# **Appendix 2 – Officer's Recommended Decisions on Submissions (Earthworks)**

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision                                    | Position   | Reasons  | Summary of Decision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|--|------------|--|---|------------------------|--|
| S429.007            | Kapiro<br>Residents<br>Association           | General / Plan<br>Content /<br>Miscellaneous | Not Stated | In areas where freshwater issues are relevant to District Council functions and the DP, the NPS Freshwater Management of 2020 needs to be given effect in all relevant parts of the DP, including the Ecosystems & Biodiversity chapter and Natural Character chapter. | Amend the Plan to ensure that when subdivision, land use or development is considered, it gives effect to: -the NPS FM's fundamental concept of Te Mana o te Wai (including the principles and the hierarchy of obligations) should be applied to all freshwater issues that may be affected by development, not just the aspects of freshwater management referred to in the NPS (this point is stated in NPS FMs1.3(2)) -Policies and rules to promote positive effects and avoid, remedy, or mitigate adverse effects(including cumulative effects) of urban development on the health and wellbeing of water bodies, freshwater ecosystems, and receiving environments (NPS FM s3.5(4)) -Avoiding the loss of wetlands and protecting their values: 'The loss of extent of natural inland wetlands is avoided, their values are protected, and their restoration is promoted' (NPS FM s3.22).We note, in particular, that some provisions of the Natural Character chapter seem to contradict the NPS-FMRequirements to use water sensitive and low impact designs for stormwater and wastewater, including constructed wetlands (vegetated retention ponds) to retain stormwater and runoff and prevent silt and pollutants being carried into waterwaysTo avoid/reduce freshwater pollution | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
|                     |  |  |            |  | generated by wastewater emissions, it   |                        |  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision                                    | Position   | Reasons  | Summary of Dec  | ision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|--|------------|--|---|--|------------------------|--|
|                     |  |  |            |  | should be a requirement to use enclosed wastewater systems that use disposal-to-land (i.e. systems that do not rely on dispersal via water or disposal into water) such as electrocoagulation methods involving coagulation and flocculation, widely used in parts of Europe. If not a requirement, these systems should at minimum be given priority over systems that rely on dispersal or disposal via water.  -When subdivision or development takes place, all waterways should be protected by requirements for native planting and other measures. |  |                        |  |
| FS66.21             | Bentzen Farm<br>Limited                      |  | Oppose     | The relief sought in the submission lacks specificity, such that the exact nature of effect of the changes sought can not be understood. That said, the Proposed Plan generally gives appropriate effect to the provisions of the NPS Freshwater Management, acknowledging that the functions under this NPS primarily fall to the regional Council. | Disallow  |  | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| S431.166            | John Andrew<br>Riddell                       | General / Plan<br>Content /<br>Miscellaneous | Not Stated | Not stated   | do not specify an adding, as the cas  | roviding for earthworks that areal or volume limit by se may be, that the be the minimum necessary | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes   |
| FS332.166           | Russell<br>Protection<br>Society             |  | Support    | The original submission aligns with our values. The Russell Protection Society has a purpose of promoting wise and sustainable development that compliments the historic and special character of Russell and its surrounds.   | Allow   | Allow the original submission.   | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes   |
| S436.001            | Northland Fish<br>and Game<br>Council        | General / Plan<br>Content /<br>Miscellaneous | Not Stated | Remaining wetlands and ponds change over time due to infilling from decaying vegetation, natural infilling from windblown soils and sand and from natural detritus. This is a natural  | permitted activity  | o enable earthworks as a<br>within wetlands when it is<br>enance and restoration                   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes   |

| Submission<br>Point | Submitter (S) / Further Submitter (FS) | Provision | Position | Reasons  | Summary of Decision Requested | Officer recommendation | Relevant section of S42A Report |
|---------------------|--|-----------|----------|--|-------------------------------|------------------------|---------------------------------|
|                     | Submitter (FS)                         |           |          | evolutionary process that has occurred for millenniums. However new wetlands are no longer being created through this natural process due to rivers and streams being forced to defined areas with stopbanks and river control works. Increased contaminants and the introduction of pest plants have resulted in the infilling of small lakes, ponds, rivers and wetlands and the loss of biodiversity. This result causes the loss of habitat for a huge range of species that require open water areas for feeding and breeding. Wetland maintenance, restoration and enhancement is therefore vital to address the loss and degradation of wetlands. Many wetlands have become reliant on beneficial human intervention to function. Such intervention can increase the extent and improve the biodiversity, condition and resilience of wetlands. Most wetlands have been impacted by surrounding land drainage and nutrient enrichment from runoff. Restoration and enhancement works may involve restoration planting, removal of unwanted plants, managing water inflows and outflows into wetlands within a defined range, removing sediment that accumulates also within a defined range, blocking drains and restoring buffers and ecological linkages, and creating habitat for native flora and fauna. The nature of the works may change over time, but it is always undertaken within limits or ranges, and with the health of the wetland in mind. It is essential that the Far North District |                               |                        |                                 |
|                     |  |           |          | Plan strikes the right balance between protection of wetlands and allowing restoration/enhancement activities to   |                               |                        |                                 |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position | Reasons  | Summary of Do | ecision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|----------|--|---------------|---|------------------------|--|
|                     |  |           |          | occur. Relying on the preservation of remnant wetlands alone, will be insufficient at preventing wetland degradation caused by anthropocentric alteration to natural ecosystem functioning. If the loss and degradation of wetlands in the Far North District is to be addressed, encouraging wetland restoration and enhancement is vital. The District Plan must therefore find a balance that allows for interventions that aim to minimise impacts, restore hydrological functionality where it has been compromised and create new wetlands in order to provide habitat for species that no longer have sufficient natural wetland habitat to meet their ecological requirements. |               |   |                        |  |
| FS570.1465          | Vision Kerikeri 3  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow      | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS346.087           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Support  | The amendments sought give effect to the NPS FM, the RPS and Part 2 of the RMA and the NPS IB. Forest & Bird supports the full submission of Fish and Game other than where the relief sought would conflict with that sought in Forest & Birds submission.  | Allow         | Allow the original submission   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS566.1479          | Kapiro<br>Conservation<br>Trust 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow      | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS569.1501          | Vision Kerikeri 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow      | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                        | Provision                                    | Position | Reasons   | Summary of Dec  | ision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|---|--|----------|---|---|--|------------------------|--|
| S483.177            | Top Energy<br>Limited   | General / Plan<br>Content /<br>Miscellaneous | Support  | Top Energy supports the enablement provided throughout this Chapter for earthworks associated with the installation, upgrade and maintenance of infrastructure.   | Retain provisions that enable earthworks associated with the installation, upgrade and maintenance of infrastructure. |  | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS345.228           | Ngawha<br>Generation<br>Limited                                     |  | Support  | NGL is a subsidiary of Top<br>Energy Limited. NGL supports<br>all submission points made by Top<br>Energy.  | Allow   | Allow all of the relief sought by Top Energy Limited in its submission (S483).   | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| S511.004            | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand | CULTIVATION                                  | Neutral  |   | Retain definition   |  | Accept                 | Section 5.2.8 Key<br>Issue 8: Definitions  |
| FS164.004           | Scrumptious<br>Fruit Trust  |  | Support  | Taupo Bay foreshore and surrounds (as well as most Northland beach areas) must be designated as a SNA. There needs to be greater recognition of beaches as primarily biodiversity habitats and secondly as passive recreational spaces, thereby recognising and ensuring stronger protections for wildlife. This will ensure various other instruments such as bylaws are adopted to meet higher standards of protection of wildlife. Dogs on leashes in beach areas will helps support the Northland foreshore and biodiversity recovery.  The submitter supports Taupo Bay being recognised as a high character area. | Allow   | Amend HNC overlay to include Taupo Bay; Amend provisions to require strong wildlife protection; Amend provisions to require dogs on leash in beach areas; Adopt SNA and HNC provisions (inferred). | Accept                 | Section 5.2.8 Key<br>Issue 8: Definitions  |
| FS570.1575          | Vision Kerikeri 3   |  | Support  | Support to the extent the submission is consistent with our original submissions.   | Allow   | Allow to the extent that the submission is consistent with our original submission   | Accept                 | Section 5.2.8 Key<br>Issue 8: Definitions  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision   | Position        | Reasons  | Summary of Dec                        | ision Requested   | Officer recommendation | Relevant section of S42A Report           |
|---------------------|--|-------------|-----------------|--|---------------------------------------|---|------------------------|---|
| FS566.1589          | Kapiro<br>Conservation<br>Trust 2  |             | Support         | Support to the extent that the submission is consistent with our original submission   | Allow                                 | Allow to the extent that the submission is consistent with our original submission                          | Accept                 | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS569.1611          | Vision Kerikeri 2  |             | Support         | Support to the extent that the submission is consistent with our original submission   | Allow                                 | Allow to the extent that the submission is consistent with our original submission                          | Accept                 | Section 5.2.8 Key<br>Issue 8: Definitions |
| S442.024            | Kapiro<br>Conservation<br>Trust  | CULTIVATION | Neutral         | No reason stated.  | Retain definition.                    |   | Accept                 | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS570.1720          | Vision Kerikeri 3  |             | Support         | Support to the extent the submission is consistent with our original submissions.  | Allow                                 | Allow the original submission   | Accept                 | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS346.635           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |             | Support         | The amendments sought give effect to the NPS FM, the RPS and Part 2 of the RMA and the NPS IB. Forest & Bird supports the full submission other than where the relief sought would conflict with that sought in Forest & Birds submission.                   | Allow                                 | Allow the original submission   | Accept                 | Section 5.2.8 Key<br>Issue 8: Definitions |
| S370.002            | Linda Gigger   | EARTHWORKS  | Support in part | The proposed definition would capture the land disturbance in creating building foundations and drilling holes for concrete piles. This would then become an additional burden on applicants as well as Council having to process and monitor building work. | exclude earthworl foundations. If the | ion of earthworks to is associated with building is definition cannot be an exemption rule within hapter    | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| S262.002            | Ti Toki Farms<br>Limited   | EARTHWORKS  | Not Stated      | The submitter considers the definition of earthworks would capture land disturbance in creating building foundations and drilling holes for concrete piles which would become an additional burden for both applicants and Council.                          | associated with b                     | ion to exclude earthworks<br>uilding foundations. Or if<br>not be amended include am<br>thin the Earthworks | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| S318.002            | Mangonui<br>Haulage  | EARTHWORKS  | Not Stated      | The submitter considers that the proposed earthworks definition would capture the land disturbance in creating   | earthworks assoc                      | vorks definition to exclude iated wit building ne definition cannot be                                      | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision  | Position   | Reasons   | Summary of Dec   | ision Requested   | Officer recommendation | Relevant section of S42A Report           |
|---------------------|--|------------|------------|---|--|---|------------------------|---|
|                     |  |            |            | building foundations and drilling holes<br>for concrete piles and this would be an<br>additional burden on applicants and<br>Council.   | amended include<br>Earthworks chapt  | an exemption rule in the<br>er.   |                        |   |
| S253.002            | IDF<br>Developments<br>Limited               | EARTHWORKS | Not Stated | The proposed definition of earthworks would capture the land disturbance in creating building foundations and drilling holes for concrete piles. This would then become an additional burden on applicants as well as Council having to process and monitor building work. These activities are of such a minor and miniscule nature that capturing such within the definitions should be removed.      | Amend the definition of earthworks to exclude earthworks associated with building foundations. If the definition cannot be amended, include an exemption rule within the Earthworks chapter. |   | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS172.269           | Audrey<br>Campbell-Frear                     |            | Support    | For the reasons set out in this primary submission.   | Allow  |   | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| S148.001            | Summit Forests<br>New Zealand<br>Limited     | EARTHWORKS | Not Stated | The definition of Earthworks captures the alteration or disturbance of land and lists some land disturbing activities along with exclusions for minor disturbance. The proposed definition could capture disturbance caused by vehicles and or machinery operating off a formed road. Such activity is typical of rural production activities and should be provided as an exclusion to the definition. | provide an exclus  | ion of Earthworks to<br>ion for disturbance of land<br>es and/or machinery<br>med road. | Reject                 | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS51.132            | Heritage New<br>Zealand<br>Poutere Taonga    |            | Oppose     | HNZPT does not support the exclusion as sought - "exclusion for disturbance of land caused by vehicles and/or machinery operating off a formed road". When leaving the formed road there may be recorded or unrecorded historic heritage as such activities may cause site damage.  | Disallow   |   | Accept                 | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS346.507           | Royal Forest<br>and Bird<br>Protection       |            | Oppose     | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's  | Disallow   | Disallow the original submission  | Accept                 | Section 5.2.8 Key<br>Issue 8: Definitions |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision  | Position   | Reasons   | Summary of Dec                           | ision Requested   | Officer recommendation | Relevant section of S42A Report           |
|---------------------|--|------------|------------|---|--|---|------------------------|---|
|                     | Society of New Zealand Inc.                  |            |            | functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal environment values and the values of outstanding landscapes could also result.   |  |   |                        |   |
| FS566.113           | Kapiro<br>Conservation<br>Trust 2            |            | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow                                 | Disallow to the extent that the submission is inconsistent with our original submission                     | Accept                 | Section 5.2.8 Key<br>Issue 8: Definitions |
| S263.002            | Waitoto<br>Development<br>Limited            | EARTHWORKS | Not Stated | The submitter considers the definition of earthworks would capture land disturbance in creating building foundations and drilling holes for concrete piles which would become an additional burden for both applicants and Council.   | associated with be<br>the definition can | ion to exclude earthworks<br>uilding foundations. Or if<br>not be amended include am<br>thin the Earthworks | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS332.242           | Russell<br>Protection<br>Society             |            | Oppose     | All earthworks need to be be controlled in this coastal site.   | Disallow in part                         | Disallow the original submission in part.   | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| S215.035            | Haigh Workman<br>Limited                     | EARTHWORKS | Oppose     | We support the use of the term 'earthworks' in the Proposed District Plan in preference to the terms 'cutting' and 'filling' in the Operative District Plan. This is consistent with the use of the term in the Regional Plan for Northland. However, it is unclear in the rules whether earthworks volumes are calculated as cut to fill or cut plus fill. If it is intended that aggregate be included in earthworks volumes, this should be made clear. However, including the placing of aggregate in the definition of earthworks is inconsistent with the Regional Plan rules, and placing aggregate does not result in the same environmental risks as placing or moving soil. |  | ion of 'Earthworks' to be<br>lefinition in the Regional<br>i.   | Reject                 | Section 5.2.8 Key<br>Issue 8: Definitions |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)        | Provision      | Position | Reasons  | Summary of Dec   | cision Requested  | Officer recommendation | Relevant section of S42A Report           |
|---------------------|---|----------------|----------|--|--|---|------------------------|---|
| FS570.524           | Vision Kerikeri 3                                   |                | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission   | Accept                 | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS566.538           | Kapiro<br>Conservation<br>Trust 2                   |                | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission   | Accept                 | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS569.560           | Vision Kerikeri 2                                   |                | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission   | Accept                 | Section 5.2.8 Key<br>Issue 8: Definitions |
| S454.002            | Transpower<br>New Zealand<br>Ltd                    | EARTHWORKS     | Support  | Transpower supports this definition however, notes that the NESETA also contains a definition of earthworks that differs from this one.  | Retain the definition of Earhworks   |   | Accept                 | Section 5.2.8 Key<br>Issue 8: Definitions |
| S421.003            | Northland<br>Federated<br>Farmers of New<br>Zealand | New Definition | Support  | Off-stream farm water storage dams for stock and domestic water storage are commonplace on many farms. Farm quarries are also part of normal day to day farming operation. Activities such as these which support the main existing land use of farming and primary production should not have to apply for resource consent.  Other district plans have made allowance for permitted farm quarries at a scale which is appropriate in the context of the wide-open spaces of the rural environment.  The definition should encompass the activities listed below along with any related definitions that are required.  The tilling or cultivation of soil for the establishment and maintenance of crops and pasture.  Harvesting of crops.  The planting and removal of trees.  Horticultural root ripping. | earthworks' as fol RURAL EARTH   any e disturct associcultive preparestable and e meass and g crops  the had agricultive agricultive agricultive preparestable and e meass and g crops  the had agricultive preparestable agricultive preparestable agricultive preparestable agricultive preparestable agricultive preparestable pr | for 'Ancillary rural lows:ANCILLARY IWORKS means arthworks or bance of soil iated with ation, land iration (including the lishment of sediment rosion control ures), for planting rowing operations of and pasture; arvesting of ultural and cultural crops | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |

| Submission<br>Point | Submitter (S) / Further Submitter (FS) | Provision | Position | Reasons  | Summary of Decision Requested   | Officer recommendation | Relevant section of S42A Report |
|---------------------|--|-----------|----------|--|---|------------------------|---------------------------------|
|                     |  |           |          | Burying dead stock and plant waste     Digging post holes and drilling bores.     Installing and maintaining services such as water pipes and troughs.     Farm quarries where excavated material is not removed from the farm site. | (farming)and forests (forestry); and planting trees, removing trees and horticultural root ripping; • the maintenance and construction of facilities typically associated with farming and forestry activities. This includes (but is not limited to): farm/forestry tracks, roads, vehicle manoeuvring areas and landings, stock marshalling yards, stock races, silage pits, offal pits, farm effluent ponds, feeding pads, digging post holes, fencing and sediment control measures, drilling bores, the installation and maintenance of services such as water pipes and troughs, off-stream farm water storage dams, hard stand areas for stock, fertiliser storage pads, airstrips and helipads; and |                        |                                 |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons  | Summary of Decision Requested  | Officer recommendation | Relevant section of S42A Report           |
|---------------------|--|-----------|----------|--|--|------------------------|---|
|                     |  |           |          |  | <ul> <li>farm quarries where<br/>quarry winnings are only<br/>used within the farm site</li> </ul> |                        |   |
| FS24.4              | Lynley Newport                               |           | Support  | Agree with Fed Farmers comments  | Allow  | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS196.12            | Joe Carr                                     |           | Support  | I support in so far as the submission does not conflict with my previous cross submission on quarrying.  | Allow in part  | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS184.12            | Richard Milner                               |           | Support  | A Helicopter Landing area may be temporary in nature for activities that require helicopters to be used away from a base  that are OTHER THAN AGRICULTURAL - such as lifting of equipment, water tanks, machinery, gravel, livestock etc. Removal of trees, maintaining or constructing infrastructure such as Powerlines, Cell towers etc, Maintaining or developing tracks, roads, slips. Survey operations, flight training and utility work like survey or agricultural activities or frost protection. All of these activities would require a helicopter landing site of a temporary nature and it should be Permitted Activity  A Helicopter landing area should allow of fuelling of the aircraft especially if a temporary landing area  Field Maintenance should also be allowed as a temporary operation may require some inspection and routine maintenance during operations - Transits to maintenance at larger airports is not practical in Northland with Whangerei and Auckland as closest airports with helicopter | Allow in part  | Accept in part         | Section 5.2.8 Key Issue 8: Definitions    |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons  | Summary of Dec | cision Requested  | Officer recommendation | Relevant section of S42A Report           |
|---------------------|--|-----------|----------|--|----------------|---|------------------------|---|
|                     |  |           |          | maintenance facilities  Example would be for Powerlines assessment and maintenance - on site fuelling should be allowed as the dead leg to and from a fuelling station could be many miles adding unnecessary cost to the community and economy - Northland does not have many airports so the transit (dead leg) to and from fuel is possibly large  Also Agricultural Aircraft will suffer from the same restriction if this is allowed entirely.  |                |   |                        |   |
| FS570.1235          | Vision Kerikeri 3                            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow       | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS572.008           | GE Free Tai<br>Tokerau                       |           | Oppose   | We oppose this part of the S421 submission (S421.003) because it is inconsistent with our original submission, and the relief we seek. Northland Federated Farmers and head office (Federated Farmers of NZ) falsely states that FNDC's fiscally responsible and collaborative GE/GMO provisions, policies and rules are "unnecessary duplication."  The findings of the Northland/ Auckland INTER COUNCIL WORKING PARTY ON GMO RISK EVALUATION AND MANAGEMENT OPTIONS (of which FNDC is a full member since its inception in 2003), Local Government NZ, and many other councils (including Hastings District Council, Bay of Plenty Regional Council, Nelson City Council) clearly show significant deficiencies in the Hazardous Substances and New Organisms | Disallow       | disallow the original submission  | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |

| Submission | Submitter (S) /           | Provision | Position | Reasons   | Summary of Decision Requested | Officer        | Relevant section |
|------------|---------------------------|-----------|----------|---|-------------------------------|----------------|------------------|
| Point      | Further<br>Submitter (FS) |           |          |   |                               | recommendation | of S42A Report   |
|            | Submitter (FS)            |           |          | (HSNO) Act and multiple failures by the central government regulator (ERMA/EPA).  Deficiencies in HSNO include inadequate liability provisions and no mandatory requirement by the EPA to take a precautionary approach to outdoor GE/GMO applications. It has also been documented that in a number of cases MAF/MPI failed to adequately monitor ERMA/EPA rubber stamped outdoor GE/GMO field trials, including Plant and Food Research's GE brassica trial.  Local councils creating an additional tier of protection against the risks of outdoor GE/GMO experiments, field trials, conditional release (and banning full release) is highly necessary and in keeping with the wishes of the majority of their ratepayers and residents. The responsible action of FNDC (and the other Northland/ Auckland councils) serves to help protect not only existing GM free primary producers and their valuable enterprises, but our biosecurity, wider environment, food sovereignty, and economy.  Three major reports commissioned by the Northland/Auckland Working party have identified a range of risks involved with the outdoor trialling and release of GMOs. They also include approaches to managing those risks.  Northland Federated Farmers and head office (Federated Farmers of NZ) should be conversant with the above |                               |                |                  |
|            |                           |           |          | information and case law, given Federated Farmers repeated failures in the courts (attempting to stop local   |                               |                |                  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision      | Position   | Reasons   | Summary of Dec   | ision Requested   | Officer recommendation | Relevant section of S42A Report           |
|---------------------|--|----------------|------------|---|--|---|------------------------|---|
|                     |  |                |            | councils from placing precautionary and prohibitive GE/GMO provisions, policies and rules in local plans). Federated Farmers lost every single case in the Environment Court, High Court, Court of Appeal and Environment Court. Full costs were awarded to WDC, FNDC, Soil & Health Association, GE Free Northland (see Principal Environment Court Judge Laurie Newhook comments below at ***).   |  |   |                        |   |
| FS346.237           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |                | Oppose     | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS.  | Disallow   | Disallow the original submission  | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS566.1249          | Kapiro<br>Conservation<br>Trust 2  |                | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS569.1271          | Vision Kerikeri 2  |                | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| S159.001            | Horticulture New<br>Zealand  | New Definition | Not Stated | There is a need to provide for 'day-to-day' activities that are integral to productive land use in the rural zone. Providing a definition for ancillary rural earthworks and a clear rule framework is an efficient approach. Cultivation (gardening, and the disturbance of land for the installation of fence posts) are excluded from the definition of earthworks, however there are other activities which submitter seeks to provide for. | earthworks massociated wiagricultural appractices, suc  1. maint | lows:Ancillary rural<br>leans earthworks<br>th normal<br>nd horticultural               | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position | Reasons  | Summary of Dec   | cision Requested  | Officer recommendation | Relevant section of S42A Report           |
|---------------------|--|-----------|----------|--|--|---|------------------------|---|
|                     |  |           |          |  | and of dead waste sedim meas 2. the b infect organ the M Indus Office decla unde 1993. | urying of material ted by unwanted hisms as declared by Ministry of Primary stries Chief Technical ter or an emergency red by the Minister or the Biosecurity Act |                        |   |
| FS151.151           | Ngāi Tukairangi<br>No.2 Trust  |           | Support  |  | Allow  |   | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS548.035           | Northland<br>Federated<br>Farmers of New<br>Zealand Inc                  |           | Support  | Federated Farmers sought the inclusion of a definition for ancillary rural activities in its submission on the Proposed District Plan.   | Allow  | Grant the relief sought being the inclusion of a definition in the proposed District Plan for ancillary rural earthworks.   | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS346.001           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose   | Forest & Bird oppose any relaxation of the earthworks rules, which we presume this amendment is intended to facilitate. It is not clear that the amendment would adequately recognise and provide for s6(a)-(c) matters, or allow for adequate effects management generally. | Disallow   | disallow original submission  | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision      | Position | Reasons   | Summary of Dec  | ision Requested  | Officer recommendation | Relevant section of S42A Report           |
|---------------------|--|----------------|----------|---|---|--|------------------------|---|
| FS570.163           | Vision Kerikeri 3                            |                | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.   | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission  | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS566.177           | Kapiro<br>Conservation<br>Trust 2            |                | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission  | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS569.199           | Vision Kerikeri 2                            |                | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission  | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| \$55.001            | New Zealand<br>Pork Industry<br>Board        | New Definition | Neutral  | NZPork seeks a definition that includes the burying of material infected by unwanted organisms as declared by the Ministry for Primary Industries Chief Technical Officer or an emergency declared by the Minister under the Biosecurity Act 1993'. This would allow farmers to undertake earthworks related to burying material in the event of a biosecurity incident as a permitted activity. Not all biosecurity incursions would constitute a biosecurity emergency that would trigger provisions in the RMA or the Biosecurity Act to override consenting requirements. The level of response required will depend entirely on the nature and scale of the incident. To date, the biosecurity emergency powers under the Biosecurity Act have never been used. In addition, any exemption granted under the Act will be short-term only in nature. After the exemption ends, the provisions of the RMA apply to the same extent as those provisions would have applied but for the exemption. This creates uncertainty as to whether resource consent would retrospectively be required for the | biosecurity related activity. means: a and horticultu cultivating an ploughing, plaripping, diggin maintenance and installation pipe network fence lines, dipits, burying or plant waste; b and vegetation undertaken a plantings; and existing walki | dude provisions for dactivity as a permitted activity as a permitted and activity as a permitted as a permitted activity a | Accept in part         | Section 5.2.8 Key Issue 8: Definitions    |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons  | Summary of Decision Requested  | Officer recommendation | Relevant section of S42A Report |
|---------------------|--|-----------|----------|--|--|------------------------|---------------------------------|
|                     |  |           |          | activity, and as such may still limit the scope of the response for the landowner to what is provided for under the district plan. Biosecurity incidences which do not result in a declared emergency must therefore be managed to regional and district council plan. requirements, including limitations on earthworks which may hinder any urgent response activity required to adequately address the incursion This is not a new matter and other District Plans recognise the issue and provide an appropriate resource management response. The viability of the New Zealand pork industry is dependent on the benefits conveyed upon it from the absence of many viral pathogens which are common in much of the rest of the world (porcine reproductive and respiratory syndrome virus, transmissible gastroenteritis, classical swine fever, African swine fever, swine influenza). Any incursion of new pathogens into the industry potentially jeopardises pork export marketing opportunities as well as directly creating financial and welfare hardships on New Zealand farms from the production consequences of these diseases. In addition, pigs have been proven to be important 'amplifier' hosts for foot-and-mouth disease (FMD), which has never occurred in New Zealand. If FMD did occur, it would have very serious consequences for the country's major dairy and meat export industries. Any biosecurity incursions within the industry must be able to be managed quickly and efficiently to contain spread. The intersect with the District Plan may well be in a response that requires burial of | within the same formation width. the burying of material infected by unwanted organisms as declared by the Ministry for Primary Industries Chief Technical Officer or an emergency declared by the Minister under the Biosecurity Act 1993 |                        |                                 |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)            | Provision | Position        | Reasons  | Summary of Dec | ision Requested          | Officer recommendation | Relevant section of S42A Report           |
|---------------------|---|-----------|-----------------|--|----------------|--------------------------|------------------------|---|
|                     |   |           |                 | animal carcasses. The Regional Plan is in place to manage discharges from such activities but constraints on earthwork activity (volume and area) may inhibit a timely, efficient, and effective response.  As such, NZPork seeks that the definition of Ancillary Rural Earthworks include provisions for biosecurity related activity. This method has been included in a number of existing and proposed district plans: - Auckland Unitary Plan- Opotiki District Plan-Proposed Waikato District Plan - Appeals Version- Proposed Selwyn District Plan - s42A Recommendation-Proposed Timaru District Plan |                |                          |                        |   |
| FS548.006           | Northland<br>Federated<br>Farmers of New<br>Zealand Inc |           | Support         | Federated Farmers sought the inclusion of a definition for ancillary rural activities in its submission on the Proposed District Plan.   | Allow          | Grant the relief sought. | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS354.036           | Horticulture New<br>Zealand                             |           | Support         | HortNZ supports providing for earthworks for biosecurity purposes through the definition of ancillary rural earthworks.  | Allow          | Allow \$55.001           | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |
| FS369.430           | Top Energy  |           | Support in part | Top Energy seeks to ensure the protection of all electricity infrastructure, noting the interdependency of the system and the importance of lines other than 110kV and 33kV line which Top Energy has sought be mapped as Critical Electricity Lines. Top Energy seeks that a further matter of consideration be included to require consideration of potential reverse sensitivity effects on infrastructure at   | Allow in part  |                          | Accept in part         | Section 5.2.8 Key<br>Issue 8: Definitions |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)       | Provision  | Position        | Reasons   | Summary of Dec   | ision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|------------|-----------------|---|--|--|------------------------|--|
|                     |  |            |                 | the time of subdivision.  |  |  |                        |  |
| S431.176            | John Andrew<br>Riddell                             | NFL-R7     | Not Stated      | Reference correction  |  | in the Plan to 'Moturua<br>Motoura Island zone', and<br>Iroa Island zone | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| S359.043            | Northland<br>Regional<br>Council                   | Objectives | Support in part | There appears to be some overlap between the earthwork's provisions in the proposed plan and the Proposed Regional Plan. This becomes problematic (and potentially costly) for applicants.  | Amend provisions to avoid duplicating regional council functions where possible. |  | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS44.52             | Northland<br>Planning &<br>Development<br>2020 Ltd |            | Support         | Agree. Where both district and regional consents are required for an earthworks activity, enable a delegation such that only one consenting authority need to process an application. Doing it in this way will ensure that district council effects such as amenity, traffic etc. can still be taken into account while saving the applicant from unnecessary costs. | Allow  |  | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS289.17            | Reuben Wright                                      |            | Support         | There should be no overlap between NRC and FNDC functions as it relates to earthworks.  | Allow  |  | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS289.20            | Reuben Wright                                      |            | Support         | There should be no overlap or duplication of rules regarding earthworks between regional and district plans. The provisions under the Earthworks Chapter should be amended to reflect this inclusive of an explanation in the Chapter Introduction as to differing rules and roles of the FNDC and NRC  | Allow  |  | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS354.152           | Horticulture New<br>Zealand                        |            | Support         | The submitter seeks to amend provisions to avoid duplicating regional council functions where possible.   | Allow  | Allow S359.044   | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on                          |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position | Reasons   | Summary of De | ecision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|----------|---|---------------|---|------------------------|--|
|                     |  |           |          | HortNZ supports removal of duplication of requirements.   |               |   |                        | Earthworks<br>Chapter  |
| FS570.1079          | Vision Kerikeri 3  |           | Support  | Support to the extent the submission is consistent with our original submissions.   | Allow         | Allow to the extent that<br>the submission is<br>consistent with our<br>original submission | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS346.504           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Support  | The amendments sought give effect to the NPS FM, the RPS and Part 2 of the RMA and the NPS IB.Forest & Bird supports the full submission other than where the relief sought would conflict with that sought in Forest & Birds submission  | Allow         | Allow the original submission   | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS566.1093          | Kapiro<br>Conservation<br>Trust 2  |           | Support  | Support to the extent that the submission is consistent with our original submission  | Allow         | Allow to the extent that<br>the submission is<br>consistent with our<br>original submission | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS569.1115          | Vision Kerikeri 2  |           | Support  | Support to the extent that the submission is consistent with our original submission  | Allow         | Allow to the extent that<br>the submission is<br>consistent with our<br>original submission | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| S179.081            | Russell<br>Protection<br>Society (INC)                                   | EW-O1     | Support  | The natural marine environment, especially estuarine areas is being progressively degraded through land use activities in the Bay of Islands. the Objectives and Polices of this section contain a fundamental contradiction between 'efficiency' and 'protection of environmental values' unfortunately the rules and standards to not provide adequate direction as to how to appropriately manage this tension especially where significant resources are involved. it should be evident by now that standard erosion control methods are largely ineffectual. This is because | Retain EW-O1  |   | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives   |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position        | Reasons   | Summary of Decision Requested   | Officer recommendation | Relevant section of S42A Report          |
|---------------------|--|-----------|-----------------|---|---|------------------------|--|
|                     |  |           |                 | parts of the Bay of Islands are characterised by heavy clay soils, steep topography and heavy rainfalls. examination of streams during storm events reveal heavy sediment loads, particularly below recent subdivisions   |   |                        |  |
| S333.073            | P S Yates<br>Family Trust                    | EW-O1     | Support in part | The definition of earthworks is broadly cast as means the alteration or disturbance of land, including by moving, removing, placing, blading, cutting, contouring, filling or excavation of earth (or any matter constituting the land including soil, clay, sand and rock); but excludes gardening, cultivation, and disturbance of land for the installation of fence posts. As such it captures many rural activities, which should be exempt from the rules (ie they can occur subject to standards, without the need for resource consent). The objective as drafted seeks to enable earthworks associated with subdivision and development, however neglects to enable earthworks associated with rural activities which are otherwise provided for under policy EW-P1. | Amend Objective EW-01 as follows: Earthworks are enabled where they are required for rural land uses and development and to facilitate the efficient subdivision and development of land, while managing adverse effects on waterbodies, coastal marine area, public safety, surrounding land and infrastructure. | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |
| S168.081            | Setar Thirty Six<br>Limited                  | EW-O1     | Support in part | The definition of earthworks is broadly cast as means the alteration or disturbance of land, including by moving, removing, placing, blading, cutting, contouring, filling or excavation of earth (or any matter constituting the land including soil, clay, sand and rock); but excludes gardening, cultivation, and disturbance of land for the installation of fence posts. As such it captures many rural activities, which should be exempt from the rules (ie they can occur subject to standards, without the need for resource consent).  | Amend Objective EW-01 as follows: Earthworks are enabled where they are required for rural land uses and development and to facilitate the efficient subdivision and development of land, while managing adverse effects on waterbodies, coastal marine area, public safety, surrounding land and infrastructure. | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position        | Reasons   | Summary of Decision Requested   | Officer recommendation | Relevant section of S42A Report          |
|---------------------|--|-----------|-----------------|---|---|------------------------|--|
|                     |  |           |                 | The objective as drafted seeks to enable earthworks associated with subdivision and development, however neglects to enable earthworks associated with rural activities which are otherwise provided for under policy EW-P1.  |   |                        |  |
| S187.072            | The Shooting<br>Box Limited                  | EW-O1     | Support in part | The definition of earthworks is broadly cast as means the alteration or disturbance of land, including by moving, removing, placing, blading, cutting, contouring, filling or excavation of earth (or any matter constituting the land including soil, clay, sand and rock); but excludes gardening, cultivation, and disturbance of land for the installation of fence posts. As such it captures many rural activities, which should be exempt from the rules (ie they can occur subject to standards, without the need for resource consent). The objective as drafted seeks to enable earthworks associated with subdivision and development, however neglects to enable earthworks associated with rural activities which are otherwise provided for under policy EW-P1. | Amend Objective EW-01 as follows: Earthworks are enabled where they are required for rural land uses and development and to facilitate the efficient subdivision and development of land, while managing adverse effects on waterbodies, coastal marine area, public safety, surrounding land and infrastructure. | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |
| S222.075            | Wendover Two<br>Limited                      | EW-O1     | Support in part | The definition of earthworks is broadly cast as means the alteration or disturbance of land, including by moving, removing, placing, blading, cutting, contouring, filling or excavation of earth (or any matter constituting the land including soil, clay, sand and rock); but excludes gardening, cultivation, and disturbance of land for the installation of fence posts. As such it captures many rural activities, which should be exempt from the rules (ie they can occur subject to standards, without the  | Amend Objective EW-01 as follows: Earthworks are enabled where they are required for rural land uses and development and to facilitate the efficient subdivision and development of land, while managing adverse effects on waterbodies, coastal marine area, public safety, surrounding land and infrastructure. | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position        | Reasons  | Summary of Dec  | ision Requested   | Officer recommendation | Relevant section of S42A Report          |
|---------------------|--|-----------|-----------------|--|---|---|------------------------|--|
|                     |  |           |                 | need for resource consent). The objective as drafted seeks to enable earthworks associated with subdivision and development, however neglects to enable earthworks associated with rural activities which are otherwise provided for under policy EW-P1.   |   |   |                        |  |
| S463.067            | Waiaua Bay<br>Farm Limited                   | EW-O1     | Support         | It is appropriate to provide for earthworks that are appropriately manged with respect to effects on the surrounding environment.  | Retain objective E  | W-01  | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |
| S167.083            | Bentzen Farm<br>Limited                      | EW-01     | Support in part | The definition of earthworks captures many rural activities, which should be exempt from the rules (ie they can occur subject to standards, without the need for resource consent). The objective as drafted seeks to enable earthworks associated with subdivision and development, however neglects to enable earthworks associated with rural activities which are otherwise provided for under policy EW-P1. | Earthworks are er required for rura development efficient subdi development managing adv waterbodies, o | of land, while<br>erse effects on<br>coastal marine area,<br>surrounding land and | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS143.36            | Mataka<br>Residents'<br>Association Inc      |           | Support         | The submitter agrees that earthworks for rural activities should be exempt from the rules n the Coastal Environment (ie they can occur subject to standards, without the need for resource consent).   | Allow   |   | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS354.153           | Horticulture New<br>Zealand                  |           | Support in part | HortNZ seeks inclusion of provisions for ancillary rural earthworks and the submitter seeks provisions for rural land uses and development. Ensuring that basic rural earthworks can be undertaken is supported.   | Allow   | Allow S167.083  | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position        | Reasons   | Summary of Dec   | ision Requested   | Officer recommendation | Relevant section of S42A Report          |
|---------------------|--|-----------|-----------------|---|--|---|------------------------|--|
| FS566.445           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |
| S421.190            | Northland<br>Federated<br>Farmers of New<br>Zealand                      | EW-O1     | Support         | Federated Farmers supports objectives EW-01, EW-2 and EW-03 as currently drafted in the proposed district plan  | Retain Objective EW-O1 or ensure that amendments include similar wording that achieves the same intent |   | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS196.132           | Joe Carr   |           | Support         | tautoko   | Allow  |   | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS570.1422          | Vision Kerikeri 3  |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submissions.   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS346.424           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose          | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS.  | Disallow   | Disallow the original submission  | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS566.1436          | Kapiro<br>Conservation<br>Trust 2  |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS569.1458          | Vision Kerikeri 2  |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |
| S243.101            | Matauri Trustee<br>Limited   | EW-01     | Support in part | The definition of earthworks is broadly cast as meaning the alteration or disturbance of land, including by moving, removing, placing, blading, cutting, contouring, filling or excavation of earth (or any matter constituting the land including soil, clay, sand and rock); but excludes gardening, cultivation, and disturbance of land for | Earthworks are er<br>required for rura<br>development<br>efficient subdi<br>development                |   | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons   | Summary of Dec | cision Requested  | Officer recommendation | Relevant section of S42A Report          |
|---------------------|--|-----------|----------|---|----------------|---|------------------------|--|
|                     |  |           |          | As such it captures many rural activities, which should be exempt from  |                | waterbodies, coastal marine area, public safety, surrounding land and infrastructure.   |                        |  |
| FS570.659           | Vision Kerikeri 3                            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.   | Disallow       | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS566.673           | Kapiro<br>Conservation<br>Trust 2            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow       | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS569.695           | Vision Kerikeri 2                            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow       | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.2 Key<br>Issue 2: Objectives |
| S179.110            | Russell<br>Protection<br>Society (INC)       | EW-O2     | Support  | The natural marine environment, especially estuarine areas is being progressively degraded through land use activities in the Bay of Islands. the Objectives and Polices of this section contain a fundamental contradiction between 'efficiency' and 'protection of environmental values' unfortunately the rules and standards to not provide adequate direction as to how to appropriately manage this tension especially where significant resources are involved. it should be evident by now that standard erosion control methods are largely ineffectual. This is because | Retain EW-O2   |   | Accept                 | Section 5.2.2 Key<br>Issue 2: Objectives |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position | Reasons  | Summary of D | ecision Requested   | Officer recommendation | Relevant section of S42A Report          |
|---------------------|--|-----------|----------|--|--------------|---|------------------------|--|
|                     |  |           |          | parts of the Bay of Islands are characterised by heavy clay soils, steep topography and heavy rainfalls. examination of streams during storm events reveal heavy sediment loads, particularly below recent subdivisions  |              |   |                        |  |
| S421.191            | Northland<br>Federated<br>Farmers of New<br>Zealand                      | EW-O2     | Support  | Federated Farmers supports objectives EW-01, EW-2 and EW-03 as currently drafted in the proposed district plan   |              | e EW-O2 or ensure that clude similar wording that ame intent                            | Accept                 | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS196.130           | Joe Carr   |           | Support  | tautoko  | Allow        |   | Accept                 | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS196.131           | Joe Carr   |           | Support  | tautoko  | Allow        |   | Accept                 | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS570.1423          | Vision Kerikeri 3  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow     | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS346.425           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose   | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. | Disallow     | Disallow the original submission  | Reject                 | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS566.1437          | Kapiro<br>Conservation<br>Trust 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow     | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS569.1459          | Vision Kerikeri 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow     | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.2 Key<br>Issue 2: Objectives |
| S179.111            | Russell<br>Protection<br>Society (INC)                                   | EW-O3     | Support  | The natural marine environment, especially estuarine areas is being progressively degraded through land use activities in the Bay of Islands. the Objectives and Polices of this section   | Retain EW-O3 |   | Accept                 | Section 5.2.2 Key<br>Issue 2: Objectives |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position | Reasons  | Summary of De | ecision Requested  | Officer recommendation | Relevant section of S42A Report          |
|---------------------|--|-----------|----------|--|---------------|--|------------------------|--|
|                     |  |           |          | contain a fundamental contradiction between 'efficiency' and 'protection of environmental values' unfortunately the rules and standards to not provide adequate direction as to how to appropriately manage this tension especially where significant resources are involved.  it should be evident by now that standard erosion control methods are largely ineffectual. This is because parts of the Bay of Islands are characterised by heavy clay soils, steep topography and heavy rainfalls. examination of streams during storm events reveal heavy sediment loads, particularly below recent subdivisions. |               |  |                        |  |
| S421.192            | Northland<br>Federated<br>Farmers of New<br>Zealand                      | EW-O3     | Support  | Federated Farmers supports objectives EW-01, EW-2 and EW-03 as currently drafted in the proposed district plan   |               | EEW-O3 or ensure that<br>clude similar wording that<br>me intent                                 | Accept                 | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS196.129           | Joe Carr   |           | Support  | tautoko  | Allow         |  | Accept                 | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS570.1424          | Vision Kerikeri 3  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow      | Disallow to the extent that the submission is inconsistent with our original submission          | Reject                 | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS346.426           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose   | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS.   | Disallow      | Disallow the original submission   | Reject                 | Section 5.2.2 Key<br>Issue 2: Objectives |
| FS566.1438          | Kapiro<br>Conservation<br>Trust 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow      | Disallow to the extent<br>that the submission is<br>inconsistent with our<br>original submission | Reject                 | Section 5.2.2 Key<br>Issue 2: Objectives |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position        | Reasons  | Summary of Dec | ision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|-----------------|--|----------------|---|------------------------|--|
| FS569.1460          | Vision Kerikeri 2                            |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow       | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.2 Key<br>Issue 2: Objectives   |
| S454.100            | Transpower<br>New Zealand<br>Ltd             | EW-O3     | Support         | Transpower supports the inclusion of an objective in the FNPDP to ensure the stability of infrastructure such as the National Grid is not compromised.   | Retain EW-O3   |   | Accept                 | Section 5.2.2 Key<br>Issue 2: Objectives   |
| FS369.472           | Top Energy                                   |           | Support         | Top Energy supports amendments to give effect to the NPSET.  | Allow          |   | Accept                 | Section 5.2.2 Key<br>Issue 2: Objectives   |
| S359.044            | Northland<br>Regional<br>Council             | Policies  | Support in part | There appears to be some overlap between the earthwork's provisions in the proposed plan and the Proposed Regional Plan. This becomes problematic (and potentially costly) for applicants.   |                | s to avoid duplicating<br>unctions where possible.                                      | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |
| FS289.18            | Reuben Wright                                |           | Support         | There should be no overlap between NRC and FNDC functions and Plan rules relating to earthworks  | Allow          |   | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |
| FS289.21            | Reuben Wright                                |           | Support         | There should be no overlap or duplication of rules regarding earthworks between regional and district plans. The provisions under the Earthworks Chapter should be amended to reflect this inclusive of an explanation in the Chapter Introduction as to differing rules and roles of the FNDC and NRC | Allow          |   | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |
| FS354.154           | Horticulture New<br>Zealand                  |           | Support         | The submitter seeks to amend provisions to avoid duplicating regional council functions where possible. HortNZ supports removal of duplication of requirements.  | Allow          | Allow S359.044  | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position        | Reasons  | Summary of Dec | ision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|-----------------|--|----------------|---|------------------------|--|
| FS570.1080          | Vision Kerikeri 3  |           | Support         | Support to the extent the submission is consistent with our original submissions.  | Allow          | Allow to the extent that<br>the submission is<br>consistent with our<br>original submission | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |
| FS346.505           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Support         | The amendments sought give effect to the NPS FM, the RPS and Part 2 of the RMA and the NPS IB.Forest & Bird supports the full submission other than where the relief sought would conflict with that sought in Forest & Birds submission | Allow          | Allow the original submission   | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |
| FS566.1094          | Kapiro<br>Conservation<br>Trust 2  |           | Support         | Support to the extent that the submission is consistent with our original submission   | Allow          | Allow to the extent that<br>the submission is<br>consistent with our<br>original submission | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |
| FS569.1116          | Vision Kerikeri 2  |           | Support         | Support to the extent that the submission is consistent with our original submission   | Allow          | Allow to the extent that<br>the submission is<br>consistent with our<br>original submission | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |
| S364.072            | Director-General<br>of Conservation<br>(Department of<br>Conservation)   | Policies  | Support in part | The Director-General submits that the earthworks rules and policies should recognise the potential threat posed by Kauri Dieback where it can be easily spread through soil movements.   |                | s policies and rules to allow<br>management of kauri  | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |
| FS25.119            | Kiwi Fresh<br>Orange<br>Company<br>Limited                               |           | Support         | Supports the intent of the submission, subject to appropriate wording.   | Allow          | Allow the original submission, subject to appropriate drafting                              | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |
| FS548.075           | Northland<br>Federated<br>Farmers of New<br>Zealand Inc                  |           | Oppose          | It is not considered appropriate for a new raft of provisions to be incorporated into the Proposed District Plan without appropriate consultation occurring.   | Disallow       | Decline the relief sought.  | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position   | Reasons  | Summary of Decision Requested                      |  | Officer recommendation | Relevant section of S42A Report  |
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| FS570.1153          | Vision Kerikeri 3  | 3         | Support    | Support to the extent the submission is consistent with our original submissions.  | Allow  | Allow to the extent that the submission is consistent with our original submission         | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |
| FS346.212           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Support    | The amendments sought give effect to the NPS FM, the RPS, Part 2 of the RMA, and the NPSIB. Forest & Bird supports the full submission of the Director General for Conservation other than where the relief sought would conflict with that sought in Forest & Bird's submission.  | Allow  | Allow the original submission  | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |
| FS566.1167          | Kapiro<br>Conservation<br>Trust 2  |           | Support    | Support to the extent that the submission is consistent with our original submission   | Allow  | Allow to the extent that the submission is consistent with our original submission         | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |
| FS569.1189          | Vision Kerikeri 2  |           | Support    | Support to the extent that the submission is consistent with our original submission   | Allow  | Allow to the extent that the submission is consistent with our original submission         | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |
| S454.101            | Transpower<br>New Zealand<br>Ltd   | Policies  | Not Stated | Earthworks can have an adverse effect on infrastructure such as the National Grid. Earthworks undertaken too close to National Grid infrastructure can have an adverse effect on the stability of structures which needs to be avoided. While the Earthworks chapter includes rules to manage earthworks in the vicinity of the National Grid, there is no policy that directly affects this issue. Transpower considers that a new policy is necessary. | nationally an<br>significant inf<br>adverse effect | as follows:Protect d regionally rastructure from the ts of earthworks, National Grid Yard. | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies   |
| FS304.003           | Radio New<br>Zealand   |           | Support    |  | Allow  | Allow the original submission.   | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies   |

| Submission<br>Point | Submitter (S) / Further Submitter (FS) | Provision | Position | Reasons   | Summary of Dec   | cision Requested   | Officer recommendation | Relevant section of S42A Report        |
|---------------------|--|-----------|----------|---|------------------|--|------------------------|--|
| FS354.155           | Horticulture New Zealand               |           | Oppose   | A policy of protection is inconsistent with the NPSET.  | Disallow         | Disallow S454.101  | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies |
| FS369.473           | Top Energy                             |           | Support  | Top Energy supports the protection of regionally significant infrastructure   | Allow            |  | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies |
| S179.082            | Russell<br>Protection<br>Society (INC) | EW-P1     | Support  | The natural marine environment, especially estuarine areas is being progressively degraded through land use activities in the Bay of Islands. the Objectives and Polices of this section contain a fundamental contradiction between 'efficiency' and 'protection of environmental values' unfortunately the rules and standards to not provide adequate direction as to how to appropriately manage this tension especially where significant resources are involved. it should be evident by now that standard erosion control methods are largely ineffectual. This is because parts of the Bay of Islands are characterised by heavy clay soils, steep topography and heavy rainfalls. examination of streams during storm events reveal heavy sediment loads, particularly below recent subdivisions | Retain EW-P1     |  | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies |
| S356.098            | Waka Kotahi NZ<br>Transport<br>Agency  | EW-P1     | Support  | not stated  | Retain EW-P1 as  | notified   | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies |
| S463.068            | Waiaua Bay<br>Farm Limited             | EW-P1     | Oppose   | The policy fails to recognise the need for earthworks in the Special Purpose Zones.   | follows:f. Land  | within Objective EW-P1 as uses, development on anticipated in a se Zone. | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies |
| S159.078            | Horticulture New<br>Zealand            | EW-P1     | Support  | Provisions for rural land use and farming activities in rural zones is supported.   | Retain Policy EW | -P1.   | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies |

| Submission<br>Point | Submitter (S) / Further Submitter (FS)                                   | Provision | Position | Reasons  | Summary of De  | cision Requested  | Officer recommendation | Relevant section of S42A Report        |
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| FS151.245           | Ngāi Tukairangi<br>No.2 Trust  |           | Support  |  | Allow  |   | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies |
| FS570.240           | Vision Kerikeri 3  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies |
| FS566.254           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies |
| FS569.276           | Vision Kerikeri 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies |
| S421.193            | Northland<br>Federated<br>Farmers of New<br>Zealand                      | EW-P1     | Support  | Federated Farmers supports the recognition of earthworks being necessary for rural land uses and development for the District's social, economic, and cultural well-being and health and safety.   | Retain Policy EW-P1 (inferred) or ensure that amendments include similar wording that achieves the same intent |   | Accept                 | Section 5.2.3 Key<br>Issue 3: Policies |
| FS196.128           | Joe Carr   |           | Support  | tautoko  | Allow  |   | Accept                 | Section 5.2.3 Key<br>Issue 3: Policies |
| FS570.1425          | Vision Kerikeri 3  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.3 Key<br>Issue 3: Policies |
| FS346.427           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose   | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. | Disallow   | Disallow the original submission  | Reject                 | Section 5.2.3 Key<br>Issue 3: Policies |
| FS566.1439          | Kapiro<br>Conservation<br>Trust 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.3 Key<br>Issue 3: Policies |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position   | Reasons   | Summary of Dec   | ision Requested   | Officer recommendation                 | Relevant section of S42A Report        |
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| FS569.1461          | Vision Kerikeri 2  |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow Disallow to the extent that the submission is inconsistent with our original submission   | Reject  | Section 5.2.3 Key<br>Issue 3: Policies |  |
| S436.039            | Northland Fish<br>and Game<br>Council                                    | EW-P1     | Not Stated | For the reasons set out under 'general submissions 'wetlands" of the submission (refer to submission points S436.001 and S436.002), amend Policy EW-P1 to enable restoration work for earthworks to enable restoration work for earthworks.                 | Amend point c. of Policy EW-P1 as follows: c. conservation, restoration and recreation activities; |   | Accept                                 | Section 5.2.3 Key<br>Issue 3: Policies |
| FS570.1503          | Vision Kerikeri 3  |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submissions.   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission                   | Reject                                 | Section 5.2.3 Key<br>Issue 3: Policies |
| FS346.125           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Support    | The amendments sought give effect to the NPS FM, the RPS and Part 2 of the RMA and the NPS IB. Forest & Bird supports the full submission of Fish and Game other than where the relief sought would conflict with that sought in Forest & Birds submission. | Allow  | Allow the original submission   | Accept                                 | Section 5.2.3 Key<br>Issue 3: Policies |
| FS566.1517          | Kapiro<br>Conservation<br>Trust 2  |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission                   | Reject                                 | Section 5.2.3 Key<br>Issue 3: Policies |
| FS569.1539          | Vision Kerikeri 2  |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission                   | Reject                                 | Section 5.2.3 Key<br>Issue 3: Policies |
| S160.027            |  | EW-P1     | Oppose     | The submitter opposes policy EW-P1 as it should be supporting all primary production.   | the District's socia   | -P1 as follows:<br>s necessary to provide for<br>al, economic and cultural<br>eir health and safety where | Reject                                 | Section 5.2.3 Key<br>Issue 3: Policies |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position | Reasons  | Summary of Dec   | ision Requested                  | Officer recommendation | Relevant section of S42A Report        |
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|                     |  |           |          |  | within u 2. rural lar includin drainag produ the Ru 3. conserv activitie 4. land dra works; 5. installat | ainage and flood control         |                        |  |
| FS346.597           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose   | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal environment values and the values of outstanding landscapes could also result.   | Disallow   | Disallow the original submission | Accept                 | Section 5.2.3 Key<br>Issue 3: Policies |
| \$179.112           | Russell<br>Protection<br>Society (INC)                                   | EW-P2     | Support  | The natural marine environment, especially estuarine areas is being progressively degraded through land use activities in the Bay of Islands. the Objectives and Polices of this section contain a fundamental contradiction between 'efficiency' and 'protection of environmental values' unfortunately the rules and standards to not provide adequate direction as to how to appropriately manage this tension especially where significant resources | Retain EW-P2   |                                  | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position        | Reasons   | Summary of Decision Requested  | Officer recommendation | Relevant section of S42A Report        |
|---------------------|--|-----------|-----------------|---|--|------------------------|--|
|                     |  |           |                 | are involved. it should be evident by now that standard erosion control methods are largely ineffectual. This is because parts of the Bay of Islands are characterised by heavy clay soils, steep topography and heavy rainfalls. examination of streams during storm events reveal heavy sediment loads, particularly below recent subdivisions. |  |                        |  |
| S368.090            | Far North<br>District Council                | EW-P3     | Support in part | drafting error, use of "or" in e. incorrect, should be "and"  | Amend EW-P3 a. controlling maximum depth and height and maximum area or volume of earthworks; b. requiring appropriate setbacks are maintained from adjoining property boundaries, waterbodies and the coastal environment; c. managing the location and design of infrastructure; d. managing impacts on natural drainage patterns and overland flow paths; and e. controlling the movement of dust and sediment beyond the area of development to avoid: i. nuisance effects and/or amenity effects on surrounding sites, and or ii. silt and sediment entering stormwater systems or waterbodies and the coastal marine area. | Accept                 | Section 5.2.3 Key<br>Issue 3: Policies |
| S179.113            | Russell<br>Protection<br>Society (INC)       | EW-P3     | Support         | The natural marine environment, especially estuarine areas is being progressively degraded through land use activities in the Bay of Islands. the Objectives and Polices of this section contain a fundamental contradiction between 'efficiency' and 'protection of  | Retain EW-P3   | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons   | Summary of Decision Requested | Officer recommendation | Relevant section of S42A Report        |
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|                     |  |           |          | environmental values' unfortunately the rules and standards to not provide adequate direction as to how to appropriately manage this tension especially where significant resources are involved. it should be evident by now that standard erosion control methods are largely ineffectual. This is because parts of the Bay of Islands are characterised by heavy clay soils, steep topography and heavy rainfalls. examination of streams during storm events reveal heavy sediment loads, particularly below recent subdivisions.   |                               |                        |  |
| S179.114            | Russell<br>Protection<br>Society (INC)       | EW-P4     | Support  | The natural marine environment, especially estuarine areas is being progressively degraded through land use activities in the Bay of Islands. the Objectives and Polices of this section contain a fundamental contradiction between 'efficiency' and 'protection of environmental values' unfortunately the rules and standards to not provide adequate direction as to how to appropriately manage this tension especially where significant resources are involved. it should be evident by now that standard erosion control methods are largely ineffectual. This is because parts of the Bay of Islands are characterised by heavy clay soils, steep topography and heavy rainfalls. examination of streams during storm events reveal heavy sediment loads, particularly below recent subdivisions | Retain EW-P4                  | Accept                 | Section 5.2.3 Key<br>Issue 3: Policies |
| S179.115            | Russell<br>Protection<br>Society (INC)       | EW-P5     | Support  | The natural marine environment, especially estuarine areas is being progressively degraded through land use activities in the Bay of Islands. the Objectives and Polices of this section  | Retain EW-P5                  | Accept                 | Section 5.2.3 Key<br>Issue 3: Policies |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons   | Summary of Decision Requested | Officer recommendation | Relevant section of S42A Report        |
|---------------------|--|-----------|----------|---|-------------------------------|------------------------|--|
|                     |  |           |          | contain a fundamental contradiction between 'efficiency' and 'protection of environmental values' unfortunately the rules and standards to not provide adequate direction as to how to appropriately manage this tension especially where significant resources are involved.  it should be evident by now that standard erosion control methods are largely ineffectual. This is because parts of the Bay of Islands are characterised by heavy clay soils, steep topography and heavy rainfalls. examination of streams during storm events reveal heavy sediment loads, particularly below recent subdivisions   |                               |                        |  |
| S179.116            | Russell<br>Protection<br>Society (INC)       | EW-P6     | Support  | The natural marine environment, especially estuarine areas is being progressively degraded through land use activities in the Bay of Islands. the Objectives and Polices of this section contain a fundamental contradiction between 'efficiency' and 'protection of environmental values' unfortunately the rules and standards to not provide adequate direction as to how to appropriately manage this tension especially where significant resources are involved. it should be evident by now that standard erosion control methods are largely ineffectual. This is because parts of the Bay of Islands are characterised by heavy clay soils, steep topography and heavy rainfalls. examination of streams during storm events reveal heavy sediment loads, particularly below recent subdivisions | Retain EW-P6                  | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies |
| S179.117            | Russell<br>Protection<br>Society (INC)       | EW-P7     | Support  | The natural marine environment, especially estuarine areas is being progressively degraded through land   | Retain EW-P7                  | Accept                 | Section 5.2.3 Key<br>Issue 3: Policies |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons   | Summary of Decision Requested | Officer recommendation | Relevant section of S42A Report        |
|---------------------|--|-----------|----------|---|-------------------------------|------------------------|--|
|                     |  |           |          | use activities in the Bay of Islands. the Objectives and Polices of this section contain a fundamental contradiction between 'efficiency' and 'protection of environmental values' unfortunately the rules and standards to not provide adequate direction as to how to appropriately manage this tension especially where significant resources are involved. it should be evident by now that standard erosion control methods are largely ineffectual. This is because parts of the Bay of Islands are characterised by heavy clay soils, steep topography and heavy rainfalls. examination of streams during storm events reveal heavy sediment loads, particularly below recent subdivisions |                               |                        |  |
| S463.069            | Waiaua Bay<br>Farm Limited                   | EW-P8     | Oppose   | Sub-clauses (a) to (t) are a list of assessment matters that are inappropriate to be included in a policy. They do not provide direction about how to achieve the overarching objectives.  WBF recommends deletion of the policy and reliance on the other earthworks policies instead. If necessary, these assessment criteria can be relocated to rules and standards later in this chapter.  | Delete Policy EW-P8           | Reject                 | Section 5.2.3 Key<br>Issue 3: Policies |
| S179.118            | Russell<br>Protection<br>Society (INC)       | EW-P8     | Support  | The natural marine environment, especially estuarine areas is being progressively degraded through land use activities in the Bay of Islands. the Objectives and Polices of this section contain a fundamental contradiction between 'efficiency' and 'protection of environmental values' unfortunately the rules and standards to not provide adequate direction as to how to appropriately manage this tension   | Retain EW-P8                  | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position        | Reasons   | Summary of Dec   | ision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|-----------------|---|--|--|------------------------|--|
|                     |  |           |                 | especially where significant resources are involved. it should be evident by now that standard erosion control methods are largely ineffectual. This is because parts of the Bay of Islands are characterised by heavy clay soils, steep topography and heavy rainfalls. examination of streams during storm events reveal heavy sediment loads, particularly below recent subdivisions |  |  |                        |  |
| S356.099            | Waka Kotahi NZ<br>Transport<br>Agency                                    | EW-P8     | Support         | not stated  | Retain EW-P8 as  | notified   | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies   |
| FS346.052           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Support in part | Support provided that the Notes preceding the Rules in the IB section remains as notified.  | Allow in part  | allow in part the original submission  | Accept in part         | Section 5.2.3 Key<br>Issue 3: Policies   |
| S217.026            | New Zealand<br>Defence Force   | Rutes     | Not Stated      | EW-R14 is considered onerous and out of keeping with earthworks associated with other activities (such as for farming or rural industrial activities) which are permitted, subject to compliance with the applicable standards.   | for temporary activitiesActiv PermittedWh earthworks costandards:EW earthworks the Maximum depoints of the reinstate stability;EW-Smaterial; and coastal hazard where complimith PER-1: Reference of the permitted | ere:PER-1The complies with c-S1 Maximum cresholds;EW-S2 cth and slope;EW-S4 ment;EW-S7 Land complete Nature of filling complete Sew-S9 Flood and com | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position        | Reasons   | Summary of Decision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|-----------------|---|--|------------------------|--|
|                     |  |           |                 |   | are restricted to: a. the matters of discretion of any infringed standard.   |                        |  |
| S179.083            | Russell<br>Protection<br>Society (INC)       | Rules     | Support in part | The natural marine environment, especially estuarine areas is being progressively degraded through land use activities in the Bay of Islands. the Objectives and Polices of this section contain a fundamental contradiction between 'efficiency' and 'protection of environmental values' unfortunately the rules and standards to not provide adequate direction as to how to appropriately manage this tension especially where significant resources are involved. it should be evident by now that standard erosion control methods are largely ineffectual. This is because parts of the Bay of Islands are characterised by heavy clay soils, steep topography and heavy rainfalls. examination of streams during storm events reveal heavy sediment loads, particularly below recent subdivisions. It is suggested that Council has primary responsibility for developing these standards rather than simply relying on other agencies such as the regional council | Insert new rules around erosion and sediment control   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S178.013            | Reuben Wright                                | Rules     | Support in part | None of the rules prescribe any specific requirement for earthworks associated with any subdivision activity. There should be some link between the Subdivision Chapter, where earthworks are usually required in some form and can be assessed as part of any  | Amend Earthworks Chapter to include a link between the Subdivision Chapter, where earthworks are usually required in some form and can be assessed as part of any subdivision application. | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position        | Reasons  | Summary of Decision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|-----------------|--|---|------------------------|--|
|                     |  |           |                 | subdivision application, and the Earthworks Chapter.   |   |                        |  |
| S178.014            | Reuben Wright                                | Rules     | Support in part | Rules EW-R13, EW-S4 and EW-S5 relate to erosion and sediment control. The District Council has no role in administering erosion and sediment control matters where these are specifically addressed in the Proposed Regional Plan for Northland under Rule C.8.3.1. Inclusion of these rules in the District Plan duplicates controls already in place and administered by the Regional Council. The rules should be removed.                | [Amend to delete EW-R13, EW-S4 and EW-S5 relating to erosion and sediment control where these are specifically addressed in the Proposed Regional Plan for Northland under Rule C.8.3.1.] | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>chapter |
| S148.036            | Summit Forests<br>New Zealand<br>Limited     | Rules     | Not Stated      | Unlike farming, plantation forestry and plantation forestry activities are not explicitly provided for such that the general provisions of EW-R6 and R7 would apply.  No justification is provided for more stringent standards for earthworks associated with plantation forestry activities in the coastal environment or the ONL or ONF overlays, especially as those standards do not apply to other primary production activities.      | Amend the provisions to provide for earthworks associated with plantation forestry and plantation forestry activities as a permitted activity subject to the provisions of the NES-PF.    | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes   |
| FS85.31             | PF Olsen Ltd                                 |           | Support         | PF Olsen supports the SFNZL submission to amend rules that provide for earthworks associated with forestry activities to be regulated by NESP-PF. There is no justification to require plantation forestry earthworks to comply with more stringent standards for earthworks in the Coastal Environment or Natural Features and Landscapes overlays, and for those standards to also not equally apply to other primary production land use. | Allow   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes   |
| FS108.18            | Manulife Forest<br>Management                |           | Support         | As described by the original submitter.  | Allow   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position   | Reasons  | Summary of Dec | cision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|------------|--|----------------|---|------------------------|--|
|                     |  |           |            |  |                |   |                        | comments on rules and advice notes   |
| FS346.542           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose     | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal environment values and the values of outstanding landscapes could also result. | Disallow       | Disallow the original submission  | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes       |
| FS566.148           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow       | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes       |
| S148.038            | Summit Forests<br>New Zealand<br>Limited                                 | Rules     | Not Stated | The earthworks Matters of Discretion appear to exceed the scope of the District Council's functions under section 31 of the Resource Management Act and, contrary to its section 32 analysis, stray into the functions of the Regional Council.  |                | rs of Discretion that exceed stions under the RMA.                                      | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS85.32             | PF Olsen Ltd   |           | Support    | Pf Olsen supports SFNZL submission as the earthworks Matters of Discretion go well beyond the scope of the District Council's powers under section 31 of the Resource Management Act.  | Allow          |   | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS289.19            | Reuben Wright  |           | Support    | The District Plan rules should not overlap or replicate current rules specified in Regional Plans and/or NES / NPS docs. The role of FNDC as it relates to earthworks should be clearly defined so as to avoid any duplication.  | Allow          |   | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS289.22            | Reuben Wright  |           | Support    | There should be no overlap or duplication of rules regarding earthworks between regional and district plans. The provisions under the  | Allow          |   | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the                          |

| Submission<br>Point | Submitter (S) / Further Submitter (FS)                                   | Provision | Position   | Reasons  | Summary of Decision Requested |   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|--|--|-------------------------------|---|------------------------|--|
|                     |  |           | Earthworks Chapter should be amended to reflect this inclusive of an explanation in the Chapter Introduction as to differing rules and roles of the FNDC and NRC |  |                               |   | Earthworks<br>chapter  |  |
| FS346.544           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose   | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal environment values and the values of outstanding landscapes could also result. | Disallow                      | Disallow the original submission  | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS566.150           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow                      | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| S359.045            | Northland<br>Regional<br>Council   | Rules     | Support in part  | There appears to be some overlap between the earthwork's provisions in the proposed plan and the Proposed Regional Plan. This becomes problematic (and potentially costly) for applicants.   |                               | s to avoid duplicating<br>unctions where possible.                                      | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS289.23            | Reuben Wright  |           | Support  | There should be no overlap or duplication of rules regarding earthworks between regional and district plans. The provisions under the Earthworks Chapter should be amended to reflect this inclusive of an explanation in the Chapter Introduction as to differing rules and roles of the FNDC and NRC   | Allow                         |   | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS354.156           | Horticulture New<br>Zealand  |           | Support  | The submitter seeks to amend provisions to avoid duplicating regional council functions where possible.  | Allow                         | Allow S359.045  | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the                          |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position        | Reasons  | Summary of De | ecision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|-----------------|--|---------------|---|------------------------|--|
|                     |  |           |                 | HortNZ supports removal of duplication of requirements.  |               |   |                        | Earthworks chapter   |
| FS570.1081          | Vision Kerikeri 3  |           | Support         | Support to the extent the submission is consistent with our original submissions.  | Allow         | Allow to the extent that<br>the submission is<br>consistent with our<br>original submission | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS346.506           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Support         | The amendments sought give effect to the NPS FM, the RPS and Part 2 of the RMA and the NPS IB.Forest & Bird supports the full submission other than where the relief sought would conflict with that sought in Forest & Birds submission | Allow         | Allow the original submission   | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS566.1095          | Kapiro<br>Conservation<br>Trust 2  |           | Support         | Support to the extent that the submission is consistent with our original submission   | Allow         | Allow to the extent that<br>the submission is<br>consistent with our<br>original submission | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS569.1117          | Vision Kerikeri 2  |           | Support         | Support to the extent that the submission is consistent with our original submission   | Allow         | Allow to the extent that<br>the submission is<br>consistent with our<br>original submission | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| S364.073            | Director-General<br>of Conservation<br>(Department of<br>Conservation)   | Rules     | Support in part | The Director-General submits that the earthworks rules and policies should recognise the potential threat posed by Kauri Dieback where it can be easily spread through soil movements.   |               | rks policies and rules to allow<br>nd management of kauri                                   | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS25.120            | Kiwi Fresh<br>Orange<br>Company<br>Limited                               |           | Support         | Supports the intent of the submission, subject to appropriate wording.   | Allow         | Allow the original submission, subject to appropriate drafting                              | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS225.9             | Pacific Eco-<br>Logic  |           | Support         | Earthworks policies and rules should address the management of kauri dieback.  | Allow         |   | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the                          |

| Submission<br>Point | Submitter (S) / Further Submitter (FS)                                   | Provision | Position   | Reasons  | Summary of Dec  | cision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|------------|--|---|--|------------------------|--|
|                     |  |           |            |  |   |  |                        | Earthworks<br>chapter  |
| FS548.076           | Northland<br>Federated<br>Farmers of New<br>Zealand Inc                  |           | Oppose     | It is not considered appropriate for a new raft of provisions to be incorporated into the Proposed District Plan without appropriate consultation occurring.   | Disallow  | Decline the relief sought.   | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS570.1154          | Vision Kerikeri 3  |           | Support    | Support to the extent the submission is consistent with our original submissions.  | Allow   | Allow to the extent that the submission is consistent with our original submission                         | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS346.213           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Support    | The amendments sought give effect to the NPS FM, the RPS, Part 2 of the RMA, and the NPSIB. Forest & Bird supports the full submission of the Director General for Conservation other than where the relief sought would conflict with that sought in Forest & Bird's submission.                              | Allow   | Allow the original submission  | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS566.1168          | Kapiro<br>Conservation<br>Trust 2  |           | Support    | Support to the extent that the submission is consistent with our original submission   | Allow   | Allow to the extent that the submission is consistent with our original submission                         | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS569.1190          | Vision Kerikeri 2  |           | Support    | Support to the extent that the submission is consistent with our original submission   | Allow   | Allow to the extent that the submission is consistent with our original submission                         | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| S351.009            | Carrington<br>Estate Jade LP<br>and Carrington<br>Farms Jade LP          | Rules     | Not Stated | The submitter identifies that the operative district plan rule 18.6.6.1.11 Earthworks and Vegetation Clearance, within the Carrington Estate Zone has not been replicated in the earthworks rules in the proposed district plan and submits that it should be included within the Carrington Estate zone or an | reference to the (<br>Development Pla<br>operative district | works rules to include Carrington Estate n and Schedule as per plan rule 18.6.6.1.11 /egetation Clearance. | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes       |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position   | Reasons  | Summary of Dec    | ision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|------------|--|-------------------|--|------------------------|--|
|                     |  |           |            | exemption within the earthworks chapter.   |                   |  |                        |  |
| FS339.007           | Haititaimarangai<br>Marae Kaitiaki<br>Trust                              |           | Oppose     | The consents referred to are now outdated. Vegetation and earthworks provisions should ensure that the effects not contemplated 20 years ago are appropriately managed, including as they relate to cultural values.   | Disallow          | Disallow the original submission.  | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes       |
| S364.001            | Director-General<br>of Conservation<br>(Department of<br>Conservation)   | Rules     | Not Stated | Kauri Dieback is caused by a pathogen that is easily spread through soil movements, including when it is carried on footwear, equipment, and vehicles. The disease is threatening Kauri with functional extinction and requires collaborative work to manage the disease and control any further spread. Any land disturbance works within three times the radius of the canopy of the dripline of New Zealand Kauri Tree ("the kauri hygiene zone") can cause potential contamination of an uninfected site and spread the disease. | the Earthworks ch | and clear guidance within napter to address the fauri Dieback to prevent ease.     | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS548.074           | Northland<br>Federated<br>Farmers of New<br>Zealand Inc                  |           | Oppose     | It is not considered appropriate for a new raft of provisions to be incorporated into the Proposed District Plan without appropriate consultation occurring.   | Disallow          | Decline the relief sought.   | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS570.1082          | Vision Kerikeri 3  |           | Support    | Support to the extent the submission is consistent with our original submissions.  | Allow             | Allow to the extent that the submission is consistent with our original submission | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS346.141           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Support    | The amendments sought give effect to the NPS FM, the RPS, Part 2 of the RMA, and the NPSIB. Forest & Bird supports the full submission of the Director General for Conservation other than where the relief sought would conflict with that sought in Forest & Bird's submission.  | Allow             | Allow the original submission  | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position   | Reasons   | Summary of Dec | sision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|------------|---|----------------|---|------------------------|--|
| FS566.1096          | Kapiro<br>Conservation<br>Trust 2            |           | Support    | Support to the extent that the submission is consistent with our original submission  | Allow          | Allow to the extent that the submission is consistent with our original submission      | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| FS569.1118          | Vision Kerikeri 2                            |           | Support    | Support to the extent that the submission is consistent with our original submission  | Allow          | Allow to the extent that the submission is consistent with our original submission      | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on the<br>Earthworks<br>chapter |
| S215.047            | Haigh Workman<br>Limited                     | Rules     | Not Stated | Permitted activity rules EW-R1 to EW-R11 allow earthworks for a number of specified activities; earthworks for any other activity (such as re-contouring a paddock prior to planting an orchard, excavating stormwater detention basins, constructing earth bunds as noise barriers or simply disposing of fill excavated as a result of a permitted activity) automatically becomes a Restricted Discretionary activity. The rules would be simpler and more effects based if they were condensed into one rule that allowed earthworks for any purpose subject to the standards EW-S1 to EW-S12 |                | at permits earthworks for<br>ect to the standards EW-S1                                 | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes       |
| FS570.536           | Vision Kerikeri 3                            |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submissions.   | Disallow       | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes       |
| FS566.550           | Kapiro<br>Conservation<br>Trust 2            |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow       | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes       |
| FS569.572           | Vision Kerikeri 2                            |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow       | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes       |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)   | Provision | Position        | Reasons  | Summary of Decision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|-----------------|--|--|------------------------|--|
| \$335.007           | BP Oil New<br>Zealand Limited,<br>Mobil Oil New<br>Zealand Limited,<br>Z Energy<br>Limited | Notes     | Support in part | The Fuel Companies anticipate Note 6 is intended to mean that the NESCS applies in addition to the earthworks provisions in certain instances.   | Amend Note 6 Where soil sampling and land disturbance is proposed on land where a hazardous activity or industry has been, is more likely than not have been or is currently operating, then the National Environmental Standard for Assessing and Managing Contaminants in Soil to Protect Human Health Regulations 2011 also apply.  | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S335.008            | BP Oil New<br>Zealand Limited,<br>Mobil Oil New<br>Zealand Limited,<br>Z Energy<br>Limited | Notes     | Support in part | Fuel Companies seek a specific exemption for earthworks undertaken in relation to the removal or replacement of underground fuel storage systems, noting that these are specifically addressed under the NESCS and should not be duplicated under the district plan. | Insert a new Note 7Earthworks undertaken in relation to the removal or replacement of a fuel storage system as defined under the National Environmental Standard for Assessing and Managing Contaminants in Soil to Protect Human Health Regulations 2011 are exempt from this chapter.  | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S399.069            | Te Hiku Iwi<br>Development<br>Trust  | Notes     | Not Stated      | As noted, the NPS-FW and NES apply. For avoidance of doubt reference to the setbacks prescribed by the NES would be helpful to ensure users of the plan are aware of this connection.  | Amend Note 5 as follows: The Northland Regional Plan currently in force and the National Environment Standards for Freshwater 2020 include rules and regulations relating to earthworks to manage effects on freshwater and soil including setbacks. Consent may be required for earthworks in terms of the regional rules and regulations in those documents in addition to this District Plan. | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S215.051            | Haigh Workman<br>Limited   | Notes     | Not Stated      | Standard EW-S7 is open to wide interpretation. The risk of instability of land at or beyond the property boundary  | Insert a note to the Rules: Earthworks on land defined as 'Land Susceptible to Instability' in the Definitions may result in instability. If there is reason to  | Reject                 | Section 5.2.4 Key<br>Issue 4: General  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)   | Provision | Position        | Reasons   | Summary of Dec   | ision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|-----------------|---|--|---|------------------------|--|
|                     |  |           |                 | Standard EW-S7 is redundant and should be removed.  The standard may have been intended to address the more general risk of to  | instability, a site-s<br>assessment, undo<br>engineering best- | earthworks may result in specific geotechnical ertaken in accordance with practice, may be required ompliance with this |                        | comments on rules and advice notes   |
| FS309.19            | Brad Hedger  |           | Support in part | The permitted standard guideline document (GD05) is limited in the control of these measures, and should not be referenced as a means of compliance as the interpretation is to wide.   | Allow in part  |   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS570.540           | Vision Kerikeri 3  |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submissions.   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission                                 | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS566.554           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission                                 | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS569.576           | Vision Kerikeri 2  |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission                                 | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S335.009            | BP Oil New<br>Zealand Limited,<br>Mobil Oil New<br>Zealand Limited,<br>Z Energy<br>Limited | EW-R1     | Oppose          | It is not clear that typical operation, maintenance, and upgrade works at petroleum industry sites under any activity category, for instance the removal and replacement of underground assets like tanks or drainage devices, are provided for. Given all the proposed standards apply | All Zones Eart   | v rule as follows:EW-R1 hworks Activity tted Where: PER-1   | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position   | Reasons  | Summary of Dec  | ision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|------------|--|---|---|------------------------|--|
|                     |  |           |            | to all earthworks activities, the Fuel Companies are unclear why all earthworks cannot be permitted subject to compliance with standards, irrespective of what they are proposed in relation to. Amendments are necessary to provide more broadly for earthworks for a range of activities with a focus on effects, not activities.  | Compliance w<br>- EW-S9 is ach  | ith standards EW-S1<br>ieved.   |                        |  |
| S463.070            | Waiaua Bay<br>Farm Limited                   | EW-R1     | Support    | The rule provides appropriately for permitted earthworks and a fallback restricted discretionary consenting pathway is an efficient method to address a breach of the permitted activity performance standards.  | Retain Rule EW-F  | 21  | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| S431.171            | John Andrew<br>Riddell                       | EW-R1     | Not Stated | Reference correction   | Delete references in the Plan to 'Moturua<br>Island zone' and 'Motoura Island zone', and<br>replace with 'Moturoa Island zone |   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| S215.036            | Haigh Workman<br>Limited                     | EW-R1     | Oppose     | Permitted activity rules EW-R1 to EW-R11 allow earthworks for a number of specified activities; earthworks for any other activity (such as re-contouring a paddock prior to planting an orchard, excavating stormwater detention basins, constructing earth bunds as noise barriers or simply disposing of fill excavated as a result of a permitted activity) automatically becomes a Restricted Discretionary activity. The rules would be simpler and more effects based if they were condensed into one rule that allowed earthworks for any purpose subject to the standards EW-S1 to EW-S12. | Delete Rule EW-R1   |   | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS570.525           | Vision Kerikeri 3                            |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                                | Provision | Position   | Reasons  | Summary of De  | cision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|---|-----------|------------|--|--|---|------------------------|--|
| FS566.539           | Kapiro<br>Conservation<br>Trust 2   |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS569.561           | Vision Kerikeri 2   |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S335.010            | BP Oil New Zealand Limited, Mobil Oil New Zealand Limited, Z Energy Limited | EW-R2     | Oppose     | It is not clear that typical operation, maintenance, and upgrade works at petroleum industry sites under any activity category, for instance the removal and replacement of underground assets like tanks or drainage devices, are provided for. Given all the proposed standards apply to all earthworks activities, the Fuel Companies are unclear why all earthworks cannot be permitted subject to compliance with standards, irrespective of what they are proposed in relation to.  Amendments are necessary to provide more broadly for earthworks for a range of activities with a focus on effects, not activities. | Delete rule EW-R2 And include a new rule as follows: EW-R1 All Zones Earthworks Activity Status: Permitted Where: PER-1 Compliance with standards EW-S1 - EW-S9 is achieved. |   | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S431.172            | John Andrew<br>Riddell  | EW-R2     | Not Stated | Reference correction   | Island zone' and   | s in the Plan to 'Moturua<br>'Motoura Island zone', and<br>uroa Island zone             | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| S215.037            | Haigh Workman<br>Limited  | EW-R2     | Oppose     | Permitted activity rules EW-R1 to EW-R11 allow earthworks for a number of specified activities; earthworks for any other activity (such as re-contouring a paddock prior to planting an orchard, excavating stormwater detention basins, constructing earth bunds as noise barriers or simply disposing of fill excavated as a result of a permitted activity) automatically becomes a Restricted Discretionary activity.  | Delete EW- R2  |   | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)       | Provision | Position | Reasons  | Summary of Dec   | sision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|----------|--|------------------|---|------------------------|--|
|                     |  |           |          | The rules would be simpler and more effects based if they were condensed into one rule that allowed earthworks for any purpose subject to the standards EW-S1 to EW-S12.   |                  |   |                        |  |
| FS44.32             | Northland<br>Planning &<br>Development<br>2020 Ltd |           | Support  | It is requested that this rule is either deleted in its entirety or reworded such that it is enabling or specifically exempts activities of this nature from complying with the standards specified. This is generally because works of this nature are already exempt, covered by other rules or compliance with these standards would create a perverse outcome. | Allow            |   | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS570.526           | Vision Kerikeri 3                                  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow         | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS566.540           | Kapiro<br>Conservation<br>Trust 2                  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow         | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS569.562           | Vision Kerikeri 2                                  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow         | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S463.071            | Waiaua Bay<br>Farm Limited                         | EW-R2     | Support  | The rule provides appropriately for permitted earthworks and a fallback restricted discretionary consenting pathway is an efficient method to address a breach of the permitted activity performance standards.  | Retain Rule EW-f | ₹2  | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS44.33             | Northland<br>Planning &<br>Development<br>2020 Ltd |           | Oppose   | It is requested that this rule is either deleted in its entirety or reworded such that it is enabling or specifically exempts activities of this nature from complying with the standards specified. This is generally because works of this   | Disallow         |   | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)             | Provision | Position | Reasons   | Summary of Decision Requested   | Officer recommendation | Relevant section of S42A Report     |
|---------------------|--|-----------|----------|---|---|------------------------|-------------------------------------|
|                     |  |           |          | nature are already exempt, covered by other rules or compliance with these standards would create a perverse outcome.   |   |                        |                                     |
| \$502.024           | Northland<br>Planning and<br>Development<br>2020 Limited | EW-R2     | Oppose   | It is requested that this rule is either deleted in its entirety or reworded such that it is enabling or specifically exempts activities of this nature from complying with the standards specified. This is generally because works of this nature are already exempt, covered by other rules or compliance with these standards would create a perverse outcome.  The definition of earthworks under the PDP excludes the installation of fence posts. Excavation works for fence lines are limited to the installation of fence posts and as such, there should not be additional provision for fence lines. The majority of fences are located on the boundary, including stock fences, such that EW-S6 - Setbacks would be automatically breached if this was to apply, triggering consent. This is considered to be a perverse outcome. Service connections are generally required to go over a boundary line, in order to connect a private site to a public service, such as wastewater, water and stormwater. Therefore, earthworks for service connections will automatically require resource consent for a breach of EW-S6 Setbacks, as the associated earthworks will occur on the boundary. It is requested that this particular activity is excluded from having to meet the provisions of EW-S6 - Setbacks.  Poles and Piles relate to construction of buildings or structures. It is considered that the earthworks provisions for these items will be | Delete EW-R2 or reworded such that it is enabling or specifically exempts activities of this nature from complying with the standards specified | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |

| Submission<br>Point | Submitter (S) / Further Submitter (FS) | Provision | Position | Reasons   | Summary of Decision Requested | Officer recommendation | Relevant section of S42A Report |
|---------------------|--|-----------|----------|---|-------------------------------|------------------------|---------------------------------|
|                     |  |           |          | bundled within EW-R1 Earthworks for buildings or structures, and extensions to existing buildings or structures, such that an additional rule covering these items is not required.  Maximum earthworks thresholds are not considered relevant to the activities listed in this rule, as generally, these works will be very minor. As mentioned, poles and piles will be included as part of a building or structure under the PDP, and therefore, these minor earthworks volumes can be bundled. Service connection earthworks volumes are also anticipated to be minor and generally consist of a small trench for cabling. All of which are not anticipated to create adverse effects. The same can be said for maximum depth and slope, where poles and piles will be assessed under buildings and structures.  Site reinstatement and nature of filling material are considered irrelevant to these activities, as generally, the fill material will consist of the material used to excavate the post hole or service trench. Due to the minor nature of the volume of earthworks associated with these activities, no adverse effects are anticipated.  Land Susceptible to Instability includes 'Land which has been subject to, or is within 20m of land that has been subject to past modification including un-documented (non-engineered) cuts and fill slopes exceeding 1.5m in vertical height.' By including items such as piles which would technically require the creation of a hole in many cases deeper than 1.5m, or digging a trench for services some of which are deeper than 1.5m would meet this definition. |                               |                        |                                 |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                                | Provision | Position   | Reasons  | Summary of Dec                  | ision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|---|-----------|------------|--|---------------------------------|---|------------------------|--|
|                     |   |           |            | As a result, if these works are within 20m of another site, then it is creating a non-compliance with EW-S7 which would be a consent trigger. This is considered a perverse outcome.   |                                 |   |                        |  |
| FS354.157           | Horticulture New<br>Zealand   |           | Support    | The submitter has identified a number of structural matters with the rule which make it unworkable - such as including activities in the rule which are exempt in the definition of earthworks. There should be clarity in the rule.   | Allow                           | Allow S502.024  | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| S335.011            | BP Oil New Zealand Limited, Mobil Oil New Zealand Limited, Z Energy Limited | EW-R3     | Oppose     | It is not clear that typical operation, maintenance, and upgrade works at petroleum industry sites under any activity category, for instance the removal and replacement of underground assets like tanks or drainage devices, are provided for. Given all the proposed standards apply to all earthworks activities, the Fuel Companies are unclear why all earthworks cannot be permitted subject to compliance with standards, irrespective of what they are proposed in relation to.  Amendments are necessary to provide more broadly for earthworks for a range of activities with a focus on effects, not activities. | All Zones Eart<br>Status: Permi | v rule as follows:EW-R1 hworksActivity tted Where: PER-1 vith standards EW-S1 | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S431.173            | John Andrew<br>Riddell  | EW-R3     | Not Stated | Reference correction   |                                 | in the Plan to 'Moturua<br>Motoura Island zone', and<br>ıroa Island zone      | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| S215.038            | Haigh Workman<br>Limited  | EW-R3     | Oppose     | Permitted activity rules EW-R1 to EW-R11 allow earthworks for a number of specified activities; earthworks for any other activity (such as re-contouring a paddock prior to planting an orchard, excavating stormwater detention basins, constructing earth bunds as noise barriers or simply disposing of fill  | Delete Rule EW-F                | २३  | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position | Reasons  | Summary of Dec                     | sision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|----------|--|------------------------------------|---|------------------------|--|
|                     |  |           |          | excavated as a result of a permitted activity) automatically becomes a Restricted Discretionary activity. The rules would be simpler and more effects based if they were condensed into one rule that allowed earthworks for any purpose subject to the standards EW-S1 to EW-S12.   |                                    |   |                        |  |
| FS570.527           | Vision Kerikeri 3  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow                           | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS566.541           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow                           | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS569.563           | Vision Kerikeri 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow                           | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S160.028            | Manulife Forest<br>Management<br>(NZ) Ltd                                | EW-R3     | Oppose   | The submitter opposes rule EW-R3 as the rule does not include primary production activities and it should do in order to provide clarity and certainty for landowners with plantation forestry and farming activities.   | Amend rule EW-f production or plan | R3 to include primary ntation forestry.   | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS346.598           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose   | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal environment values and the values of outstanding landscapes could also result. | Disallow                           | Disallow the original submission  | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                                | Provision | Position        | Reasons  | Summary of Decision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|---|-----------|-----------------|--|--|------------------------|--|
| S55.022             | New Zealand<br>Pork Industry<br>Board                                       | EW-R4     | Support in part | The proposed definition of farming excludes intensive indoor primary production. Therefore, any earthworks in relation to this activity would fall under rule EW-R14 as a Discretionary activity. Typical earthworks required as part of an intensive primary production activity would be similar to those required as part of any other farming activity, including building tracks, installing fences or culverts etc. There is no reason why earthworks for an intensive primary production activity would create more risk than those for a farming activity, so these should be permitted, subject to the same standards. Intensive primary production activities cover both intensive indoor primary production and intensive outdoor primary production, as per our suggested definitions. | Amend the definition of farming to account for intensive primary production activities within this rule.   | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| S335.012            | BP Oil New Zealand Limited, Mobil Oil New Zealand Limited, Z Energy Limited | EW-R4     | Oppose          | It is not clear that typical operation, maintenance, and upgrade works at petroleum industry sites under any activity category, for instance the removal and replacement of underground assets like tanks or drainage devices, are provided for. Given all the proposed standards apply to all earthworks activities, the Fuel Companies are unclear why all earthworks cannot be permitted subject to compliance with standards, irrespective of what they are proposed in relation to.  Amendments are necessary to provide more broadly for earthworks for a range of activities with a focus on effects, not activities.   | Delete rule EW-R4 And include a new rule as follows: EW-R1 All Zones EarthworksActivity Status: Permitted Where: PER-1 Compliance with standards EW-S1 - EW-S9is achieved. | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S463.072            | Waiaua Bay<br>Farm Limited  | EW-R4     | Support         | The rule provides appropriately for permitted earthworks and a fallback restricted discretionary consenting  | Retain Rule EW-R4  | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)        | Provision | Position        | Reasons  | Summary of De  | cision Requested  | Officer recommendation | Relevant section of S42A Report     |
|---------------------|---|-----------|-----------------|--|--|---|------------------------|-------------------------------------|
|                     |   |           |                 | pathway is an efficient method to address a breach of the permitted activity performance standards.  |  |   |                        |                                     |
| S159.080            | Horticulture New<br>Zealand                         | EW-R4     | Oppose          | The earthworks rules differentiate between site 8ha and over or those under 8ha. Not sure why and is a bit artificial for growers as many horticultural sites are smaller than 8ha   | Delete Rule EW-R4 Provide clarity on why there are different rules for greater and less than 8ha |   | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS151.248           | Ngāi Tukairangi<br>No.2 Trust                       |           | Support         |  | Allow  |   | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS570.242           | Vision Kerikeri 3                                   |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS566.256           | Kapiro<br>Conservation<br>Trust 2                   |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS569.278           | Vision Kerikeri 2                                   |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules |
| S421.194            | Northland<br>Federated<br>Farmers of New<br>Zealand | EW-R4     | Support in part | Federated Farmers supports these rules as they are currently drafted in the proposed district plan. Both rules provide for earthworks for farming activities as a permitted activity and then as a restricted discretionary activity if compliance is unable to be achieved with performance standard PER-1.  We do query the fact that the rules are based on the size of sites rather than the potential effects of any earthworks undertaken. It is not clear why it is considered that sites of more than 8ha will have potentially less effects as implied through rule EW-04 having less performance standards to be met | into one rule that farming activities effect), deleting s  | Rules EW-R4 and EW-R5 deals with earthworks for (or wording of similar ite sizes from the rule/rules erence in the rule/s to rthworks | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |

| Submission<br>Point | Submitter (S) / Further Submitter (FS)                                   | Provision | Position   | Reasons  | Summary of Dec  | cision Requested   | Officer recommendation | Relevant section of S42A Report       |
|---------------------|--|-----------|--|--|-----------------|--|------------------------|---------------------------------------|
|                     |  |           | under PER-1. Federated Farmers also seeks that the rules be amended to include reference to ancillary rural earthworks. We have made a submission point earlier in our submission that seeks the inclusion of a definition for ancillary rural earthworks. |  |                 |  |                        |                                       |
| FS196.127           | Joe Carr   |           | Support in part  | as below   | Allow in part   |  | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules   |
| FS354.158           | Horticulture New<br>Zealand  |           | Support in part  | HortNZ has sought the deletion of EW-R4 and EW-R5 but the submitter seeks that the rules are merged, size thresholds deleted and include provision for ancillary rural earthworks. HortNZ supports the intent of the submission if the rules are not deleted.      | Allow           | Allow S421.194 if the<br>HortNZ submission to<br>delete EW-R4 and EW-<br>R5 is not accepted. | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules   |
| FS570.1426          | Vision Kerikeri 3  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow        | Disallow to the extent that the submission is inconsistent with our original submission      | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules   |
| FS346.428           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose   | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. | Disallow        | Disallow the original submission   | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules   |
| FS566.1440          | Kapiro<br>Conservation<br>Trust 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow        | Disallow to the extent that the submission is inconsistent with our original submission      | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules   |
| FS569.1462          | Vision Kerikeri 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow        | Disallow to the extent that the submission is inconsistent with our original submission      | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules   |
| S215.039            | Haigh Workman<br>Limited   | EW-R4     | Oppose   | Permitted activity rules EW-R1 to EW-R11 allow earthworks for a number of  | Delete Rule EW- | R4   | Accept                 | Section 5.2.4 Key<br>Issue 4: General |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position   | Reasons   | Summary of Dec                     | cision Requested  | Officer<br>recommendation          | Relevant section of S42A Report  |
|---------------------|--|-----------|--|---|------------------------------------|---|------------------------------------|--|
|                     | SE70 E29 Vicion Korikori 3   |           | specified activities; earthworks for any other activity (such as re-contouring a paddock prior to planting an orchard, excavating stormwater detention basins, constructing earth bunds as noise barriers or simply disposing of fill excavated as a result of a permitted activity) automatically becomes a Restricted Discretionary activity. The rules would be simpler and more effects based if they were condensed into one rule that allowed earthworks for any purpose subject to the standards EW-S1 to EW-S12. |   |                                    |   | comments on rules and advice notes |  |
| FS570.528           | Vision Kerikeri 3  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.   | Disallow                           | Disallow to the extent that the submission is inconsistent with our original submission | Reject                             | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS566.542           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow                           | Disallow to the extent that the submission is inconsistent with our original submission | Reject                             | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS569.564           | Vision Kerikeri 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow                           | Disallow to the extent that the submission is inconsistent with our original submission | Reject                             | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S160.029            | Manulife Forest<br>Management<br>(NZ) Ltd                                | EW-R4     | Oppose   | The submitter opposes rule EW-R4 as the rule should include all primary production activities to provide clarity and certainty for landowners with plantation forestry and farming activities.  | Amend rule EW-F production or plan | R4 to include primary ntation forestry.   | Accept in part                     | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS346.599           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose   | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal | Disallow                           | Disallow the original submission  | Accept in part                     | Section 5.2.5 Key<br>Issue 5: Rules  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                                | Provision | Position   | Reasons   | Summary of Decision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|---|-----------|------------|---|--|------------------------|--|
|                     |   |           |            | environment values and the values of outstanding landscapes could also result.  |  |                        |  |
| S55.023             | New Zealand<br>Pork Industry<br>Board                                       | EW-R5     | Not Stated | The proposed definition of farming excludes intensive indoor primary production. Therefore, any earthworks in relation to this activity would fall under rule EW-R14 as a Discretionary activity. Typical earthworks required as part of an intensive primary production activity would be similar to those required as part of any other farming activity, including building tracks, installing fences or culverts etc. There is no reason why earthworks for an intensive primary production activity would create more risk than those for a farming activity, so these should be permitted, subject to the same standards. | Amend definition of farming to account for intensive primary production activities within this rule  | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| S335.013            | BP Oil New Zealand Limited, Mobil Oil New Zealand Limited, Z Energy Limited | EW-R5     | Oppose     | It is not clear that typical operation, maintenance, and upgrade works at petroleum industry sites under any activity category, for instance the removal and replacement of underground assets like tanks or drainage devices, are provided for. Given all the proposed standards apply to all earthworks activities, the Fuel Companies are unclear why all earthworks cannot be permitted subject to compliance with standards, irrespective of what they are proposed in relation to.  Amendments are necessary to provide more broadly for earthworks for a range of activities with a focus on effects, not activities.    | Delete rule EW-R5 And include a new rule as follows: EW-R1 All Zones EarthworksActivity Status: Permitted Where: PER-1 Compliance with standards EW-S1 - EW-S9is achieved. | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S463.073            | Waiaua Bay<br>Farm Limited  | EW-R5     | Support    | The rule provides appropriately for permitted earthworks and a fallback restricted discretionary consenting   | Retain Rule EW-R5  | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)        | Provision | Position        | Reasons  | Summary of Dec   | cision Requested  | Officer recommendation | Relevant section of S42A Report     |
|---------------------|---|-----------|-----------------|--|--|---|------------------------|-------------------------------------|
|                     |   |           |                 | pathway is an efficient method to address a breach of the permitted activity performance standards.  |  |   |                        |                                     |
| S431.174            | John Andrew<br>Riddell                              | EW-R5     | Not Stated      | Reference correction   | Delete references in the Plan to 'Moturua Island zone' and 'Motoura Island zone', and replace with 'Moturoa Island zone  |   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules |
| S159.081            | Horticulture New<br>Zealand                         | EW-R5     | Oppose          | The earthworks rules differentiate between site 8ha and over or those under 8ha. Not sure why and is a bit artificial for growers as many horticultural sites are smaller than 8ha   | Delete Rule EW-R5 Provide clarity on why there are different rules for greater and less than 8ha   |   | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS151.249           | Ngāi Tukairangi<br>No.2 Trust                       |           | Support         |  | Allow  |   | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS151.250           | Ngāi Tukairangi<br>No.2 Trust                       |           | Support         |  | Allow  |   | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS570.243           | Vision Kerikeri 3                                   |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS566.257           | Kapiro<br>Conservation<br>Trust 2                   |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS569.279           | Vision Kerikeri 2                                   |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules |
| S421.195            | Northland<br>Federated<br>Farmers of New<br>Zealand | EW-R5     | Support in part | Federated Farmers supports these rules as they are currently drafted in the proposed district plan. Both rules provide for earthworks for farming activities as a permitted activity and then as a restricted discretionary activity if compliance is unable to be achieved with performance standard PER-1.  We do query the fact that the rules are based on the size of sites rather than | Amend to merge Rules EW-R4 and EW-R5 into one rule that deals with earthworks for farming activities (or wording of similar effect), deleting site sizes from the rule/rules and inserting reference in the rule/s to ancillary rural earthworks |   | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position        | Reasons  | Summary of De | cision Requested   | Officer recommendation | Relevant section of S42A Report     |
|---------------------|--|-----------|-----------------|--|---------------|--|------------------------|-------------------------------------|
|                     |  |           |                 | the potential effects of any earthworks undertaken. It is not clear why it is considered that sites of more than 8ha will have potentially less effects as implied through rule EW-04 having less performance standards to be met under PER-1. Federated Farmers also seeks that the rules be amended to include reference to ancillary rural earthworks. We have made a submission point earlier in our submission that seeks the inclusion of a definition for ancillary rural earthworks. |               |  |                        |                                     |
| FS196.126           | Joe Carr   |           | Support in part | change proposed by NFF should include with farming 'and forestry'  | Allow in part |  | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |
| FS354.159           | Horticulture New Zealand   |           | Support in part | HortNZ has sought the deletion of EW-R4 and EW-R5 but the submitter seeks that the rules are merged, size thresholds deleted and include provision for ancillary rural earthworks. HortNZ supports the intent of the submission if the rules are not deleted.  | Allow         | Allow S421.195 if the<br>HortNZ submission to<br>delete EW-R4 and EW-<br>R5 is not accepted. | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |
| FS570.1427          | Vision Kerikeri 3  |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow      | Disallow to the extent that the submission is inconsistent with our original submission      | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |
| FS346.429           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose          | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS.   | Disallow      | Disallow the original submission   | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |
| FS566.1441          | Kapiro<br>Conservation<br>Trust 2  |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow      | Disallow to the extent that the submission is inconsistent with our original submission      | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons  | Summary of Dec   | cision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|----------|--|--|---|------------------------|--|
| FS569.1463          | Vision Kerikeri 2                            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| S215.040            | Haigh Workman<br>Limited                     | EW-R5     | Oppose   | Permitted activity rules EW-R1 to EW-R11 allow earthworks for a number of specified activities; earthworks for any other activity (such as re-contouring a paddock prior to planting an orchard, excavating stormwater detention basins, constructing earth bunds as noise barriers or simply disposing of fill excavated as a result of a permitted activity) automatically becomes a Restricted Discretionary activity. The rules would be simpler and more effects based if they were condensed into one rule that allowed earthworks for any purpose subject to the standards EW-S1 to EW-S12. | Delete Rule EW-R5  |   | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS570.529           | Vision Kerikeri 3                            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS566.543           | Kapiro<br>Conservation<br>Trust 2            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS569.565           | Vision Kerikeri 2                            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S160.030            | Manulife Forest<br>Management<br>(NZ) Ltd    | EW-R5     | Oppose   | The submitter opposes rule EW-R5 as it should include all primary production activities to provide clarity and certainty for landowners with plantation forestry and farming activities.   | Amend rule EW-R5 to include primary production or plantation forestry. |   | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                                | Provision | Position   | Reasons  | Summary of Dec                   | ision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|---|-----------|------------|--|----------------------------------|--|------------------------|--|
| FS346.600           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc.    |           | Oppose     | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal environment values and the values of outstanding landscapes could also result.   | Disallow                         | Disallow the original submission   | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| S335.014            | BP Oil New Zealand Limited, Mobil Oil New Zealand Limited, Z Energy Limited | EW-R6     | Oppose     | It is not clear that typical operation, maintenance, and upgrade works at petroleum industry sites under any activity category, for instance the removal and replacement of underground assets like tanks or drainage devices, are provided for. Given all the proposed standards apply to all earthworks activities, the Fuel Companies are unclear why all earthworks cannot be permitted subject to compliance with standards, irrespective of what they are proposed in relation to.  Amendments are necessary to provide more broadly for earthworks for a range of activities with a focus on effects, not activities. | All Zones Eart<br>Status: Permit | rule as follows:EW-R1 hworksActivity tted Where: PER-1 ith standards EW-S1 | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S431.175            | John Andrew<br>Riddell  | EW-R6     | Not Stated | Reference correction   |                                  | in the Plan to 'Moturua<br>Motoura Island zone', and<br>roa Island zone    | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| S215.041            | Haigh Workman<br>Limited  | EW-R6     | Oppose     | Permitted activity rules EW-R1 to EW-R11 allow earthworks for a number of specified activities; earthworks for any other activity (such as re-contouring a paddock prior to planting an orchard, excavating stormwater detention basins, constructing earth bunds as noise barriers or simply disposing of fill excavated as a result of a permitted   | Delete Rule EW-F                 | 36   | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position   | Reasons  | Summary of Dec  | ision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|------------|--|-----------------|---|------------------------|--|
|                     |  |           |            | activity) automatically becomes a Restricted Discretionary activity. The rules would be simpler and more effects based if they were condensed into one rule that allowed earthworks for any purpose subject to the standards EW-S1 to EW-S12.  |                 |   |                        |  |
| FS570.530           | Vision Kerikeri 3                            |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow        | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS566.544           | Kapiro<br>Conservation<br>Trust 2            |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow        | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS569.566           | Vision Kerikeri 2                            |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow        | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S483.178            | Top Energy<br>Limited                        | EW-R7     | Not Stated | Top Energy notes that no particular benefit is provided by this rule when compared to earthworks for EW-1 - all of the same performance standards apply.  Top Energy seeks an exemption from SW-1 Maximum earthworks thresholds where the works are associated with infrastructure owned by a network utility.  Volume will otherwise be managed by Regional Council, and amenity and stability issues addressed by the remaining standards, and the more stringent earthworks provisions contained within the Overlays. | Delete Standard | EW-S1 from Rule EW-R7   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS196.222           | Joe Carr                                     |           | Support    | Sensible alignment with Regional planning  | Allow           |   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position        | Reasons   | Summary of Dec   | ision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|-----------------|---|------------------|--|------------------------|--|
| FS345.229           | Ngawha<br>Generation<br>Limited  |           | Support         | NGL is a subsidiary of Top<br>Energy Limited. NGL supports<br>all submission points made by Top<br>Energy.  | Allow            | Allow all of the relief sought by Top Energy Limited in its submission (S483). | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| S356.100            | Waka Kotahi NZ<br>Transport<br>Agency                                    | EW-R7     | Support         | not stated  | Retain EW-R7 as  | notified   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS346.053           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Support in part | Support provided that the Notes preceding the Rules in the IB section remains as notified.  | Allow in part    | allow in part the original submission  | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS369.476           | Top Energy   |           | Support in part | Top Energy notes that no particular benefit is provided by this rule when compared to earthworks for EW-1 - all of the same performance standards apply. Top Energy seeks an exemption from SW-1 Maximum earthworks thresholds where the works are associated with infrastructure owned by a network utility. Volume will otherwise be managed by the Regional Council, and amenity and stability issues addressed by the remaining standards, and the more stringent earthworks provisions contained within the Overlays | Allow in part    |  | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| S215.042            | Haigh Workman<br>Limited   | EW-R7     | Oppose          | Permitted activity rules EW-R1 to EW-R11 allow earthworks for a number of specified activities; earthworks for any other activity (such as re-contouring a paddock prior to planting an orchard, excavating stormwater detention  | Delete Rule EW-F | R7   | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position        | Reasons   | Summary of De  | cision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|-----------------|---|--|---|------------------------|--|
|                     |  |           |                 | basins, constructing earth bunds as noise barriers or simply disposing of fill excavated as a result of a permitted activity) automatically becomes a Restricted Discretionary activity. The rules would be simpler and more effects based if they were condensed into one rule that allowed earthworks for any purpose subject to the standards EW-S1 to EW-S12.   | simply disposing of fill esult of a permitted ically becomes a stionary activity. be simpler and more hey were condensed allowed earthworks subject to the |   |                        |  |
| FS570.531           | Vision Kerikeri 3                            |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submissions.   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS566.545           | Kapiro<br>Conservation<br>Trust 2            |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS569.567           | Vision Kerikeri 2                            |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS369.474           | Top Energy                                   |           | Support in part | Top Energy notes that no particular benefit is provided by this rule when compared to earthworks for EW-1 - all of the same performance standards apply. Top Energy seeks an exemption from SW-1 Maximum earthworks thresholds where the works are associated with infrastructure owned by a network utility. Volume will otherwise be managed by the Regional Council, and amenity and stability issues addressed by the remaining standards, and the more stringent earthworks provisions | Allow in part  |   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) / Further Submitter (FS)                                      | Provision | Position        | Reasons  | Summary of Decision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|---|-----------|-----------------|--|---|------------------------|--|
|                     |   |           |                 | contained within the Overlays  |   |                        |  |
| S335.015            | BP Oil New Zealand Limited, Mobil Oil New Zealand Limited, Z Energy Limited | EW-R7     | Oppose          | It is not clear that typical operation, maintenance, and upgrade works at petroleum industry sites under any activity category, for instance the removal and replacement of underground assets like tanks or drainage devices, are provided for. Given all the proposed standards apply to all earthworks activities, the Fuel Companies are unclear why all earthworks cannot be permitted subject to compliance with standards, irrespective of what they are proposed in relation to.  Amendments are necessary to provide more broadly for earthworks for a range of activities with a focus on effects, not activities. | Delete rule EW-R7 And include a new rule as follows:EW-R1 All Zones EarthworksActivity Status: Permitted Where: PER-1 Compliance with standards EW-S1 - EW-S9is achieved. | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS369.475           | Top Energy  |           | Support in part | Top Energy notes that no particular benefit is provided by this rule when compared to earthworks for EW-1 - all of the same performance standards apply. Top Energy seeks an exemption from SW-1 Maximum earthworks thresholds where the works are associated with infrastructure owned by a network utility. Volume will otherwise be managed by the Regional Council, and amenity and stability issues addressed by the remaining standards, and the more stringent earthworks provisions contained within the Overlays  | Allow in part   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position        | Reasons   | Summary of De     | cision Requested  | Officer recommendation | Relevant section of S42A Report     |
|---------------------|--|-----------|-----------------|---|-------------------|---|------------------------|-------------------------------------|
| S463.074            | Waiaua Bay<br>Farm Limited   | EW-R7     | Support         | The rule provides appropriately for permitted earthworks and a fallback restricted discretionary consenting pathway is an efficient method to address a breach of the permitted activity performance standards.   | Retain Rule EW-R7 |   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS369.477           | Top Energy   |           | Support in part | Top Energy notes that no particular benefit is provided by this rule when compared to earthworks for EW-1 - all of the same performance standards apply. Top Energy seeks an exemption from SW-1 Maximum earthworks thresholds where the works are associated with infrastructure owned by a network utility. Volume will otherwise be managed by the Regional Council, and amenity and stability issues addressed by the remaining standards, and the more stringent earthworks provisions contained within the Overlays | Allow in part     |   | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |
| S431.177            | John Andrew<br>Riddell   | EW-R8     | Not Stated      | Reference correction  |                   | s in the Plan to 'Moturua<br>'Motoura Island zone', and<br>uroa Island zone | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules |
| S356.101            | Waka Kotahi NZ<br>Transport<br>Agency                                    | EW-R8     | Support         | not stated  | Retain EW-R8 as   | notified  | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS346.054           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Support in part | Support provided that the Notes preceding the Rules in the IB section remains as notified.  | Allow in part     | allow in part the original submission                                       | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons  | Summary of Dec   | ision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|----------|--|------------------|---|------------------------|--|
| FS369.481           | Top Energy                                   |           | Oppose   | Top Energy notes that no particular benefit is provided by this rule when compared to earthworks for EW-1 - all of the same performance standards apply. Top Energy seeks an exemption from SW-1 Maximum earthworks thresholds where the works are associated with infrastructure owned by a network utility. Volume will otherwise be managed by the Regional Council, and amenity and stability issues addressed by the remaining standards, and the more stringent earthworks provisions contained within the Overlays  | Disallow         |   | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| S215.043            | Haigh Workman<br>Limited                     | EW-R8     | Oppose   | Permitted activity rules EW-R1 to EW-R11 allow earthworks for a number of specified activities; earthworks for any other activity (such as re-contouring a paddock prior to planting an orchard, excavating stormwater detention basins, constructing earth bunds as noise barriers or simply disposing of fill excavated as a result of a permitted activity) automatically becomes a Restricted Discretionary activity. The rules would be simpler and more effects based if they were condensed into one rule that allowed earthworks for any purpose subject to the standards EW-S1 to EW-S12. | Delete Rule EW-R | 8   | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS570.532           | Vision Kerikeri 3                            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow         | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position        | Reasons   | Summary of De   | cision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|-----------------|---|-----------------|---|------------------------|--|
| FS566.546           | Kapiro<br>Conservation<br>Trust 2            |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow        | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS569.568           | Vision Kerikeri 2                            |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow        | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS369.478           | Top Energy                                   |           | Support in part | Top Energy notes that no particular benefit is provided by this rule when compared to earthworks for EW-1 - all of the same performance standards apply. Top Energy seeks an exemption from SW-1 Maximum earthworks thresholds where the works are associated with infrastructure owned by a network utility. Volume will otherwise be managed by the Regional Council, and amenity and stability issues addressed by the remaining standards, and the more stringent earthworks provisions contained within the Overlays | Allow in part   |   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S483.179            | Top Energy<br>Limited                        | EW-R8     | Not Stated      | Top Energy notes that no particular benefit is provided by this rule when compared to earthworks for EW-1 - all of the same performance standards apply.  Top Energy seeks an exemption from SW-1 Maximum earthworks thresholds where the works are associated with infrastructure owned by a network utility.  Volumes will otherwise be managed by Regional Council, an amenity and   | Delete Standard | EW-S1 from Rule EW-R8.  | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)   | Provision | Position        | Reasons   | Summary of Dec                    | ision Requested  | Officer recommendation | Relevant section of S42A Report     |
|---------------------|--|-----------|-----------------|---|-----------------------------------|--|------------------------|-------------------------------------|
|                     |  |           |                 | stability issues addressed by the remaining standards, and the more stringent earthworks provisions contained within the Overlays.  |                                   |  |                        |                                     |
| FS345.230           | Ngawha<br>Generation<br>Limited  |           | Support         | NGL is a subsidiary of Top<br>Energy Limited. NGL supports<br>all submission points made by Top<br>Energy.  | Allow                             | Allow all of the relief sought by Top Energy Limited in its submission (S483).                         | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules |
| S282.014            | Chorus New Zealand Limited, Spark New Zealand Trading Limited, Spark TowerCo Limited, Vodafone New Zealand Limited | EW-R8     | Oppose          | While earthworks undertaken by network utility operators are permitted they are also subject to maximum earthworks thresholds, maximum depth and slop and setbacks from site boundaries. The earthworks undertaken by most telecommunications operators are relatively minor given works are generally for pole infrastructure, cabinet foundations and underground services. As such, it is considered inappropriate to restrict infrastructure works that are typically of lesser effect when compared to other forms of development. | comply with EW-S telecommunicatio | remove the need to<br>51, EW-S2 and EW-S6 for<br>n pole foundations, service<br>chless methods such as | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |
| FS369.479           | Top Energy   |           | Support in part | Top Energy notes that no particular benefit is provided by this rule when compared to earthworks for EW-1 - all of the same performance standards apply. Top Energy seeks an exemption from SW-1 Maximum earthworks thresholds where the works are associated with infrastructure owned by a network utility. Volume will otherwise be managed by the Regional Council, and amenity and stability   | Allow in part                     |  | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                                | Provision | Position        | Reasons  | Summary of Decision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|---|-----------|-----------------|--|--|------------------------|--|
|                     |   |           |                 | issues addressed by the remaining standards, and the more stringent earthworks provisions contained within the Overlays  |  |                        |  |
| S335.016            | BP Oil New Zealand Limited, Mobil Oil New Zealand Limited, Z Energy Limited | EW-R8     | Oppose          | It is not clear that typical operation, maintenance, and upgrade works at petroleum industry sites under any activity category, for instance the removal and replacement of underground assets like tanks or drainage devices, are provided for. Given all the proposed standards apply to all earthworks activities, the Fuel Companies are unclear why all earthworks cannot be permitted subject to compliance with standards, irrespective of what they are proposed in relation to.  Amendments are necessary to provide more broadly for earthworks for a range of activities with a focus on effects, not activities. | Delete rule EW-R8 And include a new rule as follows: EW-R1 All Zones EarthworksActivity Status: Permitted Where: PER-1 Compliance with standards EW-S1 - EW-S9is achieved. | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS369.480           | Top Energy  |           | Support in part | Top Energy notes that no particular benefit is provided by this rule when compared to earthworks for EW-1 - all of the same performance standards apply. Top Energy seeks an exemption from SW-1 Maximum earthworks thresholds where the works are associated with infrastructure owned by a network utility. Volume will otherwise be managed by the Regional Council, and amenity and stability issues addressed by the remaining standards, and the more  | Allow in part  | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                                | Provision | Position   | Reasons  | Summary of Decision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|---|-----------|------------|--|---|------------------------|--|
|                     |   |           |            | stringent earthworks provisions contained within the Overlays  |   |                        |  |
| S335.017            | BP Oil New Zealand Limited, Mobil Oil New Zealand Limited, Z Energy Limited | EW-R9     | Oppose     | It is not clear that typical operation, maintenance, and upgrade works at petroleum industry sites under any activity category, for instance the removal and replacement of underground assets like tanks or drainage devices, are provided for. Given all the proposed standards apply to all earthworks activities, the Fuel Companies are unclear why all earthworks cannot be permitted subject to compliance with standards, irrespective of what they are proposed in relation to.  Amendments are necessary to provide more broadly for earthworks for a range of activities with a focus on effects, not activities. | Delete rule EW-R9 And include a new rule as follows:EW-R1 All Zones EarthworksActivity Status: Permitted Where: PER-1 Compliance with standards EW-S1 - EW-S9is achieved. | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S463.075            | Waiaua Bay<br>Farm Limited  | EW-R9     | Support    | The rule provides appropriately for permitted earthworks and a fallback restricted discretionary consenting pathway is an efficient method to address a breach of the permitted activity performance standards.  | Retain Rule EW-R9   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| S431.178            | John Andrew<br>Riddell  | EW-R9     | Not Stated | Reference correction   | Delete references in the Plan to 'Moturua<br>Island zone' and 'Motoura Island zone', and<br>replace with 'Moturoa Island zone   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| S215.044            | Haigh Workman<br>Limited  | EW-R9     | Oppose     | Permitted activity rules EW-R1 to EW-R11 allow earthworks for a number of specified activities; earthworks for any other activity (such as re-contouring a paddock prior to planting an orchard, excavating stormwater detention basins, constructing earth bunds as noise barriers or simply disposing of fill excavated as a result of a permitted activity) automatically becomes a Restricted Discretionary activity.  | Delete Rule EW-R9   | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)   | Provision | Position | Reasons  | Summary of D                 | ecision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|----------|--|------------------------------|---|------------------------|--|
|                     |  |           |          | The rules would be simpler and more effects based if they were condensed into one rule that allowed earthworks for any purpose subject to the standards EW-S1 to EW-S12.   |                              |   |                        |  |
| FS570.533           | Vision Kerikeri 3  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow                     | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS566.547           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow                     | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS569.569           | Vision Kerikeri 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow                     | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S335.018            | BP Oil New<br>Zealand Limited,<br>Mobil Oil New<br>Zealand Limited,<br>Z Energy<br>Limited | EW-R10    | Oppose   | It is not clear that typical operation, maintenance, and upgrade works at petroleum industry sites under any activity category, for instance the removal and replacement of underground assets like tanks or drainage devices, are provided for. Given all the proposed standards apply to all earthworks activities, the Fuel Companies are unclear why all earthworks cannot be permitted subject to compliance with standards, irrespective of what they are proposed in relation to.  Amendments are necessary to provide more broadly for earthworks for a range of activities with a focus on effects, not activities. | All Zones Ea<br>Status: Pern | rthworksActivity nitted Where: PER-1 with standards EW-S1                               | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S463.076            | Waiaua Bay<br>Farm Limited   | EW-R10    | Support  | The rule provides appropriately for permitted earthworks and a fallback restricted discretionary consenting pathway is an efficient method to  | Retain Rule EV               | V-R10   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)   | Provision | Position        | Reasons  | Summary of Dec                        | ision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|-----------------|--|---------------------------------------|--|------------------------|--|
|                     |  |           |                 | address a breach of the permitted activity performance standards.  |                                       |  |                        |  |
| S431.179            | John Andrew<br>Riddell   | EW-R10    | Not Stated      | Reference correction   |                                       | in the Plan to 'Moturua<br>Motoura Island zone', and<br>iroa Island zone | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| S282.026            | Chorus New Zealand Limited, Spark New Zealand Trading Limited, Spark TowerCo Limited, Vodafone New Zealand Limited | EW-R10    | Support in part | While the intent of the rule is supported in allowing for earthworks associated with walkways and cycle tracks, it is considered appropriate to also extend the scope to cover access tracks for infrastructure activities.  | Amend EW-R10 t<br>infrastructure acti | o include access tracks for vities.                                      | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS78.004            | Transpower<br>New Zealand<br>Limited   |           | Support         | The submitter considers it would be helpful if earthworks for access tracks for infrastructure was a permitted activity.   | Allow                                 | Allow the original submission.   | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| S356.102            | Waka Kotahi NZ<br>Transport<br>Agency  | EW-R10    | Support         | not stated   | Retain EW-R10 a                       | s notified   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS346.055           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc.   |           | Support in part | Support provided that the Notes preceding the Rules in the IB section remains as notified.   | Allow in part                         | allow in part the original submission                                    | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| S215.045            | Haigh Workman<br>Limited   | EW-R10    | Oppose          | Permitted activity rules EW-R1 to EW-R11 allow earthworks for a number of specified activities; earthworks for any other activity (such as re-contouring a paddock prior to planting an orchard, excavating stormwater detention basins, constructing earth bunds as noise barriers or simply disposing of fill excavated as a result of a permitted activity) automatically becomes a Restricted Discretionary activity. The rules would be simpler and more effects based if they were condensed | Delete Rule EW-F                      | R10  | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                                | Provision | Position | Reasons  | Summary of Dec                  | cision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|---|-----------|----------|--|---------------------------------|---|------------------------|--|
|                     |   |           |          | into one rule that allowed earthworks for any purpose subject to the standards EW-S1 to EW-S12.  |                                 |   |                        |  |
| FS570.534           | Vision Kerikeri 3   |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow                        | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS566.548           | Kapiro<br>Conservation<br>Trust 2   |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow                        | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS569.570           | Vision Kerikeri 2   |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow                        | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S335.019            | BP Oil New Zealand Limited, Mobil Oil New Zealand Limited, Z Energy Limited | EW-R11    | Oppose   | It is not clear that typical operation, maintenance, and upgrade works at petroleum industry sites under any activity category, for instance the removal and replacement of underground assets like tanks or drainage devices, are provided for. Given all the proposed standards apply to all earthworks activities, the Fuel Companies are unclear why all earthworks cannot be permitted subject to compliance with standards, irrespective of what they are proposed in relation to.  Amendments are necessary to provide more broadly for earthworks for a range of activities with a focus on effects, not activities. | All Zones Eart<br>Status: Permi | w rule as follows:EW-R1 chworksActivity tted Where: PER-1 with standards EW-S1          | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S463.077            | Waiaua Bay<br>Farm Limited  | EW-R11    | Support  | The rule provides appropriately for permitted earthworks and a fallback restricted discretionary consenting pathway is an efficient method to address a breach of the permitted activity performance standards.  | Retain Rule EW-                 | R11   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)   | Provision | Position   | Reasons  | Summary of Dec  | ision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|------------|--|---|---|------------------------|--|
| S431.180            | John Andrew<br>Riddell   | EW-R11    | Not Stated | Reference correction   | Delete references in the Plan to 'Moturua Island zone' and 'Motoura Island zone', and replace with 'Moturoa Island zone |   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| S215.046            | Haigh Workman<br>Limited   | EW-R11    | Oppose     | Permitted activity rules EW-R1 to EW-R11 allow earthworks for a number of specified activities; earthworks for any other activity (such as re-contouring a paddock prior to planting an orchard, excavating stormwater detention basins, constructing earth bunds as noise barriers or simply disposing of fill excavated as a result of a permitted activity) automatically becomes a Restricted Discretionary activity. The rules would be simpler and more effects based if they were condensed into one rule that allowed earthworks for any purpose subject to the standards EW-S1 to EW-S12. | Delete Rule EW-F  | R11   | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS570.535           | Vision Kerikeri 3  |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS566.549           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS569.571           | Vision Kerikeri 2  |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S335.020            | BP Oil New<br>Zealand Limited,<br>Mobil Oil New<br>Zealand Limited,<br>Z Energy<br>Limited | EW-R12    | Oppose     | It is not clear that typical operation, maintenance, and upgrade works at petroleum industry sites under any activity category, for instance the removal and replacement of underground assets like tanks or drainage devices, are provided for. Given all the proposed standards apply to all earthworks activities, the Fuel   | All Zones Eart<br>Status: Permi   | v rule as follows:EW-R1 hworksActivity tted Where: PER-1 vith standards EW-S1           | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                                | Provision | Position        | Reasons  | Summary of Decision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|---|-----------|-----------------|--|--|------------------------|--|
|                     |   |           |                 | Companies are unclear why all earthworks cannot be permitted subject to compliance with standards, irrespective of what they are proposed in relation to.  Amendments are necessary to provide more broadly for earthworks for a range of activities with a focus on effects, not activities.  |  |                        |  |
| S335.021            | BP Oil New Zealand Limited, Mobil Oil New Zealand Limited, Z Energy Limited | EW-R13    | Oppose          | It is not clear that typical operation, maintenance, and upgrade works at petroleum industry sites under any activity category, for instance the removal and replacement of underground assets like tanks or drainage devices, are provided for. Given all the proposed standards apply to all earthworks activities, the Fuel Companies are unclear why all earthworks cannot be permitted subject to compliance with standards, irrespective of what they are proposed in relation to.  Amendments are necessary to provide more broadly for earthworks for a range of activities with a focus on effects, not activities. | Delete rule EW-R13 And include a new rule as follows:EW-R1 All Zones EarthworksActivity Status: Permitted Where: PER-1 Compliance with standards EW-S1 - EW-S9is achieved. | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S215.048            | Haigh Workman<br>Limited  | EW-R13    | Support in part | We support the requirement for erosion and sediment control to be implemented on all earthworks in accordance with Auckland Council GD05. Note these are guidelines only and may note provide the precision and certainty required for a permitted activity rule. However, the guidelines are comprehensive and should be implemented.  Rule EW-R13 / EW-S5 is in addition to other earthworks rules in the Plan. As such, the matters of discretion where the standard is not met should be   | Amend EW-R13 matters of discretion to erosion and sediment control issues only   | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)   | Provision | Position | Reasons  | Summary of Dec  | ision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|----------|--|---|---|------------------------|--|
|                     |  |           |          | confined to erosion and sediment control issues.   |   |   |                        |  |
| FS354.160           | Horticulture New<br>Zealand  |           | Support  | The submitter seeks that the matters of discretion are limited to consideration of erosion and sediment control standard, rather than the broad matter of discretion in the proposed rule. HortNZ supports the more specific matter of discretion.   | Allow   | Allow S215.048  | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS570.537           | Vision Kerikeri 3  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS566.551           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS569.573           | Vision Kerikeri 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| S335.022            | BP Oil New<br>Zealand Limited,<br>Mobil Oil New<br>Zealand Limited,<br>Z Energy<br>Limited | EW-R14    | Oppose   | It is not clear that typical operation, maintenance, and upgrade works at petroleum industry sites under any activity category, for instance the removal and replacement of underground assets like tanks or drainage devices, are provided for. Given all the proposed standards apply to all earthworks activities, the Fuel Companies are unclear why all earthworks cannot be permitted subject to compliance with standards, irrespective of what they are proposed in relation to.  Amendments are necessary to provide more broadly for earthworks for a range of activities with a focus on effects, not activities. | Delete Rule EW-F<br>OR<br>Amend activity sta<br>Discretionary |   | Accept                 | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons  | Summary of Decision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|----------|--|---|------------------------|--|
| S333.074            | P S Yates<br>Family Trust                    | EW-R14    | Oppose   | The effects of earthworks are mostly the same irrespective of the purpose of the earthworks and can be anticipated and managed by standards. Subject to compliance with the full suite of standards, such earthworks should also be a permitted activity. The construction of the earthworks rule as drafted runs the risk of requiring earthworks for many activities not anticipated in EW-R1 - EWR13, yet provided for in the various underlying zones. | Delete Rule EW-R14 and replace with the following:EW-R14 General earthworks not provided for by EW-R1 -EWR13All zonesActivity status: PermittedWhere:PER-1The earthworks complies with standards:EW-S1 Maximum earthworks thresholds;EW-S2 Maximum depth and slope;EW-S4 Site reinstatement;EW-S6 Setbacks;EW-S7 Land stability;EW-S8 Nature of filling material; andEW-S9 Flood and coastal hazards.EW-S1 does not apply to Motoura Island or Orongo Bay zones". | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S168.082            | Setar Thirty Six<br>Limited                  | EW-R14    | Oppose   | The effects of earthworks are mostly the same irrespective of the purpose of the earthworks and can be anticipated and managed by standards. Subject to compliance with the full suite of standards, such earthworks should also be a permitted activity. The construction of the earthworks rule as drafted runs the risk of requiring earthworks for many activities not anticipated in EW-R1 - EWR13, yet provided for in the various underlying zones. | Delete Rule EW-R14 and replace with the following:EW-R14 General earthworks not provided for by EW-R1 - EWR13All zonesActivity status: PermittedWhere:PER-1The earthworks complies with standards:EW-S1 Maximum earthworks thresholds;EW-S2 Maximum depth and slope;EW-S4 Site reinstatement;EW-S6 Setbacks;EW-S7 Land stability;EW-S8 Nature of filling material; andEW-S9 Flood and coastal   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons  | Summary of Decision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|----------|--|---|------------------------|--|
|                     |  |           |          |  | hazards.EW-S1 does not apply to<br>Motoura Island or Orongo Bay<br>zones  |                        |  |
| S187.073            | The Shooting<br>Box Limited                  | EW-R14    | Oppose   | The effects of earthworks are mostly the same irrespective of the purpose of the earthworks and can be anticipated and managed by standards. Subject to compliance with the full suite of standards, such earthworks should also be a permitted activity. The construction of the earthworks rule as drafted runs the risk of requiring earthworks for many activities not anticipated in EW-R1 - EWR13, yet provided for in the various underlying zones. | Delete Rule EW-R14 and replace with the following: EW-R14 General earthworks not provided for by EW-R1 - EWR13All zones Activity status: Permitted Where: PER-1 The earthworks complies with standards: EW-S1 Maximum earthworks thresholds; EW-S2 Maximum depth and slope; EW-S4 Site reinstatement; EW-S6 Setbacks; EW-S7 Land stability; EW-S8 Nature of filling material; and EW-S9 Flood and coastal hazards. EW-S1 does not apply to Motoura Island or Orongo Bay zones". | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S222.076            | Wendover Two<br>Limited                      | EW-R14    | Oppose   | The effects of earthworks are mostly the same irrespective of the purpose of the earthworks and can be anticipated and managed by standards. Subject to compliance with the full suite of standards, such earthworks should also be a permitted activity. The construction of the earthworks rule as drafted runs the risk of requiring earthworks for many activities not anticipated in EW-R1 - EWR13, yet provided for in the various underlying zones. | Delete Rule EW-R14 Activities not otherwise listed in this chapter and insert with the following:EW-R14 General earthworks not provided for by EW-R1 - EWR13 All zonesActivity status: PermittedWhere:PER-1The earthworks complies with standards:EW-S1 Maximum earthworks thresholds;EW-S2 Maximum depth and slope;EW-S4   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons  | Summary of Decision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|----------|--|--|------------------------|--|
|                     |  |           |          |  | Site reinstatement; EW-S6 Setbacks; EW-S7 Land stability; EW-S8 Nature of filling material; and EW-S9 Flood and coastal hazards. EW-S1 does not apply to Motoura Island or Orongo Bayzones.  |                        |  |
| S167.084            | Bentzen Farm<br>Limited                      | EW-R14    | Oppose   | The effects of earthworks are mostly the same irrespective of the purpose of the earthworks and can be anticipated and managed by standards. Subject to compliance with the full suite of standards, such earthworks should also be a permitted activity. The construction of the earthworks rule as drafted runs the risk of requiring earthworks for many activities not anticipated in EW-R1 - EWR13, yet provided for in the various underlying zones. | Delete Rule EW-R14 and replace with the following:EW-R14 General earthworks not provided for by EW-R1 - EWR13All zonesActivity status: PermittedWhere:PER-1The earthworks complies with standards:EW-S1 Maximum earthworks thresholds;EW-S2 Maximum depth and slope;EW-S4 Site reinstatement;EW-S6 Setbacks;EW-S7 Land stability;EW-S8 Nature of filling material; andEW-S9 Flood and coastal hazards.EW-S1 does not apply to Motoura Island or Orongo Bay zones". | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS143.37            | Mataka<br>Residents'<br>Association Inc      |           | Support  | Subject to compliance with the full suite of standards, earthworks should also be a permitted activity irrespective of their purpose.  | Allow  | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS354.161           | Horticulture New<br>Zealand                  |           | Support  | The submitter is concerned that may earthworks activities not provided for in EW- R1- EW-R13 will default to a discretionary activity and so seek a  | Allow S167.084   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons  | Summary of Dec  | sision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|----------|--|---|---|------------------------|--|
|                     |  |           |          | new rule that if the activity complies with the standards then it is permitted. This approach is supported to avoid activities needing to get a resource consent even though they meet the standards.  |   |   |                        |  |
| FS566.446           | Kapiro<br>Conservation<br>Trust 2            |           | Oppose   |  | Disallow  |   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| \$243.102           | Matauri Trustee<br>Limited                   | EW-R14    | Oppose   | The effects of earthworks are mostly the same irrespective of the purpose of the earthworks and can be anticipated and managed by standards. Subject to compliance with the full suite of standards, such earthworks should also be a permitted activity. The construction of the earthworks rule as drafted runs the risk of requiring earthworks for many activities not anticipated in EW-R1 - EWR13, yet provided for in the various underlying zones. | earthworks n EW-R1 - EWR status: Permi earthworks co standards: EW earthworks tl Maximum de Site reinstate Setbacks; EW- S8 Nature of and EW-S9 Flo hazards. EW-S | ot provided for by<br>13All zonesActivity<br>ttedWhere:PER-1The<br>omplies with<br>7-S1 Maximum<br>nresholds;EW-S2<br>pth and slope;EW-S4 | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS570.660           | Vision Kerikeri 3                            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| FS566.674           | Kapiro<br>Conservation<br>Trust 2            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow  | Disallow to the extent that the submission is   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons  | Summary of Dec                 | cision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|----------|--|--------------------------------|---|------------------------|--|
|                     |  |           |          |  |                                | inconsistent with our original submission   |                        | comments on rules and advice notes   |
| FS569.696           | Vision Kerikeri 2                            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow                       | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |
| S159.082            | Horticulture New Zealand                     | EW-R15    | Oppose   | Permitted activity status should be allowed if compliance with NZECP34   | Amend Rule EW-<br>with NZECP34 | R15 to include compliance   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS151.251           | Ngāi Tukairangi<br>No.2 Trust                |           | Support  |  | Allow                          |   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS570.244           | Vision Kerikeri 3                            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow                       | Disallow to the extent that the submission is inconsistent with our original submission | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS566.258           | Kapiro<br>Conservation<br>Trust 2            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow                       | Disallow to the extent that the submission is inconsistent with our original submission | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS569.280           | Vision Kerikeri 2                            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow                       | Disallow to the extent that the submission is inconsistent with our original submission | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS369.482           | Top Energy                                   |           | Oppose   | Top Energy considers that the wording of the rule does not work as a non-complying activity and needs to be redrafted so that the activities identified are a permitted activity with a noncomplying default. There is potential overlap with I-R12 given it also applies to Top Energy's 110kv lines; as currently drafted the Infrastructure Chapter only applies to network utility operators | Disallow in part               |   | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision      | Position   | Reasons   | Summary of Dec  | ision Requested   | Officer recommendation | Relevant section of S42A Report     |
|---------------------|--|----------------|------------|---|---|---|------------------------|-------------------------------------|
| S454.003            | Transpower<br>New Zealand<br>Ltd             | EW-R15 Support | Support    | Transpower supports this definition however, notes that the NESETA also contains a definition of earthworks that differs from this one. The key difference between the two is that the NESETA does not contain an exclusion for fence posts and the associated drilling of vertical holes. The drilling of vertical holes in the vicinity of transmission facilities has the potential to adversely affect the stability of those facilities.  Rather than include both earthworks definitions in the FNPDP, Transpower proposes to address this matter by making amendments to the earthworks rule EW-R15 for the National Grid Yard to ensure the drilling of vertical holes is captured where necessary. | Amend rule EW-R15 to ensure the drilling of vertical holes is captured where necessary. |   | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS354.162           | Horticulture New<br>Zealand                  |                | Oppose     | The standards should comply with NZECP34:2001.  | Disallow  | Disallow S454.003 and ensure rule is consistent with NZECP34:2001.      | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS369.483           | Top Energy                                   |                | Support    | Top Energy considers that the wording of the rule does not work as a non-complying activity and needs to be redrafted so that the activities identified are a permitted activity with a noncomplying default. There is potential overlap with I-R12 given it also applies to Top Energy's 110kv lines; as currently drafted the Infrastructure Chapter only applies to network utility operators  | Allow   |   | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules |
| S454.102            | Transpower<br>New Zealand<br>Ltd             | EW-R15         | Not Stated | EW-R15 is a non-complying activity rule containing performance standards, which Transpower considers unusual. Transpower is not opposed to  | permitted activity  | EW-R15 with the following rule in the Infrastructure Transmission lines | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons  | Summary of Decision Requested  | Officer recommendation | Relevant section of S42A Report |
|---------------------|--|-----------|----------|--|--|------------------------|---------------------------------|
|                     |  |           |          | earthworks occurring within the National Grid Yard provided they are managed carefully to ensure effects on access and the stability of National Grid structures are carefully managed. As a result of addressing this issue in many jurisdictions across New Zealand, Transpower has developed a Permitted Activity earthwork rule allows that effectively manages the activity. Transpower proposes that existing rule EW-R15 be replaced is standard be replaced with an earthworks rule. | and the National Grid YardAll zonesActivity status: Permitted1. The earthworks are no deeper than 300mm within 6 metres of the outer visible edge of a foundation of a 110kV transmission line tower or pole.2. The earthworks are no deeper than 3 metres:a. between 6 metres and 12 metres from the outer visible edge of a foundation of a 110kV or a 220kV transmission line tower or pole; orb. between 6 metres and 10 metres from the outer visible edge of foundation of a 66kV transmission line tower or pole.3. The land disturbance does not compromise the stability of a transmission line tower or pole.4. The land disturbance does not result in a reduction in the ground to conductor clearance distances as required in Table 4 of the New Zealand Electrical Code of Practice for Safe Electrical Distances (NZECP 34:2001).5. The earthworks do not permanently physically impede access to a 110kV transmission line or |                        |                                 |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position        | Reasons  | Summary of Dec  | ision Requested   | Officer recommendation | Relevant section of S42A Report     |
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|                     |  |           |                 |  | Clauses 1 - 5 of following:a. Laundertaken as horticultural of cultivation, or of a road, foor farm track.b. vertical hole, 500mm in dia than 1.5 metredge of found Grid transmiss wire.c. Earthy comply with C | repair or resealing tpath, driveway or Excavation of a not exceeding meter, that is more es from outer visible lation of a National sion line pole or stay works that otherwise Clause 2.4.1 of vity status when ot achieved: |                        |                                     |
| FS354.163           | Horticulture New<br>Zealand                  |           | Support in part | The submitter seeks that the rule is rewritten as a permitted activity rule rather than a non-complying rule as a standard. This approach is supported. The standards should be consistent with NZECP34:2001.  | Allow   | Allow S454.102 to the extent that the rule is rewritten as a permitted activity rule which is consistent with NZECP34:2001.   | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |
| FS369.484           | Top Energy                                   |           | Support         | Top Energy considers that the wording of the rule does not work as a non-complying activity and needs to be redrafted so that the activities identified are a permitted activity with a noncomplying default. There is potential overlap with I-R12 given it also applies to Top | Allow   |   | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position        | Reasons   | Summary of Dec                        | sision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|-----------------|---|---------------------------------------|---|------------------------|--|
|                     |  |           |                 | Energy's 110kv lines; as currently drafted the Infrastructure Chapter only applies to network utility operators   |                                       |   |                        |  |
| S483.180            | Top Energy<br>Limited                        | EW-R15    | Support         | Top Energy supports the inclusion of reference to Top Energy in the wording of the rule but notes that as notified, the wording of the rule doesn't work as a noncomplying activity and needs to be redrafted so that the activities identified are a permitted activity with a noncomplying default, and notes potential overlap with I -R12 given it also applies to Top Energy's 110kv lines, however as currently drafted the Infrastructure Chapter only applies to network utility operators. |                                       | s relating to earthworks<br>o Top Energy's 110kv lines.   | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS354.164           | Horticulture New Zealand                     |           | Support in part | The submitter seeks that the rule is rewritten as a permitted activity rule rather than a non-complying rule as a standard. This approach is supported. The standards should be consistent with NZECP34:2001.   | Allow                                 | Allow S483.180 to the extent that the rule is rewritten as a permitted activity rule which is consistent with NZECP34:2001. | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules  |
| FS345.231           | Ngawha<br>Generation<br>Limited              |           | Support         | NGL is a subsidiary of Top<br>Energy Limited. NGL supports<br>all submission points made by Top<br>Energy.  | Allow                                 | Allow all of the relief sought by Top Energy Limited in its submission (S483).  | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules  |
| S179.084            | Russell<br>Protection<br>Society (INC)       | Standards | Support in part | The natural marine environment, especially estuarine areas is being progressively degraded through land use activities in the Bay of Islands. the Objectives and Polices of this section contain a fundamental contradiction between 'efficiency' and 'protection of environmental values' unfortunately the rules and standards to not provide adequate direction as to how to appropriately manage this tension especially where significant resources  | Insert new standa<br>sediment control | ards around erosion and   | Accept in part         | Section 5.2.4 Key<br>Issue 4: General<br>comments on rules<br>and advice notes |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position        | Reasons   | Summary of Dec         | ision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|-----------------|---|------------------------|--|------------------------|--|
|                     |  |           |                 | are involved. it should be evident by now that standard erosion control methods are largely ineffectual. This is because parts of the Bay of Islands are characterised by heavy clay soils, steep topography and heavy rainfalls. examination of streams during storm events reveal heavy sediment loads, particularly below recent subdivisions.  It is suggested that Council has primary responsibility for developing these standards rather than simply relying on other agencies such as the regional council |                        |  |                        |  |
| S178.012            | Reuben Wright                                | Standards | Support in part | Rules EW-S1- EW-S9 do not appear to have an activity status expressed where any application will comply with the various Rules. It is assumed any activity should be permitted where it complies with any one of the rules, and restricted discretionary where it does not comply. An activity status should be referenced for each rule.   | Amend EW-S1- E status. | W-S9 to clarify the activity   | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards                   |
| S359.038            | Northland<br>Regional<br>Council             | Standards | Support in part | There appears to be some overlap between the earthwork's provisions in the proposed plan and the Proposed Regional Plan. This becomes problematic (and potentially costly) for applicants.  |                        | rs of discretion to avoid<br>al council functions where                | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS141.003           | Gray Phillips                                |           | Support         | Overlap between the earthwork's provisions in the Proposed District Plan and the Proposed Regional Plan. This becomes problematic and potentially costly for applicants.  | Allow                  | amend matters of<br>discretion in earthworks<br>to prevent duplication | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS327.007           | LMD Planning<br>Consultancy                  |           | Support         | Overlap between the earthwork's provisions in the Proposed District Plan and the Proposed Regional Plan. This   | Allow                  | Allow the original submission.   | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on                          |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position   | Reasons  | Summary of De                         | cision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|------------|--|---------------------------------------|---|------------------------|--|
|                     |  |           |            | becomes problematic and potentially costly for applicants.   |                                       |   |                        | Earthworks<br>Chapter  |
| FS354.165           | Horticulture New<br>Zealand  |           | Support    | The submitter seeks to amend provisions to avoid duplicating regional council functions where possible. HortNZ supports removal of duplication of requirements.  | Allow                                 | Allow S359.038  | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS570.1074          | Vision Kerikeri 3  |           | Support    | Support to the extent the submission is consistent with our original submissions.  | Allow                                 | Allow to the extent that the submission is consistent with our original submission                | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS346.499           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Support    | The amendments sought give effect to the NPS FM, the RPS and Part 2 of the RMA and the NPS IB.Forest & Bird supports the full submission other than where the relief sought would conflict with that sought in Forest & Birds submission | Allow                                 | Allow the original submission   | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS566.1088          | Kapiro<br>Conservation<br>Trust 2  |           | Support    | Support to the extent that the submission is consistent with our original submission   | Allow                                 | Allow to the extent that<br>the submission is<br>consistent with our<br>original submission       | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS569.1110          | Vision Kerikeri 2  |           | Support    | Support to the extent that the submission is consistent with our original submission   | Allow                                 | Allow to the extent that the submission is consistent with our original submission                | Accept                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| S148.037            | Summit Forests<br>New Zealand<br>Limited                                 | Standards | Not Stated | The proposed standards exceed, duplicate, and overlap with the regional rules and, in the plantation forestry context, appear unworkable.  | forestry activity to the standards EV | rement for plantation o meet the requirements of N-S1, S2, S3, S4, s5, S6, These are provided for | Accept                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards                   |
| FS346.543           | Royal Forest<br>and Bird<br>Protection                                   |           | Oppose     | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's   | Disallow                              | Disallow the original submission  | Reject                 | Section 5.2.7 Key<br>Issue 7: Other  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons  | Summary of Decision Requested  |  | Officer recommendation | Relevant section of S42A Report                                |
|---------------------|--|-----------|----------|--|--|--|------------------------|--|
|                     | Society of New<br>Zealand Inc.               |           |          | functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal environment values and the values of outstanding landscapes could also result.                |  |  |                        | earthworks<br>standards  |
| FS566.149           | Kapiro<br>Conservation<br>Trust 2            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission  | Reject                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| S91.017             | PF Olsen<br>Limited                          | Standards | Oppose   | The proposed earthworks standards exceed, duplicate and overlap with the Regional rules in both the RWSP and the Proposed Regional Plan. The standards are poorly drafted and ill-considered and show a significant lack of understanding of earthworks process and application. | that they do not fr<br>being permitted a<br>activity that they a<br>Delete the require<br>to apply to plantal<br>provided for unde<br>beyond the scope<br>by section 6 of the<br>Standards for Pla<br>Delete the require<br>material (EW-S8)<br>forestry. This is pr<br>PF.<br>Delete the require<br>hazards (EW-S9)<br>forestry. This is be<br>stringency provide | ement for setbacks (EW-S6) cion forestry. This is a rethe NES-PF and is a of stringency provided for a National Environmental netation Forestry.  The ment for nature of filling to apply to plantation rovided for under the NES-  The ment for flood and coastal to apply to plantation appl | Accept                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS566.106           | Kapiro<br>Conservation<br>Trust 2            |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission  | Reject                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position        | Reasons  | Summary of Decision Requested  | Officer recommendation | Relevant section of S42A Report     |
|---------------------|--|-----------|-----------------|--|--|------------------------|-------------------------------------|
| S172.013            | Terra Group                                  | EW-S1     | Support         | Support this standard, as it will achieve positive outcomes for the proposed zone.   | Retain as notified (inferred)  | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| S333.075            | P S Yates<br>Family Trust                    | EW-S1     | Support         | The thresholds, per calendar year measurements method and activity status are supported.   | Retain rule EW-S1  | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| S168.083            | Setar Thirty Six<br>Limited                  | EW-S1     | Support         | The thresholds, per calendar year measurements method and activity status are supported  | Retain Rule EW-S1  | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| S253.011            | IDF<br>Developments<br>Limited               | EW-S1     | Support         | These thresholds adequately manage the potential effect arising from the earthworks, however the definition of earthworks needs to exclude work involving building foundations.  | Retain the 5,000m³ and 2,500m² thresholds for the Rural Production zone (inferred)   | Accept                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| S187.074            | The Shooting<br>Box Limited                  | EW-S1     | Support         | The thresholds, per calendar year measurements method and activity status are supported.   | Retain Rule EW-S1.   | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| \$370.006           | Linda Gigger                                 | EW-S1     | Support in part | These thresholds endeavour to manage the potential effect arising from the earthworks, however the 200m³ threshold is reasonably low. The Light Industrial zone should enable minimal consenting requirements to facilitate the ongoing development of the submitter's land. The increase in the volume (m³) threshold can be accommodated through the provision of suitable information at the time of the Building Consent application as well as the other standards which require confirmation of earthworks are in accordance with GD-05. | Amend the 200m³ threshold for earthworks in the Light Industrial Zone, increasing the volume threshold to 500 m³.  Retain the 2,500m² area threshold for earthworks in the Light Industrial Zone | Accept                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| S384.011            | LD Family<br>Investments<br>Limited          | EW-S1     | Support in part | These thresholds endeavour to manage the potential effect arising from the earthworks, however the 200m3 threshold is in conflict with zoning the land for industrial activity.  | Delete the 200m3 threshold, and retain the 2500m2 threshold for the Light Industrial Zone. The volume threshold should be raised to 500m3.   | Accept                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position        | Reasons   | Summary of Decision Requested   | Officer recommendation | Relevant section of S42A Report     |
|---------------------|--|-----------|-----------------|---|---|------------------------|-------------------------------------|
|                     |  |           |                 | The new zone should enable minimal consenting requirements to facilitate the development of the land. The increase on the m3 threshold can be accommodate through the provision of suitable information at the time of the Building Consent application as well as the other standards which require confirmation of earthworks are in accordance with GD-05. |   |                        |                                     |
| S262.011            | Ti Toki Farms<br>Limited                     | EW-S1     | Support in part | The submitter considers that the 200m3 maximum volume of earthworks in the Light Industrial Zone is in conflict with the intent to enable industrial activity within the zone.  | Retain the 2,500m2 area and amend the volume from 200m3 to 500m3, in the Light Indiustrial Zone.  | Accept                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| S318.006            | Mangonui<br>Haulage                          | EW-S1     | Oppose          | The submitter opposes EW-S1 as it relates to the volume of 200m3 in the Light Industrial Zone but supports the Area of 2500m2, as the new zone should enable minimal consenting requirements to facilitate ongoing development of land in the zone.   | Amend EW-S1 volume from 200m3 to 500m3, as it relates to the Light Industrial Zone the earthworks.  | Accept                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| S222.077            | Wendover Two<br>Limited                      | EW-S1     | Support         | The thresholds, per calendar year measurements method and activity status are supported.  | Retain rule EW-S1   | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| S463.078            | Waiaua Bay<br>Farm Limited                   | EW-S1     | Support         | This standard provides appropriate allowances and a range of suitable assessment criteria, to facilitate the assessment and processing of resource consent applications involving earthworks.   | Retain Standard EW-S1   | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| S503.051            | Waitangi Limited                             | EW-S1     | Not Stated      | Provision has been made for the exclusion of certain activities due to the nature of the works. The activities stated to be excluded are normal practices which are not considered to create adverse effects on the environment. For example, the installation of a septic tank is required in most rural areas, where a new build                            | Amend the first paragraph of Standard EW-S1 as follows: The following maximum volumes and area thresholds for all earthworks undertaken on a site within a single calendar year, excluding any excavation works associated with fence lines, posts, | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position   | Reasons  | Summary of Decision Requested   | Officer recommendation | Relevant section of S42A Report     |
|---------------------|--|-----------|------------|--|---|------------------------|-------------------------------------|
|                     |  |           |            | is occurring. Due to the nature of the excavations and the fact that they are temporary, noting that once the septic tank is installed, the open ground is filled over, it is considered this should be exempt from the maximum earthworks thresholds. Similar comments are made for maintenance of farm drains. Although sites greater than 8 hectares do not have to account for this rule for farming activities, sites less than 8 hectares, which provide productive activities (such as orchards), will have to take this into account. These simple activities will increase the total amount of earthworks on sites exponentially although effects are not considered to be adverse due to the nature of the earthworks.  As such, it is requested that these activities are excluded from this rule | piles, trenching of drains or cables, dam maintenance, normal rural practices, such as maintenance of farm drains, service connections, excavations for building foundations, septic tanks and associated drainage fields.  |                        |                                     |
| S159.079            | Horticulture New Zealand                     | EW-S1     | Not Stated | Include a new PER rule for ancillary earthworks  | Insert the following within Standard EW-S1 to apply to General Rural, Rural Production, Horticulture and Rural Lifestyle zones:Activity status: Permitted Where: PER-1 For any ancillary rural earthworks, there is no limit; PER-2 For other activities: 5,000m³ in any12-month period per site. Where standard is not met: Restricted Discretionary Matters of discretion are restricted to:  1. dust nuisance, sedimentation, land | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position | Reasons   | Summary of Decision Requested                                |  | Officer recommendation | Relevant section of S42A Report     |
|---------------------|--|-----------|----------|---|--|--|------------------------|-------------------------------------|
|                     |  |           |          |   | conta 2. the in netwo and o gener earth 3. the in amen chara | pility, erosion and mination effects; and apact on the road ork, of heavy vehicle ther vehicular traffic ated as a result of works; and apact on visual ity and landscape oter; and the impact y overland flow |                        |                                     |
| FS151.246           | Ngāi Tukairangi<br>No.2 Trust  |           | Support  |   | Allow  |  | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |
| FS151.247           | Ngāi Tukairangi<br>No.2 Trust  |           | Support  |   | Allow  |  | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |
| FS548.055           | Northland<br>Federated<br>Farmers of New<br>Zealand Inc                  |           | Support  | Ancillary rural earthworks include everyday farming activities which need to be provided for with as few impediments as possible. | Allow  | Grant the relief sought.   | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |
| FS346.017           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose   | The amendments do not provide the Council with the ability to adequately manage effects of earthworks.                            | Disallow   | disallow the original submission   | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |
| FS570.241           | Vision Kerikeri 3  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission  | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |
| FS566.255           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission  | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)        | Provision | Position | Reasons   | Summary of Decision Requested                             |   | Officer recommendation | Relevant section of S42A Report     |
|---------------------|---|-----------|----------|---|---|---|------------------------|-------------------------------------|
| FS569.277           | Vision Kerikeri 2                                   |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.5 Key<br>Issue 5: Rules |
| S159.083            | Horticulture New Zealand                            | EW-S1     | Oppose   | The provisions allow for 5,000m³ volume and 2,500m² area as a permitted activity, however a consent would be required for any earthworks that met volume requirements on 1/4 of a hectare. Thresholds need to be reflective of the activities that take place in certain environments | Amend Standard EW-S1 to delete the 2,500m² area threshold |   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS151.252           | Ngāi Tukairangi<br>No.2 Trust                       |           | Support  |   | Allow   |   | Reject                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS570.245           | Vision Kerikeri 3                                   |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.   | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS566.259           | Kapiro<br>Conservation<br>Trust 2                   |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules |
| FS569.281           | Vision Kerikeri 2                                   |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept                 | Section 5.2.5 Key<br>Issue 5: Rules |
| S421.196            | Northland<br>Federated<br>Farmers of New<br>Zealand | EW-S1     | Support  | Federated Farmers supports the proposed maximum earthwork thresholds for the Rural Production zone of 5000m³ in volume and 2500m² in area for all earthworks undertaken on a site in a single calendar year.  |   | outlined in Standard EW-<br>aximum volume of 5000m³                                     | Accept                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| FS196.125           | Joe Carr  |           | Support  | tautoko   | Allow   |   | Accept                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| FS570.1428          | Vision Kerikeri 3                                   |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.   | Disallow  | Disallow to the extent that the submission is   | Reject                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | I Forest Oppose T Iction with the first of the street of t | Position        | Reasons  | Summary of Decision Requested   |   | Officer recommendation | Relevant section<br>of S42A Report  |
|---------------------|--|--|-----------------|--|---|---|------------------------|-------------------------------------|
|                     |  |  |                 |  | inconsistent with our original submission   |   |                        |                                     |
| FS346.430           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |  | Oppose          | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS.   | Disallow  | Disallow the original submission  | Reject                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| FS566.1442          | Kapiro<br>Conservation<br>Trust 2  |  | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission                                     | Reject                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| FS569.1464          | Vision Kerikeri 2  |  | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission                                     | Reject                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| S502.025            | Northland<br>Planning and<br>Development<br>2020 Limited                 | EW-S1  | Support in part | Provision has been made for the exclusion of certain activities due to the nature of the works. The activities stated to be excluded are normal practices which are not considered to create adverse effects on the environment. For example, the installation of a septic tank is required in most rural areas, where a new build is occurring. The excavations associated with the installation of the septic tank can be large, which would cause most sites zoned rural residential or settlement to breach the permitted earthworks threshold. Due to the nature of the excavations and the fact that they are temporary, noting that once the septic tank is installed, the open ground is filled over, it is considered this should be exempt from the maximum earthworks thresholds. Similar comments are made for maintenance of farm drains. Although sites greater than 8 hectares do not | thresholds for all site within a single excluding any associated wi piles, trenching dam mainten practices, sucfarm drains, sexcavations foundations, | excavation works th fence lines, posts, ng of drains or cables, ance, normal rural h as maintenance of service connections, | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)             | Provision | Position        | Reasons  | Summary of Dec | ision Requested   | Officer recommendation | Relevant section of S42A Report     |
|---------------------|--|-----------|-----------------|--|----------------|---|------------------------|-------------------------------------|
|                     |  |           |                 | have to account for this rule for farming activities, sites less than 8 hectares, which provide productive activities (such as orchards), will have to take this into account. These simple activities will increase the total amount of earthworks on sites exponentially although effects are not considered to be adverse due to the nature of the earthworks.        |                |   |                        |                                     |
| FS141.002           | Gray Phillips  |           | Support         | The request to amend EW -S1 which affects district wide is reasonable  | Allow          | amend EW-S!   | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| FS327.006           | LMD Planning<br>Consultancy                              |           | Support         | The request to amend EW -S1 which affects district wide is reasonable.   | Allow          | Allow the original submission.  | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| FS354.166           | Horticulture New<br>Zealand                              |           | Support in part | The submitter has identified similar concerns to HortNZ in EW-S1 and seeks changes. HortNZ supports the intent that the standard is inappropriate for ancillary rural earthworks.  | Allow          | Allow S502.025 to the extent that changes are made similar to those sought by HortNZ. | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| S342.009            | Waipapa Pine<br>Limited and<br>Adrian<br>Broughton Trust | EW-S1     | Support in part | The 200m3 threshold automatically triggers a resource consent in the Waipapa commercial area by reason of the land levels and is compounded by reason the definition of earthworks includes work associated with building foundations. The threshold should be increased to 500m3. The m2 threshold adequately manages the potential effect arising from the earthworks. |                | ne 200m3 threshold -<br>n2 threshold for the heavy<br>ferred)                         | Accept                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| FS374.023           | Waipapa Pine<br>Limited                                  |           | Support         | The original submission reflects the position of Waipapa Pine Limited of support for the Heavy Industrial Zone with proposed changes to rules that would better support heavy industrial activities.   | Allow          | allow the original submission   | Accept                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position   | Reasons   | Summary of Decision Requested   |   | Officer recommendation | Relevant section of S42A Report     |
|---------------------|--|-----------|------------|---|---|---|------------------------|-------------------------------------|
| S45.016             | Puketona<br>Business Park<br>Limited         | EW-S1     | Not Stated | The Earthworks chapter of the PDP as notified is generally acceptable, however the proposed permitted thresholds for the Light Industrial zone are considered to be unnecessarily restrictive.  | Amend Standard EW-S1 to raise the thresholds in the Light Industrial zone to 2,500 m² in area and 2,500 m³ in volume, beyond which restricted discretionary activity consent should be required, with the activity to be assessed against the matters of discretion already listed. |   | Reject                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| FS395.006           | Ti Toki Farms<br>Limited                     |           | Support    | Overall, the submission promotes numerous changes to the Light Industrial Zone which are generally agreed with to The change promotes limits within the Light Industrial Zone which are far more realistic considering the nature of the proposed zone. | Allow   | allow the original submission   | Reject                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| FS391.006           | LD Family<br>Investments Ltd                 |           | Support    | The change promotes limits within the Light Industrial Zone which are far more realistic considering the nature of the proposed zone  | Allow   | allow the original submission   | Reject                 | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| S243.103            | Matauri Trustee<br>Limited                   | EW-S1     | Support    | The thresholds, per calendar year measurements method and activity status are supported.  | Retain rule EW-S  | 1   | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| FS570.661           | Vision Kerikeri 3                            |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submissions.   | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| FS566.675           | Kapiro<br>Conservation<br>Trust 2            |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| FS569.697           | Vision Kerikeri 2                            |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| S349.019            | Neil<br>Construction<br>Limited              | EW-S1     | Oppose     | A better outcome in these circumstances is to utilise the land more efficiently for rural residential use, adding much needed housing to  | amend to increase area and volume thresholds for permitted earthworks   |   | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons   | Summary of D | ecision Requested   | Officer recommendation | Relevant section of S42A Report     |
|---------------------|--|-----------|----------|---|--------------|---|------------------------|-------------------------------------|
|                     |  |           |          | Kerikeri in a way that does not impose any burden on the community in terms of providing or funding infrastructure.   |              |   |                        |                                     |
| FS62.053            | Kapiro<br>Conservation<br>Trust 1            |           | Oppose   | A better outcome in these circumstances is to utilise the land more efficiently for rural residential use, adding much needed housing to Kerikeri in a way that does not impose any burden on the community in terms of providing or funding infrastructure.  | Disallow     | Re-zoning of Lot 1001<br>DP 532487 (tubbs<br>farmland) in Rural<br>Production or<br>Horticulture zone etc | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |
| FS333.040           | Maree Hart                                   |           | Oppose   | These submissions seek inappropriate changes, such as re-zoning Lot 1001 DP 532487 (tubbs farmland), Blue Penguin Drive, Fernbird Grove, Spoonbill Drive and Kingfisher Drive from Rural Lifestyle to Rural Residential. Some points seek to weaken the policies and rules/standards for Subdivision, Management plans, Rural Lifestyle zone and Rural Residential zone, e.g. S349 seeks to delete references to 'rural character' and 'amenity' for the Rural Residential zone. The scale and intensity of urban/residential development sought by these submissions would create a new township in the rural areas at the northern end of Landing Road; this scale and density of development is not anticipated in the Operative and Proposed District Plans. It would generate urban sprawl in a rural area that lacks relevant infrastructure, and would fail to provide a compact urban footprint for Kerikeri town in future. Their proposed changes would generate a large number of cumulative adverse effects, such as a large increase in traffic on Landing Road, one-lane bridge and other adverse | Disallow     | Re-zoning of Lot 1001<br>DP 532487 (tubbs<br>farmland) in Rural<br>Production or<br>Horticulture zone etc | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1 |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position        | Reasons  | Summary of Dec                         | ision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|-----------------|--|--|---|------------------------|--|
|                     |  |           |                 | effects noted under my Further<br>Submission 1 above.  |  |   |                        |  |
| S148.039            | Summit Forests<br>New Zealand<br>Limited                                 | EW-S1     | Not Stated      | The earthworks Matters of Discretion appear to exceed the scope of the District Council's functions under section 31 of the Resource Management Act and, contrary to its section 32 analysis, stray into the functions of the Regional Council.  |  | elete any Matters of Discretion that exceed<br>e Council's functions under the RMA.     |                        | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS346.545           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose          | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal environment values and the values of outstanding landscapes could also result. | Disallow                               | Disallow the original submission  | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS566.151           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow                               | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| S167.085            | Bentzen Farm<br>Limited  | EW-S1     | Support         | The thresholds, per calendar year measurements method and activity status are supported.   | Retain rule EW-S                       | 1   | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1  |
| FS566.447           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow                               | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.6 Key<br>Issue 6: EW-S1  |
| S172.014            | Terra Group  | EW-S2     | Support in part | Support this standard in principal, however the wording of the EW-S2 (ii) restricts the potential for retaining structures to be addressed at land use consent stage, which often precedes building consent stage  | subject to it being retaining wall, wh | EW-S2(ii) to read: 3m retained by a engineered wich has had building approved during    | Accept                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards                   |

| Submission<br>Point | Submitter (S) / Further Submitter (FS)   | Provision | Position        | Reasons  | Summary of Dec  | ision Requested                               | Officer recommendation | Relevant section of S42A Report                                |
|---------------------|--|-----------|-----------------|--|---|---|------------------------|--|
|                     |  |           |                 |  | building conse<br>consent stage   | ent or land use                               |                        |  |
| S335.023            | BP Oil New<br>Zealand Limited,<br>Mobil Oil New<br>Zealand Limited,<br>Z Energy<br>Limited | EW-S2     | Support in part | EW-S2 does not provide for the type of temporary earthworks activities which may be involved in upgrading of drainage systems. The rationale for seeking to control these earthworks is unclear and is likely to capture a range of works with limited potential for adverse effects. As a minimum seek that temporary cuts and fills are excluded from EW-S2. | Amend Standard EW-S2 The maximum depth of any cut or height of any fill shall not exceed: i. 1.5m, i.e. maximum permitted cut and fill height may be 3m; or ii. 3m subject to it being retained by an engineered retaining wall, which has had a building consent issued. Note: This standard does not apply to temporary cuts and fills. |   | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| S333.076            | P S Yates<br>Family Trust  | EW-S2     | Support         | The maximum depth of any cut or height of any fill thresholds and activity status are supported  | Retain rule EW-S2   |   | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| S168.084            | Setar Thirty Six<br>Limited  | EW-S2     | Support         | The maximum depth of any cut or height of any fill thresholds and activity status are supported  | Retain Rule EW-S  | 62  | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| S187.075            | The Shooting<br>Box Limited  | EW-S2     | Oppose          | The maximum depth of any cut or height of any fill thresholds and activity status are supported.   | Retain rule EW-S  | 2.  | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| S222.078            | Wendover Two<br>Limited  | EW-S2     | Support         | The maximum depth of any cut or height of any fill thresholds and activity status are supported.   | Retain rule EW-S2   |   | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| S243.104            | Matauri Trustee<br>Limited   | EW-S2     | Support         | The maximum depth of any cut or height of any fill thresholds and activity status are supported  | Retain standard EW-S2   |   | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS570.662           | Vision Kerikeri 3  |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow  | Disallow to the extent that the submission is | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other                            |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position   | Reasons  | Summary of De   | cision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|------------|--|---|---|------------------------|--|
|                     |  |           |            |  |   | inconsistent with our original submission   |                        | earthworks<br>standards  |
| FS566.676           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards                   |
| FS569.698           | Vision Kerikeri 2  |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards                   |
| S148.058            | Summit Forests<br>New Zealand<br>Limited                                 | EW-S2     | Not Stated | The earthworks Matters of Discretion appear to exceed the scope of the District Council's functions under section 31 of the Resource Management Act and, contrary to its section 32 analysis, stray into the functions of the Regional Council.  | Delete any Matters of Discretion that exceed the Council's functions under the RMA. |   | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS346.564           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose     | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal environment values and the values of outstanding landscapes could also result. | Disallow  | Disallow the original submission  | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS566.170           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| S167.086            | Bentzen Farm<br>Limited  | EW-S2     | Support    | The maximum depth of any cut or height of any fill thresholds and activity status are supported.   | Retain rule EW-S  | 22  | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards                   |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position        | Reasons  | Summary of Decision Requested                                   |   | Officer recommendation | Relevant section of S42A Report                                |
|---------------------|--|-----------|-----------------|--|---|---|------------------------|--|
| FS566.448           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose          |  | Disallow  |   | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| S421.197            | Northland<br>Federated<br>Farmers of New<br>Zealand                      | EW-S3     | Support         | Federated Farmers supports the inclusion of standard EW-S3 which deals with an accidental discovery protocol.  |   | EW-S3 or ensure that ude similar wording that e intent                                  | Accept                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS570.1429          | Vision Kerikeri 3  |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submissions.  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS346.431           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose          | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. | Disallow  | Disallow the original submission  | Reject                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS566.1443          | Kapiro<br>Conservation<br>Trust 2  |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS569.1465          | Vision Kerikeri 2  |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Reject                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| S368.041            | Far North<br>District Council  | EW-S4     | Support in part | Spelling error 'established' Relief sought   | i. the eart established, fi recontoured ii consistent wit land. | •   | Accept                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position   | Reasons  | Summary of Decision Requested  |  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|------------|--|--|--|------------------------|--|
|                     |  |           |            |  | is the same as, or of similar species, to that which existed on the site prior to the earthworks taking place (if any), except that where the site was vegetation with any plant pest, the site may be replanted with indigenous vegetation, from locally sourced genetic stocks or iii. sealed, paved, metaled or built over. |  |                        |  |
| S148.059            | Summit Forests<br>New Zealand<br>Limited                                 | EW-S4     | Not Stated | The earthworks Matters of Discretion appear to exceed the scope of the District Council's functions under section 31 of the Resource Management Act and, contrary to its section 32 analysis, stray into the functions of the Regional Council.  | Delete any Matters of Discretion that exceed the Council's functions under the RMA.  |  | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS346.565           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose     | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal environment values and the values of outstanding landscapes could also result. | Disallow   | Disallow the original submission   | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS566.171           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent<br>that the submission is<br>inconsistent with our<br>original submission | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position        | Reasons   | erosion and sediment control issues only  |   | Officer recommendation | Relevant section of S42A Report                                |
|---------------------|--|-----------|-----------------|---|---|---|------------------------|--|
| S215.049            | Haigh Workman<br>Limited                     | EW-S5     | Support in part | We support the requirement for erosion and sediment control to be implemented on all earthworks in accordance with Auckland Council GD05. Note these are guidelines only and may note provide the precision and certainty required for a permitted activity rule. However, the guidelines are comprehensive and should be implemented.  Rule EW-R13 / EW-S5 is in addition to other earthworks rules in the Plan. As such, the matters of discretion where the standard is not met should be confined to erosion and sediment control issues. |   |   | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS354.167           | Horticulture New<br>Zealand                  |           | Support         | The submitter seeks that the matters of discretion are limited to consideration of erosion and sediment control standard, rather than the broad matter of discretion in the proposed rule. HortNZ supports the more specific matter of discretion.  | Allow   | Allow S215.049  |                        | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS570.538           | Vision Kerikeri 3                            |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submissions.   | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS566.552           | Kapiro<br>Conservation<br>Trust 2            |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS569.574           | Vision Kerikeri 2                            |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow  Disallow to the extent that the submission is inconsistent with our original submission |   | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| S148.060            | Summit Forests<br>New Zealand<br>Limited     | EW-S5     | Not Stated      | The earthworks Matters of Discretion appear to exceed the scope of the District Council's functions under section 31 of the Resource Management Act and, contrary to its  | Delete any Matters of Discretion that exceed the Council's functions under the RMA.               |   | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on        |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                                | Provision | Position        | Reasons  | Summary of De  | cision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|---|-----------|-----------------|--|--|---|------------------------|--|
|                     |   |           |                 | section 32 analysis, stray into the functions of the Regional Council.   |  |   |                        | Earthworks<br>Chapter  |
| FS346.566           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc.    |           | Oppose          | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal environment values and the values of outstanding landscapes could also result. | Disallow   | Disallow the original submission  | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS566.172           | Kapiro<br>Conservation<br>Trust 2   |           | Oppose          | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission   | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| S172.015            | Terra Group   | EW-S6     | Support         | Support this standard, as it will achieve positive outcomes for the proposed zone.   | Retain as notified (inferred)  |   | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| S335.024            | BP Oil New Zealand Limited, Mobil Oil New Zealand Limited, Z Energy Limited | EW-S6     | Oppose          | EW-S6 could result in resource consent being required for minor earthworks undertaken as part of the normal maintenance, upgrade and operation of a range of activities. The balance of standards provide adequate controls for these activities.  | Delete Standard  | EW-S6   | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards                   |
| S368.084            | Far North<br>District Council   | EW-S6     | Support in part | This standard does not exclude the forming of an approved driveway or crossing from a legal road or the installation and upgrading of utility connections and infrastructure. It is not the intention of this standard to require consent for these activities.  | does not app<br>boundary wh<br>are for the fo<br>approved dri<br>The earthwo | o include This standard<br>oly to a legal road<br>here:i. The earthworks<br>ormation of an<br>iveway or crossing.ii.<br>rks are for the<br>and upgrading of | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards                   |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)       | Provision | Position        | Reasons   | Summary of Dec  | cision Requested               | Officer recommendation | Relevant section of S42A Report                                |
|---------------------|--|-----------|-----------------|---|-----------------|--------------------------------|------------------------|--|
|                     |  |           |                 |   | utility connec  |                                |                        |  |
| FS44.34             | Northland<br>Planning &<br>Development<br>2020 Ltd | Suppo     | Support in part | Also should include exclusions for any excavation works associated with fence lines, posts, piles, trenching of drains or cables, dam maintenance, normal rural practices, such as maintenance of farm drains, service connections, excavations for building foundations, septic tanks and associated drainage fields.  | Allow           |                                | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS25.121            | Kiwi Fresh<br>Orange<br>Company<br>Limited         |           | Support         | Supports the amendment, which appropriately clarifies the intent of standard EW-S6.   | Allow           | Allow the original submission. | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS23.108            | Des and<br>Lorraine<br>Morrison                    |           | Support         | It is appropriate to exclude earthworks relating to infrastructure and driveway formation from this rule as these matters are incidental to development occurring on a site, are generally small in scale, and are necessary to provide access to and/or service that development.  Effects arising from these types of activities can be appropriately controlled by permitted activity standards. | Allow           | Allow the relief sought.       | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS325.082           | Turnstone Trust<br>Limited                         |           | Support         | TT supports the amendment, which appropriately clarifies the intent of standard EW-S6.  | Allow           | Allow the original submission. | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| S178.015            | Reuben Wright                                      | EW-S6     | Oppose          | Rule EW-S6 Setback is ambiguous and unenforceable where earthworks as defined could include very minor works (including such things as forming a vehicular access) that generate no adverse effects but still require consent. The rule should be removed.  | Delete Standard | EW-S6 Setback.                 | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)       | Provision | Position        | Reasons   | Summary of Decision Requested  | Officer recommendation | Relevant section of S42A Report                                |
|---------------------|--|-----------|-----------------|---|--|------------------------|--|
| FS44.35             | Northland<br>Planning &<br>Development<br>2020 Ltd |           | Support in part | Should be deleted or amended to include such exclusions   | Allow in part  | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS113.1             | Martin OBrien                                      |           | Support in part | Earthworks must be setback by the following minimum distances: i. earthworks supported by engineered retaining walls - 1.5m from a site boundary; ii. earthworks not supported by engineered retaining walls - 3m from a site boundary; iii. earthworks must be setback by a minimum distance of 10m from coastal marine area. Note: setbacks from waterbodies is managed by the Natural Character chapter.  A geotechnical report should be able to address this without the requirement for engineered retaining structures. For example a batter with 1:3 slope is typically used to stop slips etc. | Allow in part  | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| S409.050            | Heritage New<br>Zealand<br>Pouhere<br>Taonga       | EW-S6     | Support in part | Standard EW-S6 should have a 20m setback from an archaeological site to be consistent with the submission's proposed wording of Rules HH-RS, HA-RS PERI, PER-2 and PER-3. Standards HA-S3 and EW-S3 already reference a 20m setback for works to cease from upon the discovery of any suspected sensitive material.   | Amend Standard EW-S6 Setback as follows (or words to that effect): Earthworks must be setback by the following minimum distances:  1. earthworks supported by engineered retaining walls - 1.5m from a site boundary; 2. earthworks not supported by engineered retaining walls - 3m from a site boundary; 3. earthworks must be setback by a minimum distance of 10m from coastal marine area. 4. earthworks must be setback by a minimum | Reject                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)       | Provision | Position | Reasons  | Summary of Decision Requested  | Officer recommendation | Relevant section of S42A Report                                |
|---------------------|--|-----------|----------|--|--|------------------------|--|
|                     |  |           |          |  | distance of 20m from the extent of an archaeological site  Note: Setbacks from waterbodies is managed by the Natural Character chapter. In addition to the requirements of the District Plan, it should be noted that the Heritage New Zealand Pouhere Taonga Act 2014 ('HNZPTA") requires all applicants to obtain an authority from the HNZPTA before any archaeological site is modified or destroyed. This is the case regardless of whether the land on which the site is located is designated, or the activity is permitted under the District Plan or a resource or building consent has been granted. |                        |  |
| FS44.47             | Northland<br>Planning &<br>Development<br>2020 Ltd |           | Oppose   | As per previous FS, the earthworks 20m setback from an archaeological site should be reworded to 'mapped' archaeological site.   | Disallow   | Accept                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS143.40            | Mataka<br>Residents'<br>Association Inc            |           | Oppose   | The proposed requirement for earthworks to be set back 20m from an archaeological site is unnecessary duplication of authorisation processes provided for under Heritage New Zealand Pouhere Taonga Act 2014 | Disallow   | Accept                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS67.109            | The Shooting<br>Box Limited                        |           | Oppose   | The proposed requirement for earthworks to be set back 20m from an   | Disallow   | Accept                 | Section 5.2.7 Key<br>Issue 7: Other                            |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position | Reasons  | Summary of De | cision Requested   | Officer recommendation | Relevant section of S42A Report                                |
|---------------------|--|-----------|----------|--|---------------|--|------------------------|--|
|                     |  |           |          | archaeological site is unnecessary<br>duplication of authorisation processes<br>provided for under Heritage New<br>Zealand Pouhere Taonga Act 2014   |               |  |                        | earthworks<br>standards  |
| FS68.107            | P S Yates<br>Family Trust                    |           | Oppose   | The proposed requirement for earthworks to be set back 20m from an archaeological site is unnecessary duplication of authorisation processes provided for under Heritage New Zealand Pouhere Taonga Act 2014                                   | Disallow      |  | Accept                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS69.104            | Setar Thirty Six<br>Limited                  |           | Oppose   | The proposed requirement for earthworks to be set back 20m from an archaeological site is unnecessary duplication of authorisation processes provided for under Heritage New Zealand Pouhere Taonga Act 2014                                   | Disallow      |  | Accept                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS66.191            | Bentzen Farm<br>Limited                      |           | Oppose   | The proposed requirement for earthworks to be set back 20m from an archaeological site is unnecessary duplication of authorisation processes provided for under Heritage New Zealand Pouhere Taonga Act 2014                                   | Disallow      |  | Accept                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS570.1225          | Vision Kerikeri 3                            |           | Support  | Support to the extent the submission is consistent with our original submissions.  | Allow         | Allow to the extent that the submission is consistent with our original submission | Reject                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS400.080           | The Paihia<br>Property<br>Owners Group       |           | Oppose   | The submission seeks additional sites / areas to be within the Heritage Overlay. The Further Submitter's original submission sought amendments to the overlay and reversion back to the Paihia Mission Heritage Area and associated provisions | Disallow      | disallow the original submission   | Accept                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS566.1239          | Kapiro<br>Conservation<br>Trust 2            |           | Support  | Support to the extent that the submission is consistent with our original submission   | Allow         | Allow to the extent that the submission is consistent with our original submission | Reject                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)             | Provision | Position        | Reasons  | Summary of Dec  | ision Requested  | Officer recommendation | Relevant section of S42A Report                                |
|---------------------|--|-----------|-----------------|--|---|--|------------------------|--|
| FS569.1261          | Vision Kerikeri 2  |           | Support         | Support to the extent that the submission is consistent with our original submission   | Allow   | Allow to the extent that the submission is consistent with our original submission | Reject                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| S153.001            | Robert Adams   | EW-S6     | Support in part | The setback is very arbritary especially for engineered walls. Engineers are extremely well qualified to design retaining walls on or very close to boundaries to meet the needs of the designer and the client. The land is private property and should be able to be developed according to the wishes of the owner right up to their legal boundary. Engineers have been designing up to boundaries for many decades so it is not necessary for planners to interfere with the rights of property owners to develop their property as they wish. The yards already control the location of buildings relative to boundaries. This rule needs to be removed as it restricts good design and creates narrow 1.5m alleys up against houses which will be damp, useless spaces. This 3m limit is too restrictive and unnecessary as it doesnt take into account the reality of building in the Far North when sites are often steep and narrow. | Delete Standard EW-S6. If necessary, replace it with a rule that gives no setback to the boundary, and no limit on heights of retaining walls when designed by an Engineer.   |  | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| FS332.249           | Russell<br>Protection<br>Society                         |           | Oppose          | Earthworks setbacks are important to protect adjoining property owner's rights.  | Disallow  | Disallow the original submission.  | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |
| S502.026            | Northland<br>Planning and<br>Development<br>2020 Limited | EW-S6     | Support in part | It is considered that the intention of this rule is to provide additional controls on major cut/fill faces near boundaries. The activities to be excluded from this rule are minor in nature and generally will not require engineered retaining walls, such that the setback provisions will be 3 metres. This is not considered  | Amend EW-S6 Earthworks must be setback by the following minimum distances: i. earthworks supported by engineered retaining walls - 1.5m from a site boundary ii. earthworks not supported by engineered retaining walls - 3m from a site boundary |  | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS) | Provision | Position   | Reasons  | Summary of Decision  | n Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|------------|--|--|---|------------------------|--|
|                     |  |           |            | practical when maintaining a farm drain that is near a boundary, or constructing an area for a septic tank, which is only required to be 1.5 metres from the boundary.  Provision is also sought to exclude excavations which are less than 500mm depth and under an area of 50m2 or 50m3 volume in the zone, as well as provision for any excavations beyond 3 metres from the site boundaries that are less than 1.5 metres in height, so that these can occur within 3 metres of the boundary. These works are considered to be minor and with other provisions of this section being applied to these earthworks, controls are in place to ensure any such works do not create any adverse effects | minimum distance<br>coastal marine are<br>not include any ex<br>associated with fe | oomm in er an area of less volume of less volume of less vone and with a metres in the Rural which can be metres from the  ust be setback by a e of 10m from ea. This rule does excavation works ence lines, posts, f drains or cables, e, normal rural maintenance of ice connections, uilding tic tanks and |                        |  |
| FS354.168           | Horticulture New<br>Zealand                  |           | Support    | There should be an exemption from the standard for ancillary rural earthworks, much as sought by the submitter.  | inc  | low S502.026 to<br>clude an exemption for<br>cillary rural<br>rthworks.   | Accept in part         | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards                   |
| S148.061            | Summit Forests<br>New Zealand<br>Limited     | EW-S6     | Not Stated | The earthworks Matters of Discretion appear to exceed the scope of the District Council's functions under section 31 of the Resource Management Act and, contrary to its   | Delete any Matters of I<br>the Council's functions                                 | Discretion that exceed sunder the RMA.  | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position | Reasons   | Summary of De   | cision Requested  | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|----------|---|-----------------|---|------------------------|--|
|                     |  |           |          | section 32 analysis, stray into the functions of the Regional Council.  |                 |   |                        |  |
| FS346.567           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose   | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal environment values and the values of outstanding landscapes could also result.  | Disallow        | Disallow the original submission  | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS566.173           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission   | Disallow        | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| S215.050            | Haigh Workman<br>Limited   | EW-S7     | Oppose   | Standard EW-S7 is open to wide interpretation. The risk of instability of land at or beyond the property boundary is addressed by standard EW-S6. Standard EW-S7 is redundant and should be removed.  The standard may have been intended to address the more general risk of earthworks being carried out on land subject to instability. To address this issue, the Earthworks rules could include a note similar to that in New Plymouth District Plan Standard EW-S1 but refer to 'Land Susceptible to Instability' as defined in the Proposed Far North District Plan. | Delete Standard | EW-S7.  | Reject                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards                   |
| FS570.539           | Vision Kerikeri 3  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submissions.   | Disallow        | Disallow to the extent that the submission is inconsistent with our original submission | Accept                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards                   |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position  | Reasons  | Summary of Dec  | ision Requested   | Officer recommendation   | Relevant section of S42A Report  |
|---------------------|--|-----------|---|--|---|---|--|--|
| FS566.553           | Kapiro<br>Conservation<br>Trust 2  | Oppose    | Oppose to the extent that the submission is inconsistent with our original submission | Disallow   | Disallow to the extent that the submission is inconsistent with our original submission | Accept  | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards |  |
| FS569.575           | Vision Kerikeri 2  |           | Oppose  | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept   | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards                   |
| S148.062            | Summit Forests<br>New Zealand<br>Limited                                 | EW-S7     | Not Stated  | The earthworks Matters of Discretion appear to exceed the scope of the District Council's functions under section 31 of the Resource Management Act and, contrary to its section 32 analysis, stray into the functions of the Regional Council.  | Delete any Matters of Discretion that exceed the Council's functions under the RMA.     |   | Accept in part   | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS346.568           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose  | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal environment values and the values of outstanding landscapes could also result. | Disallow  | Disallow the original submission  | Accept in part   | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS566.174           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose  | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow  | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part   | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| S148.063            | Summit Forests<br>New Zealand<br>Limited                                 | EW-S8     | Not Stated  | The earthworks Matters of Discretion appear to exceed the scope of the District Council's functions under section 31 of the Resource Management Act and, contrary to its section 32 analysis, stray into the functions of the Regional Council.  |   | rs of Discretion that exceed titions under the RMA.                                     | Accept in part   | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position | Reasons  | Summary of Dec    | ision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|----------|--|-------------------|---|------------------------|--|
| FS85.33             | PF Olsen Ltd   |           | Support  | PF Olsen supports the deletion of the EW-S8 standard or this should be clearly identified that does not apply to forestry activities as this is provided by NES-PF.  | Allow             |   | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS346.569           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose   | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal environment values and the values of outstanding landscapes could also result.   | Disallow          | Disallow the original submission  | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS566.175           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose   | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow          | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| S178.016            | Reuben Wright  | 9         | Oppose   | Rule EW-S7 Land Stability is ambiguous and unenforceable where the definition of land instability is very detailed and onerous and relies on information that will not be contained in the District Plan (ie. NZ Geology WebMap). In addition, it is not clear how earthworks could be determined as resulting in any instability of land at or beyond any boundary and therefore infringe the rule. The common law of 'the right of support for the land in its natural state' should apply rather than attempting regulate land stability through the District Plan. The rule should be removed. | Delete Standard I | EW-S7.  | Reject                 | Section 5.2.7 Key<br>Issue 7: Other<br>earthworks<br>standards                   |
| S178.017            | Reuben Wright  | EW-S9     | Oppose   | Rule EW-S9 Flood and coastal hazards is specifically addressed in the Proposed Regional Plan for Northland   | Delete Standard I | EW-S9.  | Reject                 | Section 5.2.7 Key<br>Issue 7: Other  |

| Submission<br>Point | Submitter (S) /<br>Further<br>Submitter (FS)                             | Provision | Position   | Reasons  | Summary of Dec | ision Requested   | Officer recommendation | Relevant section of S42A Report  |
|---------------------|--|-----------|------------|--|----------------|---|------------------------|--|
|                     |  |           |            | under Rule C.8.3.1. Inclusion of these rules in the District Plan duplicates controls already in place and administered by the Regional Council. The rule should be removed.   |                |   |                        | earthworks<br>standards  |
| S148.064            | Summit Forests<br>New Zealand<br>Limited                                 | EW-S9     | Not Stated | The earthworks Matters of Discretion appear to exceed the scope of the District Council's functions under section 31 of the Resource Management Act and, contrary to its section 32 analysis, stray into the functions of the Regional Council.  |                | s of Discretion that exceed tions under the RMA.  | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS85.34             | PF Olsen Ltd   |           | Support    | PF Olsen supports the deletion of the EW-S9 standard, or it should be clearly identified that it does not apply to forestry activities as this is provided by NES-PF.  | Allow          |   | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS346.570           | Royal Forest<br>and Bird<br>Protection<br>Society of New<br>Zealand Inc. |           | Oppose     | The amendments sought will result in a loss of indigenous biodiversity values which is inconsistent with council's functions and responsibilities under section 31(1)(b)(iii) and Section 6 the RMA and do not give effect to the RPS, NPSFM, NPSIB and the NZCPS. Loss of natural character, coastal environment values and the values of outstanding landscapes could also result. | Disallow       | Disallow the original submission  | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |
| FS566.176           | Kapiro<br>Conservation<br>Trust 2  |           | Oppose     | Oppose to the extent that the submission is inconsistent with our original submission  | Disallow       | Disallow to the extent that the submission is inconsistent with our original submission | Accept in part         | Section 5.2.1 Key<br>Issue 1: General<br>submissions on<br>Earthworks<br>Chapter |