Proposed Consent Conditions

Updated to reflect changes made following the hearing on 25 March 2019

All previous changes have been accepted and the new drafting is shown in redline

[LI320]

Environment Southland

Application No: S005-006

Consent No: 203236

Coastal Permit

Pursuant to Section 105(1) of the Resource Management Act 1991, a resource consent is hereby granted by the Southland Regional Council to **Sanford Ltd** (the "consent holder") of **PO Box 120**, **Bluff 9842** from 1 January 2005.

Please read this Consent carefully, and ensure that any staff or contractors carrying out activities under this Consent on your behalf are aware of all the conditions of the Consent.

Details of Permit

Purpose for which permit is granted:		To occupy part of the seabed with a marine farm
Location	 site locality map reference 	Big Glory Bay, Stewart Island (LI320) As shown on attached map (dated 9 October 2008)
	 receiving environment 	Coastal marine area
Expiry Date		1 January 2025
Consent Amended		Conditions amended on 12 November 2008, 11 December 2008, on 17 August 2011 after review and again on 31 January 2012 as follows:

Schedule of Conditions

Note: This consent document is for the deemed consent for LI320 that was reviewed in accordance with Section 10(4) of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004.

Term and Purpose

1A. The consent holder shall comply with the site-specific conditions set out below as well as Big Glory Bay Salmon Farming General Conditions set out in Schedule A which apply to resource consents AUTH-20157616, AUTH-207256, AUTH-203226, AUTH-203227, AUTH-203240, AUTH-203241 and AUTH-203242.

 This consent expires on the 1 January 2025, unless it has been cancelled or surrendered at an earlier date pursuant to Section 126 or 138 respectively of the Resource Management Act 1991.

Note:

- (i) This deemed coastal permit was created on the 1 January 2005 and expires on the 1 January 2025 pursuant to sections 8(2), 10(1) and 10(8) of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004. This consent provides for the activities previously authorised by the Ministry of Fisheries Marine Farm Licence LI320, including any variations to that licence, at the time of transfer to the Southland Regional Council and any granted amendment to the consent by the Council up to, and including, the granting of the review amendment.
- (ii) In accordance with section 126 of the Resource Management Act 1991, this deemed coastal permit may be cancelled if it has not been exercised within 5 years from the date of granting the review amendment. Continuing to exercise this deemed coastal permit means the site is actively used to farm the authorised species, not just having structures on the site.
- (iii) It is accepted that "fallowing" may form part of the salmon farming activities and the consent may not be cancelled pursuant to section 126 of the Resource Management Act 1991 where the site is vacated of structures for the purpose of fallowing the seabed.
- (iv) Pursuant to sections 123 and 124 of the Resource Management Act 1991, a new consent may be required at the expiration of this consent. The application will be considered in accordance with the plans in effect at that time, and the adverse effects of the proposed activity. The holder of this deemed coastal permit has a preferential right to apply for a new consent pursuant to section 49 of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004 and sections 165ZH and 124 of the Resource Management Act 1991.
- 2. (a) This consent authorises the placement of structures in, on and over the seabed, and the occupation of the coastal marine area with the structures for the purpose of marine farming the following species:
 - green-lipped mussels (*Perna canaliculus*) (generally called by the brand name greenshell mussels);
 - quinnat salmon (Oncorbynchus tshawytscha);
 - blue mussels (Mytilus galloprovicialus);
 - Bluff dredge oysters (Tiostrea chilensis); and
 - scallops (Pecten novaezelandiae)
 - (b) Except for the green-lipped mussels, Bluff dredge oysters and salmon, spat and stock shall only be obtained from the Stewart Island / Rakiura coastal waters.
 - (c) All green-lipped mussel spat and stock shall be obtained from Ninety Mile Beach, unless authorised by a separate resource consent.
 - (d) Bluff dredge oyster spat and stock may be obtained from the Foveaux Strait Growing Area 1902 or from Bluff Harbour provided that the oysters are submerged into a solution of at least 5% acetic acid for a minimum of 60 seconds to ensure that Undaria and other marine fouling are eradicated prior to transportation.

- (e) This consent also authorises the deposition, on the seabed, of material, arising from marine farming the various organisms.
- 3. The occupation of the coastal marine area for marine farming activities, pursuant to this consent, shall only occur within the application co-ordinates as detailed and shown on the attached survey map dated 9 October 2008 for LI320, comprising approximately 3 hectares.

In addition, all used and unused mussel / salmon anchors outside the above coordinates that are detailed on the attached survey map are to be considered part of the marine farm site.

 Except to the extent that it is necessary to achieve the purpose of this consent and for public safety, members of the public shall not be excluded from the marine farm site at all times.

Note: This consent does not authorise exclusive occupation within the authorised area even though the marine farming structures and operations will result in some physical exclusion over part of that area. The extent that the physical exclusion over part of the authorised area is necessary for the normal operation of the marine farm is provided for by this consent (refer to section 122(5) of the Resource Management Act 1991).

Restrictions on Operations

- 5. The total nitrogen input from feed at the marine farm site for salmon between 1 July and 30 June each year shall be restricted to 200.6 tonnes provided that:
 - (a) the total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year does not exceed 659 tonnes across all farms in Big Glory Bay, irrespective of ownership; except that
 - until such time as the requirements of Condition 5A have been satisfied, the total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year shall not exceed 583 tonnes across all farms in Big Glory Bay, irrespective of ownership.
- 5A The total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year shall not exceed 583 tonnes across all farms in Big Glory Bay, irrespective of ownership until:
 - (a) At least 1 July 2021; and
 - (b) The total nitrogen in feed used in Big Glory Bay between 1 July and 30 June in each of three successive years has been at least 466 tonnes; and
 - (c) The relevant farm(s) has operated for a period of three successive years at levels of between 85- 100% of its allowable individual nitrogen input; and
 - (d) Monitoring results of the past two successive years for both seabed and water quality are not indicating results and/or statistically significant trends towards progressively greater environmental effects of the farms; and
 - (e) A suitably qualified, experienced and independent person has confirmed, in writing, that the increased input of nitrogen in feed should meet the requirements of Big Glory Bay Salmon Farming General Conditions G3 and G4 contained in

Schedule A of this consent and that the requirements of (a) - (d) of this condition have been satisfied; and

- (f) Environment Southland certifies that the requirements of clause (b) and (c) of this condition have been satisfied.
- 6. Material that is not from Stewart Island / Rakiura coastal waters shall not be fed to fish on any fish farm unless the material has:
 - (a) Biosecurity New Zealand clearance as an imported feed product; or
 - (b) Approval from the Council's Director of Environmental Management.
- 7. The consent holder shall keep a record of all disinfectants, antibiotics, antifoulants or any other chemicals used in the marine farm site which must show the following information for each application:
 - (a) chemical name;
 - (b) quantity;
 - (c) date; and
 - (d) reason for use.
- 8. (a) The consent holder shall at all times during the continuance of this consent maintain the marine farm structures, including but not restricted to the associated structures of anchors, lines, droppers, buoys, and if relevant cages and fixed barges, in good repair, appearance and condition. The marine farm structures shall also be secured so as to not create a navigation hazard. No significant alteration or deviation from the authorised structures that may adversely alter the impact on the environment is permitted without the prior written approval of the Council's Director of Environmental Management.

Note: any such alteration may require an application for a new resource consent or an amendment to this consent.

- (b) Any authorised officer of the Council, may at all times, enter upon the marine farm structures and view its state of repair, including all associated structures. Upon receipt of a notice in writing, of any defect or want of repair in the structures, requiring the consent holder to repair the structures, the consent holder shall, with all reasonable speed, cause the defect to be removed or the repairs to be made.
- 9. (a) The consent holder shall ensure all the marine farming structures are laid out and the boundaries of the marine farm marked and lit in accordance with the navigation and safety requirements of the Council's Harbourmaster or their delegate.

Note: Navigation and safety guidelines for aquaculture areas can be found in the "Guideline for Aquaculture Management Areas and Marine Farms" booklet dated December 2005 produced by Maritime New Zealand, or its replacement booklet.

- (b) Except for the purpose of navigational safety pursuant to condition 9(a), the exterior colour of any structures used on the marine farm site shall be consistent with the surrounding physical landscape.
- 10. The consent holder shall manage the marine farming operation in such a way that deposition of shell, and other material including feed, on the seabed is minimised. Any

shell and other material collected from the site shall not be disposed of in the coastal marine area in an unauthorised manner.

11. (a) Any equipment or materials, excluding vessels, used in the coastal marine area, for marine farming purposes, which have been previously used or stored in another geographic coastal marine area, shall be thoroughly cleaned and sterilised before transport to the marine farm site and used. It shall be the consent holder's responsibility to ensure that any marine farming structure, including associated structures, is maintained free of unwanted organisms and pests as identified by either or both Biosecurity New Zealand or the Council's Regional Pest Management Strategy. Any removed unwanted organism or pest shall be disposed of at an authorised land disposal site, to the satisfaction of the Council's Director of Environmental Management.

Note:

- (a) Another geographic coastal marine area from Big Glory Bay is outside of the Stewart Island / Rakiura coastal waters.
- (b) Under Section 44 of the Biosecurity Act 1993 every person has a duty to inform Biosecurity New Zealand, as soon as practicable, of the presence of an organism not normally seen or otherwise detected in New Zealand.
- (c) Under Section 46 of the Biosecurity Act 1993 every person is required, without unreasonable delay, to notify the chief technical officer at Biosecurity New Zealand of the presence or possible presence of notifiable organisms. Unwanted organisms also fit under this category.
- (b) The consent holder shall advise the Council's Biosecurity Manager, no later than 5 working days after detecting any incidence of unwanted organisms and/or pests not normally seen or detected within Big Glory Bay.
- 12. The consent holder shall ensure that:
 - (a) The marine farm site identification number LI320 is displayed above the water level at each four corners of the surface infrastructure block, and if relevant on the salmon marine farm structure, at all times to the satisfaction of the Council's Compliance Manager;
 - (b) no equipment or materials from the marine farming activity is stored in an unauthorised manner;
 - (c) all rubbish is removed from the marine farm site and disposed of at an authorised refuse site;
 - (d) any material lost from the marine farm site is retrieved where relevant, as soon as practicable;
 - (e) all reasonable steps are taken to retrieve any lost material from the marine farm site that could constitute a navigation hazard, and the Council's Harbourmaster is notified immediately of the situation;
 - (f) other than the deposition authorised under Condition 2, no oil, diesel, petrol, grey water, detergents, cleaning materials, bilge water, sewage or any other toxic or polluting substances, shall be discharged into the coastal marine area at the site, either directly or indirectly, as a result of exercising this consent;
 - (g) in the event of any spill of oil or fuel at the marine farm site, the first person to the scene shall:
 - (i) take immediate steps to contain the spill and to recover it; and

- notify as soon as practicable the Southland Regional Council's pollution hotline on 03 211 5245 that a spill has occurred. Notification shall include the type and quantity of oil or fuel spilled and the steps taken to remedy or mitigate any adverse effects; and
- (h) In the event of a spill of any contaminant, no dispersants or degrading agents shall be discharged to water without the approval of the Southland Regional Council.
- In the event a marine mammal is entangled or stranded within the marine farm structures, the consent holder shall as soon as practicable contact the Department of Conservation Southland Conservancy.
- 14. Neither the issuing of this consent nor anything contained in it shall affect the liability of the consent holder for any injury caused by the marine farm structures to any vessel or person through any default or neglect of the consent holder.
- 15. Upon expiry of the period for which the consent is granted, or on any cancellation of the consent, the consent holder shall, if required by the Council to do so, remove the marine farm structures, including all associated structures, entirely from the site and to restore the site as near to its original condition within three months of the date of expiry, or cancellation. If the consent holder fails to do so, the Council may cause the marine farm structures, including all the associated structures, to be removed and the site restored, and may recover the costs incurred by the removal and restoration from the consent holder.

Monitoring

- 16. (a) The consent holder shall carry out the Big Glory Bay Monitoring Programme specified in Appendix 1 and that required by <u>Conditions G5 and G6 of</u> the Big Glory Bay Salmon Farming General Conditions in Schedule A. In the event of conflict, duplication or overlap Schedule A shall prevail.
 - (b) The consent holder shall carry the following monitoring programme for the activity authorised by Condition 2(d) of this consent:
 - (i) Monitor at least 10 percent of each re-seeded crop transferred to Big Glory Bay by lifting the trays on which seeded oysters are attached out of the water and visually inspect for contamination by any unwanted pests and/or species not found within Stewart Island coastal waters at 1, 3, 6 and 12 months after the droppers are hung. Visual Inspections shall also be undertaken at the time the re-seeded crop is harvested. The work is to be carried out by a suitably qualified person to detect unwanted organisms and pests.
 - (ii) Ensure that if any unwanted organism, pest (excluding Undaria), and/or species not found within Stewart Island coastal waters is found on the reseeded crop, the trays and re-seeded oysters are removed immediately from the coastal waters and dispose of at an authorised land disposal site. In addition, the surrounding area shall be inspected and, if necessary, cleaned of the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters, and a monitoring program approved by the Council's Director of Environmental Management established to ensure the unwanted organism pest (excluding Undaria), and/or species not longer exists at the location. If the unwanted organism pest

(excluding Undaria), and/or species not found within Stewart Island coastal waters infestation are such that the biosecurity of Stewart Island is considered to be at risk, then the consent holder shall remove all of the trays and other equipment used for the re-seeded crop from the coastal marine area.

- (iii) The consent holder shall maintain a log of all re-seeded oyster spat and stock, including the timing, amount and location of re-seeded spat and stock, treatments and monitoring carried out in accordance with Conditions 16(b)(i) and 16(b)(ii) of this consent. A copy of the entries in this log shall be made available to the Council on request.
- 17. Monitoring in accordance with the Big Glory Bay Monitoring Programme specified in Appendix 1 shall confirm with the following standards:
 - (a) sample collection, preservation and analysis of the seabed samples shall be carried out by a suitably qualified person or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (b) sample collection, preservation and analysis of the water quality samples shall be carried out in accordance with the most recent edition of APHA "Standard Methods for the Examination of Water and Wastewater" or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (c) the monitoring and analyses are to be carried out by a laboratory with IANZ accreditation or equivalent, or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (d) the result of seabed analysis shall be supplied to the Southland Regional Council no later than five working days of the consent holder receiving them. The methods of analysis are to be specified with the results;
 - (e) the results of water quality analysis shall be supplied to the Southland Regional Council no later than 20 working days from the end of the month in which the samples are taken. The methods of analysis are to be specified with the results; and
 - (f) the Southland Regional Council may audit monitor sample collection up to once each year at a cost covered by the consent holder.
- 18. The consent holder shall undertake an investigation, if the result from any one sample in the Big Glory Bay Monitoring Programme specified in Appendix 1 identifies an adverse effect on the environment, to determine the probable cause of the adverse effect. A report shall be provided summarising the results and analysis on completion of the investigation sampling, but no later than two months from the initial sample that identified an adverse effect being provided to the Council.

Reporting

- 19. The consent holder shall provide an annual report no later than 31 July each year summarising the results and analysis of:
 - (a) the data collected as part of the Big Glory Bay Monitoring Programme specified in Appendix 1; and
 - (b) the data collected in accordance with <u>Conditions G5 and G6 of</u> the Big Glory Bay Salmon Farming General Conditions in Schedule A, including:

- A comparison with the results of previous monitoring at the same salmon farm site;
- Identification of any potential environmentally significant monitoring trends, at both the site and Big Glory Bay scales;
- Identification of any proposed additional monitoring, including the rationale for it, and the proposed scale, extent and timeframes involved;
- An evaluation of the potential implications of the monitoring results from all salmon farming operations undertaken in Big Glory Bay by the consent holder on the environmental quality of Big Glory Bay; and
- (v) The extent to which the monitoring results indicate that farming practices may need to be adapted in order to address unforeseen environmental effects indicated by the monitoring results.
- 20. The consent holder shall provide an annual report summarising the annual volume of feed for salmon supplied between 1 July and 30 June each year to the marine farm site, no later than 31 July each year.
- 21. The consent holder shall notify the Council's Director of Environmental Management of the intention to change the species that will be farmed at the site at least six months prior to commencing farming the species.

Fallowing and Rotation

- 21A. The consent holder shall at all times undertake rotation and fallowing of their salmon farming operations in accordance with the Fallowing Plan in Appendix 2 unless the Big Glory Bay Salmon Farm Environmental Plan certified by Environment Southland under condition G9 of the Big Glory Bay Salmon Farming General Conditions in Schedule A allows otherwise, in which case the provisions in Schedule A shall prevail.
- 21B. If any time frame outlined in the Fallowing Plan in Appendix 2 or as superseded by the certified Big Glory Bay Salmon Farm Environmental Plan as detailed in the General Conditions in Schedule A, cannot be adhered to, the consent holder shall contact the Consent Authority as soon as reasonably practicable and provide reasons for non-compliance with the Fallowing Plan.

Other Permits

22. The granting of this consent does not absolve the consent holder from the responsibility to obtain any approval, permit, licence, concession or consent from any other body.

Council Charges

23. In consideration of the right to occupy Crown land in the coastal marine area for the activity specified above, the consent holder shall, each year, pay to the Southland Regional Council the appropriate coastal occupation charge specified in the Regional Coastal Plan. Each financial year, commencing 1 July, the charge shall be adjusted for inflation in accordance with the Consumer Price Index. The sum payable in the first year of this consent (or the proportion thereof for which the consent is currrent) is \$562.71 plus GST, and shall be payable in advance on invoice. The revenue from this charge shall be used only for the purpose of promoting the sustainable management of the coastal marine area.

24. In addition to the above sum, the consent holder shall pay an administration and monitoring charge to the Southland Regional Council collected in accordance with Section 36 of the Resource Management Act, payable upon invoice.

Review of Conditions

- 25. The Southland Regional Council may, in accordance with Sections 128 and 129 of the Act, serve notice, during the months of August to October each year, of its intention to review the conditions of the consent for the purposes of:
 - (a) Dealing with any adverse effect or cumulative effects on the environment which may arise from the exercise of this consent; or
 - (b) Considering any changes to information on the effects of marine farming, particularly information gained from monitoring; or
 - (c) Complying with the requirements of a regional plan; or
 - (d) Providing for a bond if further investigation and/or information, including relevant case law on the application of bonds to consents, shows that one is necessary to avoid, remedy or mitigate potential adverse effects on the environment.
 - to address any matter raised in the annual monitoring report insofar as it relates to condition 19(b); or
 - (f) to address any matter raised in the Technology Update Report required by the Big Glory Bay Salmon Farming General Conditions contained in Schedule A to this consent

Note: The consent holder may request the Council to collaboratively review under Section 127 of the Act any specific consent conditions at any time for the same purposes in Condition 25(a) - (d).

26. The consent holder shall provide Te Rūnanga o Awarua with copies of all reports that are required by these conditions to be sent to Environment Southland. These reports shall be provided simultaneously to Environment Southland and Te Rūnanga o Awarua.

Appendix One

Big Glory Bay Monitoring Programme

- 1. The consent holder shall monitor the effects of the marine farming activities on the seabed, as follows:
 - (a) (i) except for LI339, LI320, LI321, LI338, LI339, LI340, MF246, MF249, MF250, MF271, MF272 and MF365, monitoring of the seabed at representative locations under the marine farm site shall be undertaken at least once prior to 1 January 2025.

Note: it is the Council's intention that the Programme shall monitor at least two marine farm sites per year within the bay from the following marine farm sites LI149, LI315, LI316, LI317, LI318, LI319, , LI322, LI323, LI324, LI325, LI337, LI342, LI366, LI418, LI461, LI474, LI475, MF244, MF245, MF247, MF248, MF273, MF274, MR275 and MF326 so each site is monitored at least once prior to 1 January 2025.

(ii) an exception to Clause 1(a)(i) is if the marine farm site is actively farming salmon at the site, then monitoring of the seabed under the salmon cage as close as possible, and at 50 metres and 100 metres from that salmon cage shall be undertaken annually.

If the marine farm site is fallowed, the monitoring of the seabed shall be undertaken at five years, 10 years and 15 years from the date of the last annual monitoring occurring at the site. If the marine farm site is reactivated to farm salmon then the annual monitoring regime recommences and replaces this fallowing monitoring regime.

- (iii) in addition to Clause 1 (a)(i), I (a)(ii) or 1 (a)(iii), monitoring of the seabed at two control sites identified in the Programme and approved, in writing, by the Council's Director of Environmental Management. The monitoring shall occur every year for the first three years, then once every three years thereafter.
- (b) The samples will be analysed for the following to assess the sediment quality:
 - sediment colour, including providing a colour photograph of the sediment sample;
 - depth of the oxygenated layer below the sediment surface;
 - occurrence of hydrogen sulphide;
 - sediment texture and grain size;
 - total organic carbon content;
 - infaunal and epifauna community composition; and
 - zinc and copper trace metal levels pursuant to Clause 1(a)(ii) and (iii) listed above when relates to salmon farming

- 2. The consent holder shall monitor the effects of the marine farming activities on the water quality, as follows:
 - (a) (i) monitoring of the water column shall be undertaken monthly for the first two years, commencing from 1 July 2011, by taking samples at four sites within Big Glory Bay and two control sites inside the bay, at a depth of 5 metres, as identified in the Programme and approved, in writing, by the Council's Director of Environmental Management.
 - (ii) after the first two years outlined in clause 2(a)(i), monitoring of the water column shall be undertaken three times during the period of 1 November to 30 June each year and once during the period of 1 July to 31 October each year at four sites within Big Glory Bay and two control sites inside the bay, at a depth of 5 metres, as identified in the Programme and approved, in writing, by the Council's Director of Environmental Management.
 - (b) The water quality samples will be analysed for the following:
 - water temperature;
 - chlorophyll a;
 - vertical seechi depth; and
 - dissolved oxygen.

Appendix 2 Fallowing and Rotation Plan

Copied from Appendix 3 of MF246

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	salmon farms will be	operating at any	one time (the "smolt farm" and the
	arm will occupy one	farm location for	two consecutive years before moving
Moving a salm	on farm from one fa	urm location to the	e next will occur in summer, and g on weather conditions etc .

			- 14 -	AUTH-201576
Sites to	Provide the Farm	Locatio	ons:	
Seven fa	arm locations are req	uired to	accommodate a sever	1 year rotation of two salmon farms.
				arming is authorised:
Site	AUTH Number	Area (ha)	Farm locations]
MF246	AUTH-20157616	6	2 (246/1 + 246/2)	
MF249	AUTH-207256	12	2(249/1 + 249/2)	-
LI320*	AUTH-203236	3	0	-
LI321*	AUTH-203237	3	0	
LI338#		4.5	0	1
LI339	AUTH-203241	4	1	-
LI340	AUTH-203242	4	1	1
authoris Site	ed:	Area	Farm locations	s but where salmon farming is not
		(ha)		
LI475**	AUTH-203244	3	1	-
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- 15 -AUTH-20157616

The Order of Occupancy

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YEAR	GROWER I	ARM	SMOLT FA	RM
	Location	Notes	Location	Notes
2015	249/1	current	339	current
2016	246/1		339	
2017	246/1		340	
2018	246/2		340	
2019	246/2		249/2	
2020	475		249/2	
2021	475		249/1	switch
2022	339	switch	249/1	
2023	339		246/1	
2024	340		246/1	
2025	340		246/2	
2026	so on		so on	

The "order of occupancy" as recorded in this plan will be followed unless there is a good reason to do otherwise.

This Plan will assist farm management by determining which location the salmon farm will go to next and when.

Conclusion: The rotation period is considered appropriate now, but will need to be monitored, and possibly adjusted in the future. Periodic evaluations of the success of this Plan are required by Condition 21 of Resource Consent AUTH-20157616.

[LI321]

Environment Southland

Application No: S005-006

Consent No: 203237

Coastal Permit

Pursuant to Section 105(1) of the Resource Management Act 1991, a resource consent is hereby granted by the Southland Regional Council to **Sanford Ltd** (the "consent holder") of **PO Box 120**, **Bluff 9842** from 1 January 2005.

Please read this Consent carefully, and ensure that any staff or contractors carrying out activities under this Consent on your behalf are aware of all the conditions of the Consent.

Details of Permit

Purpose for which permit is granted:		To occupy part of the seabed with a marine farm
Location - site locality		Big Glory Bay, Stewart Island (LI321)
	- map reference	As shown on attached map (dated 19 May 2008)
	- receiving environment	Coastal marine area
Expiry Date		1 January 2025
Consent Amended		Conditions amended on 12 November 2008, 11 December 2008, on 17 August 2011 after review and again on 31 January 2012 as follows:

Schedule of Conditions

Note: This consent document is for the deemed consent for LI321 that was reviewed in accordance with Section 10(4) of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004.

Term and Purpose

- 1A. The consent holder shall comply with the site-specific conditions set out below as well as Big Glory Bay Salmon Farming General Conditions set out in Schedule A which apply to resource consents AUTH-20157616, AUTH-207256, AUTH-203326, AUTH-203327, AUTH-203240, AUTH-203241 and AUTH-203242.
- This consent expires on the 1 January 2025, unless it has been cancelled or surrendered at an earlier date pursuant to Section 126 or 138 respectively of the Resource Management Act 1991.

Note:

- (i) This deemed coastal permit was created on the 1 January 2005 and expires on the 1 January 2025 pursuant to sections 8(2), 10(1) and 10(8) of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004. This consent provides for the activities previously authorised by the Ministry of Fisheries Marine Farm Licence LI321, including any variations to that licence, at the time of transfer to the Southland Regional Council and any granted amendment to the consent by the Council up to, and including, the granting of the review amendment.
- (ii) In accordance with section 126 of the Resource Management Act 1991, this deemed coastal permit may be cancelled if it has not been exercised within 5 years from the date of granting the review amendment. Continuing to exercise this deemed coastal permit means the site is actively used to farm the authorised species, not just having structures on the site.
- (iii) It is accepted that "fallowing" may form part of the salmon farming activities and the consent may not be cancelled pursuant to section 126 of the Resource Management Act 1991 where the site is vacated of structures for the purpose of fallowing the seabed.
- (iv) Pursuant to sections 123 and 124 of the Resource Management Act 1991, a new consent may be required at the expiration of this consent. The application will be considered in accordance with the plans in effect at that time, and the adverse effects of the proposed activity. The holder of this deemed coastal permit has a preferential right to apply for a new consent pursuant to section 49 of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004 and sections 165ZH and 124 of the Resource Management Act 1991.
- (a) This consent authorises the placement of structures in, on and over the seabed, and the occupation of the coastal marine area with the structures for the purpose of marine farming the following species:
 - green-lipped mussels (*Perna canaliculus*) (generally called by the brand name greenshell mussels);
 - quinnat salmon (Oncorbynchus tshawytscha);
 - blue mussels (Mytilus galloprovicialus);
 - Bluff dredge oysters (Tiostrea chilensis); and
 - scallops (Pecten novaezelandiae)
 - (b) Except for the green-lipped mussels, Bluff dredge oysters and salmon, spat and stock shall only be obtained from the Stewart Island / Rakiura coastal waters.
 - (c) All green-lipped mussel spat and stock shall be obtained from Ninety Mile Beach, unless authorised by a separate resource consent.
 - (d) Bluff dredge oyster spat and stock may be obtained from the Foveaux Strait Growing Area 1902 or from Bluff Harbour provided that the oysters are submerged into a solution of at least 5% acetic acid for a minimum of 60 seconds to ensure that Undaria and other marine fouling are eradicated prior to transportation.
 - (e) This consent also authorises the deposition, on the seabed, of material, arising from marine farming the various organisms.

3. The occupation of the coastal marine area for marine farming activities, pursuant to this consent, shall only occur within the application co-ordinates as detailed and shown on the attached survey map dated 19 May 2008 for LI321, comprising approximately 3 hectares.

In addition, all used and unused mussel / salmon anchors outside the above coordinates that are detailed on the attached survey map are to be considered part of the marine farm site.

4. Except to the extent that it is necessary to achieve the purpose of this consent and for public safety, members of the public shall not be excluded from the marine farm site at all times.

Note: This consent does not authorise exclusive occupation within the authorised area even though the marine farming structures and operations will result in some physical exclusion over part of that area. The extent that the physical exclusion over part of the authorised area is necessary for the normal operation of the marine farm is provided for by this consent (refer to section 122(5) of the Resource Management Act 1991).

Restrictions on Operations

- 5. (a) Except where Condition 5(b) applies the total nitrogen input from feed at the marine farm site for salmon between 1 July and 30 June each year shall be restricted to 73.792 tonnes.
 - (b) Where the consent holder:
 - holds additional resource consents that authorise salmon farming in Big Glory Bay that have conditions specifying allowable nitrogen input from feed; and/or
 - has the written agreement of another consent holder in Big Glory Bay that holds a resource consent with conditions specifying allowable nitrogen input;

the consent holder may utilise that nitrogen input from feed, either wholly or in part, between any or all of the consent holder's marine farm sites provided that:

- the total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year does not exceed 659 tonnes across all farms in Big Glory Bay, irrespective of ownership; except that
 - a. until such time as the requirements of Condition 5A have been satisfied, the total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year shall not exceed 583 tonnes across all farms in Big Glory Bay, irrespective of ownership; and
- (iv) modelling in DELFT3D, or alternative modelling software agreed to in writing by Environment Southland, has been undertaken by a suitably qualified, experienced, and independent person, which demonstrates that an additional amount of nitrogen input from feed above that authorised by Condition 5(a) does not result in:
 - a. The monthly median concentrations of chlorophyll-a in the water column within Big Glory Bay (monthly median from a data set of all monitoring sites) being greater than 3.5 μ g/l for three consecutive months; or

- For three consecutive months, the concentration of chlorophyll-a in the water column (monthly median at any sampling site within Big Glory Bay) exceeding 5 µg/L:
 - at two or more sites for any two of those three consecutive months; and
 - at one or more sites for the remaining month; or
- c. An increase in the average monthly excess total ammonia nitrogen in Big Glory Bay of more than $30 \ \mu g/L$ at the surface of the water column, when compared with baseline data from the same or comparable sampling sites from the period July 2015 to December 2017; or
- d. The dissolved oxygen saturation in the water column at any sampling point more than 250 metres from the farm falling below 70% for three consecutive months (measured using 1 metre bins to 2 metres from the seabed); or
- e. Total organic carbon deposition greater than 0.73 kg/m²/year more than 100 metres from the boundary of the site; or
- f. Total faeces and solid waste deposition greater than 5 kg/m²/year more than 100 metres from the boundary of the site; and
- the additional nitrogen input from feed allows compliance with criteria listed in Condition 5(b)(iv) to be assessed; and
- (vi) the feed deployed shall be consistent with the parameters of the feed modelled.
- 5A The total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year shall not exceed 583 tonnes across all farms in Big Glory Bay, irrespective of ownership until:
 - (a) At least 1 July 2021; and
 - (b) The total nitrogen in feed used in Big Glory Bay between 1 July and 30 June in each of three successive years has been at least 466 tonnes; and
 - (c) The relevant farm(s) has operated for a period of three successive years at levels of between 85- 100% of its allowable individual nitrogen input; and
 - (d) Monitoring results of the past two successive years for both seabed and water quality are not indicating results and/or statistically significant trends towards progressively greater environmental effects of the farms; and
 - (e) A suitably qualified, experienced and independent person has confirmed, in writing, that the increased input of nitrogen in feed should meet the requirements of Big Glory Bay Salmon Farming General Conditions G3 and G4 contained in Schedule A of this consent and that the requirements of (a) – (d) of this condition have been satisfied; and
 - (f) Environment Southland certifies that the requirements of clause (b) and (c) of this condition have been satisfied.

- 6. Material that is not from Stewart Island / Rakiura coastal waters shall not be fed to fish on any fish farm unless the material has:
 - (a) Biosecurity New Zealand clearance as an imported feed product; or
 - (b) Approval from the Council's Director of Environmental Management.
- 7. The consent holder shall keep a record of all disinfectants, antibiotics, antifoulants or any other chemicals used in the marine farm site which must show the following information for each application:
 - (a) chemical name;
 - (b) quantity;
 - (c) date; and
 - (d) reason for use.
- 8. (a) The consent holder shall at all times during the continuance of this consent maintain the marine farm structures, including but not restricted to the associated structures of anchors, lines, droppers, buoys, and if relevant cages and fixed barges, in good repair, appearance and condition. The marine farm structures shall also be secured so as to not create a navigation hazard. No significant alteration or deviation from the authorised structures that may adversely alter the impact on the environment is permitted without the prior written approval of the Council's Director of Environmental Management.

Note: any such alteration may require an application for a new resource consent or an amendment to this consent.

- (b) Any authorised officer of the Council, may at all times, enter upon the marine farm structures and view its state of repair, including all associated structures. Upon receipt of a notice in writing, of any defect or want of repair in the structures, requiring the consent holder to repair the structures, the consent holder shall, with all reasonable speed, cause the defect to be removed or the repairs to be made.
- 9. (a) The consent holder shall ensure all the marine farming structures are laid out and the boundaries of the marine farm marked and lit in accordance with the navigation and safety requirements of the Council's Harbourmaster or their delegate.

Note: Navigation and safety guidelines for aquaculture areas can be found in the "Guideline for Aquaculture Management Areas and Marine Farms" booklet dated December 2005 produced by Maritime New Zealand, or its replacement booklet.

- (b) Except for the purpose of navigational safety pursuant to condition 9(a), the exterior colour of any structures used on the marine farm site shall be consistent with the surrounding physical landscape.
- 10. The consent holder shall manage the marine farming operation in such a way that deposition of shell, and other material including feed, on the seabed is minimised. Any shell and other material collected from the site shall not be disposed of in the coastal marine area in an unauthorised manner.
- 11. (a) Any equipment or materials, excluding vessels, used in the coastal marine area, for marine farming purposes, which have been previously used or stored in another geographic coastal marine area, shall be thoroughly cleaned and sterilised before transport to the marine farm site and used. It shall be the

consent holder's responsibility to ensure that any marine farming structure, including associated structures, is maintained free of unwanted organisms and pests as identified by either or both Biosecurity New Zealand or the Council's Regional Pest Management Strategy. Any removed unwanted organism or pest shall be disposed of at an authorised land disposal site, to the satisfaction of the Council's Director of Environmental Management.

Note:

- (a) Another geographic coastal marine area from Big Glory Bay is outside of the Stewart Island / Rakiura coastal waters.
- (b) Under Section 44 of the Biosecurity Act 1993 every person has a duty to inform Biosecurity New Zealand, as soon as practicable, of the presence of an organism not normally seen or otherwise detected in New Zealand.
- (c) Under Section 46 of the Biosecurity Act 1993 every person is required, without unreasonable delay, to notify the chief technical officer at Biosecurity New Zealand of the presence or possible presence of notifiable organisms. Unwanted organisms also fit under this category.
- (b) The consent holder shall advise the Council's Biosecurity Manager, no later than 5 working days after detecting any incidence of unwanted organisms and/or pests not normally seen or detected within Big Glory Bay.
- 12. The consent holder shall ensure that:
 - (a) The marine farm site identification number LI321 is displayed above the water level at each four corners of the surface infrastructure block, and if relevant on the salmon marine farm structure, at all times to the satisfaction of the Council's Compliance Manager;
 - (b) no equipment or materials from the marine farming activity is stored in an unauthorised manner;
 - (c) all rubbish is removed from the marine farm site and disposed of at an authorised refuse site;
 - (d) any material lost from the marine farm site is retrieved where relevant, as soon as practicable;
 - (e) all reasonable steps are taken to retrieve any lost material from the marine farm site that could constitute a navigation hazard, and the Council's Harbourmaster is notified immediately of the situation;
 - (f) other than the deposition authorised under Condition 2, no oil, diesel, petrol, grey water, detergents, cleaning materials, bilge water, sewage or any other toxic or polluting substances, shall be discharged into the coastal marine area at the site, either directly or indirectly, as a result of exercising this consent;
 - (g) in the event of any spill of oil or fuel at the marine farm site, the first person to the scene shall:
 - (i) take immediate steps to contain the spill and to recover it; and
 - (ii) notify as soon as practicable the Southland Regional Council's pollution hotline on 03 211 5245 that a spill has occurred. Notification shall include the type and quantity of oil or fuel spilled and the steps taken to remedy or mitigate any adverse effects; and
 - (h) in the event of a spill of any contaminant, no dispersants or degrading agents shall be discharged to water without the approval of the Southland Regional Council.

- In the event a marine mammal is entangled or stranded within the marine farm structures, the consent holder shall as soon as practicable contact the Department of Conservation Southland Conservancy.
- 14. Neither the issuing of this consent nor anything contained in it shall affect the liability of the consent holder for any injury caused by the marine farm structures to any vessel or person through any default or neglect of the consent holder.
- 15. Upon expiry of the period for which the consent is granted, or on any cancellation of the consent, the consent holder shall, if required by the Council to do so, remove the marine farm structures, including all associated structures, entirely from the site and to restore the site as near to its original condition within three months of the date of expiry, or cancellation. If the consent holder fails to do so, the Council may cause the marine farm structures, including all the associated structures, to be removed and the site restored, and may recover the costs incurred by the removal and restoration from the consent holder.

Monitoring

- 16. (a) The consent holder shall carry out the Big Glory Bay Monitoring Programme specified in Appendix 1 and that required by <u>Conditions G5 and G6 of</u> the Big Glory Bay Salmon Farming General Conditions in Schedule A. In the event of conflict, duplication or overlap Schedule A shall prevail.
 - (b) The consent holder shall carry the following monitoring programme for the activity authorised by Condition 2(d) of this consent:
 - (i) Monitor at least 10 percent of each re-seeded crop transferred to Big Glory Bay by lifting the trays on which seeded oysters are attached out of the water and visually inspect for contamination by any unwanted pests and/or species not found within Stewart Island coastal waters at 1, 3, 6 and 12 months after the droppers are hung. Visual Inspections shall also be undertaken at the time the re-seeded crop is harvested. The work is to be carried out by a suitably qualified person to detect unwanted organisms and pests.
 - (ii) Ensure that if any unwanted organism, pest (excluding Undaria), and/or species not found within Stewart Island coastal waters is found on the reseeded crop, the trays and re-seeded oysters are removed immediately from the coastal waters and dispose of at an authorised land disposal site. In addition, the surrounding area shall be inspected and, if necessary, cleaned of the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters, and a monitoring program approved by the Council's Director of Environmental Management established to ensure the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters no longer exists at the location. If the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters infestation are such that the biosecurity of Stewart Island is considered to be at risk, then the consent holder shall remove all of the trays and other equipment used for the re-seeded crop from the coastal marine area.
 - (iii) The consent holder shall maintain a log of all re-seeded oyster spat and stock, including the timing, amount and location of re-seeded spat and stock, treatments and monitoring carried out in accordance with Conditions

16(b)(i) and 16(b)(ii) of this consent. A copy of the entries in this log shall be made available to the Council on request.

- 17. Monitoring in accordance with the Big Glory Bay Monitoring Programme specified in Appendix 1 shall confirm with the following standards:
 - (a) sample collection, preservation and analysis of the seabed samples shall be carried out by a suitably qualified person or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (b) sample collection, preservation and analysis of the water quality samples shall be carried out in accordance with the most recent edition of APHA "Standard Methods for the Examination of Water and Wastewater" or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (c) the monitoring and analyses are to be carried out by a laboratory with IANZ accreditation or equivalent, or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (d) the result of seabed analysis shall be supplied to the Southland Regional Council no later than five working days of the consent holder receiving them. The methods of analysis are to be specified with the results;
 - (e) the results of water quality analysis shall be supplied to the Southland Regional Council no later than 20 working days from the end of the month in which the samples are taken. The methods of analysis are to be specified with the results; and
 - (f) the Southland Regional Council may audit monitor sample collection up to once each year at a cost covered by the consent holder.
- 18. The consent holder shall undertake an investigation, if the result from any one sample in the Big Glory Bay Monitoring Programme specified in Appendix 1 identifies an adverse effect on the environment, to determine the probable cause of the adverse effect. A report shall be provided summarising the results and analysis on completion of the investigation sampling, but no later than two months from the initial sample that identified an adverse effect being provided to the Council.

Reporting

- 19. The consent holder shall provide an annual report no later than 31 July each year summarising the results and analysis of:
 - (a) the data collected as part of the Big Glory Bay Monitoring Programme specified in Appendix 1; and
 - (b) the data collected in accordance with <u>Conditions G5 and G6 of</u> the Big Glory Bay Salmon Farming General Conditions in Schedule A, including:
 - A comparison with the results of previous monitoring at the same salmon farm site;
 - Identification of any potential environmentally significant monitoring trends, at both the site and Big Glory Bay scales;
 - Identification of any proposed additional monitoring, including the rationale for it, and the proposed scale, extent and timeframes involved;

- (iv) An evaluation of the potential implications of the monitoring results from all salmon farming operations undertaken in Big Glory Bay by the consent holder on the environmental quality of Big Glory Bay; and
- (v) The extent to which the monitoring results indicate that farming practices may need to be adapted in order to address unforeseen environmental effects indicated by the monitoring results.
- 20. The consent holder shall provide an annual report summarising the annual volume of feed for salmon supplied between 1 July and 30 June each year to the marine farm site, no later than 31 July each year.
- 21. The consent holder shall notify the Council's Director of Environmental Management of the intention to change the species that will be framed at the site at least six months prior to commencing farming the species.

Fallowing and Rotation

- 21A. The consent holder shall at all times undertake rotation and fallowing of their salmon farming operations in accordance with the Fallowing Plan in Appendix 2 unless the Big Glory Bay Salmon Farm Environmental Plan certified by Environment Southland under condition G9 of the Big Glory Bay Salmon Farming General Conditions in Schedule A allows otherwise, in which case the provisions in Schedule A shall prevail.
- 21B. If any time frame outlined in the Fallowing Plan in Appendix 2 or as superseded by the certified Big Glory Bay Salmon Farm Environmental Plan as detailed in the General Conditions in Schedule A, cannot be adhered to, the consent holder shall contact the Consent Authority as soon as reasonably practicable and provide reasons for non-compliance with the Fallowing Plan.

Other Permits

22. The granting of this consent does not absolve the consent holder from the responsibility to obtain any approval, permit, licence, concession or consent from any other body.

Council Charges

- 23. In consideration of the right to occupy Crown land in the coastal marine area for the activity specified above, the consent holder shall, each year, pay to the Southland Regional Council the appropriate coastal occupation charge specified in the Regional Coastal Plan. Each financial year, commencing 1 July, the charge shall be adjusted for inflation in accordance with the Consumer Price Index. The sum payable in the first year of this consent (or the proportion thereof for which the consent is current) is \$562.71 plus GST, and shall be payable in advance on invoice. The revenue from this charge shall be used only for the purpose of promoting the sustainable management of the coastal marine area.
- 24. In addition to the above sum, the consent holder shall pay an administration and monitoring charge to the Southland Regional Council collected in accordance with Section 36 of the Resource Management Act, payable upon invoice.

Review of Conditions

25. The Southland Regional Council may, in accordance with Sections 128 and 129 of the Act, serve notice, during the months of August to October each year, of its intention to review the conditions of the consent for the purposes of:

- Dealing with any adverse effect or cumulative effects on the environment which may arise from the exercise of this consent; or
- (b) Considering any changes to information on the effects of marine farming, particularly information gained from monitoring; or
- (c) Complying with the requirements of a regional plan; or
- (d) Providing for a bond if further investigation and/or information, including relevant case law on the application of bonds to consents, shows that one is necessary to avoid, remedy or mitigate potential adverse effects on the environment.
- (e) to address any matter raised in the annual monitoring report insofar as it relates to condition 19(b); or
- (f) to address any matter raised in the Technology Update Report required by the Big Glory Bay Salmon Farming General Conditions contained in Schedule A to this consent.

Note: The consent holder may request the Council to collaboratively review under Section 127 of the Act any specific consent conditions at any time for the same purposes in Condition 25(a) - (d).

26. The consent holder shall provide Te Rūnanga o Awarua with copies of all reports that are required by these conditions to be sent to Environment Southland. These reports shall be provided simultaneously to Environment Southland and Te Rūnanga o Awarua

Appendix One

Big Glory Bay Monitoring Programme

- 1. The consent holder shall monitor the effects of the marine farming activities on the seabed, as follows:
 - (a) (i) except for LI320, LI321, LI338, LI339, LI340, MF246, MF249, MF250, MF271, MF272 and MF365, monitoring of the seabed at representative locations under the marine farm site shall be undertaken at least once prior to 1 January 2025.

Note: it is the Council's intention that the Programme shall monitor at least two marine farm sites per year within the bay from the following marine farm sites LI149, LI315, LI316, LI317, LI318, LI319, LI322, LI323, LI324, LI325, LI337, LI342, LI366, LI418, LI461, LI474, LI475, MF244, MF245, MF247, MF248, MF273, MF274, MR275 and MF326 so each site is monitored at least once prior to 1 January 2025.

(ii) an exception to Clause 1(a)(i) is if the marine farm site is actively farming salmon at the site, then monitoring of the seabed under the salmon cage as close as possible, and at 50 metres and 100 metres from that salmon cage shall be undertaken annually.

If the marine farm site is fallowed, the monitoring of the seabed shall be undertaken at five years, 10 years and 15 years from the date of the last annual monitoring occurring at the site. If the marine farm site is reactivated to farm salmon then the annual monitoring regime recommences and replaces this fallowing monitoring regime.

- (iii) in addition to Clause 1 (a)(i), 1 (a)(ii) or 1 (a)(iii), monitoring of the seabed at two control sites identified in the Programme and approved, in writing, by the Council's Director of Environmental Management. The monitoring shall occur every year for the first three years, then once every three years thereafter.
- (b) The samples will be analysed for the following to assess the sediment quality:
 - sediment colour, including providing a colour photograph of the sediment sample;
 - depth of the oxygenated layer below the sediment surface;
 - occurrence of hydrogen sulphide;
 - sediment texture and grain size;
 - total organic carbon content;
 - infaunal and epifauna community composition; and
 - zinc and copper trace metal levels pursuant to Clause 1(a)(ii) and (iii) listed above when relates to salmon farming
- 2. The consent holder shall monitor the effects of the marine farming activities on the water quality, as follows:

- (a) (i) monitoring of the water column shall be undertaken monthly for the first two years, commencing from 1 July 2011, by taking samples at four sites within Big Glory Bay and two control sites inside the bay, at a depth of 5 metres, as identified in the Programme and approved, in writing, by the Council's Director of Environmental Management.
 - (ii) after the first two years outlined in clause 2(a)(i), monitoring of the water column shall be undertaken three times during the period of 1 November to 30 June each year and once during the period of 1 July to 31 October each year at four sites within Big Glory Bay and two control sites inside the bay, at a depth of 5 metres, as identified in the Programme and approved, in writing, by the Council's Director of Environmental Management.
- (b) The water quality samples will be analysed for the following:
 - water temperature;
 - chlorophyll a;
 - vertical seechi depth; and
 - dissolved oxygen.

Appendix 2 Fallowing and Rotation Plan

Copied from Appendix 3 of MF246

	-13 - AUTH-20157616
	APPENDIX 3 Fallowing and Rotation Plan
	ALLOWING PLAN FOR SALMON F <u>ARMING IN</u> BIG GLORY BAY-STEWART LAND
21	/01/2016
In	troduction:
of	llowing is used worldwide by salmon farmers to sustainably manage the environmental effects their activity. The settlement of particulate matter underneath the salmon pens causes desirable nutrient enrichment of the benthic sediments.
res	the fallowing process involves the moving of the salmon pens from one location to another, the sulting cessation of salmon farming allows the enriched sediments on the vacated location time remediate by natural processes.
the	ifting salmon farms is not new to Sanford, their farms have been moved numerous times over 35 years of farming in Big Glory Bay, but the moves have never been planned to maximize e environmental benefits of fallowing.
Thi Glo	is Plan provides a framework for the systematic fallowing of the Sanford salmon farms in Big ory Bay.
The that	jective: e objective of this Fallowing Plan is to ensure recovery of the benthic environment to a level t will allow it to withstand further organic enrichment without suffering any cumulative erioration.
The	finition of the term "farm location": location of the salmon farming pens and associated structures within the consented marine n area.
exte acco the	area occupied by the salmon pens of each farm is about 1ha, and some benthic enrichment ends beyond the pens. This means that farm sites less than about 4ha in area can opmodate one farm location, whereas larger sites may provide two or more farm locations actual extent of the enrichment footprint in terms of the farm location is going to be site cific and determined by experience).
['he	E Fallowing Process:
AA	Seven farm locations will be farmed for two years each, and fallowed from salmon farming
۶	for five years. Two separate salmon farms will be operating at any one time (the "smolt farm" and the
۶	"grower farm"). Each salmon farm will occupy one farm location for two consecutive years before moving
Þ	to the next farm location. Moving a salmon farm from one farm location to the next will occur in summer, and
۶	should take about one month to complete depending on weather conditions etc . Farm locations that are not actively farming salmon may be used to farm shellfish.

			- 14 -	AUTH-201
Sites to	Provide the Farm	Logati		
51128 10	Floyide the Farm	Locati	ons:	
Seven fa	um locations are req	uired to	o accommodate a seven	1 year rotation of two salmon farm
Sanford	-owned sites in Bi	g Glory	y Bay where salmon fa	arming is authorised:
Site	AUTH Number	Area	Farm locations]
_		(ha)		
MF246	AUTH-20157616	6	2 (246/1 + 246/2)	
MF249	AUTH-207256	12	2 (249/1 + 249/2)	
LI320*	AUTH-203236	3	0	
LI321*	AUTH-203237	3	0	
LI338#	AUTH-203240	4.5	0	
LI339	AUTH-203241	4	1	_
LI340	AUTH-203242	4	1	1
stock at c "*" = Site	one end. es 321 and 320 are n owned sites suitab	ot cons	sidered suitable for salm	ay be grown on the site with broom non farming at this time. Is but where salmon farming is a
stock at c "*" = Site Sanford- authorise	one end. es 321 and 320 are n owned sites suitab ed:	ot cons	sidered suitable for salm	non farming at this time.
stock at c "*" = Site Sanford-	one end. es 321 and 320 are n owned sites suitab	lot cons le for s Atea	sidered suitable for salm	non farming at this time.
stock at c "*" = Site Sanford- authorise Site	one end. es 321 and 320 are n owned sites suitab ed: AUTH Number	ot cons le for s Area (ha)	sidered suitable for salm salmon farm locations Farm locations	non farming at this time.
stock at c "*" = Site Sanford- authorise	one end. es 321 and 320 are n owned sites suitab ed:	lot cons le for s Atea	sidered suitable for salm	non farming at this time.
stock at c "*" = Site Sanford- authorise Site LI475**	one end. es 321 and 320 are n owned sites suitab ed: AUTH Number AUTH-203244	Area (ha) 3	sidered suitable for salm salmon farm locations Farm locations 1	non farming at this time.
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- 15 -AUTH-20157616

The Order of Occupancy

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YEAR	GROWER I	ARM	SMOLT FA	RM
	Location	Notes	Location	Notes
2015	249/1	current	339	current
2016	246/1		339	
2017	246/1		340	
2018	246/2		340	
2019	246/2		249/2	
2020	475		249/2	
2021	475		249/1	switch
2022	339	switch	249/1	
2023	339		246/1	
2024	340		246/1	
2025	340		246/2	
2026	so on		so on	

The "order of occupancy" as recorded in this plan will be followed unless there is a good reason to do otherwise.

This Plan will assist farm management by determining which location the salmon farm will go to next and when.

Conclusion: The rotation period is considered appropriate now, but will need to be monitored, and possibly adjusted in the future. Periodic evaluations of the success of this Plan are required by Condition 21 of Resource Consent AUTH-20157616.

[LI338]

Environment Southland

Application No: S005-006

Consent No: 203240

Coastal Permit

Pursuant to Section 105(1) of the Resource Management Act 1991, a resource consent is hereby granted by the Southland Regional Council to Sanford Ltd (the "consent holder") of PO Box 120, Bluff 9842 from 1 January 2005.

Please read this Consent carefully, and ensure that any staff or contractors carrying out activities under this Consent on your behalf are aware of all the conditions of the Consent.

Details of Permit

Purpose for which permit is granted:		To occupy part of the seabed with a marine farm
Location	 site locality map reference 	Big Glory Bay, Stewart Island (LI338) As shown on attached map (dated 28 April 2008)
	 receiving environment 	Coastal marine area
- receiving environment		obasta marine area
Expiry Date		1 January 2025
Consent Amended		Conditions amended on 12 November 2008, 11 December 2008, on 17 August 2011 after review and again on 31 January 2012 as follows:

Schedule of Conditions

Note: This consent document is for the deemed consent for LI338 that was reviewed in accordance with Section 10(4) of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004.

Term and Purpose

- 1A. The consent holder shall comply with the site-specific conditions set out below as well as Big Glory Bay Salmon Farming General Conditions set out in Schedule A which apply to resource consents AUTH-20157616, AUTH-207256, AUTH-203326, AUTH-203327, AUTH-203240, AUTH-203241 and AUTH-203242.
- This consent expires on the 1 January 2025, unless it has been cancelled or surrendered at an earlier date pursuant to Section 126 or 138 respectively of the Resource Management Act 1991.

Note:

- (i) This deemed coastal permit was created on the 1 January 2005 and expires on the 1 January 2025 pursuant to sections 8(2), 10(1) and 10(8) of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004. This consent provides for the activities previously authorised by the Ministry of Fisheries Marine Farm Licence L1338, including any variations to that licence, at the time of transfer to the Southland Regional Council and any granted amendment to the consent by the Council up to, and including, the granting of the review amendment.
- (ii) In accordance with section 126 of the Resource Management Act 1991, this deemed coastal permit may be cancelled if it has not been exercised within 5 years from the date of granting the review amendment. Continuing to exercise this deemed coastal permit means the site is actively used to farm the authorised species, not just having structures on the site.
- (iii) It is accepted that "fallowing" may form part of the salmon farming activities and the consent may not be cancelled pursuant to section 126 of the Resource Management Act 1991 where the site is vacated of structures for the purpose of fallowing the seabed.
- (iv) Pursuant to sections 123 and 124 of the Resource Management Act 1991, a new consent may be required at the expiration of this consent. The application will be considered in accordance with the plans in effect at that time, and the adverse effects of the proposed activity. The holder of this deemed coastal permit has a preferential right to apply for a new consent pursuant to section 49 of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004 and sections 165ZH and 124 of the Resource Management Act 1991.
- 2. (a) This consent authorises the placement of structures in, on and over the seabed, and the occupation of the coastal marine area with the structures for the purpose of marine farming the following species:
 - green-lipped mussels (*Perna canaliculus*) (generally called by the brand name greenshell mussels);
 - quinnat salmon (Oncorbynchus tshawytscha);
 - blue mussels (Mytilus galloprovicialus);
 - Bluff dredge oysters (Tiostrea chilensis); and
 - scallops (*Pecten novaezelandiae*)
 - (b) Except for the green-lipped mussels, Bluff dredge oysters and salmon, spat and stock shall only be obtained from the Stewart Island / Rakiura coastal waters.
 - (c) All green-lipped mussel spat and stock shall be obtained from Ninety Mile Beach, unless authorised by a separate resource consent.
 - (d) Bluff dredge oyster spat and stock may be obtained from the Foveaux Strait Growing Area 1902 or from Bluff Harbour provided that the oysters are submerged into a solution of at least 5% acetic acid for a minimum of 60 seconds to ensure that Undaria and other marine fouling are eradicated prior to transportation.
 - (e) This consent also authorises the deposition, on the seabed, of material, arising from marine farming the various organisms.
- 3. The occupation of the coastal marine area for marine farming activities, pursuant to this consent, shall only occur within the application co-ordinates as detailed and shown

on the attached survey map dated 28 April 2008 for LI338, comprising approximately 4.5 hectares.

In addition, all used and unused mussel / salmon anchors outside the above coordinates that are detailed on the attached survey map are to be considered part of the marine farm site.

 Except to the extent that it is necessary to achieve the purpose of this consent and for public safety, members of the public shall not be excluded from the marine farm site at all times.

Note: This consent does not authorise exclusive occupation within the authorised area even though the marine farming structures and operations will result in some physical exclusion over part of that area. The extent that the physical exclusion over part of the authorised area is necessary for the normal operation of the marine farm is provided for by this consent (refer to section 122(5) of the Resource Management Act 1991).

Restrictions on Operations

- 5. (a) Except where Condition 5(b) applies the total nitrogen input from feed at the marine farm site for salmon between 1 July and 30 June each year shall be restricted to 73.792 tonnes.
 - (b) Where the consent holder:
 - holds additional resource consents that authorise salmon farming in Big Glory Bay that have conditions specifying allowable nitrogen input from feed; and/or
 - has the written agreement of another consent holder in Big Glory Bay that holds a resource consent with conditions specifying allowable nitrogen input;

the consent holder may utilise that nitrogen input from feed, either wholly or in part, between any or all of the consent holder's marine farm sites provided that:

- the total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year does not exceed 659 tonnes across all farms in Big Glory Bay, irrespective of ownership; except that
 - until such time as the requirements of Condition 5A have been satisfied, the total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year shall not exceed 583 tonnes across all farms in Big Glory Bay, irrespective of ownership; and
- (iv) modelling in DELFT3D, or alternative modelling software agreed to in writing by Environment Southland, has been undertaken by a suitably qualified, experienced, and independent person, which demonstrates that an additional amount of nitrogen input from feed above that authorised by Condition 5(a) does not result in:
 - a. The monthly median concentrations of chlorophyll-a in the water column within Big Glory Bay (monthly median from a data set of all monitoring sites) being greater than 3.5 μ g/l for three consecutive months; or

- For three consecutive months, the concentration of chlorophyll-a in the water column (monthly median at any sampling site within Big Glory Bay) exceeding 5 µg/L:
 - at two or more sites for any two of those three consecutive months; and
 - at one or more sites for the remaining month; or
- c. An increase in the average monthly excess total ammonia nitrogen in Big Glory Bay of more than $30 \ \mu g/L$ at the surface of the water column, when compared with baseline data from the same or comparable sampling sites from the period July 2015 to December 2017; or
- d. The dissolved oxygen saturation in the water column at any sampling point more than 250 metres from the farm falling below 70% for three consecutive months (measured using 1 metre bins to 2 metres from the seabed); or
- e. Total organic carbon deposition greater than 0.73 kg/m²/year more than 100 metres from the boundary of the site; or
- f. Total faeces and solid waste deposition greater than 5 kg/m²/year more than 100 metres from the boundary of the site; and
- the additional nitrogen input from feed allows compliance with criteria listed in Condition 5(b)(iv) to be assessed; and
- (vi) the feed deployed shall be consistent with the parameters of the feed modelled.
- 5A The total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year shall not exceed 583 tonnes across all farms in Big Glory Bay, irrespective of ownership until:
 - (a) At least 1 July 2021; and
 - (b) The total nitrogen in feed used in Big Glory Bay between 1 July and 30 June in each of three successive years has been at least 466 tonnes; and
 - (c) The relevant farm(s) has operated for a period of three successive years at levels of between 85- 100% of its allowable individual nitrogen input; and
 - (d) Monitoring results of the past two successive years for both seabed and water quality are not indicating results and/or statistically significant trends towards progressively greater environmental effects of the farms; and
 - (e) A suitably qualified, experienced and independent person has confirmed, in writing, that the increased input of nitrogen in feed should meet the requirements of Big Glory Bay Salmon Farming General Conditions G3 and G4 contained in Schedule A of this consent and that the requirements of (a) – (d) of this condition have been satisfied; and
 - (f) Environment Southland certifies that the requirements of clause (b) and (c) of this condition have been satisfied.

- 6. Material that is not from Stewart Island / Rakiura coastal waters shall not be fed to fish on any fish farm unless the material has:
 - (a) Biosecurity New Zealand clearance as an imported feed product; or
 - (b) Approval from the Council's Director of Environmental Management.
- 7. The consent holder shall keep a record of all disinfectants, antibiotics, antifoulants or any other chemicals used in the marine farm site which must show the following information for each application:
 - (a) chemical name;
 - (b) quantity;
 - (c) date; and
 - (d) reason for use.
- 8. (a) The consent holder shall at all times during the continuance of this consent maintain the marine farm structures, including but not restricted to the associated structures of anchors, lines, droppers, buoys, and if relevant cages and fixed barges, in good repair, appearance and condition. The marine farm structures shall also be secured so as to not create a navigation hazard. No significant alteration or deviation from the authorised structures that may adversely alter the impact on the environment is permitted without the prior written approval of the Council's Director of Environmental Management.

Note: any such alteration may require an application for a new resource consent or an amendment to this consent.

- (b) Any authorised officer of the Council, may at all times, enter upon the marine farm structures and view its state of repair, including all associated structures. Upon receipt of a notice in writing, of any defect or want of repair in the structures, requiring the consent holder to repair the structures, the consent holder shall, with all reasonable speed, cause the defect to be removed or the repairs to be made.
- 9. (a) The consent holder shall ensure all the marine farming structures are laid out and the boundaries of the marine farm marked and lit in accordance with the navigation and safety requirements of the Council's Harbourmaster or their delegate.

Note: Navigation and safety guidelines for aquaculture areas can be found in the "Guideline for Aquaculture Management Areas and Marine Farms" booklet dated December 2005 produced by Maritime New Zealand, or its replacement booklet.

- (b) Except for the purpose of navigational safety pursuant to condition 9(a), the exterior colour of any structures used on the marine farm site shall be consistent with the surrounding physical landscape.
- 10. The consent holder shall manage the marine farming operation in such a way that deposition of shell, and other material including feed, on the seabed is minimised. Any shell and other material collected from the site shall not be disposed of in the coastal marine area in an unauthorised manner.
- 11. (a) Any equipment or materials, excluding vessels, used in the coastal marine area, for marine farming purposes, which have been previously used or stored in another geographic coastal marine area, shall be thoroughly cleaned and sterilised before transport to the marine farm site and used. It shall be the

consent holder's responsibility to ensure that any marine farming structure, including associated structures, is maintained free of unwanted organisms and pests as identified by either or both Biosecurity New Zealand or the Council's Regional Pest Management Strategy. Any removed unwanted organism or pest shall be disposed of at an authorised land disposal site, to the satisfaction of the Council's Director of Environmental Management.

Note:

- (a) Another geographic coastal marine area from Big Glory Bay is outside of the Stewart Island / Rakiura coastal waters.
- (b) Under Section 44 of the Biosecurity Act 1993 every person has a duty to inform Biosecurity New Zealand, as soon as practicable, of the presence of an organism not normally seen or otherwise detected in New Zealand.
- (c) Under Section 46 of the Biosecurity Act 1993 every person is required, without unreasonable delay, to notify the chief technical officer at Biosecurity New Zealand of the presence or possible presence of notifiable organisms. Unwanted organisms also fit under this category.
- (b) The consent holder shall advise the Council's Biosecurity Manager, no later than 5 working days after detecting any incidence of unwanted organisms and/or pests not normally seen or detected within Big Glory Bay.
- 12. The consent holder shall ensure that:
 - (a) The marine farm site identification number LI338 is displayed above the water level at each four corners of the surface infrastructure block, and if relevant on the salmon marine farm structure, at all times to the satisfaction of the Council's Compliance Manager;
 - (b) no equipment or materials from the marine farming activity is stored in an unauthorised manner;
 - (c) all rubbish is removed from the marine farm site and disposed of at an authorised refuse site;
 - (d) any material lost from the marine farm site is retrieved where relevant, as soon as practicable;
 - (e) all reasonable steps are taken to retrieve any lost material from the marine farm site that could constitute a navigation hazard, and the Council's Harbourmaster is notified immediately of the situation;
 - (f) other than the deposition authorised under Condition 2, no oil, diesel, petrol, grey water, detergents, cleaning materials, bilge water, sewage or any other toxic or polluting substances, shall be discharged into the coastal marine area at the site, either directly or indirectly, as a result of exercising this consent;
 - (g) in the event of any spill of oil or fuel at the marine farm site, the first person to the scene shall:
 - (i) take immediate steps to contain the spill and to recover it; and
 - (ii) notify as soon as practicable the Southland Regional Council's pollution hotline on 03 211 5245 that a spill has occurred. Notification shall include the type and quantity of oil or fuel spilled and the steps taken to remedy or mitigate any adverse effects; and
 - (h) In the event of a spill of any contaminant, no dispersants or degrading agents shall be discharged to water without the approval of the Southland Regional Council.

- In the event a marine mammal is entangled or stranded within the marine farm structures, the consent holder shall as soon as practicable contact the Department of Conservation Southland Conservancy.
- 14. Neither the issuing of this consent nor anything contained in it shall affect the liability of the consent holder for any injury caused by the marine farm structures to any vessel or person through any default or neglect of the consent holder.
- 15. Upon expiry of the period for which the consent is granted, or on any cancellation of the consent, the consent holder shall, if required by the Council to do so, remove the marine farm structures, including all associated structures, entirely from the site and to restore the site as near to its original condition within three months of the date of expiry, or cancellation. If the consent holder fails to do so, the Council may cause the marine farm structures, including all the associated structures, to be removed and the site restored, and may recover the costs incurred by the removal and restoration from the consent holder.

Monitoring

- 16. (a) The consent holder shall carry out the Big Glory Bay Monitoring Programme specified in Appendix 1 and that required by <u>Conditions G5 and G6 of</u> the Big Glory Bay Salmon Farming General Conditions in Schedule A. In the event of conflict, duplication or overlap Schedule A shall prevail.
 - (b) The consent holder shall carry the following monitoring programme for the activity authorised by Condition 2(d) of this consent:
 - (i) Monitor at least 10 percent of each re-seeded crop transferred to Big Glory Bay by lifting the trays on which seeded oysters are attached out of the water and visually inspect for contamination by any unwanted pests and/or species not found within Stewart Island coastal waters at 1, 3, 6 and 12 months after the droppers are hung. Visual Inspections shall also be undertaken at the time the re-seeded crop is harvested. The work is to be carried out by a suitably qualified person to detect unwanted organisms and pests.
 - (ii) Ensure that if any unwanted organism, pest (excluding Undaria), and/or species not found within Stewart Island coastal waters is found on the reseeded crop, the trays and re-seeded oysters are removed immediately from the coastal waters and dispose of at an authorised land disposal site. In addition, the surrounding area shall be inspected and, if necessary, cleaned of the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters, and a monitoring program approved by the Council's Director of Environmental Management established to ensure the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters no longer exists at the location. If the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters infestation are such that the biosecurity of Stewart Island is considered to be at risk, then the consent holder shall remove all of the trays and other equipment used for the re-seeded crop from the coastal marine area.
 - (iii) The consent holder shall maintain a log of all re-seeded oyster spat and stock, including the timing, amount and location of re-seeded spat and stock, treatments and monitoring carried out in accordance with Conditions

16(b)(i) and 16(b)(ii) of this consent. A copy of the entries in this log shall be made available to the Council on request.

- 17. Monitoring in accordance with the Big Glory Bay Monitoring Programme specified in Appendix 1 shall confirm with the following standards:
 - (a) sample collection, preservation and analysis of the seabed samples shall be carried out by a suitably qualified person or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (b) sample collection, preservation and analysis of the water quality samples shall be carried out in accordance with the most recent edition of APHA "Standard Methods for the Examination of Water and Wastewater" or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (c) the monitoring and analyses are to be carried out by a laboratory with IANZ accreditation or equivalent, or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (d) the result of seabed analysis shall be supplied to the Southland Regional Council no later than five working days of the consent holder receiving them. The methods of analysis are to be specified with the results;
 - (e) the results of water quality analysis shall be supplied to the Southland Regional Council no later than 20 working days from the end of the month in which the samples are taken. The methods of analysis are to be specified with the results; and
 - (f) the Southland Regional Council may audit monitor sample collection up to once each year at a cost covered by the consent holder.
- 18. The consent holder shall undertake an investigation, if the result from any one sample in the Big Glory Bay Monitoring Programme specified in Appendix 1 identifies an adverse effect on the environment, to determine the probable cause of the adverse effect. A report shall be provided summarising the results and analysis on completion of the investigation sampling, but no later than two months from the initial sample that identified an adverse effect being provided to the Council.

Reporting

- 19. The consent holder shall provide an annual report no later than 31 July each year summarising the results and analysis of:
 - (a) the data collected as part of the Big Glory Bay Monitoring Programme specified in Appendix 1; and
 - (b) the data collected in accordance with <u>Conditions G5 and G6 of</u> the Big Glory Bay Salmon Farming General Conditions in Schedule A, including:
 - A comparison with the results of previous monitoring at the same salmon farm site;
 - Identification of any potential environmentally significant monitoring trends, at both the site and Big Glory Bay scales;
 - (iii) Identification of any proposed additional monitoring, including the rationale for it, and the proposed scale, extent and timeframes involved;

- An evaluation of the potential implications of the monitoring results from all salmon farming operations undertaken in Big Glory Bay by the consent holder on the environmental quality of Big Glory Bay; and
- (v) The extent to which the monitoring results indicate that farming practices may need to be adapted in order to address unforeseen environmental effects indicated by the monitoring results.
- 20. The consent holder shall provide an annual report summarising the annual volume of feed for salmon supplied between 1 July and 30 June each year to the marine farm site, no later than 31 July each year.
- 21. The consent holder shall notify the Council's Director of Environmental Management of the intention to change the species that will be framed at the site at least six months prior to commencing farming the species.

Fallowing and Rotation

- 21A. The consent holder shall at all times undertake rotation and fallowing of their salmon farming operations in accordance with the Fallowing Plan in Appendix 2 unless the Big Glory Bay Salmon Farm Environmental Plan certified by Environment Southland under condition G9 of the Big Glory Bay Salmon Farming General Conditions in Schedule A allows otherwise, in which case the provisions in Schedule A shall prevail.
- 21B. If any time frame outlined in the Fallowing Plan in Appendix 2 or as superseded by the certified Big Glory Bay Salmon Farm Environmental Plan as detailed in the General Conditions in Schedule A, cannot be adhered to, the consent holder shall contact the Consent Authority as soon as reasonably practicable and provide reasons for non-compliance with the Fallowing Plan.

Other Permits

22. The granting of this consent does not absolve the consent holder from the responsibility to obtain any approval, permit, licence, concession or consent from any other body.

Council Charges

- 23. In consideration of the right to occupy Crown land in the coastal marine area for the activity specified above, the consent holder shall, each year, pay to the Southland Regional Council the appropriate coastal occupation charge specified in the Regional Coastal Plan. Each financial year, commencing 1 July, the charge shall be adjusted for inflation in accordance with the Consumer Price Index. The sum payable in the first year of this consent (or the proportion thereof for which the consent is currrent) is \$562.71 plus GST, and shall be payable in advance on invoice. The revenue from this charge shall be used only for the purpose of promoting the sustainable management of the coastal marine area.
- 24. In addition to the above sum, the consent holder shall pay an administration and monitoring charge to the Southland Regional Council collected in accordance with Section 36 of the Resource Management Act, payable upon invoice.

Review of Conditions

25. The Southland Regional Council may, in accordance with Sections 128 and 129 of the Act, serve notice, during the months of August to October each year, of its intention to review the conditions of the consent for the purposes of:

- Dealing with any adverse effect or cumulative effects on the environment which may arise from the exercise of this consent; or
- (b) Considering any changes to information on the effects of marine farming, particularly information gained from monitoring; or
- (c) Complying with the requirements of a regional plan; or
- (d) Providing for a bond if further investigation and/or information, including relevant case law on the application of bonds to consents, shows that one is necessary to avoid, remedy or mitigate potential adverse effects on the environment.
- To address any matter raised in the annual monitoring report insofar as it relates to condition 19(b); or
- (f) To address any matter raised in the Technology Update Report required by the Big Glory Bay Salmon Farming General Conditions contained in Schedule A to this consent

Note: The consent holder may request the Council to collaboratively review under Section 127 of the Act any specific consent conditions at any time for the same purposes in Condition 25(a) - (f).

26. The consent holder shall provide Te Rūnanga o Awarua with copies of all reports that are required by these conditions to be sent to Environment Southland. These reports shall be provided simultaneously to Environment Southland and Te Rūnanga o Awarua

Appendix One

Big Glory Bay Monitoring Programme

- 1. The consent holder shall monitor the effects of the marine farming activities on the seabed, as follows:
 - (i) except for LI320, LI321, LI338, LI339, LI340, MF246, MF249, MF250, MF271, MF272 and MF365, monitoring of the seabed at representative locations under the marine farm site shall be undertaken at least once prior to 1 January 2025.

Note: it is the Council's intention that the Programme shall monitor at least two marine farm sites per year within the bay from the following marine farm sites L1149, L1315, L1316, L1317, L1318, L1319, L1322, L1323, L1324, L1325, L1337, L1338, L1342, L1366, L1418, L1461, L1474, L1475, MF244, MF245, MF247, MF248, MF273, MF274, MR275 and MF326 so each site is monitored at least once prior to 1 January 2025.

(ii) an exception to Clause 1(a)(i) is if the marine farm site is actively farming salmon at the site, then monitoring of the seabed under the salmon cage as close as possible, and at 50 metres and 100 metres from that salmon cage shall be undertaken annually.

If the marine farm site is fallowed, the monitoring of the seabed shall be undertaken at five years, 10 years and 15 years from the date of the last annual monitoring occurring at the site. If the marine farm site is reactivated to farm salmon then the annual monitoring regime recommences and replaces this fallowing monitoring regime.

- (iii) in addition to Clause 1 (a)(i), 1 (a)(ii) or 1 (a)(iii), monitoring of the seabed at two control sites identified in the Programme and approved, in writing, by the Council's Director of Environmental Management. The monitoring shall occur every year for the first three years, then once every three years thereafter.
- (b) The samples will be analysed for the following to assess the sediment quality:
 - sediment colour, including providing a colour photograph of the sediment sample;
 - depth of the oxygenated layer below the sediment surface;
 - occurrence of hydrogen sulphide;
 - sediment texture and grain size;
 - total organic carbon content;
 - infaunal and epifauna community composition; and
 - zinc and copper trace metal levels pursuant to Clause 1(a)(ii) and (iii) listed above when relates to salmon farming

- 2. The consent holder shall monitor the effects of the marine farming activities on the water quality, as follows:
 - (a) (i) monitoring of the water column shall be undertaken monthly for the first two years, commencing from 1 July 2011, by taking samples at four sites within Big Glory Bay and two control sites inside the bay, at a depth of 5 metres, as identified in the Programme and approved, in writing, by the Council's Director of Environmental Management.
 - (ii) after the first two years outlined in clause 2(a)(i), monitoring of the water column shall be undertaken three times during the period of 1 November to 30 June each year and once during the period of 1 July to 31 October each year at four sites within Big Glory Bay and two control sites inside the bay, at a depth of 5 metres, as identified in the Programme and approved, in writing, by the Council's Director of Environmental Management.
 - (b) The water quality samples will be analysed for the following:
 - water temperature;
 - chlorophyll a;
 - vertical seechi depth; and
 - dissolved oxygen.

Appendix 2 Fallowing and Rotation Plan

Copied from Appendix 3 of MF246

<u>(SLAND</u> 21/01/2016 (Introduction: (Introduction: allowing is used allowing is used of their activity. T andesirable nutries (The fallowing pro-	LAN FOR SALMON worldwide by salmon he settlement of parti at enrichment of the cess involves the mov of salmon farming ai tural processes.	1 farmers to sustai iculate matter und benthic sediment: ving of the salmor	tion Plan <u>BIG GLORY BAY-STEWART</u> nably manage the environmental effects erneath the salmon pens causes
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,			sediments on the vacated location time
1e 35 years of fari	ms is not new to San ning in Big Glory Ba benefits of fallowing	y, but the moves l	have been moved numerous times over nave never been planned to maximize
his Plan provides Hory Bay.	a framework for the	systematic fallow	ing of the Sanford salmon farms in Big
bjective: he objective of th at will allow it to eterioration.	is Fallowing Plan is t withstand further org	o ensute recovery zanic enrichment	of the benthic environment to a level without suffering any cumulative
	erm "farm location salmon farming pen		ructures within the consented marine
tends beyond the commodate one le actual extent of	pens. This means the farm location, where	at farm sites less t as larger sites may	ut 1ha, and some benthic enrichment han about 4ha in area can provide two or more farm locations the farm location is going to be site
ne Fallowing Pro	icess:		
 One complete Seven farm lo for five years. 	totation will take no cations will be farme) less than seven y d for two years ea	ears. ch, and fallowed from salmon farming
	salmon farms will be	operating at any	one time (the "smolt farm" and the
	arm will occupy one	farm location for	two consecutive years before moving
Moving a salm	on farm from one fa	urm location to the	e next will occur in summer, and g on weather conditions etc .

1						
i.			- 14 -	AU'1'H-20157616		
Sites (Sites to Provide the Farm Locations:					
Seven	farm locations are req	uired to	accommodate a sever	n year rotation of two salmon farms.		
Sanfoi	d-owned sites in Big	g Glory	Bay where salmon f	farming is authorised:		
Site	AUTH Number	Arca (ha)	Farm locations			
MF246		6	2 (246/1 + 246/2)			
MF249		12	2 (249/1 + 249/2)			
LI320*		3	0			
LI321*		3	0			
LI338#		4.5	0	_		
LI339	AUTH-203241	4	1	-		
LI340	AUTH-203242	4	1			
stock at "*" = S Sanfore	"#" = Site 338 was salmon farmed for 27 years, mussels may be grown on the site with brood stock at one end. "*" = Sites 321 and 320 are not considered suitable for salmon farming at this time. Sanford-owned sites suitable for salmon farm locations but where salmon farming is not					
aumon	authorised:					
Site	Site AUTH Number Area Farm locations (ha)					
LI475**	AUTH-203244	3	1	-		
	"**" = Another site or sites may be used instead of 475. The above sites provide seven farm locations. A new salmon variation will be required for at least one site					
The Or	The Order of Occupancy of the Farm Locations:					
	· · · · · · · · · · · · · · · · · · ·					
on:						
	and the protonal mining samion.					
	a while degree the faith locations are impacted.					
fee	required).					
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- 15 -AUTH-20157616

The Order of Occupancy

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YEAR	GROWER I	GROWER FARM		SMOLT FARM	
	Location	Notes	Location	Notes	
2015	249/1	current	339	current	
2016	246/1		339		
2017	246/1		340		
2018	246/2		340		
2019	246/2		249/2		
2020	475		249/2		
2021	475		249/1	switch	
2022	339	switch	249/1		
2023	339		246/1		
2024	340		246/1		
2025	340		246/2		
2026	so on		so on		

The "order of occupancy" as recorded in this plan will be followed unless there is a good reason to do otherwise.

This Plan will assist farm management by determining which location the salmon farm will go to next and when.

Conclusion: The rotation period is considered appropriate now, but will need to be monitored, and possibly adjusted in the future. Periodic evaluations of the success of this Plan are required by Condition 21 of Resource Consent AUTH-20157616.

[LI339]

Environment Southland

Application No: S005-006

Consent No: 203241

Coastal Permit

Pursuant to Section 105(1) of the Resource Management Act 1991, a resource consent is hereby granted by the Southland Regional Council to **Sanford Ltd** (the "consent holder") of **PO Box 120**, **Bluff 9842** from 1 January 2005.

Please read this Consent carefully, and ensure that any staff or contractors carrying out activities under this Consent on your behalf are aware of all the conditions of the Consent.

Details of Permit

Purpose for which permit is granted:		To occupy part of the seabed with a marine farm
Location	 site locality map reference 	Big Glory Bay, Stewart Island (LI339) As shown on attached map (dated 28 April 2008)
	 receiving environment 	Coastal marine area
	- receiving environment	
Expiry Date		1 January 2025
Consent Ame	ended	Conditions amended on 12 November 2008, 11 December 2008, on 17 August 2011 after review and again on 31 January 2012 as follows:

Schedule of Conditions

Note: This consent document is for the deemed consent for LI339 that was reviewed in accordance with Section 10(4) of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004.

Term and Purpose

- 1A. The consent holder shall comply the site-specific conditions set out below as well as Big Glory Bay Salmon Farming General Conditions set out in Schedule A which apply to resource consents AUTH-20157616, AUTH-207256, AUTH-20326, AUTH-20327, AUTH-203240, AUTH-203241 and AUTH-203242.
- This consent expires on the 1 January 2025, unless it has been cancelled or surrendered at an earlier date pursuant to Section 126 or 138 respectively of the Resource Management Act 1991.

Note:

- (i) This deemed coastal permit was created on the 1 January 2005 and expires on the 1 January 2025 pursuant to sections 8(2), 10(1) and 10(8) of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004. This consent provides for the activities previously authorised by the Ministry of Fisheries Marine Farm Licence L1339, including any variations to that licence, at the time of transfer to the Southland Regional Council and any granted amendment to the consent by the Council up to, and including, the granting of the review amendment.
- (ii) In accordance with section 126 of the Resource Management Act 1991, this deemed coastal permit may be cancelled if it has not been exercised within 5 years from the date of granting the review amendment. Continuing to exercise this deemed coastal permit means the site is actively used to farm the authorised species, not just having structures on the site.
- (iii) It is accepted that "fallowing" may form part of the salmon farming activities and the consent may not be cancelled pursuant to section 126 of the Resource Management Act 1991 where the site is vacated of structures for the purpose of fallowing the seabed.
- (iv) Pursuant to sections 123 and 124 of the Resource Management Act 1991, a new consent may be required at the expiration of this consent. The application will be considered in accordance with the plans in effect at that time, and the adverse effects of the proposed activity. The holder of this deemed coastal permit has a preferential right to apply for a new consent pursuant to section 49 of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004 and sections 165ZH and 124 of the Resource Management Act 1991.
- 2. (a) This consent authorises the placement of structures in, on and over the seabed, and the occupation of the coastal marine area with the structures for the purpose of marine farming the following species:
 - green-lipped mussels (*Perna canaliculus*) (generally called by the brand name greenshell mussels);
 - quinnat salmon (Oncorbynchus tshawytscha);
 - blue mussels (Mytilus galloprovicialus);
 - Bluff dredge oysters (Tiostrea chilensis); and
 - scallops (*Pecten novaezelandiae*)
 - (b) Except for the green-lipped mussels, Bluff dredge oysters and salmon, spat and stock shall only be obtained from the Stewart Island / Rakiura coastal waters.
 - (c) All green-lipped mussel spat and stock shall be obtained from Ninety Mile Beach, unless authorised by a separate resource consent.
 - (d) Bluff dredge oyster spat and stock may be obtained from the Foveaux Strait Growing Area 1902 or from Bluff Harbour provided that the oysters are submerged into a solution of at least 5% acetic acid for a minimum of 60 seconds to ensure that Undaria and other marine fouling are eradicated prior to transportation.
 - (e) This consent also authorises the deposition, on the seabed, of material, arising from marine farming the various organisms.
- 3. The occupation of the coastal marine area for marine farming activities, pursuant to this consent, shall only occur within the application co-ordinates as detailed and shown

on the attached survey map dated 24 April 2008 for LI339, comprising approximately 4 hectares.

In addition, all used and unused mussel / salmon anchors outside the above coordinates that are detailed on the attached survey map are to be considered part of the marine farm site.

 Except to the extent that it is necessary to achieve the purpose of this consent and for public safety, members of the public shall not be excluded from the marine farm site at all times.

Note: This consent does not authorise exclusive occupation within the authorised area even though the marine farming structures and operations will result in some physical exclusion over part of that area. The extent that the physical exclusion over part of the authorised area is necessary for the normal operation of the marine farm is provided for by this consent (refer to section 122(5) of the Resource Management Act 1991).

Restrictions on Operations

- 5. (a) Except where Condition 5(b) applies the total nitrogen input from feed at the marine farm site for salmon between 1 July and 30 June each year shall be restricted to 55.344 tonnes.
 - (b) Where the consent holder:
 - holds additional resource consents that authorise salmon farming in Big Glory Bay that have conditions specifying allowable nitrogen input from feed; and/or
 - has the written agreement of another consent holder in Big Glory Bay that holds a resource consent with conditions specifying allowable nitrogen input;

the consent holder may utilise that nitrogen input from feed, either wholly or in part, between any or all of the consent holder's marine farm sites provided that:

- the total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year does not exceed 659 tonnes across all farms in Big Glory Bay, irrespective of ownership; except that
 - a. until such time as the requirements of Condition 5A have been satisfied, the total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year shall not exceed 583 tonnes across all farms in Big Glory Bay, irrespective of ownership; and
- (iv) modelling in DELFT3D, or alternative modelling software agreed to in writing by Environment Southland, has been undertaken by a suitably qualified, experienced, and independent person, which demonstrates that an additional amount of nitrogen input from feed above that authorised by Condition 5(a) does not result in:
 - a. The monthly median concentrations of chlorophyll-a in the water column within Big Glory Bay (monthly median from a data set of all monitoring sites) being greater than 3.5 μ g/l for three consecutive months; or

- For three consecutive months, the concentration of chlorophyll-a in the water column (monthly median at any sampling site within Big Glory Bay) exceeding 5 µg/L:
 - at two or more sites for any two of those three consecutive months; and
 - at one or more sites for the remaining month; or
- c. An increase in the average monthly excess total ammonia nitrogen in Big Glory Bay of more than $30 \ \mu g/L$ at the surface of the water column, when compared with baseline data from the same or comparable sampling sites from the period July 2015 to December 2017; or
- d. The dissolved oxygen saturation in the water column at any sampling point more than 250 metres from the farm falling below 70% for three consecutive months (measured using 1 metre bins to 2 metres from the seabed); or
- e. Total organic carbon deposition greater than 0.73 kg/m²/year more than 100 metres from the boundary of the site; or
- f. Total faeces and solid waste deposition greater than 5 kg/m²/year more than 100 metres from the boundary of the site; and
- the additional nitrogen input from feed allows compliance with criteria listed in Condition 5(b)(iv) to be assessed; and
- (vi) the feed deployed shall be consistent with the parameters of the feed modelled.
- 5A The total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year shall not exceed 583 tonnes across all farms in Big Glory Bay, irrespective of ownership until:
 - (a) At least 1 July 2021; and
 - (b) The total nitrogen in feed used in Big Glory Bay between 1 July and 30 June in each of three successive years has been at least 466 tonnes; and
 - (c) The relevant farm(s) has operated for a period of three successive years at levels of between 85- 100% of its allowable individual nitrogen input; and
 - (d) Monitoring results of the past two successive years for both seabed and water quality are not indicating results and/or statistically significant trends towards progressively greater environmental effects of the farms; and
 - (e) A suitably qualified, experienced and independent person has confirmed, in writing, that the increased input of nitrogen in feed should meet the requirements of Big Glory Bay Salmon Farming General Conditions G3 and G4 contained in Schedule A of this consent and that the requirements of (a) – (d) of this condition have been satisfied; and
 - (f) Environment Southland certifies that the requirements of clause (b) and (c) of this condition have been satisfied.

- 6. Material that is not from Stewart Island / Rakiura coastal waters shall not be fed to fish on any fish farm unless the material has:
 - (a) Biosecurity New Zealand clearance as an imported feed product; or
 - (b) Approval from the Council's Director of Environmental Management.
- 7. The consent holder shall keep a record of all disinfectants, antibiotics, antifoulants or any other chemicals used in the marine farm site which must show the following information for each application:
 - (a) chemical name;
 - (b) quantity;
 - (c) date; and
 - (d) reason for use.
- 8. (a) The consent holder shall at all times during the continuance of this consent maintain the marine farm structures, including but not restricted to the associated structures of anchors, lines, droppers, buoys, and if relevant cages and fixed barges, in good repair, appearance and condition. The marine farm structures shall also be secured so as to not create a navigation hazard. No significant alteration or deviation from the authorised structures that may adversely alter the impact on the environment is permitted without the prior written approval of the Council's Director of Environmental Management.

Note: any such alteration may require an application for a new resource consent or an amendment to this consent.

- (b) Any authorised officer of the Council, may at all times, enter upon the marine farm structures and view its state of repair, including all associated structures. Upon receipt of a notice in writing, of any defect or want of repair in the structures, requiring the consent holder to repair the structures, the consent holder shall, with all reasonable speed, cause the defect to be removed or the repairs to be made.
- 9. (a) The consent holder shall ensure all the marine farming structures are laid out and the boundaries of the marine farm marked and lit in accordance with the navigation and safety requirements of the Council's Harbourmaster or their delegate.

Note: Navigation and safety guidelines for aquaculture areas can be found in the "Guideline for Aquaculture Management Areas and Marine Farms" booklet dated December 2005 produced by Maritime New Zealand, or its replacement booklet.

- (b) Except for the purpose of navigational safety pursuant to condition 9(a), the exterior colour of any structures used on the marine farm site shall be consistent with the surrounding physical landscape.
- 10. The consent holder shall manage the marine farming operation in such a way that deposition of shell, and other material including feed, on the seabed is minimised. Any shell and other material collected from the site shall not be disposed of in the coastal marine area in an unauthorised manner.
- 11. (a) Any equipment or materials, excluding vessels, used in the coastal marine area, for marine farming purposes, which have been previously used or stored in another geographic coastal marine area, shall be thoroughly cleaned and sterilised before transport to the marine farm site and used. It shall be the

consent holder's responsibility to ensure that any marine farming structure, including associated structures, is maintained free of unwanted organisms and pests as identified by either or both Biosecurity New Zealand or the Council's Regional Pest Management Strategy. Any removed unwanted organism or pest shall be disposed of at an authorised land disposal site, to the satisfaction of the Council's Director of Environmental Management.

Note:

- (a) Another geographic coastal marine area from Big Glory Bay is outside of the Stewart Island / Rakiura coastal waters.
- (b) Under Section 44 of the Biosecurity Act 1993 every person has a duty to inform Biosecurity New Zealand, as soon as practicable, of the presence of an organism not normally seen or otherwise detected in New Zealand.
- (c) Under Section 46 of the Biosecurity Act 1993 every person is required, without unreasonable delay, to notify the chief technical officer at Biosecurity New Zealand of the presence or possible presence of notifiable organisms. Unwanted organisms also fit under this category.
- (b) The consent holder shall advise the Council's Biosecurity Manager, no later than 5 working days after detecting any incidence of unwanted organisms and/or pests not normally seen or detected within Big Glory Bay.
- 12. The consent holder shall ensure that:
 - (a) The marine farm site identification number LI339 is displayed above the water level at each four corners of the surface infrastructure block, and if relevant on the salmon marine farm structure, at all times to the satisfaction of the Council's Compliance Manager;
 - (b) no equipment or materials from the marine farming activity is stored in an unauthorised manner;
 - (c) all rubbish is removed from the marine farm site and disposed of at an authorised refuse site;
 - (d) any material lost from the marine farm site is retrieved where relevant, as soon as practicable;
 - (e) all reasonable steps are taken to retrieve any lost material from the marine farm site that could constitute a navigation hazard, and the Council's Harbourmaster is notified immediately of the situation;
 - (f) other than the deposition authorised under Condition 2, no oil, diesel, petrol, grey water, detergents, cleaning materials, bilge water, sewage or any other toxic or polluting substances, shall be discharged into the coastal marine area at the site, either directly or indirectly, as a result of exercising this consent;
 - (g) in the event of any spill of oil or fuel at the marine farm site, the first person to the scene shall:
 - (i) take immediate steps to contain the spill and to recover it; and
 - notify as soon as practicable the Southland Regional Council's pollution hotline on 03 211 5245 that a spill has occurred. Notification shall include the type and quantity of oil or fuel spilled and the steps taken to remedy or mitigate any adverse effects; and
 - (h) In the event of a spill of any contaminant, no dispersants or degrading agents shall be discharged to water without the approval of the Southland Regional Council.

- In the event a marine mammal is entangled or stranded within the marine farm structures, the consent holder shall as soon as practicable contact the Department of Conservation Southland Conservancy.
- 14. Neither the issuing of this consent nor anything contained in it shall affect the liability of the consent holder for any injury caused by the marine farm structures to any vessel or person through any default or neglect of the consent holder.
- 15. Upon expiry of the period for which the consent is granted, or on any cancellation of the consent, the consent holder shall, if required by the Council to do so, remove the marine farm structures, including all associated structures, entirely from the site and to restore the site as near to its original condition within three months of the date of expiry, or cancellation. If the consent holder fails to do so, the Council may cause the marine farm structures, including all the associated structures, to be removed and the site restored, and may recover the costs incurred by the removal and restoration from the consent holder.

Monitoring

- 16. (a) The consent holder shall carry out the Big Glory Bay Monitoring Programme specified in Appendix 1 and that required by <u>Conditions G5 and G6 of</u> the Big Glory Bay Salmon Farming General Conditions in Schedule A. In the event of conflict, duplication or overlap Schedule A shall prevail.
 - (b) The consent holder shall carry the following monitoring programme for the activity authorised by Condition 2(d) of this consent:
 - (i) Monitor at least 10 percent of each re-seeded crop transferred to Big Glory Bay by lifting the trays on which seeded oysters are attached out of the water and visually inspect for contamination by any unwanted pests and/or species not found within Stewart Island coastal waters at 1, 3, 6 and 12 months after the droppers are hung. Visual Inspections shall also be undertaken at the time the re-seeded crop is harvested. The work is to be carried out by a suitably qualified person to detect unwanted organisms and pests.
 - (ii) Ensure that if any unwanted organism, pest (excluding Undaria), and/or species not found within Stewart Island coastal waters is found on the reseeded crop, the trays and re-seeded oysters are removed immediately from the coastal waters and dispose of at an authorised land disposal site. In addition, the surrounding area shall be inspected and, if necessary, cleaned of the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters, and a monitoring program approved by the Council's Director of Environmental Management established to ensure the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters no longer exists at the location. If the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters infestation are such that the biosecurity of Stewart Island is considered to be at risk, then the consent holder shall remove all of the trays and other equipment used for the re-seeded crop from the coastal marine area.
 - (iii) The consent holder shall maintain a log of all re-seeded oyster spat and stock, including the timing, amount and location of re-seeded spat and stock, treatments and monitoring carried out in accordance with Conditions

16(b)(i) and 16(b)(ii) of this consent. A copy of the entries in this log shall be made available to the Council on request.

- 17. Monitoring in accordance with the Big Glory Bay Monitoring Programme specified in Appendix 1 shall confirm with the following standards:
 - (a) sample collection, preservation and analysis of the seabed samples shall be carried out by a suitably qualified person or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (b) sample collection, preservation and analysis of the water quality samples shall be carried out in accordance with the most recent edition of APHA "Standard Methods for the Examination of Water and Wastewater" or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (c) the monitoring and analyses are to be carried out by a laboratory with IANZ accreditation or equivalent, or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (d) the result of seabed analysis shall be supplied to the Southland Regional Council no later than five working days of the consent holder receiving them. The methods of analysis are to be specified with the results;
 - (e) the results of water quality analysis shall be supplied to the Southland Regional Council no later than 20 working days from the end of the month in which the samples are taken. The methods of analysis are to be specified with the results; and
 - (f) the Southland Regional Council may audit monitor sample collection up to once each year at a cost covered by the consent holder.
- 18. The consent holder shall undertake an investigation, if the result from any one sample in the Big Glory Bay Monitoring Programme specified in Appendix 1 identifies an adverse effect on the environment, to determine the probable cause of the adverse effect. A report shall be provided summarising the results and analysis on completion of the investigation sampling, but no later than two months from the initial sample that identified an adverse effect being provided to the Council.

Reporting

- 19. The consent holder shall provide an annual report no later than 31 July each year summarising the results and analysis of:
 - (a) the data collected as part of the Big Glory Bay Monitoring Programme specified in Appendix 1; and
 - (b) the data collected in accordance with <u>Conditions G5 and G6 of</u> the Big Glory Bay Salmon Farming General Conditions in Schedule A, including:
 - A comparison with the results of previous monitoring at the same salmon farm site;
 - Identification of any potential environmentally significant monitoring trends, at both the site and Big Glory Bay scales;
 - (iii) Identification of any proposed additional monitoring, including the rationale for it, and the proposed scale, extent and timeframes involved;

- (iv) An evaluation of the potential implications of the monitoring results from all salmon farming operations undertaken in Big Glory Bay by the consent holder on the environmental quality of Big Glory Bay; and
- (v) The extent to which the monitoring results indicate that farming practices may need to be adapted in order to address unforeseen environmental effects indicated by the monitoring results.
- 20. The consent holder shall provide an annual report summarising the annual volume of feed for salmon supplied between 1 July and 30 June each year to the marine farm site, no later than 31 July each year.
- 21. The consent holder shall notify the Council's Director of Environmental Management of the intention to change the species that will be framed at the site at least six months prior to commencing farming the species.

Fallowing and Rotation

- 21A. The consent holder shall at all times undertake rotation and fallowing of their salmon farming operations in accordance with the Fallowing Plan in Appendix 2 unless the Big Glory Bay Salmon Farm Environmental Plan certified by Environment Southland under condition G9 of the Big Glory Bay Salmon Farming General Conditions in Schedule A allows otherwise, in which case the provisions in Schedule A shall prevail.
- 21B. If any time frame outlined in the Fallowing Plan in Appendix 2 or as superseded by the certified Big Glory Bay Salmon Farm Environmental Plan as detailed in the General Conditions in Schedule A, cannot be adhered to, the consent holder shall contact the Consent Authority as soon as reasonably practicable and provide reasons for non-compliance with the Fallowing Plan.

Other Permits

22. The granting of this consent does not absolve the consent holder from the responsibility to obtain any approval, permit, licence, concession or consent from any other body.

Council Charges

- 23. In consideration of the right to occupy Crown land in the coastal marine area for the activity specified above, the consent holder shall, each year, pay to the Southland Regional Council the appropriate coastal occupation charge specified in the Regional Coastal Plan. Each financial year, commencing 1 July, the charge shall be adjusted for inflation in accordance with the Consumer Price Index. The sum payable in the first year of this consent (or the proportion thereof for which the consent is current) is \$562.71 plus GST, and shall be payable in advance on invoice. The revenue from this charge shall be used only for the purpose of promoting the sustainable management of the coastal marine area.
- 24. In addition to the above sum, the consent holder shall pay an administration and monitoring charge to the Southland Regional Council collected in accordance with Section 36 of the Resource Management Act, payable upon invoice.

Review of Conditions

25. The Southland Regional Council may, in accordance with Sections 128 and 129 of the Act, serve notice, during the months of August to October each year, of its intention to review the conditions of the consent for the purposes of:

- (a) Dealing with any adverse effect or cumulative effects on the environment which may arise from the exercise of this consent; or
- (b) Considering any changes to information on the effects of marine farming, particularly information gained from monitoring; or
- (c) Complying with the requirements of a regional plan; or
- (d) Providing for a bond if further investigation and/or information, including relevant case law on the application of bonds to consents, shows that one is necessary to avoid, remedy or mitigate potential adverse effects on the environment.
- (e) to address any matter raised in the annual monitoring report insofar as it relates to condition 19(b); or
- (f) to address any matter raised in the Technology Update Report required by the Big Glory Bay Salmon Farming General Conditions contained in Schedule A to this consent.

Note: The consent holder may request the Council to collaboratively review under Section 127 of the Act any specific consent conditions at any time for the same purposes in Condition 25(a) - (f).

26. The consent holder shall provide Te Rūnanga o Awarua with copies of all reports that are required by these conditions to be sent to Environment Southland. These reports shall be provided simultaneously to Environment Southland and Te Rūnanga o Awarua.

Appendix One

Big Glory Bay Monitoring Programme

- 1. The consent holder shall monitor the effects of the marine farming activities on the seabed, as follows:
 - (i) except for LI320, LI321, LI338, LI339, LI340, MF246, MF249, MF250, MF271, MF272 and MF365, monitoring of the seabed at representative locations under the marine farm site shall be undertaken at least once prior to 1 January 2025.

Note: it is the Council's intention that the Programme shall monitor at least two marine farm sites per year within the bay from the following marine farm sites LI149, LI315, LI316, LI317, LI318, LI319, LI322, LI323, LI324, LI325, LI337, LI342, LI366, LI418, LI461, LI474, LI475, MF244, MF245, MF247, MF248, MF273, MF274, MR275 and MF326 so each site is monitored at least once prior to 1 January 2025.

(ii) an exception to Clause 1(a)(i) is if the marine farm site is actively farming salmon at the site, then monitoring of the seabed under the salmon cage as close as possible, and at 50 metres and 100 metres from that salmon cage shall be undertaken annually.

If the marine farm site is fallowed, the monitoring of the seabed shall be undertaken at five years, 10 years and 15 years from the date of the last annual monitoring occurring at the site. If the marine farm site is reactivated to farm salmon then the annual monitoring regime recommences and replaces this fallowing monitoring regime.

- (iii) in addition to Clause 1 (a)(i), I (a)(ii) or 1 (a)(iii), monitoring of the seabed at two control sites identified in the Programme and approved, in writing, by the Council's Director of Environmental Management. The monitoring shall occur every year for the first three years, then once every three years thereafter.
- (b) The samples will be analysed for the following to assess the sediment quality:
 - sediment colour, including providing a colour photograph of the sediment sample;
 - depth of the oxygenated layer below the sediment surface;
 - occurrence of hydrogen sulphide;
 - sediment texture and grain size;
 - total organic carbon content;
 - infaunal and epifauna community composition; and
 - zinc and copper trace metal levels pursuant to Clause 1(a)(ii) and (iii) listed above when relates to salmon farming

- 2. The consent holder shall monitor the effects of the marine farming activities on the water quality, as follows:
 - (a) (i) monitoring of the water column shall be undertaken monthly for the first two years, commencing from 1 July 2011, by taking samples at four sites within Big Glory Bay and two control sites inside the bay, at a depth of 5 metres, as identified in the Programme and approved, in writing, by the Council's Director of Environmental Management.
 - (ii) after the first two years outlined in clause 2(a)(i), monitoring of the water column shall be undertaken three times during the period of 1 November to 30 June each year and once during the period of 1 July to 31 October each year at four sites within Big Glory Bay and two control sites inside the bay, at a depth of 5 metres, as identified in the Programme and approved, in writing, by the Council's Director of Environmental Management.
 - (b) The water quality samples will be analysed for the following:
 - water temperature;
 - chlorophyll a;
 - vertical seechi depth; and
 - dissolved oxygen.

Appendix 2 Fallowing and Rotation Plan

Copied from Appendix 3 of MF246

	- 13 - AU'TH-201	157616
	APPENDIX 3 Fallowing and Rotation Plan	
<u>F.</u> <u>IS</u>	ALLOWING PLAN FOR SALMON FARMING IN BIG GLORY BAY-STEWART SLAND	
21	1/01/2016	
In	ntroduction:	÷
ot	allowing is used worldwide by salmon farmers to sustainably manage the environmental eff their activity. The settlement of particulate matter underneath the salmon pens causes adesirable nutrient enrichment of the benthic sediments.	fects
res	ne fallowing process involves the moving of the salmon pens from one location to another sulting cessation of salmon farming allows the enriched sediments on the vacated location remediate by natural processes.	; the time
the	ifting salmon farms is not new to Sanford, their farms have been moved numerous times o 25 years of farming in Big Glory Bay, but the moves have never been planned to maximi; e environmental benefits of fallowing.	over ze
Thi Glo	is Plan provides a framework for the systematic fallowing of the Sanford salmon farms in ory Bay.	Big
The that	jective: e objective of this Fallowing Plan is to ensure recovery of the benthic environment to a lev t will allow it to withstand further organic enrichment without suffering any cumulative erioration.	vel
	finition of the term "farm location":	
The farn	e location of the salmon farming pens and associated structures within the consented marin n area.	ne
exte acco (the	e atea occupied by the salmon pens of each farm is about 1ha, and some benthic enrichme ends beyond the pens. This means that farm sites less than about 4ha in area can ommodate one farm location, whereas larger sites may provide two or more farm location e actual extent of the enrichment footprint in terms of the farm location is going to be site cific and determined by experience).	15
Гhe	e Fallowing Process:	
۶	One complete rotation will take no less than seven years.	
۶	Seven farm locations will be farmed for two years each, and fallowed from salmon farm for five years.	ing
۶	Two separate salmon farms will be operating at any one time (the "smolt farm" and the "grower farm").	
۶	Each salmon farm will occupy one farm location for two consecutive years before movi to the next farm location.	ng
Þ	Moving a salmon farm from one farm location to the next will occur in summer, and	
۶	should take about one month to complete depending on weather conditions etc . Farm locations that are not actively farming salmon may be used to farm shellfish	

1						
i.			- 14 -	AU'1'H-20157616		
Sites (Sites to Provide the Farm Locations:					
Seven	farm locations are req	uired to	accommodate a sever	n year rotation of two salmon farms.		
Sanfoi	d-owned sites in Big	g Glory	Bay where salmon f	farming is authorised:		
Site	AUTH Number	Arca (ha)	Farm locations			
MF246		6	2 (246/1 + 246/2)			
MF249		12	2 (249/1 + 249/2)			
LI320*		3	0			
LI321*		3	0			
LI338#		4.5	0	_		
LI339	AUTH-203241	4	1	-		
LI340	AUTH-203242	4	1			
stock at "*" = S Sanfore	"#" = Site 338 was salmon farmed for 27 years, mussels may be grown on the site with brood stock at one end. "*" = Sites 321 and 320 are not considered suitable for salmon farming at this time. Sanford-owned sites suitable for salmon farm locations but where salmon farming is not					
aumon	authorised:					
Site	Site AUTH Number Area Farm locations (ha)					
LI475**	AUTH-203244	3	1	-		
	"**" = Another site or sites may be used instead of 475. The above sites provide seven farm locations. A new salmon variation will be required for at least one site					
The Or	The Order of Occupancy of the Farm Locations:					
	· · · · · · · · · · · · · · · · · · ·					
on:						
	and the protonal mining samion.					
	a while degree the faith locations are impacted.					
fee	required).					
▶ Th	1					

- 15 -AUTH-20157616

The Order of Occupancy

.*

YEAR	GROWER I	GROWER FARM		SMOLT FARM	
	Location	Notes	Location	Notes	
2015	249/1	current	339	current	
2016	246/1		339		
2017	246/1		340		
2018	246/2		340		
2019	246/2		249/2		
2020	475		249/2		
2021	475		249/1	switch	
2022	339	switch	249/1		
2023	339		246/1		
2024	340		246/1		
2025	340		246/2		
2026	so on		so on		

The "order of occupancy" as recorded in this plan will be followed unless there is a good reason to do otherwise.

This Plan will assist farm management by determining which location the salmon farm will go to next and when.

Conclusion: The rotation period is considered appropriate now, but will need to be monitored, and possibly adjusted in the future. Periodic evaluations of the success of this Plan are required by Condition 21 of Resource Consent AUTH-20157616.

[LI340]

Environment Southland

Application No: S005-006

Consent No: 203242

Coastal Permit

Pursuant to Section 105(1) of the Resource Management Act 1991, a resource consent is hereby granted by the Southland Regional Council to **Sanford Ltd** (the "consent holder") of **PO Box 120**, **Bluff 9842** from 1 January 2005.

Please read this Consent carefully, and ensure that any staff or contractors carrying out activities under this Consent on your behalf are aware of all the conditions of the Consent.

Details of Permit

Purpose for which permit is granted:		To occupy part of the seabed with a marine farm	
Location - site locality		Big Glory Bay, Stewart Island (LI340)	
	- map reference	As shown on attached map (dated 28 April 2008)	
	- receiving environment	Coastal marine area	
Expiry Date		1 January 2025	
Consent Ame	ended	Conditions amended on 12 November 2008, 11 December 2008, on 17 August 2011 after review and again on 31 January 2012 as follows:	

Schedule of Conditions

Note: This consent document is for the deemed consent for LI340 that was reviewed in accordance with Section 10(4) of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004.

Term and Purpose

- 1A. The consent holder shall comply with the site-specific conditions set out below as well as Big Glory Bay Salmon Farming General Conditions set out in Schedule A which apply to resource consents AUTH-20157616, AUTH-207256, AUTH-203326, AUTH-203327, AUTH-203240, AUTH-203241 and AUTH-203242.
- This consent expires on the 1 January 2025, unless it has been cancelled or surrendered at an earlier date pursuant to Section 126 or 138 respectively of the Resource Management Act 1991.

Note:

- (i) This deemed coastal permit was created on the 1 January 2005 and expires on the 1 January 2025 pursuant to sections 8(2), 10(1) and 10(8) of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004. This consent provides for the activities previously authorised by the Ministry of Fisheries Marine Farm Licence L1340, including any variations to that licence, at the time of transfer to the Southland Regional Council and any granted amendment to the consent by the Council up to, and including, the granting of the review amendment.
- (ii) In accordance with section 126 of the Resource Management Act 1991, this deemed coastal permit may be cancelled if it has not been exercised within 5 years from the date of granting the review amendment. Continuing to exercise this deemed coastal permit means the site is actively used to farm the authorised species, not just having structures on the site.
- (iii) It is accepted that "fallowing" may form part of the salmon farming activities and the consent may not be cancelled pursuant to section 126 of the Resource Management Act 1991 where the site is vacated of structures for the purpose of fallowing the seabed.
- (iv) Pursuant to sections 123 and 124 of the Resource Management Act 1991, a new consent may be required at the expiration of this consent. The application will be considered in accordance with the plans in effect at that time, and the adverse effects of the proposed activity. The holder of this deemed coastal permit has a preferential right to apply for a new consent pursuant to section 49 of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004 and sections 165ZH and 124 of the Resource Management Act 1991.
- 2. (a) This consent authorises the placement of structures in, on and over the seabed, and the occupation of the coastal marine area with the structures for the purpose of marine farming the following species:
 - green-lipped mussels (*Perna canaliculus*) (generally called by the brand name greenshell mussels);
 - quinnat salmon (Oncorbynchus tshawytscha);
 - blue mussels (Mytilus galloprovicialus);
 - Bluff dredge oysters (Tiostrea chilensis); and
 - scallops (Pecten novaezelandiae)
 - (b) Except for the green-lipped mussels, Bluff dredge oysters and salmon, spat and stock shall only be obtained from the Stewart Island / Rakiura coastal waters.
 - (c) All green-lipped mussel spat and stock shall be obtained from Ninety Mile Beach, unless authorised by a separate resource consent.
 - (d) Bluff dredge oyster spat and stock may be obtained from the Foveaux Strait Growing Area 1902 or from Bluff Harbour provided that the oysters are submerged into a solution of at least 5% acetic acid for a minimum of 60 seconds to ensure that Undaria and other marine fouling are eradicated prior to transportation.
 - (e) This consent also authorises the deposition, on the seabed, of material, arising from marine farming the various organisms.

3. The occupation of the coastal marine area for marine farming activities, pursuant to this consent, shall only occur within the application co-ordinates as detailed and shown on the attached survey map dated 24 April 2008 for LI340, comprising approximately 4 hectares.

In addition, all used and unused mussel / salmon anchors outside the above coordinates that are detailed on the attached survey map are to be considered part of the marine farm site.

4. Except to the extent that it is necessary to achieve the purpose of this consent and for public safety, members of the public shall not be excluded from the marine farm site at all times.

Note: This consent does not authorise exclusive occupation within the authorised area even though the marine farming structures and operations will result in some physical exclusion over part of that area. The extent that the physical exclusion over part of the authorised area is necessary for the normal operation of the marine farm is provided for by this consent (refer to section 122(5) of the Resource Management Act 1991).

Restrictions on Operations

- 5. (a) Except where Condition 5(b) applies the total nitrogen input from feed at the marine farm site for salmon between 1 July and 30 June each year shall be restricted to 55.344 tonnes.
 - (b) Where the consent holder:
 - holds additional resource consents that authorise salmon farming in Big Glory Bay that have conditions specifying allowable nitrogen input from feed; and/or
 - has the written agreement of another consent holder in Big Glory Bay that holds a resource consent with conditions specifying allowable nitrogen input;

the consent holder may utilise that nitrogen input from feed, either wholly or in part, between any or all of the consent holder's marine farm sites provided that:

- the total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year does not exceed 659 tonnes across all farms in Big Glory Bay, irrespective of ownership; except that
 - a. until such time as the requirements of Condition 5A have been satisfied, the total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year shall not exceed 583 tonnes across all farms in Big Glory Bay, irrespective of ownership; and
- (iv) modelling in DELFT3D, or alternative modelling software agreed to in writing by Environment Southland, has been undertaken by a suitably qualified, experienced, and independent person, which demonstrates that an additional amount of nitrogen input from feed above that authorised by Condition 5(a) does not result in:
 - a. The monthly median concentrations of chlorophyll-a in the water column within Big Glory Bay (monthly median from a data set of all monitoring sites) being greater than 3.5 μ g/l for three consecutive months; or

- For three consecutive months, the concentration of chlorophyll-a in the water column (monthly median at any sampling site within Big Glory Bay) exceeding 5 µg/L:
 - at two or more sites for any two of those three consecutive months; and
 - at one or more sites for the remaining month; or
- c. An increase in the average monthly excess total ammonia nitrogen in Big Glory Bay of more than $30 \ \mu g/L$ at the surface of the water column, when compared with baseline data from the same or comparable sampling sites from the period July 2015 to December 2017; or
- d. The dissolved oxygen saturation in the water column at any sampling point more than 250 metres from the farm falling below 70% for three consecutive months (measured using 1 metre bins to 2 metres from the seabed); or
- e. Total organic carbon deposition greater than 0.73 kg/m²/year more than 100 metres from the boundary of the site; or
- f. Total faeces and solid waste deposition greater than 5 kg/m²/year more than 100 metres from the boundary of the site; and
- the additional nitrogen input from feed allows compliance with criteria listed in Condition 5(b)(iv) to be assessed; and
- (vi) the feed deployed shall be consistent with the parameters of the feed modelled.
- 5A The total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year shall not exceed 583 tonnes across all farms in Big Glory Bay, irrespective of ownership until:
 - (a) At least 1 July 2021; and
 - (b) The total nitrogen in feed used in Big Glory Bay between 1 July and 30 June in each of three successive years has been at least 466 tonnes; and
 - (c) The relevant farm(s) has operated for a period of three successive years at levels of between 85- 100% of its allowable individual nitrogen input; and
 - (d) Monitoring results of the past two successive years for both seabed and water quality are not indicating results and/or statistically significant trends towards progressively greater environmental effects of the farms; and
 - (e) A suitably qualified, experienced and independent person has confirmed, in writing, that the increased input of nitrogen in feed should meet the requirements of Big Glory Bay Salmon Farming General Conditions G3 and G4 contained in Schedule A of this consent and that the requirements of (a) – (d) of this condition have been satisfied; and
 - (f) Environment Southland certifies that the requirements of clause (b) and (c) of this condition have been satisfied.

- 6. Material that is not from Stewart Island / Rakiura coastal waters shall not be fed to fish on any fish farm unless the material has:
 - (a) Biosecurity New Zealand clearance as an imported feed product; or
 - (b) Approval from the Council's Director of Environmental Management.
- 7. The consent holder shall keep a record of all disinfectants, antibiotics, antifoulants or any other chemicals used in the marine farm site which must show the following information for each application:
 - (a) chemical name;
 - (b) quantity;
 - (c) date; and
 - (d) reason for use.
- 8. (a) The consent holder shall at all times during the continuance of this consent maintain the marine farm structures, including but not restricted to the associated structures of anchors, lines, droppers, buoys, and if relevant cages and fixed barges, in good repair, appearance and condition. The marine farm structures shall also be secured so as to not create a navigation hazard. No significant alteration or deviation from the authorised structures that may adversely alter the impact on the environment is permitted without the prior written approval of the Council's Director of Environmental Management.

Note: any such alteration may require an application for a new resource consent or an amendment to this consent.

- (b) Any authorised officer of the Council, may at all times, enter upon the marine farm structures and view its state of repair, including all associated structures. Upon receipt of a notice in writing, of any defect or want of repair in the structures, requiring the consent holder to repair the structures, the consent holder shall, with all reasonable speed, cause the defect to be removed or the repairs to be made.
- 9. (a) The consent holder shall ensure all the marine farming structures are laid out and the boundaries of the marine farm marked and lit in accordance with the navigation and safety requirements of the Council's Harbourmaster or their delegate.

Note: Navigation and safety guidelines for aquaculture areas can be found in the "Guideline for Aquaculture Management Areas and Marine Farms" booklet dated December 2005 produced by Maritime New Zealand, or its replacement booklet.

- (b) Except for the purpose of navigational safety pursuant to condition 9(a), the exterior colour of any structures used on the marine farm site shall be consistent with the surrounding physical landscape.
- 10. The consent holder shall manage the marine farming operation in such a way that deposition of shell, and other material including feed, on the seabed is minimised. Any shell and other material collected from the site shall not be disposed of in the coastal marine area in an unauthorised manner.
- 11. (a) Any equipment or materials, excluding vessels, used in the coastal marine area, for marine farming purposes, which have been previously used or stored in another geographic coastal marine area, shall be thoroughly cleaned and sterilised before transport to the marine farm site and used. It shall be the

consent holder's responsibility to ensure that any marine farming structure, including associated structures, is maintained free of unwanted organisms and pests as identified by either or both Biosecurity New Zealand or the Council's Regional Pest Management Strategy. Any removed unwanted organism or pest shall be disposed of at an authorised land disposal site, to the satisfaction of the Council's Director of Environmental Management.

Note:

- (a) Another geographic coastal marine area from Big Glory Bay is outside of the Stewart Island / Rakiura coastal waters.
- (b) Under Section 44 of the Biosecurity Act 1993 every person has a duty to inform Biosecurity New Zealand, as soon as practicable, of the presence of an organism not normally seen or otherwise detected in New Zealand.
- (c) Under Section 46 of the Biosecurity Act 1993 every person is required, without unreasonable delay, to notify the chief technical officer at Biosecurity New Zealand of the presence or possible presence of notifiable organisms. Unwanted organisms also fit under this category.
- (b) The consent holder shall advise the Council's Biosecurity Manager, no later than 5 working days after detecting any incidence of unwanted organisms and/or pests not normally seen or detected within Big Glory Bay.
- 12. The consent holder shall ensure that:
 - (a) The marine farm site identification number Ll340 is displayed above the water level at each four corners of the surface infrastructure block, and if relevant on the salmon marine farm structure, at all times to the satisfaction of the Council's Compliance Manager;
 - (b) no equipment or materials from the marine farming activity is stored in an unauthorised manner;
 - (c) all rubbish is removed from the marine farm site and disposed of at an authorised refuse site;
 - (d) any material lost from the marine farm site is retrieved where relevant, as soon as practicable;
 - (e) all reasonable steps are taken to retrieve any lost material from the marine farm site that could constitute a navigation hazard, and the Council's Harbourmaster is notified immediately of the situation;
 - (f) other than the deposition authorised under Condition 2, no oil, diesel, petrol, grey water, detergents, cleaning materials, bilge water, sewage or any other toxic or polluting substances, shall be discharged into the coastal marine area at the site, either directly or indirectly, as a result of exercising this consent;
 - (g) in the event of any spill of oil or fuel at the marine farm site, the first person to the scene shall:
 - (i) take immediate steps to contain the spill and to recover it; and
 - (ii) notify as soon as practicable the Southland Regional Council's pollution hotline on 03 211 5245 that a spill has occurred. Notification shall include the type and quantity of oil or fuel spilled and the steps taken to remedy or mitigate any adverse effects; and
 - (h) In the event of a spill of any contaminant, no dispersants or degrading agents shall be discharged to water without the approval of the Southland Regional Council.

- In the event a marine mammal is entangled or stranded within the marine farm structures, the consent holder shall as soon as practicable contact the Department of Conservation Southland Conservancy.
- 14. Neither the issuing of this consent nor anything contained in it shall affect the liability of the consent holder for any injury caused by the marine farm structures to any vessel or person through any default or neglect of the consent holder.
- 15. Upon expiry of the period for which the consent is granted, or on any cancellation of the consent, the consent holder shall, if required by the Council to do so, remove the marine farm structures, including all associated structures, entirely from the site and to restore the site as near to its original condition within three months of the date of expiry, or cancellation. If the consent holder fails to do so, the Council may cause the marine farm structures, including all the associated structures, to be removed and the site restored, and may recover the costs incurred by the removal and restoration from the consent holder.

Monitoring

- 16. (a) The consent holder shall carry out the Big Glory Bay Monitoring Programme specified in Appendix 1 and that required by <u>Conditions G5 and G6 of</u> the Big Glory Bay Salmon Farming General Conditions in Schedule A. In the event of conflict, duplication or overlap Schedule A shall prevail.
 - (b) The consent holder shall carry the following monitoring programme for the activity authorised by Condition 2(d) of this consent:
 - (i) Monitor at least 10 percent of each re-seeded crop transferred to Big Glory Bay by lifting the trays on which seeded oysters are attached out of the water and visually inspect for contamination by any unwanted pests and/or species not found within Stewart Island coastal waters at 1, 3, 6 and 12 months after the droppers are hung. Visual Inspections shall also be undertaken at the time the re-seeded crop is harvested. The work is to be carried out by a suitably qualified person to detect unwanted organisms and pests.
 - (ii) Ensure that if any unwanted organism, pest (excluding Undaria), and/or species not found within Stewart Island coastal waters is found on the reseeded crop, the trays and re-seeded oysters are removed immediately from the coastal waters and dispose of at an authorised land disposal site. In addition, the surrounding area shall be inspected and, if necessary, cleaned of the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters, and a monitoring program approved by the Council's Director of Environmental Management established to ensure the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters no longer exists at the location. If the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters infestation are such that the biosecurity of Stewart Island is considered to be at risk, then the consent holder shall remove all of the trays and other equipment used for the re-seeded crop from the coastal marine area.
 - (iii) The consent holder shall maintain a log of all re-seeded oyster spat and stock, including the timing, amount and location of re-seeded spat and stock, treatments and monitoring carried out in accordance with Conditions

16(b)(i) and 16(b)(ii) of this consent. A copy of the entries in this log shall be made available to the Council on request.

- 17. Monitoring in accordance with the Big Glory Bay Monitoring Programme specified in Appendix 1 shall confirm with the following standards:
 - (a) sample collection, preservation and analysis of the seabed samples shall be carried out by a suitably qualified person or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (b) sample collection, preservation and analysis of the water quality samples shall be carried out in accordance with the most recent edition of APHA "Standard Methods for the Examination of Water and Wastewater" or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (c) the monitoring and analyses are to be carried out by a laboratory with IANZ accreditation or equivalent, or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (d) the result of seabed analysis shall be supplied to the Southland Regional Council no later than five working days of the consent holder receiving them. The methods of analysis are to be specified with the results;
 - (e) the results of water quality analysis shall be supplied to the Southland Regional Council no later than 20 working days from the end of the month in which the samples are taken. The methods of analysis are to be specified with the results; and
 - (f) the Southland Regional Council may audit monitor sample collection up to once each year at a cost covered by the consent holder.
- 18. The consent holder shall undertake an investigation, if the result from any one sample in the Big Glory Bay Monitoring Programme specified in Appendix 1 identifies an adverse effect on the environment, to determine the probable cause of the adverse effect. A report shall be provided summarising the results and analysis on completion of the investigation sampling, but no later than two months from the initial sample that identified an adverse effect being provided to the Council.

Reporting

- 19. The consent holder shall provide an annual report no later than 31 July each year summarising the results and analysis of
 - (a) the data collected as part of the the Big Glory Bay Monitoring Programme specified in Appendix 1; and
 - (b) the data collected in accordance with <u>Conditions G5 and G6 of</u> the Big Glory Bay Salmon Farming General Conditions in Schedule A, including:
 - A comparison with the results of previous monitoring at the same salmon farm site;
 - Identification of any potential environmentally significant monitoring trends, at both the site and Big Glory Bay scales;

- (iii) Identification of any proposed additional monitoring, including the rationale for it, and the proposed scale, extent and timeframes involved;
- (iv) An evaluation of the potential implications of the monitoring results from all salmon farming operations undertaken in Big Glory Bay by the consent holder on the environmental quality of Big Glory Bay; and
- (v) The extent to which the monitoring results indicate that farming practices may need to be adapted in order to address unforeseen environmental effects indicated by the monitoring results.
- 20. The consent holder shall provide an annual report summarising the annual volume of feed for salmon supplied between 1 July and 30 June each year to the marine farm site, no later than 31 July each year.
- 21. The consent holder shall notify the Council's Director of Environmental Management of the intention to change the species that will be framed at the site at least six months prior to commencing farming the species.

Fallowing and Rotation

- 21A. The consent holder shall at all times undertake rotation and fallowing of their salmon farming operations in accordance with the Fallowing Plan in Appendix 2 unless the Big Glory Bay Salmon Farm Environmental Plan certified by Environment Southland under condition G9 of the Big Glory Bay Salmon Farming General Conditions in Schedule A allows otherwise, in which case the provisions in Schedule A shall prevail.
- 21B. If any time frame outlined in the Fallowing Plan in Appendix 2 or as superseded by the certified Big Glory Bay Salmon Farm Environmental Plan as detailed in the General Conditions in Schedule A, cannot be adhered to, the consent holder shall contact the Consent Authority as soon as reasonably practicable and provide reasons for non-compliance with the Fallowing Plan.

Other Permits

22. The granting of this consent does not absolve the consent holder from the responsibility to obtain any approval, permit, licence, concession or consent from any other body.

Council Charges

- 23. In consideration of the right to occupy Crown land in the coastal marine area for the activity specified above, the consent holder shall, each year, pay to the Southland Regional Council the appropriate coastal occupation charge specified in the Regional Coastal Plan. Each financial year, commencing 1 July, the charge shall be adjusted for inflation in accordance with the Consumer Price Index. The sum payable in the first year of this consent (or the proportion thereof for which the consent is currrent) is \$562.71 plus GST, and shall be payable in advance on invoice. The revenue from this charge shall be used only for the purpose of promoting the sustainable management of the coastal marine area.
- 24. In addition to the above sum, the consent holder shall pay an administration and monitoring charge to the Southland Regional Council collected in accordance with Section 36 of the Resource Management Act, payable upon invoice.

- 25. The Southland Regional Council may, in accordance with Sections 128 and 129 of the Act, serve notice, during the months of August to October each year, of its intention to review the conditions of the consent for the purposes of:
 - Dealing with any adverse effect or cumulative effects on the environment which may arise from the exercise of this consent; or
 - (b) Considering any changes to information on the effects of marine farming, particularly information gained from monitoring; or
 - (c) Complying with the requirements of a regional plan; or
 - (d) Providing for a bond if further investigation and/or information, including relevant case law on the application of bonds to consents, shows that one is necessary to avoid, remedy or mitigate potential adverse effects on the environment.
 - (e) to address any matter raised in the annual monitoring report insofar as it relates to condition 19(b); or
 - (f) to address any matter raised in the Technology Update Report required by the Big Glory Bay Salmon Farming General Conditions contained in Schedule A to this consent.

Note: The consent holder may request the Council to collaboratively review under Section 127 of the Act any specific consent conditions at any time for the same purposes in Condition 25(a) - (d).

26. The consent holder shall provide Te Rūnanga o Awarua with copies of all reports that are required by these conditions to be sent to Environment Southland. These reports shall be provided simultaneously to Environment Southland and Te Rūnanga o Awarua.

Appendix One

Big Glory Bay Monitoring Programme

- 1. The consent holder shall monitor the effects of the marine farming activities on the seabed, as follows:
 - (i) except for LI320, LI321, LI338 LI339, LI340, MF246, MF249, MF250, MF271, MF272 and MF365, monitoring of the seabed at representative locations under the marine farm site shall be undertaken at least once prior to 1 January 2025.

Note: it is the Council's intention that the Programme shall monitor at least two marine farm sites per year within the bay from the following marine farm sites LI149, LI315, LI316, LI317, LI318, LI319, , , LI322, LI323, LI324, LI325, LI337, , LI342, LI366, LI418, LI461, LI474, LI475, MF244, MF245, , MF247, MF248, MF273, MF274, MF275 and MF326 so each site is monitored at least once prior to 1 January 2025.

(ii) an exception to Clause 1(a)(i) is if the marine farm site is actively farming salmon at the site, then monitoring of the seabed under the salmon cage as close as possible, and at 50 metres and 100 metres from that salmon cage shall be undertaken annually.

If the marine farm site is fallowed, the monitoring of the seabed shall be undertaken at five years, 10 years and 15 years from the date of the last annual monitoring occurring at the site. If the marine farm site is reactivated to farm salmon then the annual monitoring regime recommences and replaces this fallowing monitoring regime.

- (iii) in addition to Clause 1 (a)(i), 1 (a)(ii) or 1 (a)(iii), monitoring of the seabed at two control sites identified in the Programme and approved, in writing, by the Council's Director of Environmental Management. The monitoring shall occur every year for the first three years, then once every three years thereafter.
- (b) The samples will be analysed for the following to assess the sediment quality:
 - sediment colour, including providing a colour photograph of the sediment sample;
 - depth of the oxygenated layer below the sediment surface;
 - occurrence of hydrogen sulphide;
 - sediment texture and grain size;
 - total organic carbon content;
 - infaunal and epifauna community composition; and
 - zinc and copper trace metal levels pursuant to Clause 1(a)(ii) and (iii) listed above when relates to salmon farming

- 2. The consent holder shall monitor the effects of the marine farming activities on the water quality, as follows:
 - (a) (i) monitoring of the water column shall be undertaken monthly for the first two years, commencing from 1 July 2011, by taking samples at four sites within Big Glory Bay and two control sites inside the bay, at a depth of 5 metres, as identified in the Programme and approved, in writing, by the Council's Director of Environmental Management.
 - (ii) after the first two years outlined in clause 2(a)(i), monitoring of the water column shall be undertaken three times during the period of 1 November to 30 June each year and once during the period of 1 July to 31 October each year at four sites within Big Glory Bay and two control sites inside the bay, at a depth of 5 metres, as identified in the Programme and approved, in writing, by the Council's Director of Environmental Management.
 - (b) The water quality samples will be analysed for the following:
 - water temperature;
 - chlorophyll a;
 - vertical seechi depth; and
 - dissolved oxygen.

Appendix 2 Fallowing and Rotation Plan

Copied from Appendix 3 of MF246

	- 13 - AU'TH-20157616
-	APPENDIX 3 Fallowing and Rotation Plan
<u>F/</u> <u>IS</u>	ALLOWING PLAN FOR SALMON FARMING IN BIG GLORY BAY-STEWART LAND
21	/01/2016
In	troduction:
ot	llowing is used worldwide by salmon farmers to sustainably manage the environmental effects their activity. The settlement of particulate matter underneath the salmon pens causes desirable nutrient enrichment of the benthic sediments.
res	e fallowing process involves the moving of the salmon pens from one location to another, the ulting cessation of salmon farming allows the enriched sediments on the vacated location time remediate by natural processes.
he	fting salmon farms is not new to Sanford, their farms have been moved numerous times over 35 years of farming in Big Glory Bay, but the moves have never been planned to maximize environmental benefits of fallowing.
Thi Glo	s Plan provides a framework for the systematic fallowing of the Sanford salmon farms in Big ry Bay.
he hat	ective: objective of this Fallowing Plan is to ensure recovery of the benthic environment to a level will allow it to withstand further organic enrichment without suffering any cumulative rioration.
'he	inition of the term "farm location": location of the salmon farming pens and associated structures within the consented marine n area.
ste :cc he	area occupied by the salmon pens of each farm is about 1ha, and some benthic enrichment nds beyond the pens. This means that farm sites less than about 4ha in area can unmodate one farm location, whereas larger sites may provide two or more farm locations actual extent of the enrichment footprint in terms of the farm location is going to be site ific and determined by experience).
he	Fallowing Process:
AA	One complete rotation will take no less than seven years. Seven farm locations will be farmed for two years each, and fallowed from salmon farming for five years.
4	
A	Moving a salmon farm from one farm location to the next will occur in summer, and should take about one month to complete depending on weather conditions etc.
ŀ	Farm locations that are not actively farming salmon may be used to farm shellfish.

AUTH-20157616

Sites to Provide the Farm Locations:

Seven farm locations are required to accommodate a seven year rotation of two salmon farms.

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Sanford-owned sites in Big Glory Bay where salmon farming is authorised:

Site	AUTH Number	Arca	Farm locations
		(ha)	
MF246	AUTH-20157616	6	2 (246/1 + 246/2)
MF249	AUTH-207256	12	2 (249/1 + 249/2)
LI320*	AUTH-203236	3	0
LI321*	AUTH-203237	3	0
LI338#	AUTH-203240	4.5	0
LI339	AUTH-203241	4	1
LI340	AUTH-203242	4	1

"#" = Site 338 was salmon farmed for 27 years, mussels may be grown on the site with brood stock at one end. "*" = Sites 321 and 320 are not considered suitable for salmon farming at this time.

Sanford-owned sites suitable for salmon farm locations but where salmon farming is not authorised:

Site	AUTH Number	Area (ha)	Farm locations
LI475**	AUTH-203244	3	1

"**" = Another site or sites may be used instead of 475.

The above sites provide seven farm locations. A new salmon variation will be required for at least one site.

The Order of Occupancy of the Farm Locations:

The initial order in which the farm locations will be occupied by the salmon farms will depend on:

- Which locations are presently farming salmon. ۶
- \triangleright To what degree the farm locations are impacted.
- ۶ What the timing is for obtaining the necessary authority to occupy the location (if required).
- ۶ The mechanics of the move (moving to the closest location may be preferred, and the two salmon farms should always be as far apart as possible for biosecurity reasons).

AUTH-20157616

The Order of Occupancy

ċ

YEAR	GROWER I	ARM	SMOLT FARM	
	Location	Notes	Location	Notes
2015	249/1	current	339	current
2016	246/1		339	
2017	246/1		340	
2018	246/2		340	
2019	246/2		249/2	
2020	475		249/2	
2021	475		249/1	switch
2022	339	switch	249/1	
2023	339		246/1	
2024	340		246/1	
2025	340		246/2	
2026	so on		so on	

The "order of occupancy" as recorded in this plan will be followed unless there is a good reason to do otherwise.

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This Plan will assist farm management by determining which location the salmon farm will go to next and when.

Conclusion:

<u>Conclusion:</u> The rotation period is considered appropriate now, but will need to be monitored, and possibly adjusted in the future. Periodic evaluations of the success of this Plan are required by Condition 21 of Resource Consent AUTH-20157616.

[MF246]

Environment Southland

AUTH-20157616

Coastal Permit

Pursuant to Section 104B of the Resource Management Act 1991, a resource consent is hereby granted by the Southland Regional Council (the "Consent Authority") to **Sanford Ltd** (the "consent holder") of **PO Box 120, Bluff 9842** from 29January 2016.

Please read this Consent carefully, and ensure that any staff or contractors carrying out activities under this Consent on your behalf are aware of all the conditions of the Consent.

Details of Permit

Purpose for which permit is granted:		To place structures in, on and over the seabed, to occupy the coastal marine area, and to discharge contaminants for the purpose of undertaking marine farming activities.
Location	- site locality	Big Glory Bay, Stewart Island (MF246)
	- map reference	As shown on Appendix 2 map (dated 21 November 2014)
	- receiving environment	Coastal Marine Area
Legal description at the site:		Marine and Coastal Area
Expiry Date		1 January 2025

Schedule of Conditions

Term and Purpose

- 1A. The consent holder shall comply with the site-specific conditions set out below as well as Big Glory Bay Salmon Farming General Conditions set out in Schedule A which apply to resource consents AUTH-20157616, AUTH-207256, AUTH-203326, AUTH-203327, AUTH-203240, AUTH-203241 and AUTH-203242.
- (a) This consent authorises the placement of structures in, on and over the seabed, the occupation of the coastal marine area, and the discharge of contaminants as described in the application for resource consent dated 10 February 2014 and further information dated 28 November 2014, at the locations shown in Appendix 2, for the purpose of marine farming the following species:
 - green-lipped mussels (*Perna canaliculus*) (generally called by the brand name greenshell mussels);
 - blue mussels (Mytilus galloprovicialus);

- Bluff dredge oysters (Tiostrea chilensis);
- scallops (Pecten novaezelandiae); and
- quinnat salmon (Oncorbynchus tshawytscha).
- (b) Except for salmon, green-lipped mussels and Bluff dredge oysters, spat and stock shall only be obtained from the Stewart Island / Rakiura coastal waters.
- (c) All green-lipped mussel spat and stock shall be obtained from Ninety Mile Beach, unless authorised by a separate resource consent.
- (d) Bluff dredge oyster spat and stock may be obtained from the Foveaux Strait Growing Area 1902 or from Bluff Harbour provided that the oysters are submerged into a solution of at least 5% acetic acid for a minimum of 60 seconds to ensure that Undaria and other marine fouling are eradicated prior to transportation.
- (e) This consent also authorises the discharge of material, including (but not limited to) faeces, unconsumed feed, shall and pseudofaces to water and subsequently on to the seabed as a result of marine farming the various organisms.
- 2. The occupation of the coastal marine area for marine farming activities, pursuant to this consent, shall only occur within the application co-ordinates as detailed and shown on the attached survey map attached as Appendix 2 for MF246, comprising approximately 6 hectares.

All used and unused mussel anchors outside the above co-ordinates that are detailed on the survey map attached as Appendix 2 are to be considered part of the marine farm site.

 Except to the extent that it is necessary to achieve the purpose of this consent and for public safety, members of the public shall not be excluded from the marine farm site at any time.

Note: This consent does not authorise exclusive occupation within the authorised area even though the marine farming structures and operations will result in some physical exclusion over part of that area. The extent that the physical exclusion over part of the authorised area is necessary for the normal operation of the marine farm is provided for by this consent (refer to section 122(5) of the Resource Management Act 1991).

Restrictions on Operations

- 4. The total nitrogen input from feed for salmon at the marine farm site between 1 July and 30 June the following year shall be restricted to 415.1 tonnes provided that:
 - (a) the total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year does not exceed 659 tonnes across all farms in Big Glory Bay, irrespective of ownership; except that
 - (i) until such time as the requirements of Condition 4A have been satisfied, the total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year shall not exceed 583 tonnes across all farms in Big Glory Bay, irrespective of ownership.
- 4A The total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year shall not exceed 583 tonnes across all farms in Big Glory Bay, irrespective of ownership until:

- (a) At least 1 July 2021; and
- (b) The total nitrogen in feed used in Big Glory Bay between 1 July and 30 June in each of three successive years has been at least 466 tonnes; and
- (c) The relevant farm(s) has operated for a period of three successive years at levels of between 85- 100% of its allowable individual nitrogen input; and
- (d) Monitoring results of the past two successive years for both seabed and water quality are not indicating results and/or statistically significant trends towards progressively greater environmental effects of the farms; and
- (e) A suitably qualified, experienced and independent person has confirmed, in writing, that the increased input of nitrogen in feed should meet the requirements of Big Glory Bay Salmon Farming General Conditions G3 and G4 contained in Schedule A of this consent and that the requirements of (a) – (d) of this condition have been satisfied; and
- (f) Environment Southland certifies that the requirements of clause (b) and (c) of this condition have been satisfied
- 4B The consent holder shall provide an annual report summarising the:
 - (a) Monthly volume of feed for salmon supplied to the marine farm site; and
 - (b) Monthly loading (in tonnes) of total nitrogen supplied to the marine farm site as a result of feeding salmon;

between 1 July and 30 June the following year. This report shall be provided to the Consent Authority by 31 July each year, or upon request.

- 5. Material that is not from Stewart Island / Rakiura coastal waters shall not be fed to fish on any fish farm unless:
 - (a) The material has Biosecurity New Zealand clearance as an imported feed product; or
 - (b) Written agreement for its use has been obtained from the Consent Authority.
- 6. The consent holder shall keep a log of all disinfectants, antibiotics, antifoulants or any other chemicals used in the operations of the marine farm. The log must show the following information for each application:
 - chemical name;
 - quantity;
 - date; and
 - reason for use.

This log shall be provided to the Consent Authority by 31 July each year, or upon request.

7. (a) The consent holder shall at all times, throughout the duration of this consent, maintain the marine farm structures, including but not restricted to the associated structures of anchors, lines, droppers, buoys, and if relevant cages and fixed barges, in good repair, appearance and condition. The marine farm structures shall also be secured so as to not create a navigation hazard.

Note: The Consent Authority must be notified before any alterations are made to the authorised structures, to confirm whether a new consent or an amendment to this consent is required.

- (b) Any authorised officer of the Consent Authority may, at any time, enter upon the marine farm structures and view its state of repair, including all associated structures. Upon receipt of a notice in writing, of any defect or want of repair requiring the consent holder to repair the structures, the consent holder shall cause the defect to be removed or the repairs to be made as soon as it reasonably practicable.
- (a) The consent holder shall ensure all the marine farming structures are laid out and the boundaries of the marine farm site marked and lit in accordance with the navigation and safety requirements of the Consent Authority's Harbourmaster or their delegate.

Note: Navigation and safety guidelines for aquaculture areas can be found in the "Guidelines for Aquaculture Management Areas and Marine Farms" booklet dated December 2005 produced by Maritime New Zealand, or subsequent publications.

- (b) Except for the purpose of navigational safety pursuant to Condition 8(a), the exterior colour of any structures used on the marine farm site shall be consistent with the surrounding physical landscape.
- By 31 March 2016, the consent holder shall provide the new site perimeter coordinates for marine farm site MF246 and the site perimeter co-ordinates for the disestablished marine farm site (LI323) to Land Information NZ in the form of an H-Note for issue as a Notice to Mariners for chart correction.
- 10. The consent holder shall manage the marine farming operation in such a way that deposition of shell, and other material including feed, on the seabed is minimised. There shall not be any unauthorised disposal in the coastal marine area of any shell and/or other material collected from the site.
- 11. (a) Any equipment or materials, excluding vessels, used in the coastal marine area, for marine farming purposes, which have been previously used or stored in another geographic coastal marine area, shall be thoroughly cleaned and sterilised before transport to the marine farm site. It shall be the consent holder's responsibility to ensure that any marine farming structure, including associated structures, is maintained free of unwanted organisms and pests as identified by either or both the Ministry for Primary Industries or the Consent Authority's Regional Pest Management Strategy. Any removed unwanted organism or pest shall be disposed of at an authorised land disposal site.

Note:

- (a) Another geographic coastal marine area in Condition 10(a) refers to coastal marine areas outside of the Stewart Island / Rakiura coastal waters.
- (b) Under Section 44 of the Biosecurity Act 1993 every person has a duty to inform the Ministry for Primary Industries, as soon as practicable, of the presence of an organism not normally seen or otherwise detected in New Zealand.
- (c) Under Section 46 of the Biosecurity Act 1993 every person is required, without unreasonable delay, to notify the chief technical officer at the

Ministry for Primary Industries of the presence or possible presence of notifiable organisms. Unwanted organisms also fit under this category.

- (b) The consent holder shall advise the Consent Authority's Biosecurity Manager no later than 5 working days after detecting any incidence of unwanted organisms and/or pests not normally seen or detected within Big Glory Bay, and report on remediation actions taken.
- 12. The consent holder shall ensure that:
 - (a) The marine farm site identification number MF246 is displayed above the water level at each four corners of the infrastructure block, and if relevant on the salmon marine farm structure, at all times.
 - (b) No equipment or materials from the marine farm site is stored in an unauthorised manner.
 - (c) All rubbish is removed from the marine farm site and disposed of at an authorised refuse site.
 - (d) Any material lost from the marine farm site is retrieved where relevant, as soon as practicable.
 - (e) All reasonable steps are taken to retrieve any lost material from the marine farm site that could constitute a navigation hazard, and the Consent Authority's Harbourmaster is notified immediately of the situation.
 - (f) No oil, diesel, petrol, grey water, detergents, cleaning materials, bilge water, sewage or any other toxic or polluting substances, shall be discharged into the coastal marine area at the site, either directly or indirectly, as a result of exercising this consent;
 - (g) In the event of any spill of oil or fuel at the marine farm site, the first person to the scene shall:
 - (i) take immediate steps to contain the spill and to recover it; and
 - (ii) notify as soon as practicable the Consent Authority's Pollution Response Hotline on 0800 76 88 45 that a spill has occurred. Notification shall include the type and quantity of oil or fuel spilled and the steps taken to remedy or mitigate any adverse effects.
 - (h) In the event of a spill of any contaminant, no dispersants or degrading agents shall be discharged to water without agreement from the Consent Authority.
- 13. In the event a marine mammal is entangled or stranded within the marine farm structures, the consent holder shall as soon as practicable contact the Department of Conservation Southland Conservancy.
- 14. Neither the issuing of this consent nor anything contained in it shall affect the liability of the consent holder for any injury caused by the marine farm structures to any vessel or person through any default or neglect of the consent holder.

Monitoring

- 15. The consent holder shall carry out the following monitoring programme for the activity authorised by Condition 1(d) of this consent:
 - (a) Monitor at least 10 percent of each re-seeded crop transferred to Big Glory Bay by lifting the trays on which seeded oysters are attached out of the water and visually inspect for contamination by any unwanted pests and/or species not

found within Stewart Island coastal waters at 1, 3, 6 and 12 months after the droppers are hung. Visual Inspections shall also be undertaken at the time the re-seeded crop is harvested. The work is to be carried out by a suitably qualified person to detect unwanted organisms and pests.

- (b) Ensure that if any unwanted organism, pest (excluding Undaria), and/or species not found within Stewart Island coastal waters is found on the re- seeded crop, the trays and re-seeded oysters are removed immediately from the coastal waters and dispose of at an authorised land disposal site. In addition, the surrounding area shall be inspected and, if necessary, cleaned of the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters, and a monitoring program approved by the Consent Authority established to ensure the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters, and a monitoring program approved by the Consent Authority established to ensure the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters no longer exists at the location. If the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters infestation are such that the biosecurity of Stewart Island is considered to be at risk, then the consent holder shall remove all of the trays and other equipment used for the re-seeded crop from the coastal marine area.
- (c) The consent holder shall maintain a log of all re-seeded oyster spat and stock, including the timing, amount and location of re-seeded spat and stock, treatments and monitoring carried out in accordance with Conditions 14(a) and 14(b) of this consent. A copy of the entries in this log shall be made available to the Consent Authority on request.
- 16. The consent holder shall carry out the Big Glory Bay Monitoring Programme specified in Appendix 1 and that required by <u>Conditions G5 and G6 of</u> the Big Glory Bay Salmon Farming General Conditions in Schedule A. In the event of conflict, duplication or overlap Schedule A shall prevail. The monitoring specified in Appendix 1 shall conform with the following standards:
 - (a) sample collection, preservation and analysis of the seabed samples shall be carried out by a suitably qualified person or as agreed to, in writing, with the Consent Authority;
 - (b) sample collection, preservation and analysis of the water quality samples shall be carried out in accordance with the most recent edition of APHA "Standard Methods for the Examination of Water and Wastewater" or as agreed to, in writing, by the Consent Authority;
 - (c) the analyses are to be carried out by a laboratory with IANZ accreditation or equivalent, or as agreed to, in writing, by the Consent Authority;
 - (d) the result of seabed analysis shall be supplied to the Consent Authority no later than five working days of the consent holder receiving them. The methods of analysis are to be specified with the results;
 - (e) the results of water quality analysis shall be supplied to the Consent Authority no later than 20 working days from the end of the month in which the samples are taken. The methods of analysis are to be specified with the results; and
 - (f) the Consent Authority may audit monitoring sample collection methodology up to once each year at a cost covered by the consent holder.

Reporting

- 17. The consent holder shall provide an annual report no later than 31 July each year summarising the results and analysis of:
 - (a) the data collected as part of the Big Glory Bay Monitoring Programme specified in Appendix 1; and
 - (b) the data collected in accordance with <u>Conditions G5 and G6 of</u> the Big Glory Bay Salmon Farming General Conditions in Schedule A, including:
 - A comparison with the results of previous monitoring at the same salmon farm site;
 - Identification of any potential environmentally significant monitoring trends, at both the site and Big Glory Bay scales;
 - (iii) Identification of any proposed additional monitoring, including the rationale for it, and the proposed scale, extent and timeframes involved;
 - (iv) An evaluation of the potential implications of the monitoring results from all salmon farming operations undertaken in Big Glory Bay by the consent holder on the environmental quality of Big Glory Bay; and
 - (v) The extent to which the monitoring results indicate that farming practices may need to be adapted in order to address unforeseen environmental effects indicated by the monitoring results.
- 18. The consent holder shall notify the Consent Authority of the intention to change the farmed species from shellfish to finfish (or vice versa) at least six months prior to commencing farming the species.

Fallowing and Rotation

- 19. The consent holder shall at all times undertake rotation and fallowing of their salmon farming operations in accordance with the Fallowing Plan in Appendix 3 unless the Big Glory Bay Salmon Farm Environmental Plan certified by Environment Southland under condition G9 of the Big Glory Bay Salmon Farming General Conditions in Schedule A allows otherwise, in which case the provisions in Schedule A shall prevail.
- 20. If any time frame outlined in the Fallowing Plan in Appendix 3 or as superseded by the certified Big Glory Bay Salmon Farm Environmental Plan, as detailed in the General Conditions in Schedule A cannot be adhered to, the consent holder shall contact the Consent Authority as soon as reasonably practicable and provide reasons for non-compliance with the Fallowing Plan.

Other Permits

22. The granting of this consent does not absolve the consent holder from the responsibility to obtain any approval, permit, licence, concession or consent from any other body.

Consent Authority Charges

23. The consent holder shall, each year, pay to the Consent Authority the appropriate coastal occupation charge specified in the relevant regional plan(s). Each financial year, commencing 1 July, the charge shall be adjusted for inflation in accordance with

the Consumer Price Index. The sum payable in the first year of this consent (or the proportion thereof for which the consent is current) is \$607.60 plus GST, and shall be payable in advance on invoice.

24. In addition to the above sum, the consent holder shall pay an administration and monitoring charge to the Consent Authority collected in accordance with Section 36 of the Resource Management Act, payable upon invoice.

Review of Conditions

- 25. The Consent Authority may, in accordance with Sections 128 and 129 of the Act, serve notice, during the months of August to October each year, of its intention to review the conditions of the consent for the purposes of:
 - Dealing with any adverse effect or cumulative effects on the environment which may arise from the exercise of this consent; or
 - (b) Considering any changes to information on the effects of marine farming, particularly information gained from monitoring; or
 - (c) Complying with the requirements of a regional plan; or
 - (d) Providing for a bond if further investigation and/or information, including relevant case law on the application of bonds to consents, shows that one is necessary to avoid, remedy or mitigate potential adverse effects on the environment; or
 - to address any matter raised in the annual monitoring report insofar as it relates to condition 17(b); or
 - (f) to address any matter raised in the Technology Update Report required by the Big Glory Bay Salmon Farming General Conditions contained in Schedule A to this consent
- 26. The consent holder shall provide Te Rūnanga o Awarua with copies of all reports that are required by these conditions to be sent to Environment Southland. These reports shall be provided simultaneously to Environment Southland and Te Rūnanga o Awarua

Notes:

- In accordance with Sections 125 and 126 of the Resource Management Act 1991, this coastal permit may will lapse if it has not been exercised within 5 years from the date of granting, or may be cancelled if not exercised for a period of 5 years. Continuing to exercise this coastal permit means the site is actively used to farm the authorised species, not just having structures on the site.
- 2. Upon the expiry of the consent, or on any cancellation of the consent, the marine farm owner/ operator shall, if required by the Consent Authority to do so, remove the marine farm structures, including all associated structures, entirely from the site and to restore the site as near to its original condition within three months of the date of expiry, or cancellation. If the marine farm owner/ operator fails to do so, the Consent Authority may cause the marine farm structures, including all the associated structures, to be removed and the site restored, and may recover the costs incurred by the removal and restoration from the marine farm owner/ operator.

Glossary

Pen Edge: The edge of the salmon farming cages.

Site Boundary: The boundary of the consented marine farming area.

Appendix 1

Big Glory Bay Monitoring Programme

- 1. The consent holder shall monitor the effects of the marine farming activities on the seabed, as follows:
 - (i) except for LI320, LI321, LI338, LI339, LI340, MF246, MF249, MF250, MF271, MF272 and MF365, monitoring of the seabed at representative locations under the marine farm site shall be undertaken at least once prior to 1 January 2025.

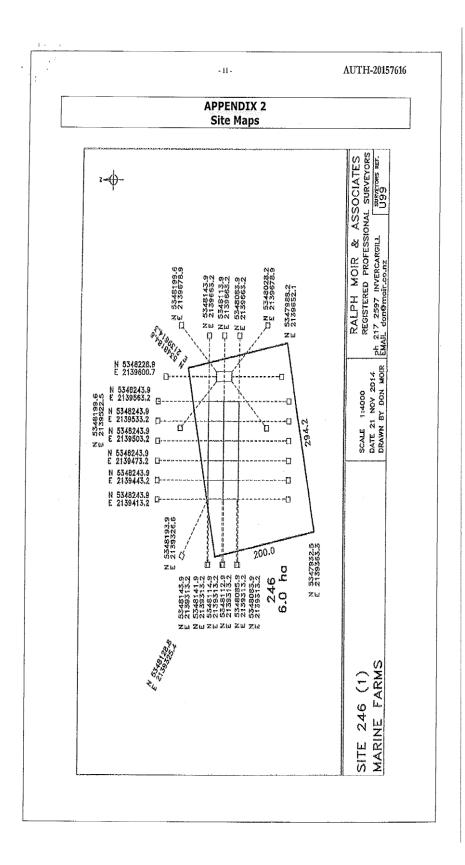
Note: The Programme shall monitor at least two marine farm sites per year within the bay from the following marine farm sites L1149, L1315, L1316, L1317, L1318, L1319, , L1322, L1324, L1325, L1337, L1342, L1366, L1418, L1461, L1474, L1475, MF244, MF245, MF247, MF248, MF273, MF274, MF275 and MF326 so each site is monitored at least once prior to 1 January 2025.

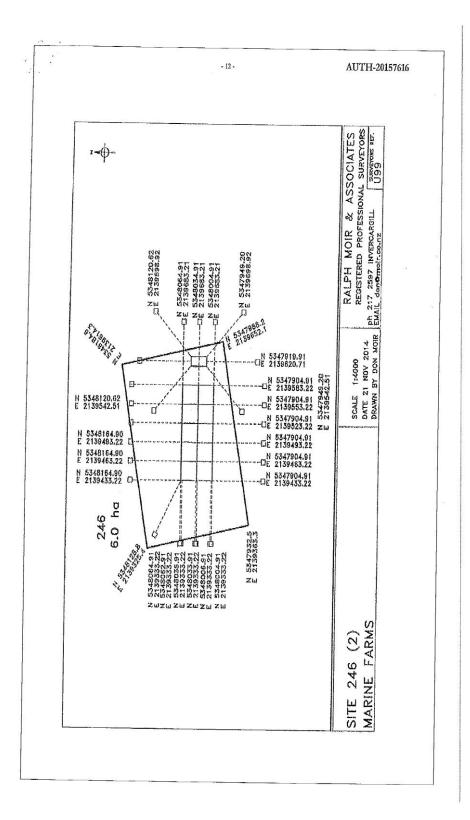
- (ii) an exception to Clause 1(a)(i) is if the marine farm site is actively farming salmon at the site, then monitoring of the seabed shall be undertaken at the following locations on an annual basis:
 - (1) Under the salmon cage as close as possible,
 - (2) 50 metres from the site boundary identified in Appendix 2; and
 - (3) 100 metres from the site boundary identified in Appendix 2.
- (iii) in addition to Clause 1 (a)(i), monitoring of the seabed at two control sites identified in the Programme and approved, in writing, by the Consent Authority. The monitoring shall occur every year for the first three years from the granting of this consent, then once every three years thereafter.
- (b) The samples will be analysed for the following to assess the sediment quality:
 - sediment profile detailing the features of the sediment sample;
 - colour photographs of the sediment sample;
 - depth of the oxygenated layer below the sediment surface;
 - occurrence of hydrogen sulphide;
 - sediment texture and grain size;
 - total organic carbon content;
 - infaunal and epifauna community composition; and
 - zinc and copper trace metal levels.
- 2. The consent holder shall monitor the effects of the marine farming activities on the water quality, as follows:
 - (a) (i) monitoring of the water column shall be undertaken monthly for the first two years, commencing from 1 July 2011, by taking samples at four sites within Big Glory Bay and two control sites inside the bay, at a depth of 5 metres, as identified in the Programme and approved, in writing, by the Consent Authority.

- (ii) after the first two years outlined in Clause 2(a)(i), monitoring of the water column shall be undertaken three times during the period of 1 November to 30 June each year and once during the period of 1 July to 31 October each year at four sites within Big Glory Bay and two control sites inside the bay, at a depth of 5 metres, as identified in the Programme and approved, in writing, by the Consent Authority.
- (b) The water quality samples will be analysed for the following:
 - water temperature;
 - chlorophyll a;
 - vertical seechi depth; and
 - dissolved oxygen.

Appendix 2

Site Maps





Appendix 3

Fallowing and Rotation Plan

	-13- AUTH-20157616
	APPENDIX 3 Fallowing and Rotation Plan
<u>FA</u> ISI	LLOWING PLAN FOR SALMON FARMING IN BIG GLORY BAY-STEWART LAND
21,	/01/2016
Int	roduction:
ot t	lowing is used worldwide by salmon farmers to sustainably manage the environmental effects heir activity. The settlement of particulate matter underneath the salmon pens causes lesirable nutrient enrichment of the benthic sediments.
rest	e fallowing process involves the moving of the salmon pens from one location to another, the olting cessation of salmon farming allows the enriched sediments on the vacated location time emediate by natural processes.
he	ting salmon farms is not new to Sanford, their farms have been moved numerous times over 35 years of farming in Big Glory Bay, but the moves have never been planned to maximize environmental benefits of fallowing.
This Glo	Plan provides a framework for the systematic fallowing of the Sanford salmon farms in Big ry Bay.
'he hat	ective: objective of this Fallowing Plan is to ensure recovery of the benthic environment to a level will allow it to withstand further organic enrichment without suffering any cumulative rioration.
he	inition of the term "farm location": location of the salmon fartning pens and associated structures within the consented marine area.
xter cco he	atea occupied by the salmon pens of each farm is about 1ha, and some benthic enrichment hds beyond the pens. This means that farm sites less than about 4ha in area can trumodate one farm location, whereas larger sites may provide two or more farm locations actual extent of the enrichment footprint in terms of the farm location is going to be site fic and determined by experience).
'he	Fallowing Process:
AA	One complete rotation will take no less than seven years. Seven farm locations will be farmed for two years each, and fallowed from salmon farming for five years.
4	Two separate salmon farms will be operating at any one time (the "smolt farm" and the "grower farm").
	Each salmon farm will occupy one farm location for two consecutive years before moving to the next farm location.
	Moving a salmon farm from one farm location to the next will occur in summer, and
4	should take about one month to complete depending on weather conditions etc . Farm locations that are not actively farming salmon may be used to farm shellfish.

			- 14 -	AUTH-20
Sites to	Provide the Farm	Locati	ons:	
Seven fa	um locations are req	puired to	o accommodate a seven yea	r rotation of two salmon fat
Sanford	-owned sites in Bi	g Glory	Bay where salmon farm	no is authorised:
Site	AUTH Number			ng io nationata,
one	AUTH Number	Arca (ha)	Farm locations	
MF246	AUTH-20157616	6	2 (246/1 + 246/2)	
MF249	AUTH-207256	12	2 (249/1 + 249/2)	
LI320*	AUTH-203236	3	0	
LI321*	AUTH-203237	3	0	
LI338#	AUTH-203240	4.5	0	
LI339	AUTH-203241	4	1	
LI340	AUTH-203242	4	1	
Site	AUTH Number	Area (ha)	Farm locations	
LI475**	AUTH-203244	3	1	
		1	1 1 6 177	
	nother site or sites m			
				iation will be required for a
The abov one site.		ı farm l	ocations. A new salmon va	iation will be required for a
The above one site. <u>The Orde</u> The initial	e sites provide seven er of Occupancy of	1 farm l	ocations. A new saltnon va i <u>rm Locations:</u>	
The above one site. T <u>he Orde</u> The initial on:	e sites provide seven er of Occupancy of l order in which the	1 farm l <u>f the Fa</u> farm lo	ocations. A new salmon va um Locations: cations will be occupied by	iation will be required for a the salmon farms will depe
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The above one site. The Order The initial on: > Whithin To your of the second > To your others.	e sites provide seven er of Occupancy of l order in which the ich locations are pre: what degree the farm	1 farm l <u>f the Fa</u> farm lo sently f n locatio	ocations. A new salmon va <u>urm Locations:</u> cations will be occupied by arming salmon. ons are impacted.	the salmon farms will depe
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The above one site. The Order The initial on: > Whit > To v > What requ > The	e sites provide seven er of Occupancy of order in which the ich locations are pre: what degree the farm at the timing is for o nired). mechanics of the m	1 farm l f the Fa farm lo sently f n location btaining nove (m	ocations. A new salmon va <u>urm Locations:</u> cations will be occupied by arming salmon. ons ate impacted. g the necessary authority to	the salmon farms will deper occupy the location (if n may be preferred, and the
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The Order of Occupancy

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YEAR	GROWER FARM		SMOLT FARM	
	Location	Notes	Location	Notes
2015	249/1	current	339	current
2016	246/1		339	
2017	246/1		340	
2018	246/2		340	
2019	246/2		249/2	
2020	475		249/2	
2021	475		249/1	switch
2022	339	switch	249/1	
2023	339		246/1	
2024	340		246/1	
2025	340		246/2	
2026	so on		so on	

The "order of occupancy" as recorded in this plan will be followed unless there is a good reason to do otherwise.

This Plan will assist farm management by determining which location the salmon farm will go to next and when.

Conclusion: The rotation period is considered appropriate now, but will need to be monitored, and possibly adjusted in the future. Periodic evaluations of the success of this Plan are required by Condition 21 of Resource Consent AUTH-20157616.

[MF249]

Environment Southland

Application No: S005-004 Consent No: 207256

Coastal Permit

Pursuant to Section 104B and 117 of the Resource Management Act 1991, a resource consent is hereby granted by the Southland Regional Council to Sanford Ltd (the "consent holder") of PO Box 120, Bluff 9842 from 8 August 2011.

Please read this Consent carefully, and ensure that any staff or contractors carrying out activities under this Consent on your behalf are aware of all the conditions of the Consent.

Details of Permit

Purpose for which permit is granted:		To place structures in, on and over the seabed, and to		
		occupation the coastal marine area with the structures for		
		the purpose of marine farming.		
Location	- site locality	Big Glory Bay, Stewart Island (MF249)		
	- map reference	As shown on attached map (dated 1 April 2010)		
	- receiving environment	Coastal marine area		
Expiry Date		1 January 2025		
Schedule of C	Conditions			
Consent Am	ended	Conditions amended on 12 August 2011 and again on		

Note: This consent document is for MF249, that was reviewed in accordance with Section 10(4) of the Aquaculture Reform (Repeals and Transitional Provisions) Act 2004 and is a replacement for consent numbers 95098 and 203088.

31 January 2012 as follows:

Term and Purpose

1A. The consent holder shall comply with the site-specific conditions set out below as well as Big Glory Bay Salmon Farming General Conditions set out in Schedule A which apply to resource consents AUTH-20157616, AUTH-207256, AUTH-203326, AUTH-203327, AUTH-203240, AUTH-203241 and AUTH-203242.

1. This consent expires on the 1 January 2025, unless it has been lapsed, cancelled or surrendered at an earlier date pursuant to Section 125, 126 or 138 respectively of the Resource Management Act 1991.

Note:

- (i) In accordance with Sections 125 and 126 of the Resource Management Act 1991, this coastal permit may be lapsed or cancelled if it has not been exercised within 5 years from the date of granting or if exercised in the past but has not been exercised during the preceding 5 years. Continuing to exercise this coastal permit means the site is actively used to farm the authorised species, not just having structures on site.
- (ii) Pursuant to Sections 123 and 124 of the Resource Management Act 1991, a new consent may be required at the expiration of this consent. The application will be considered in accordance with the plan in effect at that time, and the adverse effects of the proposed activity. The holder of this coastal permit has a preferential right to apply for a new consent pursuant to Sections 165ZH and 124 of the Resource Management Act 1991.
- (a) This consent authorises the placement of structures in, on and over the seabed, and the occupation of the coastal marine area with the structures for the purpose of marine farming the following species:
 - green-lipped mussels (*Perna canaliculus*) (generally called by the brand name greenshell mussels);
 - blue mussels (Mytilus galloprovicialus);
 - Bluff dredge oysters (Tiostrea chilensis);
 - scallops (Pecten novaezelandiae); and
 - quinnat salmon (Oncorbynchus tshawytscha).
 - (b) Except for salmon and green-lipped mussels and Bluff dredge oysters, spat and stock shall only be obtained from the Stewart Island / Rakiura coastal waters.
 - (c) All green-lipped mussel spat and stock shall be obtained from Ninety Mile Beach, unless authorised by a separate resource consent.
 - (d) Bluff dredge oyster spat and stock may be obtained from the Foveaux Strait Growing Area 1902 or from Bluff Harbour provided that the oysters are submerged into a solution of at least 5% acetic acid for a minimum of 60 seconds to ensure that Undaria and other marine fouling are eradicated prior to transportation.
 - (e) This consent also authorises the deposition, on the seabed, of material, arising from marine farming the various organisms.
- 3. The occupation of the coastal marine area for marine farming activities, pursuant to this consent, shall only occur within the application co-ordinates as detailed and shown on the attached survey map dated 1 April 2010 for MF249, comprising approximately 12 hectares and contained in Appendix 3.

In addition, all used and unused mussel anchors outside the above co-ordinates that are detailed on the attached survey map are to be considered part of the marine farm site.

 Except to the extent that it is necessary to achieve the purpose of this consent and for public safety, members of the public shall not be excluded from the marine farm site at all times.

Note: This consent does not authorise exclusive occupation within the authorised area even though the marine farming structures and operations will result in some physical exclusion over part of that area. The extent that the physical exclusion over part of the authorised area is necessary for the normal operation of the marine farm is provided for by this consent (refer to section 122(5) of the Resource Management Act 1991).

Restrictions on Operations

- (a) Except where Condition 5(b) applies the total nitrogen input from feed at the marine farm site for salmon between 1 July and 30 June each year shall be restricted to 73.792 tonnes.
 - (b) Where the consent holder:
 - holds additional resource consents that authorise salmon farming in Big Glory Bay that have conditions specifying allowable nitrogen input from feed; and/or
 - has the written agreement of another consent holder in Big Glory Bay that holds a resource consent with conditions specifying allowable nitrogen input;

the consent holder may utilise that nitrogen input from feed, either wholly or in part, between any or all of the consent holder's marine farm sites provided that:

- the total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year does not exceed 659 tonnes across all farms in Big Glory Bay, irrespective of ownership; except that
 - a. until such time as the requirements of Condition 5A have been satisfied, the total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year shall not exceed 583 tonnes across all farms in Big Glory Bay, irrespective of ownership; and
- (iv) modelling in DELFT3D, or alternative modelling software agreed to in writing by Environment Southland, has been undertaken by a suitably qualified, experienced, and independent person, which demonstrates that an additional amount of nitrogen input from feed above that authorised by Condition 5(a) does not result in:
 - a. The monthly median concentrations of chlorophyll-a in the water column within Big Glory Bay (monthly median from a data set of all monitoring sites) being greater than 3.5 μ g/l for three consecutive months; or
 - For three consecutive months, the concentration of chlorophyll-a in the water column (monthly median at any sampling site within Big Glory Bay) exceeding 5 µg/L:
 - at two or more sites for any two of those three consecutive months; and

- at one or more sites for the remaining month; or
- c. An increase in the average monthly excess total ammonia nitrogen in Big Glory Bay of more than $30 \ \mu g/L$ at the surface of the water column, when compared with baseline data from the same or comparable sampling sites from the period July 2015 to December 2017; or
- d. The dissolved oxygen saturation in the water column at any sampling point more than 250 metres from the farm falling below 70% for three consecutive months (measured using 1 metre bins to 2 metres from the seabed); or
- e. Total organic carbon deposition greater than 0.73 kg/m²/year more than 100 metres from the boundary of the site; or
- f. Total faeces and solid waste deposition greater than 5 kg/m²/year more than 100 metres from the boundary of the site; and
- the additional nitrogen input from feed allows compliance with criteria listed in Condition 5(b)(iv) to be assessed; and
- (vi) the feed deployed shall be consistent with the parameters of the feed modelled.
- 5A The total nitrogen input from feed used in Big Glory Bay between 1 July and 30 June each year shall not exceed 583 tonnes across all farms in Big Glory Bay, irrespective of ownership until:
 - (a) At least 1 July 2021; and
 - (b) The total nitrogen in feed used in Big Glory Bay between 1 July and 30 June in each of three successive years has been at least 466 tonnes; and
 - (c) The relevant farm(s) has operated for a period of three successive years at levels of between 85- 100% of its allowable individual nitrogen input; and
 - (d) Monitoring results of the past two successive years for both seabed and water quality are not indicating results and/or statistically significant trends towards progressively greater environmental effects of the farms; and
 - (e) A suitably qualified, experienced and independent person has confirmed, in writing, that the increased input of nitrogen in feed should meet the requirements of Big Glory Bay Salmon Farming General Conditions G3 and G4 contained in Schedule A of this consent and that the requirements of (a) – (d) of this condition have been satisfied; and
 - (f) Environment Southland certifies that the requirements of clause (b) and (c) of this condition have been satisfied.
- 6. Material that is not from Stewart Island / Rakiura coastal waters shall not be fed to fish on any fish farm unless the material has:
 - (c) Biosecurity New Zealand clearance as an imported feed product; or
 - (d) Approval from the Council's Director of Environmental Management.

- 7. The consent holder shall keep a record of all disinfectants, antibiotics, antifoulants or any other chemicals used in the marine farm site which must show the following information for each application:
 - (a) chemical name;
 - (b) quantity;
 - (c) date; and
 - (d) reason for use.
- 8. (a) The consent holder shall at all times during the continuance of this consent maintain the marine farm structures, including but not restricted to the associated structures of anchors, lines, droppers, buoys, and if relevant cages and fixed barges, in good repair, appearance and condition. The marine farm structures shall also be secured so as to not create a navigation hazard. No significant alteration or deviation from the authorised structures that may adversely alter the impact on the environment is permitted without the prior written approval of the Council's Director of Environmental Management.

Note: any such alteration may require an application for a new resource consent or an amendment to this consent.

- (b) Any authorised officer of the Council, may at all times, enter upon the marine farm structures and view its state of repair, including all associated structures. Upon receipt of a notice in writing, of any defect or want of repair in the structures, requiring the consent holder to repair the structures, the consent holder shall, with all reasonable speed, cause the defect to be removed or the repairs to be made.
- 9. (a) The consent holder shall ensure all the marine farming structures are laid out and the boundaries of the marine farm marked and lit in accordance with the navigation and safety requirements of the Council's Harbourmaster or their delegate.

Note: Navigation and safety guidelines for aquaculture areas can be found in the "Guideline for Aquaculture Management Areas and Marine Farms" booklet dated December 2005 produced by Maritime New Zealand, or its replacement booklet.

- (b) Except for the purpose of navigational safety pursuant to condition 9(a), the exterior colour of any structures used on the marine farm site shall be consistent with the surrounding physical landscape.
- 10. The consent holder shall manage the marine farming operation in such a way that deposition of shell, and other material including feed, on the seabed is minimised. Any shell and other material collected from the site shall not be disposed of in the coastal marine area in an unauthorised manner.
- 11. (a) Any equipment or materials, excluding vessels, used in the coastal marine area, for marine farming purposes, which have been previously used or stored in another geographic coastal marine area, shall be thoroughly cleaned and sterilised before transport to the marine farm site and used. It shall be the consent holder's responsibility to ensure that any marine farming structure, including associated structures, is maintained free of unwanted organisms and pests as identified by either or both Biosecurity New Zealand or the Council's Regional Pest Management Strategy. Any removed unwanted organism or pest shall be disposed of at an authorised land disposal site, to the satisfaction of the Council's Director of Environmental Management.

Note:

- (a) Another geographic coastal marine area from Big Glory Bay is outside of the Stewart Island / Rakiura coastal waters.
- (b) Under Section 44 of the Biosecurity Act 1993 every person has a duty to inform Biosecurity New Zealand, as soon as practicable, of the presence of an organism not normally seen or otherwise detected in New Zealand.
- (c) Under Section 46 of the Biosecurity Act 1993 every person is required, without unreasonable delay, to notify the chief technical officer at Biosecurity New Zealand of the presence or possible presence of notifiable organisms. Unwanted organisms also fit under this category.
- (b) The consent holder shall advise the Council's Biosecurity Manager, no later than 5 working days after detecting any incidence of unwanted organisms and/or pests not normally seen or detected within Big Glory Bay.
- 12. The consent holder shall ensure that:
 - (a) The marine farm site identification number MF249 is displayed above the water level at each four corners of the surface infrastructure block, and if relevant on the salmon marine farm structure, at all times to the satisfaction of the Council's Compliance Manager;
 - (b) no equipment or materials from the marine farming activity is stored in an unauthorised manner;
 - (c) all rubbish is removed from the marine farm site and disposed of at an authorised refuse site;
 - (d) any material lost from the marine farm site is retrieved where relevant, as soon as practicable;
 - (e) all reasonable steps are taken to retrieve any lost material from the marine farm site that could constitute a navigation hazard, and the Council's Harbourmaster is notified immediately of the situation;
 - (f) other than the deposition authorised under Condition 2, no oil, diesel, petrol, grey water, detergents, cleaning materials, bilge water, sewage or any other toxic or polluting substances, shall be discharged into the coastal marine area at the site, either directly or indirectly, as a result of exercising this consent;
 - (g) in the event of any spill of oil or fuel at the marine farm site, the first person to the scene shall:
 - (i) take immediate steps to contain the spill and to recover it; and
 - notify as soon as practicable the Southland Regional Council's pollution hotline on 03 211 5245 that a spill has occurred. Notification shall include the type and quantity of oil or fuel spilled and the steps taken to remedy or mitigate any adverse effects; and
 - (h) In the event of a spill of any contaminant, no dispersants or degrading agents shall be discharged to water without the approval of the Southland Regional Council.
- 13. In the event a marine mammal is entangled or stranded within the marine farm structures, the consent holder shall as soon as practicable contact the Department of Conservation Southland Conservancy.

- 14. Neither the issuing of this consent nor anything contained in it shall affect the liability of the consent holder for any injury caused by the marine farm structures to any vessel or person through any default or neglect of the consent holder.
- 15. Upon expiry of the period for which the consent is granted, or on any cancellation of the consent, the consent holder shall, if required by the Council to do so, remove the marine farm structures, including all associated structures, entirely from the site and to restore the site as near to its original condition within three months of the date of expiry, or cancellation. If the consent holder fails to do so, the Council may cause the marine farm structures, including all the associated structures, to be removed and the site restored, and may recover the costs incurred by the removal and restoration from the consent holder.

Monitoring

- 16. (a) The consent holder shall carry out the Big Glory Bay Monitoring Programme specified in Appendix 1 and that required by <u>Conditions G5 and G6 of</u> the Big Glory Bay Salmon Farming General Conditions in Schedule A. In the event of conflict, duplication or overlap Schedule A shall prevail.
 - (b) The consent holder shall carry the following monitoring programme for the activity authorised by Condition 2(d) of this consent:
 - (i) Monitor at least 10 percent of each re-seeded crop transferred to Big Glory Bay by lifting the trays on which seeded oysters are attached out of the water and visually inspect for contamination by any unwanted pests and/or species not found within Stewart Island coastal waters at 1, 3, 6 and 12 months after the droppers are hung. Visual Inspections shall also be undertaken at the time the re-seeded crop is harvested. The work is to be carried out by a suitably qualified person to detect unwanted organisms and pests.
 - (ii) Ensure that if any unwanted organism, pest (excluding Undaria), and/or species not found within Stewart Island coastal waters is found on the reseeded crop, the trays and re-seeded oysters are removed immediately from the coastal waters and dispose of at an authorised land disposal site. In addition, the surrounding area shall be inspected and, if necessary, cleaned of the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters, and a monitoring program approved by the Council's Director of Environmental Management established to ensure the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters no longer exists at the location. If the unwanted organism pest (excluding Undaria), and/or species not found within Stewart Island coastal waters infestation are such that the biosecurity of Stewart Island is considered to be at risk, then the consent holder shall remove all of the trays and other equipment used for the re-seeded crop from the coastal marine area.
 - (iii) The consent holder shall maintain a log of all re-seeded oyster spat and stock, including the timing, amount and location of re-seeded spat and stock, treatments and monitoring carried out in accordance with Conditions 16(b)(i) and 16(b)(ii) of this consent. A copy of the entries in this log shall be made available to the Council on request.

- 17. Monitoring in accordance with the Big Glory Bay Monitoring Programme specified in Appendix 1 shall confirm with the following standards:
 - (a) sample collection, preservation and analysis of the seabed samples shall be carried out by a suitably qualified person or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (b) sample collection, preservation and analysis of the water quality samples shall be carried out in accordance with the most recent edition of APHA "Standard Methods for the Examination of Water and Wastewater" or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (c) the monitoring and analyses are to be carried out by a laboratory with IANZ accreditation or equivalent, or as agreed to, in writing, by the Council's Director of Environmental Management;
 - (d) the result of seabed analysis shall be supplied to the Southland Regional Council no later than five working days of the consent holder receiving them. The methods of analysis are to be specified with the results;
 - (e) the results of water quality analysis shall be supplied to the Southland Regional Council no later than 20 working days from the end of the month in which the samples are taken. The methods of analysis are to be specified with the results; and
 - (f) the Southland Regional Council may audit monitor sample collection up to once each year at a cost covered by the consent holder.
- 18. The consent holder shall undertake an investigation, if the result from any one sample in the Big Glory Bay Monitoring Programme specified in Appendix 1 identifies an adverse effect on the environment, to determine the probable cause of the adverse effect. A report shall be provided summarising the results and analysis on completion of the investigation sampling, but no later than two months from the initial sample that identified an adverse effect being provided to the Council.

Reporting

- 19. The consent holder shall provide an annual report no later than 31 July each year summarising the results and analysis of:
 - (a) the data collected as part of the Big Glory Bay Monitoring Programme specified in Appendix 1; and
 - (b) the data collected in accordance with <u>Conditions G5 and G6 of</u> the Big Glory Bay Salmon Farming General Conditions in Schedule A, including:
 - A comparison with the results of previous monitoring at the same salmon farm site;
 - Identification of any potential environmentally significant monitoring trends, at both the site and Big Glory Bay scales;
 - Identification of any proposed additional monitoring, including the rationale for it, and the proposed scale, extent and timeframes involved;

- (iv) An evaluation of the potential implications of the monitoring results from all salmon farming operations undertaken in Big Glory Bay by the consent holder on the environmental quality of Big Glory Bay; and
- (v) The extent to which the monitoring results indicate that farming practices may need to be adapted in order to address unforeseen environmental effects indicated by the monitoring results
- 20. The consent holder shall provide an annual report summarising the annual volume of feed for salmon supplied between 1 July and 30 June each year to the marine farm site, no later than 31 July each year.
- 21. The consent holder shall notify the Council's Director of Environmental Management of the intention to change the species that will be framed at the site at least six months prior to commencing farming the species.

Fallowing and Rotation

- 21A. The consent holder shall at all times undertake rotation and fallowing of their salmon farming operations in accordance with the Fallowing Plan in Appendix 2 unless the Big Glory Bay Salmon Farm Environmental Plan certified by Environment Southland under condition G9 of the Big Glory Bay Salmon Farming General Conditions in Schedule A allows otherwise, in which case the provisions in Schedule A shall prevail.
- 21B. If any time frame outlined in the Fallowing Plan in Appendix 2 or as superseded by the certified Big Glory Bay Salmon Farm Environmental Plan as detailed in the General Conditions in Schedule A, cannot be adhered to, the consent holder shall contact the Consent Authority as soon as reasonably practicable and provide reasons for non-compliance with the Fallowing Plan.

Other Permits

22. The granting of this consent does not absolve the consent holder from the responsibility to obtain any approval, permit, licence, concession or consent from any other body.

Council Charges

- 23. In consideration of the right to occupy Crown land in the coastal marine area for the activity specified above, the consent holder shall, each year, pay to the Southland Regional Council the appropriate coastal occupation charge specified in the Regional Coastal Plan. Each financial year, commencing 1 July, the charge shall be adjusted for inflation in accordance with the Consumer Price Index. The sum payable in the first year of this consent (or the proportion thereof for which the consent is currrent) is \$562.71 plus GST, and shall be payable in advance on invoice. The revenue from this charge shall be used only for the purpose of promoting the sustainable management of the coastal marine area.
- 24. In addition to the above sum, the consent holder shall pay an administration and monitoring charge to the Southland Regional Council collected in accordance with Section 36 of the Resource Management Act, payable upon invoice.

Review of Conditions

25. The Southland Regional Council may, in accordance with Sections 128 and 129 of the Act, serve notice, during the months of August to October each year, of its intention to review the conditions of the consent for the purposes of:

- (a) Dealing with any adverse effect or cumulative effects on the environment which may arise from the exercise of this consent; or
- (b) Considering any changes to information on the effects of marine farming, particularly information gained from monitoring; or
- (c) Complying with the requirements of a regional plan; or
- (d) Providing for a bond if further investigation and/or information, including relevant case law on the application of bonds to consents, shows that one is necessary to avoid, remedy or mitigate potential adverse effects on the environment.
- (e) to address any matter raised in the annual monitoring report insofar as it relates to condition 19(b); or
- (f) to address any matter raised in the Technology Update Report required by the Big Glory Bay Salmon Farming General Conditions contained in Schedule A to this consent.

Note: The consent holder may request the Council to collaboratively review under Section 127 of the Act any specific consent conditions at any time for the same purposes in Condition 25(a) - (f).

26. The consent holder shall provide Te Rūnanga o Awarua with copies of all reports that are required by these conditions to be sent to Environment Southland. These reports shall be provided simultaneously to Environment Southland and Te Rūnanga o Awarua.

Appendix One

Big Glory Bay Monitoring Programme

- 1. The consent holder shall monitor the effects of the marine farming activities on the seabed, as follows:
 - (a) (i) except for LI320, LI321, LI338, LI339, LI340, MF246, MF249, MF250, MF271, MF272 and MF365, monitoring of the seabed at representative locations under the marine farm site shall be undertaken at least once prior to 1 January 2025.

Note: it is the Council's intention that the Programme shall monitor at least two marine farm sites per year within the bay from the following marine farm sites LI149, LI315, LI316, LI317, LI318, LI319, LI322, LI323, LI324, LI325, LI337, LI342, LI366, LI418, LI461, LI474, LI475, MF244, MF245, MF247, MF248, MF273, MF274, MR275 and MF326 so each site is monitored at least once prior to 1 January 2025.

(ii) an exception to Clause 1(a)(i) is if the marine farm site is actively farming salmon at the site, then monitoring of the seabed under the salmon cage as close as possible, and at 50 metres and 100 metres from that salmon cage shall be undertaken annually.

If the marine farm site is fallowed, the monitoring of the seabed shall be undertaken at five years, 10 years and 15 years from the date of the last annual monitoring occurring at the site. If the marine farm site is reactivated to farm salmon then the annual monitoring regime recommences and replaces this fallowing monitoring regime.

- (iii) in addition to Clause 1 (a)(i), monitoring of the seabed at two control sites identified in the Programme and approved, in writing, by the Council's Director of Environmental Management. The monitoring shall occur every year for the first three years, then once every three years thereafter.
- (b) The samples will be analysed for the following to assess the sediment quality:
 - sediment colour, including providing a colour photograph of the sediment sample;
 - depth of the oxygenated layer below the sediment surface;
 - occurrence of hydrogen sulphide;
 - sediment texture and grain size;
 - total organic carbon content;
 - infaunal and epifauna community composition; and
 - zinc and copper trace metal levels pursuant to Clause 1(a)(ii) and (iii) listed above when relates to salmon farming
- 2. The consent holder shall monitor the effects of the marine farming activities on the water quality, as follows:

- (a) (i) monitoring of the water column shall be undertaken monthly for the first two years, commencing from 1 July 2011, by taking samples at four sites within Big Glory Bay and two control sites inside the bay, at a depth of 5 metres, as identified in the Programme and approved, in writing, by the Council's Director of Environmental Management.
 - (ii) after the first two years outlined in clause 2(a)(i), monitoring of the water column shall be undertaken three times during the period of 1 November to 30 June each year and once during the period of 1 July to 31 October each year at four sites within Big Glory Bay and two control sites inside the bay, at a depth of 5 metres, as identified in the Programme and approved, in writing, by the Council's Director of Environmental Management.
- (b) The water quality samples will be analysed for the following:
 - water temperature;
 - chlorophyll a;
 - vertical seechi depth; and
 - dissolved oxygen.

Appendix 2 Fallowing and Rotation Plan

Copied from Appendix 3 of MF246

<u>(SLAND</u> 21/01/2016 <u>Introduction:</u> I allowing is used I their activity. T Indesirable nutries The fallowing pro-	LAN FOR SALMON worldwide by salmon he settlement of parti at enrichment of the cess involves the mov of salmon farming ai tural processes.	1 farmers to sustai iculate matter und benthic sediment: ving of the salmor	tion Plan <u>BIG GLORY BAY-STEWART</u> nably manage the environmental effects erneath the salmon pens causes
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esulting cessation	of salmon farming ai tural processes.	ving of the salmor llows the enriched	pens from one location to another the
,			sediments on the vacated location time
1e 35 years of fari	ms is not new to San ning in Big Glory Ba benefits of fallowing	y, but the moves l	have been moved numerous times over nave never been planned to maximize
his Plan provides Hory Bay.	a framework for the	systematic fallow	ing of the Sanford salmon farms in Big
bjective: he objective of th at will allow it to eterioration.	is Fallowing Plan is t withstand further org	o ensute recovery zanic enrichment	of the benthic environment to a level without suffering any cumulative
	erm "farm location salmon farming pen		ructures within the consented marine
tends beyond the commodate one le actual extent of	pens. This means the farm location, where	at farm sites less t as larger sites may	ut 1ha, and some benthic enrichment han about 4ha in area can provide two or more farm locations the farm location is going to be site
ne Fallowing Pro	icess:		
 One complete Seven farm lo for five years. 	totation will take no cations will be farme) less than seven y d for two years ea	ears. ch, and fallowed from salmon farming
	salmon farms will be	operating at any	one time (the "smolt farm" and the
	arm will occupy one	farm location for	two consecutive years before moving
Moving a salm	on farm from one fa	urm location to the	e next will occur in summer, and g on weather conditions etc .

1						
i.			- 14 -	AU'1'H-20157616		
Sites (o Provide the Farm	Locatio	ons:			
Seven	farm locations are req	uired to	accommodate a sever	n year rotation of two salmon farms.		
Sanfoi	d-owned sites in Big	g Glory	Bay where salmon f	farming is authorised:		
Site	AUTH Number	Arca (ha)	Farm locations			
MF246		6	2 (246/1 + 246/2)			
MF249		12	2 (249/1 + 249/2)			
LI320*		3	0			
LI321*		3	0			
LI338#		4.5	0	_		
LI339	AUTH-203241	4	1	-		
LI340	AUTH-203242	4	1			
stock at "*" = S	: one end. ites 321 and 320 are n 1-owned sites suitab	ot cons	idered suitable for salr	ay be grown on the site with brood non farming at this time. s but where salmon farming is not		
aumon	sea:					
Site	AUTH Number	Area (ha)	Farm locations			
LI475**	AUTH-203244	3	1	-		
	"**" = Another site or sites may be used instead of 475. The above sites provide seven farm locations. A new salmon variation will be required for at least one site					
The Or	det of Occupancy of	the Fa	rm Locations;	. <u>.</u>		
on:						
	and a prostant and prostant and a standard					
	hat the timing is for o	htaining	the necessary author	ity to occupy the location (if		
fee	juired).	otanniş	g the necessary author	ity to occupy the location (if		
▶ Th	e mechanics of the m	ove (m vays be	oving to the closest lo as far apart as possible	cation may be preferred, and the two e for biosecurity reasons).		

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AUTH-20157616

The Order of Occupancy

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YEAR	GROWER I	ARM	SMOLT FA	RM
	Location	Notes	Location	Notes
2015	249/1	current	339	current
2016	246/1		339	
2017	246/1		340	
2018	246/2		340	
2019	246/2		249/2	
2020	475		249/2	
2021	475		249/1	switch
2022	339	switch	249/1	
2023	339		246/1	
2024	340		246/1	
2025	340		246/2	
2026	so on		so on	

The "order of occupancy" as recorded in this plan will be followed unless there is a good reason to do otherwise.

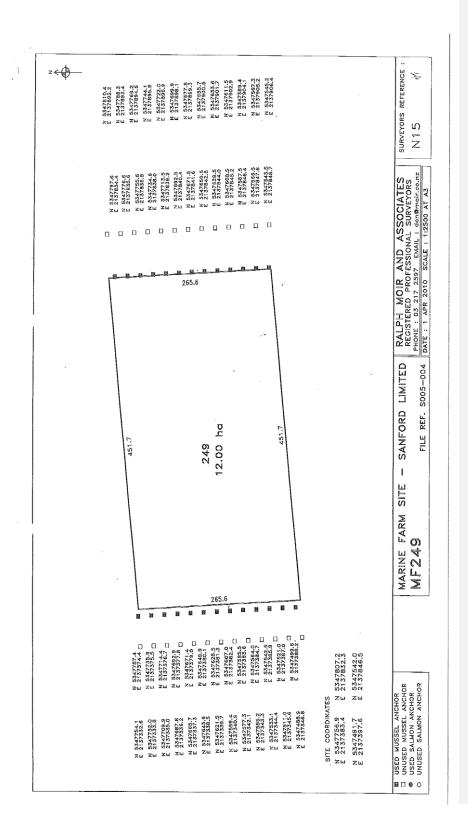
- 15 -

This Plan will assist farm management by determining which location the salmon farm will go to next and when.

Conclusion:

The rotation period is considered appropriate now, but will need to be monitored, and possibly adjusted in the future. Periodic evaluations of the success of this Plan are required by Condition 21 of Resource Consent AUTH-20157616.

Appendix 3 Survey Map



Schedule A

Big Glory Bay Salmon Farming General Conditions

The conditions in the schedule apply to AUTH-20157616, AUTH-207256, AUTH-203326, AUTH-203327, AUTH-203240, AUTH-203241 and AUTH-203242

Water Quality Objectives

- G1. The marine farms shall be operated in such a way to achieve the following water quality objectives for the water column:
 - (a) To not cause a shift in the trophic state of the water column (i.e. change <u>from a</u> <u>mesotrophic to</u> a eutrophic state), beyond that which is likely to occur naturally.
 - (b) To not increase the frequency, intensity, or duration of phytoplankton blooms (i.e. chlorophyll-a concentrations ≥5 μg/l).
 - (c) To not cause elevated nutrient concentrations outside the confines of established natural variation for the location and time of the year, beyond 250m from the edge of the farm.
 - (d) To not cause reduction in dissolved oxygen concentrations to levels that are potentially harmful to marine biota beyond 250 m from the edge of the farm.

Advice note: The term "edge of the farm" in these conditions refers to the boundary of the area for which resource consent has been granted

Environmental Quality Standards

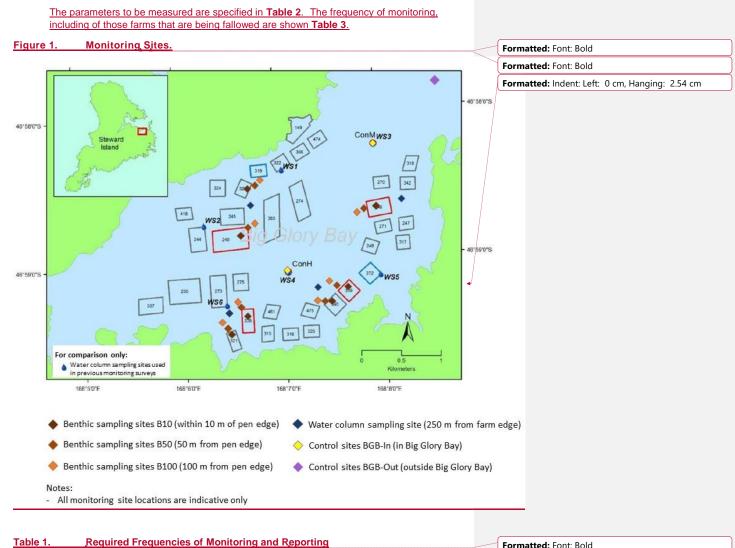
- G2. Two tiers of responses in support of maintaining the Environmental Quality Standards (EQS) specified in Conditions G3 (a) (d) and G4 (a) (d) shall apply.
 - (a) Tier one: a breach of Condition G3(a) shall trigger further water quality monitoring, consideration of the wider environment, and investigations aimed to determine any contributing effect from farm operations on chlorophyll-a levels. Where relevant, this Tier one response shall also include the consideration of, and planning for, future management responses to avoid further breaches.
 - (b) Tier two: a breach of any of the Tier two standards (Conditions G3(b) (d) and G4(a) (d)) shall require reduced stocking and/or fallowing of the marine farm following the next harvest of salmon on that farm to achieve full compliance with the EQS-water or EQS-seabed within 24 months of the date the consent holder receives confirmed notice of such a EQS result through its monitoring. A substantive improvement within 12 months of that date is required.

Environmental Quality Standards-water (EQS-water):

- G3. Salmon farming activities authorised by these consents shall not result in any one of the following:
 - (a) Tier one standard (see condition G2): the monthly median concentrations of chlorophyll-a in the water column within Big Glory Bay (monthly median from a data set of all monitoring sites) being greater than 3.5 μg/l for three consecutive months; or

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Tier two standard (see condition G2): for three consecutive months, the (b) concentration of chlorophyll-a in the water column (monthly median at any sampling site within Big Glory Bay) exceeding 5 µg/L: at two or more sites for any two of those three consecutive months; and (i) (ii) at one or more sites for the remaining month; or (c) Tier two standard (see condition G2): an increase in the average monthly excess total ammonia nitrogen in Big Glory Bay of more than 30 μ g/L at the surface of the water column, when compared with baseline data from the same or comparable sampling sites from the period July 2015 to December 2017; or Tier two standard (see condition G2): the dissolved oxygen saturation in the (d) water column at any sampling point more than 250 metres from the farm in the predominant down-current direction falling below 70% for three consecutive months (measured using 1 metre bins to 2 metres from the seabed). Environmental Quality Standards-seabed (EQS-seabed) G4. Tier two standard (see condition G2): Salmon farming activities authorised by these consents shall meet the following Environmental Quality Standards (EQS) for the seabed within 10 metres of the edge of the pens: The benthic community retains a diversity and abundance of marine taxa (in (a) Deleted: other than addition to one or two opportunistic enrichment-tolerant taxa such as Capitellid and Dorvillea worms, and nematodes) at levels which allow for sustained farm waste assimilative capacity and sufficient seabed recovery to support a farm rotation cycle with a fallowing period of not less than 5 years. No more than <u>1 of the 5 replicate cores collected have no taxa present (azoic)</u>. (b) Deleted: 20% of the not less than In any assessment under this condition, the effects of mussel shell substrate on benthic communities are to be ignored. No visually obvious, spontaneous out-gassing (H2S/methane) (c) (d) Bacteria mat (Beggiatoa) coverage not greater than 50% of the sampled area. Water quality monitoring shall be carried out at the following sites, all of which are shown in G5 Formatted: Indent: Left: 0 cm, Hanging: 1.27 cm Figure 1. at the 4 sites that are 250 m from the edge of the farms in the predominant down-(a) Formatted: Indent: Left: 1.27 cm, Hanging: 1.27 cm current direction and (b) at the two mid bay monitoring sites (WS3 and WS4) and a reference site outside the bay, and at the 3 sites labelled WS 1, 2 and 5. (c) Formatted: Indent: First line: 1.27 cm Sampling will be carried out monthly and reported as part of the annual report specified in Formatted: Indent: Left: 1.27 cm Table 1 and at all other times necessary to address a breach of the water quality standards set out in Condition G3. The parameters to be measured are specified in Table 2. Monitoring of the benthic habitat will be undertaken at all sites shown in **Figure 1** that are 10. G6 Formatted: Indent: Left: 0 cm, Hanging: 1.25 cm 50 and 100 metres in the predominant down-current direction of those pens that have been used for grower, smolt and broodstock farms during the year prior to the relevant annual monitoring programme specified in Table 1 and Table 3.



Monitoring period	Benthic monitoring (between 1 January and 31 March)	Water column monitoring (July to June)	Report due for submission to Environment Southland by
Monitoring to		10 monthly over over	20 Contombor 2020

1 annual survey

30 June 2020

12 monthly surveys

30 September 2020

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<u>1 July 2020 to</u> <u>30 June 2021</u>	<u>1 annual survey</u>	12 monthly surveys	30 September 2021
<u>1 July 2021 to</u> <u>30 June 2022</u>	<u>1 annual survey</u>	12 monthly surveys	30 September 2022
<u>1 July 2022 to</u> <u>30 June 2023</u>	<u>1 annual survey</u>	12 monthly surveys	30 September 2023
<u>1 July 2023 to</u> <u>30 June 2024</u>	1 annual survey	12 monthly surveys	30 September 2024
<u>1 July 2024 to</u> <u>30 June 2025</u>	<u>1 annual survey</u>	12 monthly surveys	30 September 2025

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Table 2.	Water Quality and Benthic Parameters to be Measured. Parameters in Bold	
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Water quality	Benthic habitat
Nutrients • Total ammonia nitrogen • Nitrate nitrogen • Nitrite nitrogen • Total nitrogen • Total phosphorus • Dissolved reactive phosphorus	Sediments: Grain size Total organic matter Total organic carbon Copper and zinc Appearance of sulphide depth and general colour Depth of redox layer Hydrogen sulphide content
Physical features Salinity Dissolved oxygen Water clarity	Infauna Number of individuals Number and type of species Species diversity
<u>Chlorophyll a</u>	Epifauna Presence of taxa Seabed features, burrows and holes
	Bacteria mats (<i>Beggiatoa</i>) Visual % coverage
	Degree of visual outgassing

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Table 3. Jdentification of Farms to be Included in Annual Benthic Monitoring Surveys

<u>Farm status at time of</u> annual benthic monitoring	Farm use (currently farmed or has been cumulatively for at least 3 months, or in fallow)	Monitoring required?	
	Grower	Yes	
<u>In farming</u>	Smolt	Yes	
	Brood	Yes	
	Grower	Yes (in years 1, 2, 3 and 5 of fallowing) See note 1	
<u>In fallow</u>	Smolt	Yes (in years 1, 2, 3 and 5 of fallowing) See note 1	
	Brood	No	

NOTE 1: Farms in fallow at the time of annual monitoring are to be monitored if fish have been stocked at that farm for a cumulative period exceeding 3 months in that 12 month reporting period.

G7. All monitoring required by conditions G5 and G6 shall be <u>overseen</u> by a suitably qualified, experienced and independent person.

- G8. In addition to the requirements of conditions G5 and G6, the Big Glory Bay Salmon Farm Environmental Management Plan ("BGBSFEMP") required by Conditions G9, G10 and G11 shall set out the details of:
 - (a) Possible responses to a Tier one standard breach requiring further monitoring and/or analysis to determine whether the operation of the marine farm is causing the relevant EQS-water not to be achieved; and
 - (b) Possible management responses to a Tier two standard breach requiring a clear decision process and plan of action, with clear timeframes to reduce effects on the water column or seabed and achieve full compliance with the EQS-water or EQS-seabed as soon as practicable in accordance with Condition G2(b).

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	Deleted: G5. Subject to condition G6, monitoring of the activities authorised by these consents shall be undertaken in accordance with the details set out in the draft document entitled "Environmental monitoring plan for Big Glory Bay salmon farms", dated 15 January 2019, and attached as Annexure 1 to these conditions.¶ ¶ G6. Notwithstanding condition G5, a final
No. of Concession, Name of Street, or other Description, Name of Street, Name of S	version of the "Environmental monitoring plan for Big Glory Bay salmon farms" shall be submitted to Environment Southland for approval in a technical certification capacity no less than two months before the total nitrogen input from feed in Big Glory Bay authorised by consents AUTH- 20157616. AUTH-207256. AUTH-203326.

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AUTH-203327, AUTH-203240, AUTH-203241

Advice note: These consents expire in 2025, following which the on-going efficacy of the conditions of these consents, and especially Conditions G2, G3 and G4, will need to be reassessed, having particular regard to the monitoring undertaken in accordance with Condition G5, G6, G7 and G8.

Big Glory Bay Salmon Farm Environmental Management Plan

- G9. Notwithstanding any other conditions of these consents, the consent holder shall, no later than [31 July 2019], submit to Environment Southland, a Big Glory Bay Salmon Farm Environmental Management Plan ("**BGBSFEMP**") for approval in a technical certification capacity.
- G10. The BGBSFEMP required by Condition G9:
 - (a) May be updated by the consent holder at any time; and
 - (b) Shall be updated by the consent holder at least once in every two year period;
 - (c) Address relevant matters identified in the latest Technology Update Report;

provided that any updated provisions shall only apply, once the updated BGBSFEMP has been approved in a technical certification capacity by Environment Southland.

- G11. The purpose of the BGBSFMP required by Condition G9, or any updated BGBSFEMP prepared in accordance with Condition G10, is, as a minimum, to set out:
 - (a) The procedures and practices to by implemented by the consent holder in order to ensure compliance with Conditions G2, G3 and G4; and
 - (b) The proposed layout of each salmon farm site and how this is expected to change over each two year period; and
 - (c) The maintenance procedures to be followed to ensure the ongoing efficacy of all salmon farm structures; and
 - (d) The procedures and practices to be implemented to minimise, to the extent practicable, the interactions of marine mammals and seabirds with the farm site; and
 - (e) The procedures, practices and monitoring to be implemented to meet the objective of reducing historically elevated concentrations of copper and zinc in sediments beneath the farm site to those that satisfy the ANZECC (2000) Interim Sediment Quality Guidelines; and
 - (f) How the results of the monitoring required by the conditions of these consents will be utilised to adapt, as quickly as practicable, operational farming practices, including but not limited to the fallowing of individual sites, in the event that monitoring indicates that unforeseen environmental effects may arise;
 - (g) Any changes in salmon farming technology and/or farm management practices identified in the Technology Update Report required by Condition G13 that the consent holder proposes to implement; and
 - (h) Provide robust environmental data to inform the applications for replacement consents once these consents expire in 2025.

- G12. When determining practicability for the purposes of Condition G11(f), the following factors will be considered:
 - (a) The requirements of Conditions G2, G3 and G4; and
 - (b) Fish should be allowed to grow to market ready size before being harvested; and
 - (c) Salmon cage relocation to allow fallowing should not compromise fish health or the scheduling of fish harvesting.

Technology Update Report

G13. At three yearly intervals during the term of these consents, the consent holder shall engage an appropriately qualified and experienced professional to prepare a Technology Update Report and, following consultation with Environment Southland, provide it to Environment Southland.

The purpose of the Technology Update Report is to:

- (a) Evaluate and report on any new developments in salmon farming technology and/or farm management practices that have the potential to reduce the deposition on the seafloor of:
 - (i) Uneaten salmon feed; and
 - (ii) Salmon faeces.
- (b) Any environmental benefits that could be expected by adopting that technology and/or farm management practice; and
- (c) The feasibility of adopting that technology and/or farm management practice, including, but not limited to financial implications.

Advice Note

Conditions G1 – G13 apply to AUTH-20157616, AUTH-207256, AUTH-203326, AUTH-203327, AUTH-203240, AUTH-203241 and AUTH-203242. It is envisaged the one BGBSFEMP and one Technology Update Report will be prepared that addresses all the consent holder's salmon farms in Big Glory Bay, rather than having a number of individual documents.

Deleted: ANNEXURE 1¶

¶ Draft Environmental Monitoring Plan for Big Glory Bay Salmon Farms¶

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