

Addendum to Officer Report 22 on Proposed Variation 1 of the Proposed Natural Resources Regional Plan, Chapter 4 Water Quality - Stormwater and Sewerage Networks

This addendum has been prepared because of a number of significant errors or omissions in Officer Report 22 occurred during the editing and printing production process. The following table details each specific error and the recommended changes to Officer Report 22.

Page number	Error/omission	Comment	Recommended amendment to OR22
18, 19, 4-135 and 4-136	In the note at the top of each page the words "authorised reticulated" were omitted prior to the words "...network operated..."	Needed to ensure that only applies to authorised reticulated systems.	In the note at the top of each page add the words "authorised reticulated" prior to the words "...network operated..." .
18 and 4-135	The word "new" was omitted prior to the word "source" in the fourth box down on the left.	Needed to clarify that the restriction applies to new and not existing authorised activities.	In the fourth box down on the left add the word "new" before the word "source"
19 and 4-136	The reference to a salmon spawning area and natural state water was incorrectly left in when it should have been deleted.	The assessment and recommendation in the body of the officer report recommends that only discharges in community water supply protection zones be classified as non-complying activities.	In the fourth box down on the left delete as follows: ... a salmon spawning area or a natural state water body
35 and 4-139	Wording omitted clarification that the limitation only applies to the relevant part of a stormwater management area.	If a discharge permit application has been made for one location this should not provide coverage for a discharge in separate location in a stormwater management area.	Amend the following sentence as follows: However, this rule shall not apply <u>to a property</u> in a stormwater management area where a discharge permit application under Rule WQL7 is being processed <u>that includes that property</u> .
35, 45, 56, 66, 76, 77, 93, 4-139, 4-	Incorrect clause inserted to address risk of ponding.		Replace the clause "The land to which the discharge occurs shall have an infiltration rate between 20 and 50 millimetres per hour," with

140, 4-141			"The discharge shall not result in ponding of stormwater for more than 24 hours,"
91	Reference heading missing at the bottom of the page		Insert the word "Reference" on a separate line before the line that starts with "Hanson C..."
86, 93, 98, 4-140	Incorrect clause inserted into condition 2(b) relating to discharges from roads.		Replace the following "(in locations 2(b)(i) or (ii))" with "in the catchment".
112 and 4-143	Missing reference to recommended change to new schedule to replace reference to Schedule WQL3. Incorrect change to WQL6 condition 2 incorporated on page 4-143	A recommendation was omitted and an incorrect change inserted in the summary changes (yellow pages).	On page 112 insert the following immediately after "on page 4-102, amend Rule WQL6 as follows:" "Amend Condition 2 as follows: "2. <u>The discharge shall not be from a site where an activity listed in Schedule WQL3 is occurring property where the quantity of a hazardous substance specified in Schedule WQLYY is present</u> ". On page 4-143 delete the current condition 2 and replace with " <u>The discharge shall not be from a site where an activity listed in Schedule WQL3 is occurring property where the quantity of a hazardous substance specified in Schedule WQLYY is present</u> ".
Page 124	The amendment arising from the recommendation relating to submission 395.81 was not included. This was to recommend limiting the non-complying categorisation to only discharges into community water	The assessment agreed that the non-complying definition was only appropriate to discharges into community water supply zones and not natural state waters or salmon spawning sites.	Add an Amendment 6 to page 124. "On page 4-102, amend Rule WQL6 Condition 11 (consistent with amendments recommended in Officer Report No. 12, Recommendation WQL2.106, as follows: " 13.11. Where t The discharge shall not be is to a river, lake, or artificial water course within any of the following areas, the discharge shall meet the water quality

	supply protection zones.		standards for the receiving water as set out in schedule WQL1 at the point of discharge and there shall be no Zone of Non-compliance: (a) within one kilometre upstream on a river or artificial watercourse, or within one kilometre on a lake, from an intake for a community drinking water supply listed in Schedule WQL2; or (b) a significant spawning reach for salmon listed in Schedule WQLN14. ;"
140 and 4-143	Reference to WTL1 needs clarification that Schedule WTL1 is in Chapter 7 of the NRRP.		Add the term "NRRP Chapter 7" prior to the term "Schedule WTL1".
144 and 145	A sentence was not corrected after technical memo received and the reference to the memo was omitted.	The technical memo is included in the list of references but not specified in the appropriate location in the officer report.	At the top of page 144 change the last sentence of the first full paragraph as follows: "There appears to be is sufficient information to establish <u>differential a permitted activity</u> total suspended solids limits for lowland and urban rivers that are primarily spring fed and other rivers (Stevenson, 2008). At the bottom of page 145 prior to the recommendation insert the following: "Reference Stevenson, M (2008) <i>Proposal for Suspended Solids Standards in Permitted Activity Rule for Stormwater Discharges to Surface Water</i> , Internal Environment Canterbury memo dated 14 July 2008."
162 and 4-145	Incorrect roof areas included in the recommendation and a clause was omitted.		Recommended amendment 1 on page 162 and new clause 8 on page 4-145 should be replaced with the following: "8. 9. Where <u>The discharge is</u> from a roof <u>with no other</u>

			<p><u>stormwater, it shall be via a system that prevents the entry of surface runoff any other contaminants from entering into the stormwater system and the area of roof shall be less than 1200 square metres where that roof is located in an area zoned rural in the relevant operative or proposed district plan and the area of roof shall be less than 600 square metres in any other zone.</u>"</p>
224, 226 4-222 and 4-223	<p>Assessment wording and related clauses were not fully corrected after being informed that fault zone information not yet complete enough to enable appropriately detailed active fault zone locations.</p>	<p>Wording change and rule change needed as a consequence.</p>	<p>At the top of page 224 delete the sentence that begins with "The wording" and replace with the following: "However, there is insufficient detailed information currently available at an appropriate resolution to enable planning maps to be prepared."</p> <p>Condition 8 on page 226 and 4-223 should be deleted, clause 9 changed to clause 8 and the activity clause numbering on page 4-222 changed accordingly.</p>
228	<p>References to Historic Places Trust, Waahi Tapu, Koiwi site, silent files and flood prone areas specified in Planning Maps were not updated to be consistent with the rest of Officer Report 22.</p>	<p>Issues relating to the degree of certainty, current availability of sufficient information and size of areas meant that recommendations to include such locations could not be made until further technical work is completed.</p>	<p>In clause 1 put a full stop after "residential purposes" and delete the subsequent part of the clause.</p>