSG

Practice	General interpretation of the sorts of rules CSG has discussed	tailored property plat Is there an equivalent requirement or suggested good practice by an industry body? ⁵		Current rule categories	Key conditions that must be met for the current rules	Current non-regulatory	Possible Changes to rules to make them address farming activities more directly/in a clear and unambiguous way
Stabilising erosion risk areas	manage	Dairy Yes, SDWA require farmers to identify risk areas, MGM has specific actions for the very high risk land Class VIII Drystock Yes LEP 1 looks at identifying risk areas HortNZ Yes, suggestions about practices to reduce risk of soil loss on sloping land	No – WRP is more about preventing erosion through controlling volumes of earthworks –	Existing rules are about soil stability and trying to reduce the human-induced effects of erosion i.e. this is called 'accelerated erosion' 5.1.5 Conditions for Permitted Activity Rule 5.1.4.11 and Standards and Terms for Controlled Activity Rules 4.2.15 Erosion Control Structures 4.2.15.1 Permitted Activity Rule – Erosion Control Structures 4.2.15.2 Controlled Activity Rule – Erosion Control Structures 5.1.4.14 Controlled Activity Rule – Soil Disturbance, Roading and Tracking and Vegetation Clearance in High Risk Erosion Areas 5.1.4.15 Discretionary Activity Rule – Soil Disturbance, Roading, Tracking, Vegetation Clearance, Riparian Vegetation Clearance in High Risk Erosion Areas	 ACCELERATED EROSION Controlled activity - Soil disturbance roading and tracking and vegetation clearance, riparian vegetation clearance - high risk erosion Roading and tracking between 100 and 2,00, metres length Soil disturbances activities between 250 and 1,000 cubic metres etc Vegetation clearance within 5m of banks of water body. Roading and tracking with the installation of a bridge or culvert Some exclusions – including plantation forestry clearance where clearance is for constructing access are otherwise permitted Discretionary activity - Soil disturbance roading and tracking and vegetation clearance, riparian vegetation clearance - high risk erosion Definition - High risk erosion area Where pre-existing slope of greater than 25 degrees Coastal clauses Adjacent to water bodies, where the land slope is greater than 0-15 degrees within 10 meters of any lake wetlands or bed of river the land slope is greater than 15 degrees with that distance from a lake wetlands or bed of river of form mean high water spring, first point slope reduces to 15 degrees or less or 100 meters (whichever is lesser). 	Education about avoiding, remedying or mitigating the adverse effects of land use (Method 5.1.4.1). 5.1.4.3 – provide guidance on good practice techniques or appropriate codes of practice	Incorporated into farm plan
Trapping sediment	manage actively eroding sediment sources, particularly rules to make sure people trap sediment before it gets	areas, soaking water/soil in the	more about managing activities that disturb stream banks, wetlands, hill slopes, rather than rehabilitating or creating swales	5.1.5 Conditions for Permitted Activity Rule 5.1.4.11 and	ACCELERATED EROSION 5.1.5 Permitted activity rule conditions for Soil disturbance roading, tracking and vegetation clearance		Incorporated into farm plan

⁵ At the moment, only included comments on the Sustainable Dairying Water Accord SDWA and the Beef and LambNZ Land Environment Plan 1. I have looked at but not included the "Good management Practice target Waikato' publication developed by DairyNZ Version 2.4 June 2015. This is intended as a guiding document to good management practices and is being used in development of Sustainable Milk Plans.

Practice	General interpretation of the sorts of rules CSG has discussed	Is there an equivalent requirement or suggested good practice by an industry body? ⁵	Does the WRP generally require the technology or practice in the same way the CSG has asked for?	Current rule categories	Key conditions that must be met for the current rules	Current non-regula
					 Concentration of suspended soils – not breach water classes standards for: (listed classes different standards) Soil disturbance associated with construction road, track within 20m of a culvert or bridge – not occur near fisheries water classes during August to December etc. Stabilise against erosion no later than 2 month from completion Notify WRCs location of disturbance in writing. 	
Tailored property plans	Permitted activity if farm plan is submitted to councils, if no farm plan submitted then falls into discretionary activity	Sustainable Milk Plans, Land Environment Plans	 No – rules that require a farm plan, closest thing is to provide a nutrient budget on request or requirement to prepare Riparian Management Plan as part of water take consent. Yes voluntary for Funding as part of the Waipa catchment plan. ICM project had farm plans 	3.9.4.11 Permitted Activity Rule – Fertiliser Application	 NON- POINT SOURCE DISCHARGES 3.9.4.11 Permitted Activity Rule – Fertiliser Application The discharge of fertiliser* into air and onto or into land outside the Lake Taupo Catchment is a permitted activity subject to the following conditions: Fertiliser must be applied in accordance with the NZ Fertiliser Manufacturers Research Association, 1998 (updated 2002): Code of Practice for Fertiliser Use. A NMP must be used to plan fertiliser application where nitrogen fertiliser is being applied at rates greater than 60 kg/N/ha/year. The contents of the nutrient management plan must be made available to the Waikato Regional Council upon request. A NMP shall be provided to Waikato Regional Council on request - where fertiliser is to be applied to an area of land that has also had farm animal effluent applied to it within the preceding 12 months. WATER TAKES 3.3.4.28 Standard – How riparian planting and stock exclusion fencing shall apply These need to include the extent of riparian fencing and planting, timeframes for implementation of fencing and/or planting.	5.1.4.5 WRC will en landowners with th implementation management plans management plans management sys erosion risk areas avoid/remedy or effects of land use a 3.9.4.2 Environmen Waikato Regional C environmental programmes, rais within the co appropriate lan practices and management. In particular, regard the positive effe streamside manage the exclusion of beds and banks of v the fencing of strea the effects of lan water quality and well head protection methods of fe application, appropriate plant riparian areas a techniques for anim
Setbacks e.g. intensive grazing in winter / setback for other land uses	Rules for all sectors that setback [activity] from water way Rule for	Nothing specific in SDWA	WRP 2m setbacks are for cultivation 5m replanting setback for forestry	 5.1.4.11 Permitted Activity Rule – Soil Disturbance, Roading and Tracking and Vegetation Clearance 5.1.4.12 Permitted Activity Rule – Soil Cultivation Adjacent to 	ACCELERATED EROSION 5.1.4.11 Permitted Activity - Soil disturbance roading, tracking and vegetation clearance – can do these activities as long as not in high risk erosion areas or Karst landscape or Coramandel Permitted Activity - Vegetation clearance of plantation forestry permitted	3.9.4.1 Good Practi Waikato Regiona encourage the use land use activities reduce non-point se

llatory	Possible Changes to rules to make them address farming activities more directly/in a clear and unambiguous way
oncourage and assist	
encourage and assist the development and of property ns and environmental ystems – identify as and measure to or mitigate adverse e activities.	
ental Education* Council will, through education ise the awareness community about and management and streamside	
arding: ffects of enhanced gement, f livestock from the f water bodies, eamside areas, and use on ground id the promotion of cion, fertiliser use and	
nts for enhancing and pest control imal and plant pests.	
ctice onal Council will se of good practice in es and practices that source discharges.	 <u>Staff comments on these</u> ideas so far: There are already setbacks on the plan for soil cultivation (2m), forestry replanting (5m)

Practice	General interpretation of the sorts of rules CSG has discussed	Is there an equivalent requirement or suggested good practice by an industry body? ⁵	Does the WRP generally require the technology or practice in the same way the CSG has asked for?	Current rule categories	Key conditions that must be met for the current rules	Current non-regulatory	Possible Changes to rules to make them address farming activities more directly/in a clear and unambiguous way
	setbacks from waterways for intensive grazing in winter		nothing specific about grazing near water ways	Water Bodies 5.1.4.17 Discretionary Activity Rule – Soil Disturbance/ Vegetation Clearance in Karst Landscapes	Replanting of plantation forestry - Permitted - provided not occur within – 5m on either side of water – excluding ephemeral stream 10m on either side of water body in Coramandel peninsula stream 5.1.4.12 Permitted Activity - Soil cultivation permitted (adjacent) close to water bodies – not less than 2 metres from bed or lake and as long as not breach concentration of suspended soils – not breach water classes standards for: (listed classes)		 Vegetation clearance and tracking and roading have setback requirements in a 'high risk erosion area' – 10m from a waterway These 'setbacks' are only that consent is required if activities are undertaken in these areas, they are not mandatory setbacks Staff need more technical information on if a setback of grazing animals from waterways would be an important action to achieve environmental outcomes. A rules requiring set back of winter cropping areas may not be needed if there are rules on farm plans or a property level nitrogen limit Setback, earthworks and forestry are all mixed together in the same set of rules, if you pull one out then would need to change all of them for Healthy Rivers? Include a decision tree or flow chart that outlines relationship between rules in section 5.1.5. Consider changing the definition of high risk

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							erosion – change the slope from 25 degrees to 20 or 22 degrees.	
							Based on technical advice - Tighten the rule on 5.1.4.17 Karst systems – high risk – the soils disturbances, distance greater than 10m.	
Stock exclusion from waterways				See deer and cattle in water in catchment wide rules table				
Cultivation				See roading and tracking in this table				
Nutrient budgeting Nutrient Management Plans	Nutrient management		NMP required if application of fertiliser greater than 60 kg/N/ha/year. See N Limit - Taupo section in tables above that requires a NMP	3.9.4.11 Permitted Activity Rule – Fertiliser Application	 3.9.4.11 Permitted Activity Rule – Fertiliser Application The discharge of fertiliser into air and onto or into land outside the Lake Taupo Catchment is a permitted activity subject to the following conditions: A nutrient management plan of the type specified in Table 3-10 must be used to plan fertiliser application where nitrogen fertiliser is being applied at rates greater than 60 kg/N/ha/year. 			
Land Use Capability*	Manage differen	it parts of property to land	d use capability					
Winter cropping*	Rules that stop i	ts location of winter crops n-situ fodder crop grazing	in winter					
Limit stock on steep slopes/certain land use classes*	Rules to limit stock on steep/very steep land e.g. from carrying stock at a certain unit threshold/ size/type							
Soils erosion /harvest plans*	Require a soil er	osion plan for cultivation a	and earthworks					