| Clause 16(2) amendments made 19 May 2022 | | |
|--|---|--|
| Provision | Issue | Recommended change |
| Rule 54(g) | Currently Rule 54(g) lacks consistency of language between provisions and the inclusion of "otherwise" is considered to be of minor effect. | 54(g) The take and use of groundwater that does not otherwise comply with Rules 54(b) to 54(f) is a non-complying activity. |
| Rule 79 and associated Fire Hazard Zone map | Rule 79 manages high country burning with a referenced map identifying the Fire Hazard Zones. There are no controls within the rule for a Zone C. | Amend Fire Hazard Zone Map series 5 to remove Zone C |
| Appendix S Archaeological Site Responsibilities | The decisions version of this section of Appendix S contains an error. The heading is "Archaeological discovery without an authority (Protocol)" but the section itself erroneously requires that the protocol is followed if an authority is obtained. Appendix S erroneously omitted to consider suspected archaeological sites as required by Section 42 of the Heritage New Zealand Pouhere Taonga Act 2014. | Archaeological discovery without an authority (Protocol) If an authority is obtained, and an archaeological site is subsequently discovered or is suspected, the following protocol must be followed: (a) immediately cease operations; (b) inform the relevant iwi authority; (c) inform Heritage New Zealand and apply for the appropriate authority, if required; (d) inform the Council and apply for the appropriate resource consent, if required; (e) take appropriate action, after discussing with Heritage New Zealand, Council and relevant iwi authority to remedy damage and/or restore the site. |
| Part B Map Series 4, 5, 6 and 7 | Error between the title at the beginning of each map series and the name within the GIS generated maps. | Amend GIS map titles: Map Series <u>4</u> FDE Risk Map 1 Map Series <u>5</u> Fire Hazard Zones Map 1 Map Series <u>6</u> Freshwater Management Units Map 1 Map Series <u>7</u> Regionally Significant Wetlands and Sensitive Waterbodies (Map Index and Map 1-32 |

| Clause 16(2) amendments made 26 March 2021 | | |
|--|--------------------------|--|
| Provision | Issue Recommended change | |

| Rule 62(c) | An amendment was made to this provision on 19 February. This amendment was made | Correct the previous amendment by making the following change to Rule 62(c)(ii): |
|------------|--|---|
| | in error and the rule needs to be reverted to the decisions version wording. | (ii) Where the ford is used as a vehicle crossing, the activity meets the conditions set out in Rule 7762(a). |

| Clause 16(2) | Clause 16(2) amendments made 19 February 2021 | | |
|-------------------|--|--|--|
| Provision | Issue | Recommended change | |
| Rule 49(d) | Refers to 'water' rather than 'surface water', which could cause conflict with Rule 54. The cross-referencing also needs to be corrected to ensure that the takes from the Waiau are considered under Rules 52 and 52A and that the cross-references are consistent. | Except as provided for in Rules 49(a), 49(ab), 49(b), 49(c), 50(a), 50(b), 51(a), 51(b), and 51(c), 52(a), 52(b), 52A(a), and 52A(b), the taking, diversion, and use of surface water is a non-complying activity. | |
| Rule 32C | There is no activity status within Rule 32C if Rule 32C(a)(v) is not met. | In Rule 32C(b), change (iv) to (v). | |
| Appendix E | The table in Appendix E is labelled as 'Table 3' but is referred to in the standards as 'Table 1'. There are no prior tables in the plan. | Change 'Table 3' to 'Table 1' in the heading of the table. | |
| Rule 32C | The title for Rule 32C and Rule 32C(a) refer to "non-agricultural effluent storage facility and ancillary structures", but Rule 32C(b) and (c) both refer only to "effluent storage facility and ancillary structures". | In Rule 32C(b) and Rule 32C(c), change the text to read: 'the construction, maintenance, and use of any new non-agricultural effluent storage facility and ancillary structures' | |
| Rule 32D(a)(i) | Reordering of (1) and (2) has been requested for clarity, as placing the text of (1) second would allow for the rule to flow on in relation to facilities lawfully constructed without consent. | Restructure Rule 32D(a) so that it reads: 'provided the following conditions are met: (i) The construction of the existing agricultural effluent storage facility: (1) Was authorised by a resource consent; or | |

| | | (2) Was lawfully carried out without a resource consent; and (ii) Where the construction of the existing agricultural effluent storage facility was lawfully carried out without resource consent' |
|--------------------|---|--|
| Rule 62(c) | Rule 62(c)(ii) refers to Rule 62(a), which doesn't make sense. The intent appears to be to refer to Rule 77(a), for vehicles and machinery in the bed of the river. | Make the following change to Rule 62(c)(ii): (iii) Where the ford is used as a vehicle crossing, the activity meets the conditions set out in Rule 6277(a). |
| Rule 50(a) | The wording of #8 in the matters of reserved control is unclear, particularly in the context of a groundwater take which is when the degree of hydraulic connection is most relevant (in order to assess stream depletion effects). | Make the following changes to #8 in the matters of reserved control: 8. the degree of hydraulic connection to between groundwater and or other surface water bodies; and |
| Rule 32D(a) | A comma should be added to splice 'where relevant', for the purpose of improved clarity and consistency with Rule 32D(b). | Add a comma after the words 'where relevant'. |
| Rule 41(a)(iia) | Formatting issues have been identified with (iia) and (iii) | Start (iii) on a new line. |

| Clause 16(2) amendments made 21 August 2019 | | |
|--|---|---|
| Provision | Issue/error | Correction |
| Te Mana o te Wai – first paragraph | Te hauora o te taiao – 'the' missing from translation | Translation corrected. |
| Partnership between SRC and NT – paragraph 6 | Туро | " Rather, tangata whenua themes and issues have been integrated through this Plan to reinforce the Ngāi Tahu philosophy of ki uta ki tai (from mountiains to sea)." |
| Physiographic zones - Gleyed | The words 'and streams' at the end of the second bullet point should have been deleted. Remove for consistency. | "Overland flow (in some parts of the zone - (o) variant) — nitrogen, phosphorus, sediment and microbes to rivers and streams." |
| Policy 22(1) | Cross referencing error between this policy and Appendix K. | Amend to read "and salmon, in accordance with Appendix K:" |

| Policy 46 – Identified FMUs | Inconsistent use of full FMU names. | Amend to include full FMU names throughout the Plan. |
|--------------------------------|--|---|
| Rule 20(a)(iii)(1) | Unclear if it is 15% or 100ha | Amend to read "whichever is the |
| Rule 20(a)(iii)(4) | Tense in the generic change from 'surface waterbody' to 'lakes, rivers, artificial watercourses, modified watercourses and natural wetlands' is incorrect. It should be in the singular tense. The list should start with 'a', not 'any' and there should be no 's' on the end of the names of the waterbodies (should be singular). | lesser <u>area</u> " "(4) from 1 May 2019, a vegetated strip is maintained in, and stock excluded from, the area between the outer edge of the bed of any a lake, river (excluding ephemeral rivers where intensive winter grazing is permitted under Rule 20(aa))" |
| Rule 20(b)(i) | Should be singular tense as per Rule 20 above. | "(i) from 1 May 2019, a vegetated strip is maintained in, and stock excluded from, the area between the outer edge of the bed of any a lake, river (excluding ephemeral rivers where intensive winter grazing is permitted" |
| Rule 20(d) | Rule 20(a) requires the farm to be under 20ha, therefore no farm over 20ha can comply with Rule 20(d) and cannot obtain a Restricted Discretionary consent. | Amend to read " all conditions of Rule 20(a) other than (i), |
| Rule 20(d)(ii)(1) | Inconsistent use of the word microbiological. Elsewhere in the Plan the word microbial has been used. | "sediment and microbiological microbial contaminants discharged" |
| Rule 20 matters of discretion | Inconsistent use of the word microbiological. Elsewhere in the Plan the word microbial has been used. | "sediment and microbiological microbial contaminants to water" |
| Rule 20(e) | Currently reads "The use of land for a farming activity that is not specified as a permitted, restricted discretionary or prohibited activity under Rule 20(d) is a discretionary activity. This was amended under Clause 16(2) in April 2018 in error. | The use of land for a farming activity that is not specified as a permitted, restricted discretionary or prohibited activity under Rule 20(d) is a discretionary activity. |
| Rule 24(b) | The word 'or' is missing and the word 'and' should be deleted. | "the discharge of nitrogen, phosphorus, sediment and or microbial contaminants onto or into land" |
| Rule 25(a)(ii) | Semi colon missing from end of sentence | " is permitted under Rule 20(aa)) artificial watercourse, modified watercourse or wetland; and" |
| Rule 25 | The words 'critical source areas in' should be deleted. | "1. potential adverse effects of discharges of sediment and other contaminants from critical source |

| The Southland Regional Council will restrict the exercise of its discretion to the following matters: – bullet 1. | | areas in the area being cultivated on water quality and biodiversity" |
|--|--|---|
| Rule 25 (a)(ii) | Inconsistent use of 'natural wetland' | Amend ' a distance of 5 metres frommodified watercourse or natural wetland;' |
| Rule 26(d)(vii) | Should be singular tense as per Rule 20 above. | "(vii) the discharge onto or into land does not occur at a location where overland flow will result in contaminants reaching a lakes, rivers, artificial watercourses, modified watercourses, natural wetlands or the coastal marine area; and" |
| Rule 27(b) | The word 'that' needs to be added to sentence | "(b) The discharge of contaminants from a pit toilet onto or into land, in circumstances where a contaminant may enter water that does not meet the conditions of Rule 27(a) is a discretionary activity." |
| Rule 28(a)(v)(1) | Should be singular tense as per Rule 20 above. | "(1) 20 metres of any a lakes, rivers, artificial watercourses, modified watercourses, or natural wetlands; or" |
| Rule 29(b) | The word 'the' needs to be deleted | "(b) The discharge of aerobically composted human excreta onto or into land, in circumstances where a contaminant may enter water that does not meet the one or more of the conditions of Rule 29(a) is a discretionary activity" |
| Rule 32B(a) 32B(b) 32B(c) 32B(d) | Amendments made to the definition of 'agricultural effluent storage' resulted in pond drop tests being required for ancillary effluent storage structures such as weeping walls. The Panel's Recommendation Report noted that pond drop tests were to apply to ponds only. | Amend 'effluent directly onto or into land from that facility which is, where relevant, within the normal operating parameters of a leak detection system |
| Rule 32B(a)(iii) | Should be singular tense as per Rule 20 above. | " (iii) the agricultural effluent storage facility is not within 50 metres of any a lakes, rivers, artificial watercourses, modified watercourses, natural wetlands or the coastal marine area; and" |
| Rule 32C(a)(ii) | Should be singular tense as per Rule 20 above. | "(ii) the effluent storage facility is not within 50 metres of any <u>a</u> lakes, rivers, |

| | | artificial watercourses, modified |
|--------------------|---|---|
| | | watercourses, natural wetlands or the coastal marine area; and" |
| Rule 32C(c) | Incorrectly refers to incidental | "and any incidental discharge of |
| 11010 320(0) | discharge of agricultural effluent, | agricultural effluent directly onto or |
| | when the rule is on non-agricultural | into land from that facility" |
| | effluent storage. | , |
| Rule 32D(a) | Amendments made to the definition | Amend ' directly onto or into land |
| Rule 32D(a)(ii)(2) | of 'agricultural effluent storage' | from that storage facility which is, |
| Rule 32D(b) | resulted in pond drop tests being | where relevant, within the normal |
| | required for ancillary effluent storage | operating parameters of a leak |
| | structures such as weeping walls. The | detection system or the pond drop |
| | Panel's Recommendations Report | test criteria set out in Appendix P, is a |
| | noted that pond drop tests are to | permitted activity provided that |
| | apply to ponds only. | following conditions are met: |
| | | (i) |
| | Reference to Appendix P in sub clause | (ii) |
| | (a)(ii)(2) is unnecessary | (2) certified by a Suitably |
| | | Qualified Person in |
| | | accordance with Appendix P |
| | | within the last three years |
| Rule 40(b) | The word 'to' needs to be deleted. | "activity provided to the following |
| | | conditions are" |
| Rule 45(a) | Spelling error – landill | landill l <u>andfill</u> |
| Rule 46(a)(ii)(3) | Should be singular tense as per Rule | " to any <u>a</u> lakes, rivers, artificial |
| Rule 49(b)(iii) | 20 above. | watercourses, modified watercourses, |
| Rule 54(ca)(x) | | natural wetlands, the coastal marine |
| Rule 56(c) | | area," |
| Rule 57(d) | | |
| Rule 58(d) | | |
| Rule 63A(c) and | | |
| (d) | | |
| Rule 59(a)(viii) | The word 'be' should be deleted | " (viii) fill over any culvert is not be |
| | | greater than 4 metres (the vertical |
| | | distance measured from the crest of |
| | | the fill to the natural bed at the |
| | | downstream invert of the structure)" |
| Rule 61(b)(vi) | The word 'have' needs to be deleted. | "(vi) the concrete has not have been |
| | | used in direct contact with chemicals |
| | | that are toxic to aquatic life; and" |
| Rule 61(c) | The word 'that' should be deleted | "(c)discharge resulting from the |
| | | carrying out of the activity, that does |
| | | not that meet one or more of the |
| | | conditions listed in Rule 61(a) or Rule |
| | | 61(b) is a discretionary activity. |
| Financial | Туро | Fund the works required to protect, |
| Contributions – | ' ' | restore or enhance the beds <u>fo</u> lakes, |
| | | |

| Amount – 2 nd | | |
|----------------------------|--|--|
| bullet point | | |
| Definition of | For the purposes of this rule, | For the purposes of this rule, |
| Domestic | domestic wastewater is limited to | dDomestic wastewater is limited to |
| Wastewater | Wording carried over from a rule | effluent |
| Definition of | Term 'wastewater' was to be | Amend to read "designed to receive |
| Dump station | removed but still remains in | effluent wastewater from" |
| | definition. | |
| Glossary – | Refers to 'Acts' instead of 'Act' | "National Park |
| National Park | | As defined by the National Parks Acts |
| | | 1980" |
| Jacobs River | Туро | "Jacobs River Estaury <u>Estuary</u> " |
| Estuary | | |
| Appendix A - | Capitalise consistently throughout all | Blue Lake <u>W</u> wetland |
| Inconsistent use | of Appendix A. | Gow Lake <u>W</u> wetland |
| of capitals | Also ensuring consistent use of | Scott Lake <u>W</u> wetland |
| | singular Wetland not plural. | Haldane Estuary and <u>R</u> reservoir |
| | | Mount Tennyson <u>S</u> string <u>B</u> bog |
| | | Waimatuku <u>W</u> wetland |
| | | Waterloo <u>Burn wetlands</u> (Aparima |
| | | River) |
| Appendix E(b) | Туро | "(b) due to the effects of the operation |
| | | of the Manapōuri hydro-electric |
| | | generation scheme" |
| Appendix E – | Туро | "the daily maximum ambient water |
| Surface | | temperature shall not be increased by |
| waterbodies | | more than 3°C when the natural or |
| classified as | | existing water temperature is 16°?C" |
| "Mountain" 3 rd | | |
| bullet point | | |
| Appendix G | Reads Mataura River at Mataura | Mataura River at Mataura River Bridge |
| | River Bridge. Bridge is called Mataura | - |
| | Bridge | |
| Appendix K – | Should be singular tense as per Rule | "(ii) in the case of a lakes, rivers, |
| Methodology, | 20 above. | artificial watercourses, modified |
| first paragraph (ii) | | watercourses or natural wetlands |
| | | where flow is lost to groundwater |
| | | along the length of the lakes, rivers, |
| | | artificial watercourse s , modified |
| | | watercourses or natural wetlands," |
| Primary and | Should be singular tense as per Rule | "(i) for any a lakes, rivers, artificial |
| secondary | 20 above. | watercourses, modified watercourses |
| allocation, first | | or natural wetlands outside the Waiau |
| paragraph, (i) | | catchment" |
| Primary and | Should be singular tense as per Rule | "(iii) for any <u>a</u> lakes, rivers, modified |
| secondary | 20 above. | watercourses or natural wetlands |
| allocation, first | | subject to a Water Conservation |
| paragraph (iii) | | Order" |
| Primary and | Should be singular tense as per Rule | "(i) for any <u>a</u> lakes, rivers, artificial |
| secondary | 20 above. | watercourses, modified watercourses |
| occoridar y | 20 above. | watercourses, mounica watercourses |

| allocation, second | | or natural wetlands, outside the Waiau |
|------------------------------|--------------------------------------|--|
| paragraph (i) | | catchment" |
| Primary and | Should be singular tense as per Rule | "(1) the total surface water allocation |
| secondary | 20 above. | does not exceed a volume of 10 |
| allocation, second | | percent of the relevant seasonal flow |
| paragraph (i)(1) | | cut-off flow in the <u>a</u> lakes, rivers, |
| | | artificial watercourses, modified |
| | | watercourses or natural wetlands at |
| | | the time of take" |
| Primary and | Should be singular tense as per Rule | "(ii) in the Waiau catchment and for |
| secondary | 20 above. | any <u>a</u> lakes, rivers, modified |
| allocation, second | | watercourse s or natural wetlands |
| paragraph (ii) | | subject to a Water Conservation |
| | | Order" |
| Appendix L.2 – | Appendix L.2 refers to Table Y.2 in | Bullet point 6 " hydraulic connection |
| bullet point 6 | error | and managed following the criteria |
| | | outlined in Table Y.2 <u>L.2</u> ." |
| Appendix R – last | Word should be 'abstracting' not | "Note: Submerged galleries |
| paragraph (Note) | 'abstraction' | (abstracting water vertically) and |
| | | galleries in the river banks (abstraction |
| | | <u>abstracting</u> water horizontally), or |
| | | behavioural barriers and devices" |
| Appendix S – 3 rd | Refers to 'Council' and not 'the | "Known or suspected archaeological |
| bullet point | Southland Regional Council' | sites |
| | | The following resources may assist in |
| | | determining if an archaeological site is |
| | | or may be present: |
| | | Historic and cultural heritage |
| | | scheduled in a district or regional |
| | | plan. |
| | | Sites listed by the New Zealand |
| | | Archaeological Association's |
| | | Archaeological Site Recording |
| | | Scheme (latest information is on |
| | | the New Zealand Archaeological |
| | | Association website). |
| | | The Southland Regional Council GIS |
| | | information that highlights known |
| | | sites and areas where there is a |
| | | higher risk" |
| Appendix S – | Refers to 'Council' and not 'the | " inform the relevant iwi authority; |
| Archaeological | Southland Regional Council' | (c) inform Heritage New Zealand |
| discovery without | | and apply for the appropriate |
| an authority | | authority, if required; |
| (Protocol), (d) and | | (d) inform the <u>Southland Regional</u> |
| (e) | | Council and apply for the |
| | | appropriate resource consent, if |
| | | required; |
| | | (e) take appropriate action, after |
| | | discussing with Heritage New |

| | Zealand, the Southland Regional |
|-----------------------------------|---|
| | Council and relevant iwi |
| | authority to remedy damage |
| | and/or restore the site. |
| n some instances this is one word | Two words throughout plan for |
| nd others two words. | consistency. |
| Amend for consistency throughout | The SRC will restrict its discretion (for |
| he Plan | restricted discretionary activities) |
| | |
| | The SRC will reserve its control (for |
| | controlled activities) |
| | |
| Defined but not used in the Plan | Delete |
| | |
| Defined but not used in the Plan | Delete |
| | |
| Defined but not used in the Plan | Delete |
| Defined but not used in the Plan | Delete |
| Defined but not used in the Plan | Delete |
| Defined but not used in the Plan | Delete |
| | |
| ir Air De | efined but not used in the Plan |