

Appendix A  
All Submissions in Original Submitter Number Order

| Sub. No.      | Submitter Name         | Reporting Topic                           | Change ID        | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                      |
|---------------|------------------------|-------------------------------------------|------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S1.001        | Jane McLeod            | 8. Stormwater package                     | F2-2             | Accept the change with amendments | Add rules so dwellings built on green field sites are to collect rainwater in sizeable tanks as potable water to reduce impact on the 3 water issues, where practicable. They could still be connected to the reticulated water for dry periods.                                                        |
| ....FS1.1     | Abbotsford School      |                                           |                  | <i>I oppose this submission</i>   | <i>Oppose OS1.001. Disallow submission unless an alternative access road can be created.</i>                                                                                                                                                                                                            |
| ....FS184.290 | Otago Regional Council |                                           |                  | <i>Support in part</i>            | <i>Support OS1.001 in part. Allow submission and add rules so dwellings built on green field sites are to collect rainwater in sizeable tanks as potable water to reduce impact on the 3 water issues, where practicable conditional on public health implications of untreated water are addressed</i> |
| S9.009        | Marita Ansin-Johnson   | Miscellaneous                             | All NDMA changes | Reject the change                 | Remove Change NDMA 02-15 (Mapping NDMA over existing greenfield residential areas).                                                                                                                                                                                                                     |
| ....FS184.110 | Otago Regional Council |                                           |                  | <i>Oppose in part</i>             | <i>Oppose OS9.009. Disallow submission and do not remove Change NDMA 02-15 conflicts with Otago Regional Council's position on the stormwater provisions</i>                                                                                                                                            |
| S9.010        | Marita Ansin-Johnson   | 10. Minor 3 waters changes                | F1-7             | Accept the change                 | Retain Change F1-7 (removal of Policy 2.7.1.2.b on development contributions).                                                                                                                                                                                                                          |
| S9.011        | Marita Ansin-Johnson   | 10. Minor 3 waters changes                | F1-8             | Accept the change                 | Retain Change F1-8 (Policy 2.7.1.2.c on consideration of the long-term costs to the DCC of new infrastructure).                                                                                                                                                                                         |
| S9.012        | Marita Ansin-Johnson   | 10. Minor 3 waters changes                | F1-5             | Accept the change                 | Retain Change F1-5 (Rule 9.3.3 Firefighting) as notified.                                                                                                                                                                                                                                               |
| S9.013        | Marita Ansin-Johnson   | 7. General changes to 3 waters provisions | F1-2             | Accept the change                 | Retain Change F1-2 (Review of 3 waters Policy 9.2.1.1, Policy 9.2.1.4 and Policy 9.2.1.6).                                                                                                                                                                                                              |
| ....FS184.252 | Otago Regional Council |                                           |                  | <i>I oppose this submission</i>   | <i>Oppose OS9.013. Disallow submission and remove Change F1-2 (Review of 3 waters Policy 9.2.1.1, Policy 9.2.1.4 and Policy 9.2.1.6).</i>                                                                                                                                                               |
| S9.014        | Marita Ansin-Johnson   | 8. Stormwater package                     | F2-7             | Accept the change                 | Retain Change F2-7 (stormwater constraint mapped area method).                                                                                                                                                                                                                                          |
| ....FS184.418 | Otago Regional Council |                                           |                  | <i>I support this submission</i>  | <i>Support OS9.014. Allow submission and retain Change F2-7 conditional on implementing Otago Regional Council's relief for the stormwater provisions</i>                                                                                                                                               |
| S9.015        | Marita Ansin-Johnson   | 8. Stormwater package                     | F2-2             | Accept the change                 | Retain Change F2-2 (adding rules for stormwater management in large greenfield areas).                                                                                                                                                                                                                  |
| ....FS184.355 | Otago Regional Council |                                           |                  | <i>Oppose in part</i>             | <i>Oppose OS9.015 in part. Disallow submission and do not retain Change F2-2.</i>                                                                                                                                                                                                                       |
| S9.016        | Marita Ansin-Johnson   | 8. Stormwater package                     | F2-3             | Accept the change                 | Retain Change F2-3 (rules for residential stormwater management other than in large greenfield areas).                                                                                                                                                                                                  |
| ....FS184.398 | Otago Regional Council |                                           |                  | <i>I support this submission</i>  | <i>Support OS9.016. Allow submission and retain change F2-3 subject to Otago Regional Councils requested amendments</i>                                                                                                                                                                                 |
| S9.017        | Marita Ansin-Johnson   | 7. General changes to 3 waters provisions | F2-6             | Accept the change                 | Retain Change F2-6 (Provision of 3 waters connections to adjacent land).                                                                                                                                                                                                                                |
| ....FS184.288 | Otago Regional Council |                                           |                  | <i>I support this submission</i>  | <i>Support OS9.017. Allow submission and retain Change F2-6 (Provision of 3 waters connections to adjacent land).</i>                                                                                                                                                                                   |

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| Sub. No.      | Submitter Name                 | Reporting Topic                           | Change ID | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------|--------------------------------|-------------------------------------------|-----------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S13.008       | Bill Morrison                  | 8. Stormwater package                     | F2-2      | If the change is not rejected, amend | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped area unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.291 | Otago Regional Council         |                                           |           | I oppose this submission             | Oppose OS13.008. Disallow submission and do not amend Policy 9.2.1.Y unless consistent with Otago Regional Council Position.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S13.009       | Bill Morrison                  | 9. Wastewater package                     | F3-2      | If the change is not rejected, amend | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped area) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S13.010       | Bill Morrison                  | 7. General changes to 3 waters provisions | F2-6      | If the change is not rejected, amend | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)' and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                        |
| ....FS184.272 | Otago Regional Council         |                                           |           | I oppose this submission             | Oppose OS13.010. Disallow submission and do not amend amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S28.003       | Transpower New Zealand Limited | 10. Minor 3 waters changes                | F1-3      | If the change is not rejected, amend | Amend Policy 9.2.1.3 to read as follows: Require subdivision activities to ensure future land use and development activities: X. have access to National Grid the electricity network and telecommunications network and do not compromise the ability to gain access to the National Grid for the purpose of its operation, maintenance and development; andY. in areas where there is water or wastewater... (as notified)Z. unless for either (X) or (Y), allowing development... (as notified) Make a consequential amendment to Rule 9.5.3 Assessment of performance standard contraventions (12 Service Connections).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

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|---------------|---------------------------------------|------------------------------------------------------|--------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ....FS28.4    | Aurora Energy Limited                 |                                                      |                                                        | <i>I support this submission</i>     | <i>Support OS28.003. Allow submission and amend Policy 9.2.1.3.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S43.001       | Peter Schwartz                        | 8. Stormwater package                                | F2-Alt-2                                               | Add a change                         | Add Alternative F2-Alt2 (Performance standard for on-site stormwater detention).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS184.95  | Otago Regional Council                |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS43.001. Disallow submission and do not add Alternative F2-Alt2 (Performance standard for on-site stormwater detention)</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S69.005       | Name withheld                         | Miscellaneous                                        | All 3 Waters changes                                   | Reject the change                    | Remove changes related to the wastewater package proposed as part of Variation 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ....FS184.104 | Otago Regional Council                |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS69.005. Disallow submission to remove all changes related to the wastewater package proposed as part of Variation 2.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S76.002       | Christopher Connor & Tina Prendergast | Miscellaneous                                        | All NDMA changes                                       | Reject the change                    | Remove the NDMA provisions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.106 | Otago Regional Council                |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS76.002. Disallow submission to remove the NDMA provisions as it conflicts with the Otago Regional Council's view on stormwater provisions.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S76.004       | Christopher Connor & Tina Prendergast | 8. Stormwater package                                | F2-5                                                   | Reject the change                    | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS184.402 | Otago Regional Council                |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS76.004. Disallow submission and do not remove Rule 15.4.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S76.008       | Christopher Connor & Tina Prendergast | Miscellaneous                                        | Infrastructure controls                                | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS184.548 | Otago Regional Council                |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS76.008. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S76.009       | Christopher Connor & Tina Prendergast | 4. Changes for subdivision of large greenfield areas | NDMAs on existing residential land - NDMA02, 03 and 05 | If the change is not rejected, amend | Remove new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05), or if not removed amend the requirements as follows:1. Adding a provision that exempts any development and/or subdivision within the greenfield areas where the density of the development and/or subdivision is consistent with the current zone density expectations. This would maintain the status quo until such time as a developer proposed a density of residential activity that exceeds the current zone allowance.2. Restructure the NDMA/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for example, specify nominally sized rooftop water detention tanks on each developed site).3. Rezone the submission land to a residential zone that provides for a greater development density than the current zone, which might then justify the application of an NDMA overlay and/or a greater degree of infrastructure control. Then re-design the stormwater management plan provisions to result in a workable arrangement. |
| ....FS184.183 | Otago Regional Council                |                                                      |                                                        | <i>Oppose in part</i>                | <i>Oppose OS76.009. Disallow the removal of new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05). However, allow amendment to ensure adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S76.010       | Christopher Connor & Tina Prendergast | 4. Changes for subdivision of large greenfield areas | NDMA4                                                  | Reject the change                    | Remove Change NDMA04 (addition of a new development mapped area at Bradford) from 81A Glenelg Street, 34 Bradford Street and 5 Ronay Street.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ....FS184.177 | Otago Regional Council                |                                                      |                                                        | <i>Oppose in part</i>                | <i>Oppose OS76.010. Disallow submission and do not remove Change NDMA04 (addition of a new development mapped area at Bradford) from 81A Glenelg Street, 34 Bradford Street and 5 Ronay Street. Allow amendment of NDMA04 to ensure adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

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|---------------|---------------------------------------|------------------------------------------------------|-----------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S76.011       | Christopher Connor & Tina Prendergast | 4. Changes for subdivision of large greenfield areas | NDMA4     | If the change is not rejected, amend | Remove Change NDMA04 (addition of a new development mapped area at Bradford) from 81A Glenelg Street, 34 Bradford Street and 5 Ronay Street, or if not removed, amend the provisions as follows:1. Insert a provision that exempts any development and/or subdivision within the land from the requirements of the NDMA/infrastructure control provisions while the density of the development and/or subdivision is consistent with the Residential Transition zone density expectations; OR2. Restructure the New Development mapped areas/infrastructure control provisions into a form that recognises that there are existing-use-rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for instance, specify nominally-sized rooftop water detention tanks on each developed site); OR3. Rezone the land to the intended Residential Transition Zone and then re-design the stormwater management plan provisions to result in a workable arrangement. |
| ....FS184.178 | Otago Regional Council                |                                                      |           | Oppose in part                       | Oppose OS76.011 in part. Disallow submission and do not remove Change NDMA04 (addition of a new development mapped area at Bradford) from 81A Glenelg Street, 34 Bradford Street and 5 Ronay Street. Allow amendment to Change NDMA04 so that Adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| S76.012       | Christopher Connor & Tina Prendergast | 7. General changes to 3 waters provisions            | F1-2      | If the change is not rejected, amend | Remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas or amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner, and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.225 | Otago Regional Council                |                                                      |           | I oppose this submission             | Oppose OS76.012. Disallow submission and do not remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas and do not amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S76.013       | Christopher Connor & Tina Prendergast | 9. Wastewater package                                | F3-2      | Accept the change                    | Retain Policy 9.2.1.BB provided that the assumption that the new development mapped areas have been correctly assessed by Council in respect of wastewater requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S76.014       | Christopher Connor & Tina Prendergast | 8. Stormwater package                                | F2-3      | Accept the change with amendments    | Amend Policy 9.2.1.Z so that the assessment of effects of stormwater is limited to a nominated distance from the point of development discharge and to clarify 9.2.1.Z.b to ensure that it does not always trigger the need for an assessment (as all stormwater flows end up in a river, lake, harbour or ocean).Amend Rule 9.6 to reflect the above and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| ....FS184.385 | Otago Regional Council                |                                                      |           | I oppose this submission             | Oppose OS76.014. Disallow submission and do not amend Policy 9.2.1.Z to reflect suggested amendments.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S76.015       | Christopher Connor & Tina Prendergast | 8. Stormwater package                                | F2-2      | If the change is not rejected, amend | Remove Policy 9.2.1.Y or amend to only require on-site stormwater management systems where:1. the area of development is within a new greenfield sites and;2. where Council's modelling demonstrates that development of the site is likely to lead to unacceptable adverse effects downstream.All other greenfield sites should have either no stormwater infrastructure requirements or be required to meet a performance standard related to a standardised 'roof detention tank per site'.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ....FS184.342 | Otago Regional Council                |                                                      |           | Oppose in part                       | Oppose OS76.015 in part. Disallow submission and do not remove Policy 9.2.1.Y. If amended ensure it is consistent with Otago Regional Council's position on stormwater management including: remove the limitation of “on-site”, clarify the letters “NDMA”, in paragraph a provide for no change in hydrological effect from the subdivision. Other factors such as volume of runoff, duration, and time of concentration must be included. See further the submission on 9.9.X, remove the words “into the stormwater public infrastructure at any point”, add “integrated” before stormwater management system delete paragraph (b)                                                                                                                                                                                                                                                                                                                                                                                            |
| S76.016       | Christopher Connor & Tina Prendergast | 8. Stormwater package                                | F2-2      | Reject the change                    | Remove Policy 9.2.1.X which requires development in a new development mapped area to be connected to the integrated communal on-site stormwater management system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS184.329 | Otago Regional Council                |                                                      |           | I oppose this submission             | Oppose OS76.016. Disallow submission and do not remove Policy 9.2.1.X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

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| S76.017       | Christopher Connor & Tina Prendergast | 7. General changes to 3 waters provisions | F2-6                       | Accept the change with amendments | Amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| ....FS184.257 | Otago Regional Council                |                                           |                            | Oppose in part                    | Oppose OS76.017 in part. Disallow submission and do not amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S76.018       | Christopher Connor & Tina Prendergast | 10. Minor 3 waters changes                | F1-3                       | Accept the change                 | Retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ....FS184.462 | Otago Regional Council                |                                           |                            | I oppose this submission          | Oppose OS76.018. Disallow submission and do not retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| S76.019       | Christopher Connor & Tina Prendergast | 7. General changes to 3 waters provisions | F1-2                       | Reject the change                 | Remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission such as Rules 9.5.3, 9.6.2, 9.7.4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ....FS184.239 | Otago Regional Council                |                                           |                            | I oppose this submission          | Oppose OS76.019. Disallow submission and do not remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief such as Rules 9.5.3, 9.6.2, 9.7.4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S76.020       | Christopher Connor & Tina Prendergast | 8. Stormwater package                     | F2-2 and F2-3 (Rule 9.9.X) | Accept the change with amendments | Amend Rule 9.9.X (special information requirements for stormwater management plans) as follows:1. Amend 9.9.X.1 to reflect recommended changes to policy 9.2.1.Y;2. Amend 9.9.X.2 to remove clause (a), restrict clause (b) to only certain categories of NDMAs, remove clause (d) and (e).3. Amend 9.9.X.3 to only apply to those New Development Mapped Areas that comprise greenfield sites and which have well understood stormwater constraints AND:•Amend clause (a) to read: be prepared by a suitably qualified and experienced engineer, surveyor or other land development professional chartered engineer or other suitably qualified person•Amend clause (c) to provide the ability for the developer to proceed with a stormwater solution on his/her land only, in the event that other owners do not agree to an overall NDMA solution, OR provide the ability for Council to compulsorily acquire land for infrastructure from other landowners and implement a cost-sharing agreement between the NDMA landowners using specially designed development contribution charges (allowing clawback of infrastructure costs by Council).3.Amend 9.9.X.3.d as follows:•Clauses (i) and (ii) should be amended to require the calculation of pre-development flows at a 10% AEP for the critical storm duration of the development site (i.e not the critical storm duration of the broader catchment). The critical storm duration of the development site will be equal to the time of concentration (ToC) across the development site. Where the stormwater management plan relates to a greenfields NDMA site, then the critical storm duration of the broader catchment should also be assessed.•Amend clause (iii) as follows: "...for the purposes of this requirement 'critical storm duration' means the duration of rainfall event likely to cause the highest peak flows or water levels"4. Amend clause 9.9.X.3.e as follows: "assess the difference between pre-development flows and post-development flows, taking into account the maximum impermeable surfaces permitted in the underlying zone or reasonable alternative if justification is provided and any proposed roading or accessways for the subdivision area (or in a new development mapped area, for the entire NDMA)"5. Amend clause 9.9.X.3.i and 9.9.X.3.k by providing examples of methods for stormwater quality treatment and clarify the expected degree of success.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.358 | Otago Regional Council                |                                           |                            | I oppose this submission          | Oppose OS76.020. Disallow submission and do not amend Rule 9.9.X.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S76.021       | Christopher Connor & Tina Prendergast | 9. Wastewater package                     | F3-2                       | Accept the change with amendments | Amend Rule 9.9.Y as follows:1. Rule 9.9.Y.1 should only refer to those New Development Mapped Areas that do not have existing residential connection rights (at the density currently allowed).2. Amend 9.9.Y.2 as follows: "The wastewater management plan must be prepared by a suitably qualified and experienced engineer or other land development professional chartered engineer and meet the following..."3. Amend 9.9.Y.3 to allow alternative options if the written approval of all landowners cannot be obtained i.e with onsite solutions or for the council to acquire land for infrastructure.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

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| Sub. No.      | Submitter Name                          | Reporting Topic                                      | Change ID                                               | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------|-----------------------------------------|------------------------------------------------------|---------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ....FS184.435 | Otago Regional Council                  |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS76.021. Disallow submission and do not amend Rule 9.9.Y based on proposed amendments</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S76.022       | Christopher Connor & Tina Prendergast   | 8. Stormwater package                                | F2-Alt-2                                                | Add a change                         | Add Alternative F2-Alt2 (Performance standard for on-site stormwater detention) to consider alternative methods of stormwater management such as installing detention tanks for stormwater detention onsite. This should be required on all but the new proposed greenfield development sites.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS184.420 | Otago Regional Council                  |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS76.022. Disallow submission and do not add alternative F2-Alt2.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S76.023       | Christopher Connor & Tina Prendergast   | 8. Stormwater package                                | F2-2                                                    | Accept the change with amendments    | Amend Rule 9.3.7.AA to include options for suitable alternative servicing arrangements for stormwater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS184.312 | Otago Regional Council                  |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS76.023. Disallow submission and do not amend Rule 9.3.7.AA.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S76.025       | Christopher Connor & Tina Prendergast   | 10. Minor 3 waters changes                           | F1-1                                                    | Add a change                         | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include options for suitable alternative servicing arrangements for telecommunications, electricity, water supply, and wastewater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS184.446 | Otago Regional Council                  |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS76.025. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S76.026       | Christopher Connor & Tina Prendergast   | Miscellaneous                                        | Infrastructure controls                                 | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS184.554 | Otago Regional Council                  |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS76.026. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| S79.002       | Glenelg Street Trust Board Incorporated | Miscellaneous                                        | Infrastructure controls                                 | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS184.107 | Otago Regional Council                  |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS79.002. Disallow submission to remove the infrastructure controls from all new development and subdivision activities as comprehensive infrastructure controls are essential if subdivision and development are to proceed and not result in any adverse effects.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S79.003       | Glenelg Street Trust Board Incorporated | 8. Stormwater package                                | F2-5                                                    | Reject the change                    | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS184.403 | Otago Regional Council                  |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS79.003. Disallow submission and do not remove Rule 15.4.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S79.004       | Glenelg Street Trust Board Incorporated | 4. Changes for subdivision of large greenfield areas | NDMA's on existing residential land - NDMA02, 03 and 05 | If the change is not rejected, amend | Remove new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05), or if not removed amend the requirements as follows:1. Adding a provision that exempts any development and/or subdivision within the greenfield areas where the density of the development and/or subdivision is consistent with the current zone density expectations. This would maintain the status quo until such time as a developer proposed a density of residential activity that exceeds the current zone allowance.2. Restructure the NDMA/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for example, specify nominally sized rooftop water detention tanks on each developed site).3. Rezone the submission land to a residential zone that provides for a greater development density than the current zone, which might then justify the application of an NDMA overlay and/or a greater degree of infrastructure control. Then re-design the stormwater management plan provisions to result in a workable arrangement. |
| ....FS184.184 | Otago Regional Council                  |                                                      |                                                         | <i>Oppose in part</i>                | <i>Oppose OS79.004. Disallow the removal of new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05). However, allow amendment to ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

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| Sub. No.      | Submitter Name                          | Reporting Topic                                      | Change ID | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---------------|-----------------------------------------|------------------------------------------------------|-----------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S79.005       | Glenelg Street Trust Board Incorporated | 4. Changes for subdivision of large greenfield areas | NDMA4     | If the change is not rejected, amend | Remove Change NDMA04 (addition of a new development mapped area at Bradford) from 81A Glenelg Street, 34 Bradford Street and 5 Ronay Street, or if not removed, amend the provisions as follows:1. Insert a provision that exempts any development and/or subdivision within the land from the requirements of the NDMA/infrastructure control provisions while the density of the development and/or subdivision is consistent with the Residential Transition zone density expectations; OR2. Restructure the New Development mapped areas/infrastructure control provisions into a form that recognises that there are existing-use-rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for instance, specify nominally-sized rooftop water detention tanks on each developed site); OR3. Rezone the land to the intended Residential Transition Zone and then re-design the stormwater management plan provisions to result in a workable arrangement. |
| ....FS184.179 | Otago Regional Council                  |                                                      |           | Oppose in part                       | Oppose OS79.005. Disallow submission and do not remove Change NDMA04 (addition of a new development mapped area at Bradford) from 81A Glenelg Street, 34 Bradford Street and 5 Ronay Street. Allow amendment of Change NDMA04 to ensure adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S79.006       | Glenelg Street Trust Board Incorporated | 7. General changes to 3 waters provisions            | F1-2      | If the change is not rejected, amend | Remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas or amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner, and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.226 | Otago Regional Council                  |                                                      |           | I oppose this submission             | Oppose OS79.006. Disallow submission and do not remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas and do not amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S79.007       | Glenelg Street Trust Board Incorporated | 9. Wastewater package                                | F3-2      | Accept the change with amendments    | Retain Policy 9.2.1.BB provided that the assumption that the new development mapped areas have been correctly assessed by Council in respect of wastewater requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S79.008       | Glenelg Street Trust Board Incorporated | 8. Stormwater package                                | F2-3      | Accept the change with amendments    | Amend Policy 9.2.1.Z so that the assessment of effects of stormwater is limited to a nominated distance from the point of development discharge and to clarify 9.2.1.Z.b to ensure that it does not always trigger the need for an assessment (as all stormwater flows end up in a river, lake, harbour or ocean).Amend Rule 9.6 to reflect the above and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| ....FS184.386 | Otago Regional Council                  |                                                      |           | I oppose this submission             | Oppose OS79.008. Disallow submission and do not amend Policy 9.2.1.Z to reflect suggested amendments.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S79.009       | Glenelg Street Trust Board Incorporated | 8. Stormwater package                                | F2-2      | If the change is not rejected, amend | Remove Policy 9.2.1.Y or amend to only require on-site stormwater management systems where:1. the area of development is within a new greenfield sites and;2. where Council's modelling demonstrates that development of the site is likely to lead to unacceptable adverse effects downstream.All other greenfield sites should have either no stormwater infrastructure requirements or be required to meet a performance standard related to a standardised 'roof detention tank per site'.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ....FS184.343 | Otago Regional Council                  |                                                      |           | Oppose in part                       | Oppose OS79.009 in part. Disallow submission and do not remove Policy 9.2.1.Y. If amended ensure it is consistent with Otago Regional Council's position on stormwater management including: remove the limitation of "on-site", clarify the letters "NDMA", in paragraph a provide for no change in hydrological effect from the subdivision. Other factors such as volume of runoff, duration, and time of concentration must be included. See further the submission on 9.9.X, remove the words "into the stormwater public infrastructure at any point", add "integrated" before stormwater management system delete paragraph (b)aspects of the relief requested which conflicts with ORC's submission and relief as relates to stormwater management and the stormwater package of variation 2. (Submission point applies for subsequent submissions down to and including Kurt Bowen's)                                                                                                                                    |
| S79.010       | Glenelg Street Trust Board Incorporated | 8. Stormwater package                                | F2-2      | Reject the change                    | Remove Policy 9.2.1.X which requires development in a new development mapped area to be connected to the integrated communal on-site stormwater management system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS184.330 | Otago Regional Council                  |                                                      |           | I oppose this submission             | Oppose OS79.010. Disallow submission and do not remove Policy 9.2.1.X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

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|---------------|-----------------------------------------|-------------------------------------------|----------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S79.011       | Glenelg Street Trust Board Incorporated | 7. General changes to 3 waters provisions | F2-6                       | Accept the change with amendments | Amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS184.258 | Otago Regional Council                  |                                           |                            | Oppose in part                    | Oppose OS79.011 in part. Disallow submission and do not amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S79.012       | Glenelg Street Trust Board Incorporated | 10. Minor 3 waters changes                | F1-3                       | Accept the change                 | Retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ....FS184.463 | Otago Regional Council                  |                                           |                            | I oppose this submission          | Oppose OS79.012. Disallow submission and do not retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S79.013       | Glenelg Street Trust Board Incorporated | 7. General changes to 3 waters provisions | F1-2                       | Reject the change                 | Remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission such as Rules 9.5.3, 9.6.2, 9.7.4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.240 | Otago Regional Council                  |                                           |                            | I oppose this submission          | Oppose OS79.013. Disallow submission and do not remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief such as Rules 9.5.3, 9.6.2, 9.7.4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S79.014       | Glenelg Street Trust Board Incorporated | 8. Stormwater package                     | F2-2 and F2-3 (Rule 9.9.X) | Accept the change with amendments | Amend Rule 9.9.X (special information requirements for stormwater management plans) as follows:1. Amend 9.9.X.1 to reflect recommended changes to policy 9.2.1.Y;2. Amend 9.9.X.2 to remove clause (a), restrict clause (b) to only certain categories of NDMAs, remove clause (d) and (e).3. Amend 9.9.X.3 to only apply to those New Development Mapped Areas that comprise greenfield sites and which have well understood stormwater constraints AND:Amend clause (a) to read: be prepared by a suitably qualified and experienced engineer, surveyor or other land development professional chartered engineer or other suitably qualified personAmend clause (c) to provide the ability for the developer to proceed with a stormwater solution on his/her land only, in the event that other owners do not agree to an overall NDMA solution, OR provide the ability for Council to compulsorily acquire land for infrastructure from other landowners and implement a cost-sharing agreement between the NDMA landowners using specially designed development contribution charges (allowing clawback of infrastructure costs by Council).3.Amend 9.9.X.3.d as follows:Clauses (i) and (ii) should be amended to require the calculation of pre-development flows at a 10% AEP for the critical storm duration of the development site (i.e not the critical storm duration of the broader catchment). The critical storm duration of the development site will be equal to the time of concentration (ToC) across the development site. Where the stormwater management plan relates to a greenfields NDMA site, then the critical storm duration of the broader catchment should also be assessed.Amend clause (iii) as follows: "...for the purposes of this requirement 'critical storm duration' means the duration of rainfall event likely to cause the highest peak flows or water levels"4. Amend clause 9.9.X.3.e as follows: "assess the difference between pre-development flows and post-development flows, taking into account the maximum impermeable surfaces permitted in the underlying zone or reasonable alternative if justification is provided and any proposed roading or accessways for the subdivision area (or in a new development mapped area, for the entire NDMA)"5. Amend clause 9.9.X.3.i and 9.9.X.3.k by providing examples of methods for stormwater quality treatment and clarify the expected degree of success.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.359 | Otago Regional Council                  |                                           |                            | I oppose this submission          | Oppose OS79.014. Disallow submission and do not amend Rule 9.9.X.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S79.015       | Glenelg Street Trust Board Incorporated | 9. Wastewater package                     | F3-2                       | Accept the change with amendments | Amend Rule 9.9.Y as follows:1. Rule 9.9.Y.1 should only refer to those New Development Mapped Areas that do not have existing residential connection rights (at the density currently allowed).2. Amend 9.9.Y.2 as follows: "The wastewater management plan must be prepared by a suitably qualified and experienced engineer or other land development professional chartered engineer and meet the following..."3. Amend 9.9.Y.3 to allow alternative options if the written approval of all landowners cannot be obtained i.e with onsite solutions or for the council to acquire land for infrastructure.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

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| Sub. No.      | Submitter Name                          | Reporting Topic            | Change ID               | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------|-----------------------------------------|----------------------------|-------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ....FS184.436 | Otago Regional Council                  |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS79.015. Disallow submission and do not amend Rule 9.9.Y based on proposed amendments</i>                                                                                                                                                                                                                                                                                                   |
| S79.016       | Glenelg Street Trust Board Incorporated | 8. Stormwater package      | F2-Alt-2                | Add a change                      | Add Alternative F2-Alt2 (Performance standard for on-site stormwater detention) to consider alternative methods of stormwater management such as installing detention tanks for stormwater detention onsite. This should be required on all but the new proposed greenfield development sites.                                                                                                         |
| ....FS184.421 | Otago Regional Council                  |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS79.016. Disallow submission and do not add alternative F2-Alt2.</i>                                                                                                                                                                                                                                                                                                                        |
| S79.017       | Glenelg Street Trust Board Incorporated | 8. Stormwater package      | F2-2                    | Accept the change with amendments | Amend Rule 9.3.7.AA to include options for suitable alternative servicing arrangements for stormwater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                         |
| ....FS184.313 | Otago Regional Council                  |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS79.017. Disallow submission and do not amend Rule 9.3.7.AA.</i>                                                                                                                                                                                                                                                                                                                            |
| S79.020       | Glenelg Street Trust Board Incorporated | 10. Minor 3 waters changes | F1-1                    | Add a change                      | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include options for suitable alternative servicing arrangements for telecommunications, electricity, water supply, and wastewater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision. |
| ....FS184.447 | Otago Regional Council                  |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS79.020. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.</i>                                                                                                                                                                                                                                                                       |
| S79.022       | Glenelg Street Trust Board Incorporated | Miscellaneous              | Infrastructure controls | Reject the change                 | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                 |
| ....FS184.555 | Otago Regional Council                  |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS79.022. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.</i>                                                                                                                                                                                                                          |
| S84.001       | Geraldine Ling                          | 10. Minor 3 waters changes | WCMA4                   | Reject the change                 | Remove Change WCMA4 (introduction of a wastewater constraint mapped area at Waverley) from 109 Belford Street Dunedin.                                                                                                                                                                                                                                                                                 |
| S107.005      | Penny Turner                            | 8. Stormwater package      | F2-3                    | Accept the change with amendments | Amend Rule 15.6.10 Maximum Building Site Coverage and Impermeable Surfaces, in the General Residential 1 Zone, to 45% (buildings and structures) and 75% (plus impermeable)                                                                                                                                                                                                                            |
| ....FS184.4   | Otago Regional Council                  |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS107.005. Disallow submission and do not amend Rule 15.6.10 Maximum Building Site Coverage and Impermeable Surfaces, in the General Residential 1 Zone, to 45% (buildings and structures) and 75% (plus impermeable).</i>                                                                                                                                                                   |
| S122.003      | Peter Dowden                            | 8. Stormwater package      | F2-3                    | Add a change                      | Add a provision so all development must have the same or better stormwater runoff rate per unit of area as it had before development began.                                                                                                                                                                                                                                                            |
| ....FS184.372 | Otago Regional Council                  |                            |                         | <i>Support in part</i>            | <i>Support OS122.003 in part. Allow submission to add a provision so all development must have the same or better stormwater runoff rate as it had before development began.</i>                                                                                                                                                                                                                       |
| S150.002      | Giler and Katherine Wynn-Williams       | Miscellaneous              | Infrastructure controls | Reject the change                 | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                        |
| ....FS184.19  | Otago Regional Council                  |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS150.002. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities.</i>                                                                                                                                                                                                                                                        |
| S150.003      | Giler and Katherine Wynn-Williams       | 8. Stormwater package      | F2-5                    | Reject the change                 | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                          |
| ....FS184.404 | Otago Regional Council                  |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS150.003. Disallow submission and do not remove Rule 15.4.X</i>                                                                                                                                                                                                                                                                                                                             |

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| Sub. No.      | Submitter Name                    | Reporting Topic                                      | Change ID                                                                                             | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------|-----------------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S150.004      | Giler and Katherine Wynn-Williams | 4. Changes for subdivision of large greenfield areas | NDMAs on existing residential land - NDMA02, 03 and 05                                                | If the change is not rejected, amend | Remove new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05), or if not removed amend the requirements as follows:1. Adding a provision that exempts any development and/or subdivision within the greenfield areas where the density of the development and/or subdivision is consistent with the current zone density expectations. This would maintain the status quo until such time as a developer proposed a density of residential activity that exceeds the current zone allowance.2. Restructure the NDMA/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for example, specify nominally sized rooftop water detention tanks on each developed site).3. Rezone the submission land to a residential zone that provides for a greater development density than the current zone, which might then justify the application of an NDMA overlay and/or a greater degree of infrastructure control. Then re-design the stormwater management plan provisions to result in a workable arrangement. |
| ....FS184.185 | Otago Regional Council            |                                                      |                                                                                                       | Oppose in part                       | Oppose OS150.004 in part. Disallow the removal of new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05). However, allow amendment to ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S150.005      | Giler and Katherine Wynn-Williams | 7. General changes to 3 waters provisions            | F1-2                                                                                                  | If the change is not rejected, amend | Remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas or amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner, and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS184.227 | Otago Regional Council            |                                                      |                                                                                                       | I oppose this submission             | Oppose OS150.005. Disallow submission and do not remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas and do not amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S150.006      | Giler and Katherine Wynn-Williams | 13. Assessment of sites for rezoning to residential  | Intensified residential land subject to NDMAs or new infrastructure controls – IN01-13 and RTZ1, RTZ2 | If the change is not rejected, amend | Remove new development mapped areas or greater infrastructure controls from intensified residential land (IN01-13 and RTZ1, RTZ2), or if not removed amend as follows:1. Insert a provision that exempts any development and/or subdivision within the land from the requirements of the New Development mapped area while the density of the development and/or subdivision is consistent with the existing zone density expectations; OR2. Restructure the New Development mapped area/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and design the new controls in such a manner as to minimise development cost increases (for instance, specify nominally-sized rooftop water detention tanks on each developed site).                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.514 | Otago Regional Council            |                                                      |                                                                                                       | Oppose in part                       | Oppose OS150.006 in part. Disallow submission and do not remove or amend new development mapped areas or greater infrastructure controls from intensified residential land (IN01- 13 and RTZ1, RTZ2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S150.007      | Giler and Katherine Wynn-Williams | 9. Wastewater package                                | F3-2                                                                                                  | Accept the change with amendments    | Retain Policy 9.2.1.BB provided that the assumption that the new development mapped areas have been correctly assessed by Council in respect of wastewater requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S150.008      | Giler and Katherine Wynn-Williams | 8. Stormwater package                                | F2-3                                                                                                  | Accept the change with amendments    | Amend Policy 9.2.1.Z so that the assessment of effects of stormwater is limited to a nominated distance from the point of development discharge and to clarify 9.2.1.Z.b to ensure that it does not always trigger the need for an assessment (as all stormwater flows end up in a river, lake, harbour or ocean).Amend Rule 9.6 to reflect the above and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS184.387 | Otago Regional Council            |                                                      |                                                                                                       | I oppose this submission             | Oppose OS150.008. Disallow submission and do not amend Policy 9.2.1.Z to reflect suggested amendments.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S150.009      | Giler and Katherine Wynn-Williams | 8. Stormwater package                                | F2-2                                                                                                  | If the change is not rejected, amend | Remove Policy 9.2.1.Y or amend to only require on-site stormwater management systems where:1. the area of development is within a new greenfield sites and;2. where Council's modelling demonstrates that development of the site is likely to lead to unacceptable adverse effects downstream.All other greenfield sites should have either no stormwater infrastructure requirements or be required to meet a performance standard related to a standardised 'roof detention tank per site'.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

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| Sub. No.      | Submitter Name                    | Reporting Topic                           | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| ....FS184.344 | Otago Regional Council            |                                           |           | Oppose in part                    | Oppose OS150.009 in part. Disallow submission and do not remove Policy 9.2.1.Y. If amended ensure it is consistent with Otago Regional Council's position on stormwater management including: remove the limitation of "on-site", clarify the letters "NDMA", in paragraph a provide for no change in hydrological effect from the subdivision. Other factors such as volume of runoff, duration, and time of concentration must be included. See further the submission on 9.9.X, remove the words "into the stormwater public infrastructure at any point", add "integrated" before stormwater management system delete paragraph (b) |
| S150.010      | Giler and Katherine Wynn-Williams | 8. Stormwater package                     | F2-2      | Reject the change                 | Remove Policy 9.2.1.X which requires development in a new development mapped area to be connected to the integrated communal on-site stormwater management system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.331 | Otago Regional Council            |                                           |           | I oppose this submission          | Oppose OS150.010. Disallow submission and do not remove Policy 9.2.1.X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S150.011      | Giler and Katherine Wynn-Williams | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments | Amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                         |
| ....FS184.259 | Otago Regional Council            |                                           |           | Oppose in part                    | Oppose OS150.011 in part. Disallow submission and do not amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs                                                                                                                                                                                                                                                                                                                                                                                        |
| S150.012      | Giler and Katherine Wynn-Williams | 10. Minor 3 waters changes                | F1-3      | Accept the change                 | Retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.464 | Otago Regional Council            |                                           |           | I oppose this submission          | Oppose OS150.012. Disallow submission and do not retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S150.013      | Giler and Katherine Wynn-Williams | 7. General changes to 3 waters provisions | F1-2      | Reject the change                 | Remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission such as Rules 9.5.3, 9.6.2, 9.7.4.                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ....FS184.241 | Otago Regional Council            |                                           |           | I oppose this submission          | Oppose OS150.013. Disallow submission and do not remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief such as Rules 9.5.3, 9.6.2, 9.7.4                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

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| Sub. No.      | Submitter Name                    | Reporting Topic       | Change ID                  | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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| S150.014      | Giler and Katherine Wynn-Williams | 8. Stormwater package | F2-2 and F2-3 (Rule 9.9.X) | Accept the change with amendments | Amend Rule 9.9.X (special information requirements for stormwater management plans) as follows:1. Amend 9.9.X.1 to reflect recommended changes to policy 9.2.1.Y;2. Amend 9.9.X.2 to remove clause (a), restrict clause (b) to only certain categories of NDMA's, remove clause (d) and (e).3. Amend 9.9.X.3 to only apply to those New Development Mapped Areas that comprise greenfield sites and which have well understood stormwater constraints AND:Amend clause (a) to read: be prepared by a suitably qualified and experienced engineer, surveyor or other land development professional chartered engineer or other suitably qualified personAmend clause (c) to provide the ability for the developer to proceed with a stormwater solution on his/her land only, in the event that other owners do not agree to an overall NDMA solution, OR provide the ability for Council to compulsorily acquire land for infrastructure from other landowners and implement a cost-sharing agreement between the NDMA landowners using specially designed development contribution charges (allowing clawback of infrastructure costs by Council).3.Amend 9.9.X.3.d as follows:Clauses (i) and (ii) should be amended to require the calculation of pre-development flows at a 10% AEP for the critical storm duration of the development site (i.e not the critical storm duration of the broader catchment). The critical storm duration of the development site will be equal to the time of concentration (ToC) across the development site. Where the stormwater management plan relates to a greenfields NDMA site, then the critical storm duration of the broader catchment should also be assessed.Amend clause (iii) as follows: "...for the purposes of this requirement 'critical storm duration' means the duration of rainfall event likely to cause the highest peak flows or water levels"4. Amend clause 9.9.X.3.e as follows: "assess the difference between pre-development flows and post-development flows, taking into account the maximum impermeable surfaces permitted in the underlying zone or reasonable alternative if justification is provided and any proposed roading or accessways for the subdivision area (or in a new development mapped area, for the entire NDMA)"5. Amend clause 9.9.X.3.i and 9.9.X.3.k by providing examples of methods for stormwater quality treatment and clarify the expected degree of success.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.360 | Otago Regional Council            |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS150.014. Disallow submission and do not amend Rule 9.9.X.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S150.015      | Giler and Katherine Wynn-Williams | 9. Wastewater package | F3-2                       | Accept the change with amendments | Amend Rule 9.9.Y as follows:1. Rule 9.9.Y.1 should only refer to those New Development Mapped Areas that do not have existing residential connection rights (at the density currently allowed).2. Amend 9.9.Y.2 as follows: "The wastewater management plan must be prepared by a suitably qualified and experienced engineer or other land development professional chartered engineer and meet the following..."3. Amend 9.9.Y.3 to allow alternative options if the written approval of all landowners cannot be obtained i.e with onsite solutions or for the council to acquire land for infrastructure.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ....FS184.437 | Otago Regional Council            |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS150.015. Disallow submission and do not amend Rule 9.9.Y based on proposed amendments</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S150.016      | Giler and Katherine Wynn-Williams | 8. Stormwater package | F2-Alt-2                   | Add a change                      | Add Alternative F2-Alt2 (Performance standard for on-site stormwater detention) to consider alternative methods of stormwater management such as installing detention tanks for stormwater detention onsite. This should be required on all but the new proposed greenfield development sites.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ....FS184.422 | Otago Regional Council            |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS150.016. Disallow submission and do not add alternative F2-Alt2.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S150.018      | Giler and Katherine Wynn-Williams | 8. Stormwater package | F2-2                       | Accept the change with amendments | Amend Rule 9.3.7.AA to include options for suitable alternative servicing arrangements for stormwater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ....FS184.314 | Otago Regional Council            |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS150.018. Disallow submission and do not amend Rule 9.3.7.AA.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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| S150.020      | Giler and Katherine Wynn-Williams | 10. Minor 3 waters changes                | F1-1                    | Add a change                      | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include options for suitable alternative servicing arrangements for telecommunications, electricity, water supply, and wastewater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                           |
| ....FS184.448 | Otago Regional Council            |                                           |                         | <i>I oppose this submission</i>   | <i>Oppose OS150.020. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                |
| S150.023      | Giler and Katherine Wynn-Williams | Miscellaneous                             | Infrastructure controls | Reject the change                 | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                                                                                                                           |
| ....FS184.556 | Otago Regional Council            |                                           |                         | <i>I oppose this submission</i>   | <i>Oppose OS150.023. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding any new greenfield land.</i>                                                                                                                                                                                                                                                                                                                               |
| S181.001      | Fire and Emergency New Zealand    | 10. Minor 3 waters changes                | F1-5                    | Accept the change                 | Retain Change F1-5 (Rule 9.3.3 Firefighting) as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| S181.002      | Fire and Emergency New Zealand    | 10. Minor 3 waters changes                | F1-5                    | Add a change                      | Amend Rule 9.3.3.b (Firefighting) to read as follows; b. provide an area of minimum dimensions of 4.5m x 11m with suitable fire engine access, water storage of 45,000 litres (45m³) or equivalent firefighting capacity, and have the water supply located within 90m of the fire risk, or otherwise provide for water supply and access to water supplies for firefighting purposes consistent with the current version of SNZ/PAS 4509 New Zealand Fire Service Firefighting Water Supplies Code of Practice. |
| S185.001      | Chorus New Zealand Limited        | 10. Minor 3 waters changes                | F1-1                    | Accept the change                 | Retain Rule 9.3.7.X (Telecommunications and power) as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S187.020      | Dunedin City Council              | 7. General changes to 3 waters provisions | F1-2                    | Accept the change with amendments | Amend Rule 9.5.3.3.a.iii as follows, and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission: "In determining whether Policy 9.2.1.6 9.2.1.1A is achieved, Council will consider the cumulative effects of the proposed development and permitted development that is likely to arise in the future."                                                                                                                                                 |
| ....FS184.222 | Otago Regional Council            |                                           |                         | <i>I support this submission</i>  | <i>Support OS187.020. Allow submission and amend Rule 9.5.3.3.a.iii as follows, and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission: "In determining whether Policy 9.2.1.6 9.2.1.1A is achieved, Council will consider the cumulative effects of the proposed development and permitted development that is likely to arise in the future."</i>                                                                                                  |
| S187.021      | Dunedin City Council              | 10. Minor 3 waters changes                | F1-5                    | Accept the change with amendments | Amend Rule 9.3.3 (Firefighting) so that it accurately reflects the New Zealand Fire Service Firefighting Water Supplies Code of Practice it references and provides for effective compliance.                                                                                                                                                                                                                                                                                                                    |
| S187.022      | Dunedin City Council              | 8. Stormwater package                     | F2-3                    | Accept the change with amendments | Amend Change F2-3 to remove the term "(stormwater)" from the matter of discretion for "Effects on efficiency and affordability of infrastructure" at Rule 15.11.2.5.a, and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                       |
| ....FS184.383 | Otago Regional Council            |                                           |                         | <i>I support this submission</i>  | <i>Support OS187.022. Allow submission and amend Change F2-3 to reflect amendments outlined</i>                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S187.023      | Dunedin City Council              | 8. Stormwater package                     | F2-3                    | Accept the change with amendments | Amend Change F2-3 to remove the term "(stormwater)" from the matter of discretion for "Effects on efficiency and affordability of infrastructure" at Rule 15.11.4.1.c, and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                       |
| ....FS184.384 | Otago Regional Council            |                                           |                         | <i>I support this submission</i>  | <i>Support OS187.023. Allow submission and amend Change F2-3 to reflect amendments outlined</i>                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S187.024      | Dunedin City Council              | 10. Minor 3 waters changes                | F2-4                    | Accept the change with amendments | Review whether a note to plan user should be added regarding any requirements for fencing of stormwater detention ponds under relevant legislation.                                                                                                                                                                                                                                                                                                                                                              |
| S187.025      | Dunedin City Council              | 9. Wastewater package                     | F3-2                    | Accept the change with amendments | Review whether a service connection performance standard for development should be added under Rule 15.6 and Rule 9.3.7 regarding connection to a communal wastewater detention system by any development in a new development mapped area listed in Rule 9.6.2.Y that will discharge wastewater. The scope of this submission includes such further, alternative, or consequential relief as may be necessary to fully give effect to this submission, including potential amendments to Policy 9.2.1.BB.       |

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| S187.026      | Dunedin City Council     | 10. Minor 3 waters changes                | F4-1                       | Accept the change with amendments | Review whether to add a note to plan users regarding DCC 3 Water's preference for separate water supply connections to be provided for each residential unit developed on a site, rather than shared connections. The scope of this submission includes such further, alternative, or consequential relief as may be necessary to fully give effect to this submission |
| S189.013      | Ryman Healthcare limited | 7. General changes to 3 waters provisions | F1-2                       | Accept the change                 | Retain Policy 9.2.1.1 as notified.                                                                                                                                                                                                                                                                                                                                     |
| ....FS184.253 | Otago Regional Council   |                                           |                            | Support in part                   | Support OS189.013 in part. Allow submission and retain Policy 9.2.1.1 as long as adequate infrastructure is provided.                                                                                                                                                                                                                                                  |
| S189.014      | Ryman Healthcare limited | 7. General changes to 3 waters provisions | F1-2                       | Accept the change                 | Amend Policy 9.2.1.1A, to clarify that agreement from the Council (in 9.2.1.1A(c)) shall not be unreasonably withheld.                                                                                                                                                                                                                                                 |
| ....FS184.218 | Otago Regional Council   |                                           |                            | I support this submission         | Support OS189.014. Allow submission and amend Policy 9.2.1.1A, to clarify that agreement from the Council (in 9.2.1.1A(c)) shall not be unreasonably withheld.                                                                                                                                                                                                         |
| S189.015      | Ryman Healthcare limited | 7. General changes to 3 waters provisions | F1-2                       | Accept the change                 | Retain Policy 9.2.1.4 as notified.                                                                                                                                                                                                                                                                                                                                     |
| ....FS184.255 | Otago Regional Council   |                                           |                            | Support in part                   | Support OS189.015. Allow submission and retain Policy 9.2.1.1 as long as adequate infrastructure is provided.                                                                                                                                                                                                                                                          |
| S189.016      | Ryman Healthcare limited | 7. General changes to 3 waters provisions | F1-2                       | Accept the change                 | Amend Policy 9.2.1.4A, to clarify that agreement from the Council (in 9.2.1.4A(b)) shall not be unreasonably withheld.                                                                                                                                                                                                                                                 |
| ....FS184.220 | Otago Regional Council   |                                           |                            | I support this submission         | Support OS189.016. Allow submission and amend Policy 9.2.1.1A, to clarify that agreement from the Council (in 9.2.1.1A(c)) shall not be unreasonably withheld.                                                                                                                                                                                                         |
| S189.017      | Ryman Healthcare limited | 7. General changes to 3 waters provisions | F1-2                       | Accept the change                 | Retain the deletion of Policy 9.2.1.6.                                                                                                                                                                                                                                                                                                                                 |
| S189.018      | Ryman Healthcare limited | 7. General changes to 3 waters provisions | F1-2                       | Accept the change with amendments | Amend the new assessment rule 9.6.2.Z to replace the text "effects on efficiency and affordability of infrastructure" with "effects on the capacity of infrastructure".                                                                                                                                                                                                |
| ....FS184.22  | Otago Regional Council   |                                           |                            | I oppose this submission          | Oppose OS189.018. Disallow submission and do not amend the new assessment rule 9.6.2.Z to replace the text "effects on efficiency and affordability of infrastructure" with "effects on the capacity of infrastructure".                                                                                                                                               |
| S189.019      | Ryman Healthcare limited | 8. Stormwater package                     | F2-3                       | Accept the change with amendments | Amend Policy 9.2.1.Z(a)(ii) to read: any adverse effects from an increase in discharge on the stormwater public infrastructure are no more than minor.                                                                                                                                                                                                                 |
| ....FS184.392 | Otago Regional Council   |                                           |                            | I oppose this submission          | Oppose OS189.019. Disallow submission and do not allow the proposed amendments to Policy 9.2.1.Z(a)(ii)                                                                                                                                                                                                                                                                |
| S189.020      | Ryman Healthcare limited | 8. Stormwater package                     | F2-3                       | Accept the change with amendments | Amend Rule 9.6.2.2(a) to read: Effects on efficiency and affordability capacity of infrastructure (stormwater).                                                                                                                                                                                                                                                        |
| ....FS184.397 | Otago Regional Council   |                                           |                            | I oppose this submission          | Oppose OS189.020. Disallow submission and do not allow the proposed amendments to Rule 9.6.2.2(a)                                                                                                                                                                                                                                                                      |
| S189.021      | Ryman Healthcare limited | 8. Stormwater package                     | F2-2                       | Accept the change with amendments | Amend Rule 9.6.2.X(1)(2) to read: any adverse effects from an increase in discharge on the stormwater public infrastructure are no more than minor suitably attenuated                                                                                                                                                                                                 |
| ....FS184.327 | Otago Regional Council   |                                           |                            | I oppose this submission          | Oppose OS189.021. Disallow submission and do not amend Rule 9.6.2.X(1)(2)                                                                                                                                                                                                                                                                                              |
| S189.022      | Ryman Healthcare limited | 8. Stormwater package                     | F2-2 and F2-3 (Rule 9.9.X) | Accept the change                 | Retain Rule 9.9.X (special information requirements for stormwater management plans) as notified.                                                                                                                                                                                                                                                                      |
| ....FS184.370 | Otago Regional Council   |                                           |                            | Oppose in part                    | Oppose OS189.022. Disallow submission and do not retain Rule 9.9.X as notified.                                                                                                                                                                                                                                                                                        |
| S189.023      | Ryman Healthcare limited | 8. Stormwater package                     | F2-3                       | Accept the change with amendments | Amend Rule 15.11.2.5(a) to read: Effects on efficiency and affordability capacity of infrastructure (stormwater)                                                                                                                                                                                                                                                       |
| ....FS184.394 | Otago Regional Council   |                                           |                            | I oppose this submission          | Oppose OS189.023. Disallow submission and do not allow the proposed amendments to Rule 15.11.2.5(a)                                                                                                                                                                                                                                                                    |

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| Sub. No.      | Submitter Name           | Reporting Topic       | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| S189.024      | Ryman Healthcare limited | 9. Wastewater package | F3-2      | Accept the change with amendments | Amend Rule 9.6.2.Y to remove the focus on “efficiency”, which will create interpretation issues, and clarify that the focus should be on the capacity of infrastructure and the ability to suitable attenuate any adverse effects.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.432 | Otago Regional Council   |                       |           | <i>I oppose this submission</i>   | <i>Oppose OS189.024. Disallow submission and do not amend Rule 9.6.2.Y based on proposed amendments</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S189.025      | Ryman Healthcare limited | 9. Wastewater package | F3-2      | Accept the change                 | Retain Rule 9.9Y as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S189.026      | Ryman Healthcare limited | 9. Wastewater package | F3-2      | Accept the change with amendments | Amend Rule 15.11.5.Z to remove the focus on “efficiency” and clarify that the focus should be on the capacity of infrastructure and the ability to suitable attenuate any adverse effects.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ....FS184.430 | Otago Regional Council   |                       |           | <i>I oppose this submission</i>   | <i>Oppose OS189.026. Disallow submission and do not amend Rule 15.11.5.Z based on proposed amendments</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S191.007      | Roger and Janine Southby | 8. Stormwater package | F2-2      | Accept the change with amendments | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online;AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped area unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.292 | Otago Regional Council   |                       |           | <i>I oppose this submission</i>   | <i>Oppose OS191.007. Disallow submission and do not amend Policy 9.2.1.Y unless consistent with Otago Regional Council Position.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| S191.008      | Roger and Janine Southby | 9. Wastewater package | F3-2      | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped area) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

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| Sub. No.      | Submitter Name           | Reporting Topic                                      | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------|--------------------------|------------------------------------------------------|-----------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S191.009      | Roger and Janine Southby | 7. General changes to 3 waters provisions            | F2-6      | Accept the change with amendments | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)' and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                       |
| ....FS184.273 | Otago Regional Council   |                                                      |           | I oppose this submission          | Oppose OS191.009. Disallow submission and do not amend amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S193.001      | Ken Close                | 4. Changes for subdivision of large greenfield areas | NDMA2     | Reject the change                 | Remove Change NDMA02 (addition of new development mapped area at Emerson Street and Blackhead Road, Concord).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S193.006      | Ken Close                | 8. Stormwater package                                | F2-2      | Accept the change with amendments | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online;AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped area unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.293 | Otago Regional Council   |                                                      |           | I oppose this submission          | Oppose OS193.006. Disallow submission and do not amend Policy 9.2.1.Y unless consistent with Otago Regional Council Position.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S193.007      | Ken Close                | 9. Wastewater package                                | F3-2      | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped area) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

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| Sub. No.      | Submitter Name                   | Reporting Topic                                      | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------|----------------------------------|------------------------------------------------------|-----------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S193.008      | Ken Close                        | 7. General changes to 3 waters provisions            | F2-6      | Accept the change with amendments | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)' and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.274 | Otago Regional Council           |                                                      |           | <i>I oppose this submission</i>   | <i>Oppose OS193.008. Disallow submission and do not amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S194.006      | Barry James Douglas              | 8. Stormwater package                                | F2-1      | Accept the change                 | Retain Change F2-1 (Performance standard for connections to stormwater).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS184.29  | Otago Regional Council           |                                                      |           | <i>Oppose in part</i>             | <i>Oppose OS194.006 in part. Disallow submission and do not retain Change F2-1 (Performance standard for connections to stormwater) conditional on stormwater being discharged to the public network if available</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S194.007      | Barry James Douglas              | 8. Stormwater package                                | F2-5      | Reject the change                 | Remove Change F2-5 (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.400 | Otago Regional Council           |                                                      |           | <i>I oppose this submission</i>   | <i>Oppose OS194.007. Disallow submission and do not remove Change F2-5.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S194.008      | Barry James Douglas              | 8. Stormwater package                                | F2-2      | Accept the change                 | Retain Change F2-2 (addition of rules for stormwater management in large greenfield areas).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ....FS184.356 | Otago Regional Council           |                                                      |           | <i>I oppose this submission</i>   | <i>Oppose OS194.008 in part. Disallow submission and do not retain Change F2-2.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S194.009      | Barry James Douglas              | 8. Stormwater package                                | F2-3      | Accept the change                 | Retain Change F2-3 (rules for residential stormwater management other than in large greenfield areas).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ....FS184.399 | Otago Regional Council           |                                                      |           | <i>I support this submission</i>  | <i>Support OS194.009. Allow submission and retain change F2-3 subject to Otago Regional Councils requested amendments</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| S194.010      | Barry James Douglas              | 8. Stormwater package                                | F2-7      | Accept the change                 | Retain Change F2-7 (stormwater constraint mapped area method).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ....FS184.419 | Otago Regional Council           |                                                      |           | <i>I support this submission</i>  | <i>Support OS194.014. Allow submission and retain Change F2-7 conditional on implementing Otago Regional Council's relief for the stormwater provisions</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S195.001      | Valerie Joyce Dempster           | 4. Changes for subdivision of large greenfield areas | NDMA10    | Reject the change                 | Remove Change NDMA10 (addition of a new development mapped area at Taieri Road).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S197.002      | Keep Halfway Bush Semi Rural Inc | 4. Changes for subdivision of large greenfield areas | NDMA5     | Reject the change                 | Remove Change NDMA05 (addition of a new development mapped area at Dalziel Road).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S197.003      | Keep Halfway Bush Semi Rural Inc | 4. Changes for subdivision of large greenfield areas | NDMA10    | Reject the change                 | Remove Change NDMA10 (addition of a new development mapped area at Taieri Road).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S199.001      | Michael Ovens                    | 10. Minor 3 waters changes                           | NWRA7     | Reject the change                 | Remove Change NWRA7 (Introduction of a No DCC reticulated wastewater mapped area at Pine Hill).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS184.475 | Otago Regional Council           |                                                      |           | <i>I oppose this submission</i>   | <i>Oppose OS199.001. Disallow submission and do not remove Change NWRA7.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

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| Sub. No.      | Submitter Name                | Reporting Topic                                      | Change ID            | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------|-------------------------------|------------------------------------------------------|----------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S202.002      | K and L Accommodation Limited | Miscellaneous                                        | All 3 Waters changes | Add a change                         | Add provisions to enable 1. That Council upgrade the network to enable the proposed development permitted under Variation 2, and 2. That infrastructural upgrades are funded by either development contributions and rates, and 3. That network upgrades are not a condition of development.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ....FS86.2    | Elizabeth McColl              |                                                      |                      | <i>I oppose this submission</i>      | <i>Oppose OS202.002. Disallow submission and retain current zoning of 18 Noyna Road &amp; 3-5 Brick Hill Road, Sawyers Bay as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S202.003      | K and L Accommodation Limited | 8. Stormwater package                                | F2-5                 | Reject the change                    | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS184.405 | Otago Regional Council        |                                                      |                      | <i>I oppose this submission</i>      | <i>Oppose OS202.003. Disallow submission and do not remove Rule 15.4.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ....FS86.3    | Elizabeth McColl              |                                                      |                      | <i>I oppose this submission</i>      | <i>Oppose OS202.003. Disallow submission and retain current zoning of 18 Noyna Road &amp; 3-5 Brick Hill Road, Sawyers Bay as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S202.004      | K and L Accommodation Limited | 8. Stormwater package                                | F2-3                 | Accept the change with amendments    | Amend Policy 9.2.1.Z to remove any ambiguity about how the policy is to be interpreted.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.389 | Otago Regional Council        |                                                      |                      | <i>I support this submission</i>     | <i>Support OS202.004. Allow submission and amend Policy 9.2.1.Z to remove any ambiguity.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ....FS86.4    | Elizabeth McColl              |                                                      |                      | <i>I oppose this submission</i>      | <i>Oppose OS202.004. Disallow submission and retain current zoning of 18 Noyna Road &amp; 3-5 Brick Hill Road, Sawyers Bay as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S202.005      | K and L Accommodation Limited | 10. Minor 3 waters changes                           | F1-1                 | Add a change                         | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include the following:1. Consideration of alternative servicing arrangements, where these are recognised as being acceptable. This may require an assessment matter for the applicant to demonstrate that the alternative solution will achieve a particular standard. 2. It should be recognised that a number of these alternative solutions are better implemented at the time of building (rather than at the time of subdivision). Accordingly, the inclusion of a provision that recognises the use of a consent notice to require installation of service connections as part of the building process is also sought.                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| ....FS184.458 | Otago Regional Council        |                                                      |                      | <i>I oppose this submission</i>      | <i>Oppose OS202.005. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ....FS86.5    | Elizabeth McColl              |                                                      |                      | <i>I oppose this submission</i>      | <i>Oppose OS202.005. Disallow submission and retain current zoning of 18 Noyna Road &amp; 3-5 Brick Hill Road, Sawyers Bay as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S202.007      | K and L Accommodation Limited | 8. Stormwater package                                | F2-2                 | Accept the change with amendments    | Amend Rule 9.3.7.AA to include the following:1. Consideration of alternative servicing arrangements, where these are recognised as being acceptable. This may require an assessment matter for the applicant to demonstrate that the alternative solution will achieve a particular standard.2. It should be recognised that a number of these alternative solutions are better implemented at the time of building (rather than at the time of subdivision). Accordingly, the inclusion of a provision that recognises the use of a consent notice to require installation of service connections as part of the building process is also sought..                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ....FS184.324 | Otago Regional Council        |                                                      |                      | <i>I oppose this submission</i>      | <i>Oppose OS202.007. Disallow submission and do not amend Rule 9.3.7.AA.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S203.001      | Tom and Loretta Richardson    | 4. Changes for subdivision of large greenfield areas | NDMA5                | If the change is not rejected, amend | Amend Change NDMA 05 (addition of a new development mapped area at Dalziel Road) by:1. Adding a provision that exempts any development and/or subdivision within the greenfield areas where the density of the development and/or subdivision is consistent with the current zone density expectations. This would maintain the status quo until such time as a developer proposed a density of residential activity that exceeds the current zone allowance.2. Restructure the NDMA/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for example, specify nominally sized rooftop water detention tanks on each developed site).3. Rezone the submission land to a residential zone that provides for a greater development density than the current zone, which might then justify the application of an NDMA overlay and/or a greater degree of infrastructure control. Then re-design the stormwater management plan provisions to result in a workable arrangement. |

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| Sub. No.      | Submitter Name             | Reporting Topic                           | Change ID | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---------------|----------------------------|-------------------------------------------|-----------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ....FS184.181 | Otago Regional Council     |                                           |           | Oppose in part                       | Oppose OS203.001 in part. Allow amendment of Change NDMA 05 (addition of a new development mapped area at Dalziel Road) to ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development                                                                                                                                                                                                                                                                     |
| S203.002      | Tom and Loretta Richardson | 7. General changes to 3 waters provisions | F1-2      | If the change is not rejected, amend | Remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas or amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner, and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                          |
| ....FS184.228 | Otago Regional Council     |                                           |           | I oppose this submission             | Oppose OS203.002. Disallow submission and do not remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas and do not amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner                                                                                                                                                                                                          |
| S203.003      | Tom and Loretta Richardson | 8. Stormwater package                     | F2-2      | Accept the change with amendments    | Amend Rule 9.3.7.AA to include options for suitable alternative servicing arrangements for stormwater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                            |
| ....FS184.315 | Otago Regional Council     |                                           |           | I oppose this submission             | Oppose OS203.003. Disallow submission and do not amend Rule 9.3.7.AA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S203.004      | Tom and Loretta Richardson | 8. Stormwater package                     | F2-2      | Reject the change                    | Remove Policy 9.2.1.X which requires development in a new development mapped area to be connected to an integrated communal on-site stormwater management system.                                                                                                                                                                                                                                                                                                                                                                                         |
| ....FS184.332 | Otago Regional Council     |                                           |           | I oppose this submission             | Oppose OS203.004. Disallow submission and do not remove Policy 9.2.1.X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S203.005      | Tom and Loretta Richardson | 8. Stormwater package                     | F2-3      | Accept the change with amendments    | Amend Change F2-3 (Rules for residential stormwater management other than in large greenfield) provisions 9.2.1.Z, 9.2.1.z.b, and 9.6 so that the assessment of effects of stormwater is limited to a nominated distance from the point of development discharge and to clarify 9.2.1.Z.b to ensure that it does not always trigger the need for an assessment (as all stormwater flows end up in a river, lake, harbour or ocean and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| S203.006      | Tom and Loretta Richardson | 9. Wastewater package                     | F3-2      | Accept the change with amendments    | Retain Policy 9.2.1.BB provided that the assumption that the new development mapped areas have been correctly assessed by Council in respect of wastewater requirements.                                                                                                                                                                                                                                                                                                                                                                                  |
| S203.007      | Tom and Loretta Richardson | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments    | Amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer isn't subject to a large proportion of the infrastructure costs and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                            |
| ....FS184.260 | Otago Regional Council     |                                           |           | Oppose in part                       | Oppose OS203.07 in part. Disallow submission and do not amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs                                                                                                                                                                                                                                                                                                           |

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| Sub. No.      | Submitter Name             | Reporting Topic       | Change ID                  | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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| S203.008      | Tom and Loretta Richardson | 8. Stormwater package | F2-2 and F2-3 (Rule 9.9.X) | Accept the change with amendments    | Amend Rule 9.9.X (special information requirements for stormwater management plans) as follows:1. Amend 9.9.X.1 to reflect recommended changes to policy 9.2.1.Y;2. Amend 9.9.X.2 to remove clause (a), restrict clause (b) to only certain categories of NDMA's, remove clause (d) and (e).3. Amend 9.9.X.3 to only apply to those New Development Mapped Areas that comprise greenfield sites and which have well understood stormwater constraints AND:Amend clause (a) to read: be prepared by a suitably qualified and experienced engineer, surveyor or other land development professional chartered engineer or other suitably qualified personAmend clause (c) to provide the ability for the developer to proceed with a stormwater solution on his/her land only, in the event that other owners do not agree to an overall NDMA solution, OR provide the ability for Council to compulsorily acquire land for infrastructure from other landowners and implement a cost-sharing agreement between the NDMA landowners using specially designed development contribution charges (allowing clawback of infrastructure costs by Council).4.Amend 9.9.X.3.d as follows:Clauses (i) and (ii) should be amended to require the calculation of pre-development flows at a 10% AEP for the critical storm duration of the development site (i.e not the critical storm duration of the broader catchment). The critical storm duration of the development site will be equal to the time of concentration (ToC) across the development site. Where the stormwater management plan relates to a greenfields NDMA site, then the critical storm duration of the broader catchment should also be assessed.Amend clause (iii) as follows: "...for the purposes of this requirement 'critical storm duration' means the duration of rainfall event likely to cause the highest peak flows or water levels"5. Amend clause 9.9.X.3.e as follows: "assess the difference between pre-development flows and post-development flows, taking into account the maximum impermeable surfaces permitted in the underlying zone or reasonable alternative if justification is provided and any proposed roading or accessways for the subdivision area (or in a new development mapped area, for the entire NDMA)"6. Amend clause 9.9.X.3.i and 9.9.X.3.k by providing examples of methods for stormwater quality treatment and clarify the expected degree of success.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.361 | Otago Regional Council     |                       |                            | <i>I oppose this submission</i>      | <i>Oppose OS203.008. Disallow submission and do not amend Rule 9.9.X.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S203.009      | Tom and Loretta Richardson | 9. Wastewater package | F3-2                       | Accept the change with amendments    | Amend Rule 9.9.Y as follows:1. Rule 9.9.Y.1 should only refer to those New Development Mapped Areas that do not have existing residential connection rights (at the density currently allowed).2. Amend 9.9.Y.2 as follows: "The wastewater management plan must be prepared by a suitably qualified and experienced engineer or other land development professional chartered engineer and meet the following..."3. Amend 9.9.Y.3 to allow alternative options if the written approval of all landowners cannot be obtained i.e with onsite solutions or for the council to acquire land for infrastructure.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ....FS184.438 | Otago Regional Council     |                       |                            | <i>I oppose this submission</i>      | <i>Oppose OS203.009. Disallow submission and do not amend Rule 9.9.Y based on proposed amendments</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S203.010      | Tom and Loretta Richardson | 8. Stormwater package | F2-Alt-2                   | Add a change                         | Add Alternative F2-Alt2 (Performance standard for on-site stormwater detention) to consider alternative methods of stormwater management such as installing detention tanks for stormwater detention onsite. This should be required on all but the new proposed greenfield development sites.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ....FS184.423 | Otago Regional Council     |                       |                            | <i>I oppose this submission</i>      | <i>Oppose OS203.010. Disallow submission and do not add alternative F2-Alt2.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S203.011      | Tom and Loretta Richardson | 8. Stormwater package | F2-5                       | Reject the change                    | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S203.015      | Tom and Loretta Richardson | 8. Stormwater package | F2-2                       | If the change is not rejected, amend | Remove Policy 9.2.1.Y or amend to only require on-site stormwater management systems where:1. the area of development is within a new greenfield sites and;2. where Council's modelling demonstrates that development of the site is likely to lead to unacceptable adverse effects downstream.All other greenfield sites should have either no stormwater infrastructure requirements or be required to meet a performance standard related to a standardised 'roof detention tank per site'.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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|---------------|----------------------------|-------------------------------------------|-------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ....FS184.345 | Otago Regional Council     |                                           |                         | Oppose in part                    | Oppose OS203.015 in part. Disallow submission and do not remove Policy 9.2.1.Y. If amended ensure it is consistent with Otago Regional Council's position on stormwater management including: remove the limitation of "on-site", clarify the letters "NDMA", in paragraph a provide for no change in hydrological effect from the subdivision. Other factors such as volume of runoff, duration, and time of concentration must be included. See further the submission on 9.9.X, remove the words "into the stormwater public infrastructure at any point", add "integrated" before stormwater management system delete paragraph (b)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S203.016      | Tom and Loretta Richardson | 7. General changes to 3 waters provisions | F1-2                    | Reject the change                 | Remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission such as Rules 9.5.3, 9.6.2, 9.7.4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| ....FS184.242 | Otago Regional Council     |                                           |                         | I oppose this submission          | Oppose OS203.016. Disallow submission and do not remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief such as Rules 9.5.3, 9.6.2, 9.7.4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S203.018      | Tom and Loretta Richardson | Miscellaneous                             | Infrastructure controls | Reject the change                 | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS184.557 | Otago Regional Council     |                                           |                         | I oppose this submission          | Oppose OS203.018. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S203.020      | Tom and Loretta Richardson | Miscellaneous                             | Infrastructure controls | Reject the change                 | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.549 | Otago Regional Council     |                                           |                         | I oppose this submission          | Oppose OS203.020. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S203.021      | Tom and Loretta Richardson | 10. Minor 3 waters changes                | F1-3                    | Accept the change                 | Retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ....FS184.465 | Otago Regional Council     |                                           |                         | I oppose this submission          | Oppose OS203.021. Disallow submission and do not retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S203.022      | Tom and Loretta Richardson | 10. Minor 3 waters changes                | F1-1                    | Add a change                      | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include options for suitable alternative servicing arrangements for telecommunications, electricity, water supply, and wastewater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS184.449 | Otago Regional Council     |                                           |                         | I oppose this submission          | Oppose OS203.022. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S204.007      | Ron Balchin                | 8. Stormwater package                     | F2-2                    | Accept the change with amendments | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped area unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.294 | Otago Regional Council     |                                           |                         | I oppose this submission          | Oppose OS204.007. Disallow submission and do not amend Policy 9.2.1.Y unless consistent with Otago Regional Council Position.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

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|---------------|------------------------------------------------|-------------------------------------------|-----------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S204.008      | Ron Balchin                                    | 9. Wastewater package                     | F3-2      | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped area) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| S204.009      | Ron Balchin                                    | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)' and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.275 | Otago Regional Council                         |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS204.009. Disallow submission and do not amend amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S205.013      | Retirement Villages Association of New Zealand | 7. General changes to 3 waters provisions | F1-2      | Accept the change                 | Retain Policy 9.2.1.1 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ....FS184.254 | Otago Regional Council                         |                                           |           | <i>Support in part</i>            | <i>Support OS205.013 in part. Allow submission and retain Policy 9.2.1.1 as long as adequate infrastructure is provided.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S205.014      | Retirement Villages Association of New Zealand | 7. General changes to 3 waters provisions | F1-2      | Accept the change with amendments | Amend Policy 9.2.1.1A, to clarify that agreement from the Council (in 9.2.1.1A(c)) shall not be unreasonably withheld.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ....FS184.219 | Otago Regional Council                         |                                           |           | <i>I support this submission</i>  | <i>Support OS205.014. Allow submission and amend Policy 9.2.1.1A, to clarify that agreement from the Council (in 9.2.1.1A(c)) shall not be unreasonably withheld</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S205.015      | Retirement Villages Association of New Zealand | 7. General changes to 3 waters provisions | F1-2      | Accept the change                 | Retain Policy 9.2.1.4 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ....FS184.256 | Otago Regional Council                         |                                           |           | <i>Support in part</i>            | <i>Support OS205.015 in part. Allow submission to retain Policy 92.1.1 provided the adverse effects of subdivision use and development are avoided.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S205.016      | Retirement Villages Association of New Zealand | 7. General changes to 3 waters provisions | F1-2      | Accept the change with amendments | Amend Policy 9.2.1.4A, to clarify that agreement from the Council (in 9.2.1.4A(b)) shall not be unreasonably withheld.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ....FS184.221 | Otago Regional Council                         |                                           |           | <i>I support this submission</i>  | <i>Support OS205.016. Allow submission and amend Policy 9.2.1.1A, to clarify that agreement from the Council (in 9.2.1.1A(c)) shall not be unreasonably withheld</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S205.017      | Retirement Villages Association of New Zealand | 7. General changes to 3 waters provisions | F1-2      | Accept the change                 | Retain the deletion of Policy 9.2.1.6.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

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| S205.018      | Retirement Villages Association of New Zealand | 7. General changes to 3 waters provisions | F1-2                       | Accept the change with amendments | Amend the new assessment rule 9.6.2.Z to replace the text “effects on efficiency and affordability of infrastructure” with “effects on the capacity of infrastructure”.                                                                |
| ....FS184.224 | Otago Regional Council                         |                                           |                            | <i>I oppose this submission</i>   | <i>Oppose OS205.018. Disallow submission and do not amend the new assessment rule 9.6.2.Z to replace the text "effects on efficiency and affordability of infrastructure" with "effects on the capacity of infrastructure".</i>        |
| S205.019      | Retirement Villages Association of New Zealand | 8. Stormwater package                     | F2-3                       | Accept the change with amendments | Amend Policy 9.2.1.Z(a)(ii) to read: any adverse effects from an increase in discharge on the stormwater public infrastructure are no more than minor suitably attenuated;                                                             |
| ....FS184.393 | Otago Regional Council                         |                                           |                            | <i>I oppose this submission</i>   | <i>Oppose OS205.019. Disallow submission and do not allow the proposed amendments to Policy 9.2.1.Z(a)(ii)</i>                                                                                                                         |
| S205.020      | Retirement Villages Association of New Zealand | 8. Stormwater package                     | F2-3                       | Accept the change with amendments | Amend Rule 9.6.2.2(a) to read: Effects on efficiency and affordability capacity of infrastructure (stormwater)                                                                                                                         |
| ....FS184.396 | Otago Regional Council                         |                                           |                            | <i>I oppose this submission</i>   | <i>Oppose OS205.020. Disallow submission and do not allow the proposed amendments to Rule 9.6.2.2(a)</i>                                                                                                                               |
| S205.021      | Retirement Villages Association of New Zealand | 8. Stormwater package                     | F2-2                       | Accept the change with amendments | Amend Rule 9.6.2.X(1)(2) to read: any adverse effects from an increase in discharge on the stormwater public infrastructure are no more than minor suitably attenuated                                                                 |
| ....FS184.328 | Otago Regional Council                         |                                           |                            | <i>I oppose this submission</i>   | <i>Oppose OS205.021. Disallow submission and do not amend Rule 9.6.2.X(1)(2)</i>                                                                                                                                                       |
| S205.022      | Retirement Villages Association of New Zealand | 8. Stormwater package                     | F2-2 and F2-3 (Rule 9.9.X) | Accept the change                 | Retain Rule 9.9.X (special information requirements for stormwater management plans) as notified.                                                                                                                                      |
| ....FS184.371 | Otago Regional Council                         |                                           |                            | <i>Oppose in part</i>             | <i>Oppose OS205.022. Disallow submission and do not retain Rule 9.9.X as notified.</i>                                                                                                                                                 |
| S205.023      | Retirement Villages Association of New Zealand | 8. Stormwater package                     | F2-3                       | Accept the change with amendments | Amend Rule 15.11.2.5(a) to read: Effects on efficiency and affordability capacity of infrastructure (stormwater)                                                                                                                       |
| ....FS184.395 | Otago Regional Council                         |                                           |                            | <i>I oppose this submission</i>   | <i>Oppose OS205.023. Disallow submission and do not allow the proposed amendments to Rule 15.11.2.5(a)</i>                                                                                                                             |
| S205.024      | Retirement Villages Association of New Zealand | 9. Wastewater package                     | F3-2                       | Accept the change with amendments | Amend Rule 9.6.2.Y to remove the focus on “efficiency”, which will create interpretation issues, and clarify that the focus should be on the capacity of infrastructure and the ability to suitably attenuate any adverse effects.     |
| ....FS184.433 | Otago Regional Council                         |                                           |                            | <i>I oppose this submission</i>   | <i>Oppose OS205.024. Disallow submission and do not amend Rule 9.6.2.Y based on proposed amendments</i>                                                                                                                                |
| S205.025      | Retirement Villages Association of New Zealand | 9. Wastewater package                     | F3-2                       | Accept the change                 | Retain Rule 9.9Y as notified.                                                                                                                                                                                                          |
| S205.026      | Retirement Villages Association of New Zealand | 9. Wastewater package                     | F3-2                       | Accept the change with amendments | Amend Rule 15.11.5.Z to remove the focus on “efficiency” and clarify that the focus should be on the capacity of infrastructure and the ability to suitably attenuate any adverse effects.                                             |
| ....FS184.431 | Otago Regional Council                         |                                           |                            | <i>I oppose this submission</i>   | <i>Oppose OS205.026. Disallow submission and do not amend Rule 15.11.5.Z based on proposed amendments</i>                                                                                                                              |
| S206.008      | Paterson Pitts Group                           | Miscellaneous                             | Infrastructure controls    | Reject the change                 | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                        |
| ....FS184.38  | Otago Regional Council                         |                                           |                            | <i>I oppose this submission</i>   | <i>Oppose OS206.008. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete</i> |

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| Sub. No.      | Submitter Name         | Reporting Topic                                      | Change ID                                                                                             | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------|------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S206.009      | Paterson Pitts Group   | 8. Stormwater package                                | F2-5                                                                                                  | Reject the change                    | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS184.406 | Otago Regional Council |                                                      |                                                                                                       | <i>I oppose this submission</i>      | <i>Oppose OS206.009. Disallow submission and do not remove Rule 15.4.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S206.010      | Paterson Pitts Group   | 4. Changes for subdivision of large greenfield areas | NDMAs on existing residential land - NDMA02, 03 and 05                                                | If the change is not rejected, amend | Remove new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05), or if not removed amend the requirements as follows:1. Adding a provision that exempts any development and/or subdivision within the submission land where the density of the development and/or subdivision is consistent with the current zone density expectations. This would maintain the status quo until such time as a developer proposed a density of residential activity that exceeds the current zone allowance.2. Restructure the NDMA/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for example, specify nominally sized rooftop water detention tanks on each developed site).3. Rezone the submission land to a residential zone that provides for a greater development density than the current zone, which might then justify the application of an NDMA overlay and/or a greater degree of infrastructure control. Then re-design the stormwater management plan provisions to result in a workable arrangement. |
| ....FS184.186 | Otago Regional Council |                                                      |                                                                                                       | <i>Oppose in part</i>                | <i>Oppose OS206.010 in part. Disallow the removal of new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05). However, allow amendment to ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S206.011      | Paterson Pitts Group   | 4. Changes for subdivision of large greenfield areas | NDMAs on existing RTZ land – NDMA04, 06-10, 12-15                                                     | If the change is not rejected, amend | Remove the new development mapped areas from the existing Residential Transition Overlay Zones (Changes NDMA04, 06-10, 12-15), or if not removed, amend the provisions as follows:1. Insert a provision that exempts any development and/or subdivision within the land from the requirements of the NDMA/infrastructure control provisions while the density of the development and/or subdivision is consistent with the Residential Transition zone density expectations; OR2. Restructure the New Development mapped areas/infrastructure control provisions into a form that recognises that there are existing-use-rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for instance, specify nominally-sized rooftop water detention tanks on each developed site); OR3. Rezone the land to the intended Residential Transition Zone and then re-design the stormwater management plan provisions to result in a workable arrangement.                                                                                                                                                                                                                         |
| ....FS184.195 | Otago Regional Council |                                                      |                                                                                                       | <i>Oppose in part</i>                | <i>Oppose OS206.011. Disallow the removal of new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05). However, allow amendment to ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S206.012      | Paterson Pitts Group   | 13. Assessment of sites for rezoning to residential  | Intensified residential land subject to NDMAs or new infrastructure controls – IN01-13 and RTZ1, RTZ2 | If the change is not rejected, amend | Remove new development mapped areas or greater infrastructure controls from intensified residential land (IN01-13 and RTZ1, RTZ2), or if not removed amend as follows:1. Insert a provision that exempts any development and/or subdivision within the land from the requirements of the New Development mapped area while the density of the development and/or subdivision is consistent with the existing zone density expectations; OR2. Restructure the New Development mapped area/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and design the new controls in such a manner as to minimise development cost increases (for instance, specify nominally-sized rooftop water detention tanks on each developed site).                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| ....FS184.515 | Otago Regional Council |                                                      |                                                                                                       | <i>Oppose in part</i>                | <i>Oppose OS206.012 in part. Disallow submission and do not remove or amend new development mapped areas or greater infrastructure controls from intensified residential land (IN01- 13 and RTZ1, RTZ2)</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S206.014      | Paterson Pitts Group   | 7. General changes to 3 waters provisions            | F1-2                                                                                                  | If the change is not rejected, amend | Remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas or amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner, and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

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| Sub. No.      | Submitter Name         | Reporting Topic                           | Change ID | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------|------------------------|-------------------------------------------|-----------|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ....FS184.229 | Otago Regional Council |                                           |           | <i>I oppose this submission</i>      | <i>Oppose OS206.014. Disallow submission and do not remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas and do not amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner</i>                                                                                                                                                                                                                                                                                        |
| S206.015      | Paterson Pitts Group   | 9. Wastewater package                     | F3-2      | Accept the change with amendments    | Retain Policy 9.2.1.BB provided that the assumption that the new development mapped areas have been correctly assessed by Council in respect of wastewater requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S206.016      | Paterson Pitts Group   | 8. Stormwater package                     | F2-3      | Accept the change with amendments    | Amend Change F2-3 (Rules for residential stormwater management other than in large greenfield) provisions 9.2.1.Z, 9.2.1.z.b, and 9.6 so that the assessment of effects of stormwater is limited to a nominated distance from the point of development discharge and to clarify 9.2.1.Z.b to ensure that it does not always trigger the need for an assessment (as all stormwater flows end up in a river, lake, harbour or ocean and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                      |
| ....FS184.374 | Otago Regional Council |                                           |           | <i>Oppose in part</i>                | <i>Oppose OS206.016. Disallow submission and not do proceed with the suggested amendments to Change F2-3.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S206.017      | Paterson Pitts Group   | 8. Stormwater package                     | F2-2      | If the change is not rejected, amend | Remove Policy 9.2.1.Y or amend to only require on-site stormwater management systems where:1. the area of development is within a new greenfield sites and;2. where Council's modelling demonstrates that development of the site is likely to lead to unacceptable adverse effects downstream.All other greenfield sites should have either no stormwater infrastructure requirements or be required to meet a performance standard related to a standardised 'roof detention tank per site'.                                                                                                                                                 |
| ....FS184.346 | Otago Regional Council |                                           |           | <i>Oppose in part</i>                | <i>Oppose OS206.017 in part. Disallow submission and do not remove Policy 9.2.1.Y. If amended ensure it is consistent with Otago Regional Council's position on stormwater management including: remove the limitation of “on-site”, clarify the letters “NDMA”, in paragraph a provide for no change in hydrological effect from the subdivision. Other factors such as volume of runoff, duration, and time of concentration must be included. See further the submission on 9.9.X, remove the words “into the stormwater public infrastructure at any point”, add “integrated” before stormwater management system delete paragraph (b)</i> |
| S206.018      | Paterson Pitts Group   | 8. Stormwater package                     | F2-2      | Reject the change                    | Remove Policy 9.2.1.X which requires development in a new development mapped area to be connected to the integrated communal on-site stormwater management system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS184.333 | Otago Regional Council |                                           |           | <i>I oppose this submission</i>      | <i>Oppose OS206.018. Disallow submission and do not remove Policy 9.2.1.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S206.019      | Paterson Pitts Group   | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments    | Amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                |
| ....FS184.261 | Otago Regional Council |                                           |           | <i>Oppose in part</i>                | <i>Oppose OS206.019 in part. Disallow submission and do not amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs</i>                                                                                                                                                                                                                                                                                                                                                                                        |
| S206.020      | Paterson Pitts Group   | 10. Minor 3 waters changes                | F1-3      | Accept the change                    | Retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS184.466 | Otago Regional Council |                                           |           | <i>I oppose this submission</i>      | <i>Oppose OS206.020. Disallow submission and do not retain Policy 9.2.1.3 as notified.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S206.021      | Paterson Pitts Group   | 7. General changes to 3 waters provisions | F1-2      | Reject the change                    | Remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission such as Rules 9.5.3, 9.6.2, 9.7.4.                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS184.243 | Otago Regional Council |                                           |           | <i>I oppose this submission</i>      | <i>Oppose OS206.021.Disallow submission and do not remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief such as Rules 9.5.3, 9.6.2, 9.7.4</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

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|---------------|------------------------|-----------------------|----------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S206.022      | Paterson Pitts Group   | 8. Stormwater package | F2-2 and F2-3 (Rule 9.9.X) | Accept the change with amendments | Amend Rule 9.9.X (special information requirements for stormwater management plans) as follows:1. Amend 9.9.X.1 to reflect recommended changes to policy 9.2.1.Y;2. Amend 9.9.X.2 to remove clause (a), restrict clause (b) to only certain categories of NDMA's, remove clause (d) and (e).3. Amend 9.9.X.3 to only apply to those New Development Mapped Areas that comprise greenfield sites and which have well understood stormwater constraints AND:Amend clause (a) to read: be prepared by a suitably qualified and experienced engineer, surveyor or other land development professional chartered engineer or other suitably qualified personAmend clause (c) to provide the ability for the developer to proceed with a stormwater solution on his/her land only, in the event that other owners do not agree to an overall NDMA solution, OR provide the ability for Council to compulsorily acquire land for infrastructure from other landowners and implement a cost-sharing agreement between the NDMA landowners using specially designed development contribution charges (allowing clawback of infrastructure costs by Council).3.Amend 9.9.X.3.d as follows:Clauses (i) and (ii) should be amended to require the calculation of pre-development flows at a 10% AEP for the critical storm duration of the development site (i.e not the critical storm duration of the broader catchment). The critical storm duration of the development site will be equal to the time of concentration (ToC) across the development site. Where the stormwater management plan relates to a greenfields NDMA site, then the critical storm duration of the broader catchment should also be assessed.Amend clause (iii) as follows: "...for the purposes of this requirement 'critical storm duration' means the duration of rainfall event likely to cause the highest peak flows or water levels"4. Amend clause 9.9.X.3.e as follows: "assess the difference between pre-development flows and post-development flows, taking into account the maximum impermeable surfaces permitted in the underlying zone or reasonable alternative if justification is provided and any proposed roading or accessways for the subdivision area (or in a new development mapped area, for the entire NDMA)"5. Amend clause 9.9.X.3.i and 9.9.X.3.k by providing examples of methods for stormwater quality treatment and clarify the expected degree of success.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.362 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS206.022. Disallow submission and do not amend Rule 9.9.X.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S206.023      | Paterson Pitts Group   | 9. Wastewater package | F3-2                       | Accept the change with amendments | Amend Rule 9.9.Y as follows:1. Rule 9.9.Y.1 should only refer to those New Development Mapped Areas that do not have existing residential connection rights (at the density currently allowed).2. Amend 9.9.Y.2 as follows: "The wastewater management plan must be prepared by a suitably qualified and experienced engineer or other land development professional chartered engineer and meet the following..."3. Amend 9.9.Y.3 to allow alternative options if the written approval of all landowners cannot be obtained i.e with onsite solutions or for the council to acquire land for infrastructure.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ....FS184.439 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS206.023. Disallow submission and do not amend Rule 9.9.Y based on proposed amendments</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S206.024      | Paterson Pitts Group   | 8. Stormwater package | F2-Alt-2                   | Add a change                      | Add Alternative F2-Alt2 (Performance standard for on-site stormwater detention) to consider alternative methods of stormwater management such as installing detention tanks for stormwater detention onsite. This should be required on all but the new proposed greenfield development sites.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ....FS184.424 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS206.024. Disallow submission and do not add alternative F2-Alt2.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S206.025      | Paterson Pitts Group   | 8. Stormwater package | F2-2                       | Accept the change with amendments | Amend Rule 9.3.7.AA to include options for suitable alternative servicing arrangements for stormwater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ....FS184.316 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS206.025. Disallow submission and do not amend Rule 9.3.7.AA.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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| Sub. No.      | Submitter Name         | Reporting Topic            | Change ID               | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------|------------------------|----------------------------|-------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S206.028      | Paterson Pitts Group   | 10. Minor 3 waters changes | F1-1                    | Add a change                         | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include options for suitable alternative servicing arrangements for telecommunications, electricity, water supply, and wastewater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS184.450 | Otago Regional Council |                            |                         | <i>I oppose this submission</i>      | <i>Oppose OS206.028. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S206.031      | Paterson Pitts Group   | Miscellaneous              | Infrastructure controls | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS184.558 | Otago Regional Council |                            |                         | <i>I oppose this submission</i>      | <i>Oppose OS206.031. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S208.002      | Gisela Sole            | 8. Stormwater package      | F2-3                    | Accept the change with amendments    | Amend Change F2-3 (Rules for residential stormwater management other than in large greenfield areas) to consider effects of increased stormwater runoff in the gully between Prestwick Street and Monro Street. Particular consideration is needed to prevent pooling of water upstream (e.g. between 5 and 5A Monro Street) as a result of increased development in the area.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS184.375 | Otago Regional Council |                            |                         | <i>I support this submission</i>     | <i>Support OS208.002. Allow submission and retain the proposed amendments to Change F2-3</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S217.002      | Aurora Energy Limited  | 10. Minor 3 waters changes | F1-3                    | Accept the change with amendments    | Amend 9.2.1.3.X by removing the words 'National Grid'.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S217.003      | Aurora Energy Limited  | 10. Minor 3 waters changes | F1-1                    | Accept the change                    | Retain Rule 9.3.7.2 (Service Connections) as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S217.004      | Aurora Energy Limited  | 10. Minor 3 waters changes | F1-1                    | Add a change                         | Amend Rule 9.3.7.X.a (Telecommunications and power), as follows (the amendment shown in bold text below):a. Subdivision activities must provide all resultant sites with telecommunication (including UltraFast Broadband where available) and power supply, and associated easements, to the site boundary.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S217.005      | Aurora Energy Limited  | 10. Minor 3 waters changes | F1-1                    | Add a change                         | Amend Rule 9.3.7.X (Telecommunications and power) by adding an additional advice note below this rule, framed as 9.3.7.XA, as follows:Note 9.3.7.XA General advice and requirements that sit outside the District Plana. The provision of electricity to resultant sites is controlled by electricity related legislation and regulations. Electricity providers are required to take ownership of new and existing electricity infrastructure up to a “point of supply” as defined by section 2(3) of the Electricity Act 1992.b. In relation to existing electricity infrastructure up to a point of supply, an electricity provider may require information about the location, age, of the infrastructure, including any certificate of compliance issued by an electrician as required by Section 65 of the Electricity (Safety) Regulations 2010.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S217.006      | Aurora Energy Limited  | 10. Minor 3 waters changes | F1-3                    | If the change is not rejected, amend | Amend Rule 9.5.3.12.X Assessment of performance standard contraventions - Service connections, by removing the words 'National Grid'.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| S219.013      | Gladstone Family Trust | 8. Stormwater package      | F2-2                    | Accept the change with amendments    | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped area unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |

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| Sub. No.      | Submitter Name                            | Reporting Topic                           | Change ID            | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------|-------------------------------------------|-------------------------------------------|----------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ....FS128.10  | Karen Wispinski                           |                                           |                      | <i>I oppose this submission</i>   | <i>Oppose OS219.013. Disallow submission and do not amend Policy 9.2.1.Y.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS184.295 | Otago Regional Council                    |                                           |                      | <i>I oppose this submission</i>   | <i>Oppose OS219.013. Disallow submission and do not amend Policy 9.2.1.Y unless consistent with Otago Regional Council Position.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS26.10   | Anthony Hoets                             |                                           |                      | <i>I oppose this submission</i>   | <i>Oppose OS219.013. Disallow submission and retain current zoning of 21, 43, 55, 65, 75, 79 and 111 Chain Hills Road as Rural Residential 1.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ....FS46.6    | Chris Rudd                                |                                           |                      | <i>I oppose this submission</i>   | <i>Oppose OS219.013. Disallow submission and retain current zoning of 21, 43, 55, 65, 75, 79 and 111 Chain Hills Road as Rural Residential 1.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S219.014      | Gladstone Family Trust                    | 9. Wastewater package                     | F3-2                 | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped area) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS128.11  | Karen Wispinski                           |                                           |                      | <i>I oppose this submission</i>   | <i>Oppose OS219.014. Disallow submission and do not amend Policy 2.7.1.2.Y.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ....FS26.11   | Anthony Hoets                             |                                           |                      | <i>I oppose this submission</i>   | <i>Oppose OS219.014. Disallow submission and retain current zoning of 21, 43, 55, 65, 75, 79 and 111 Chain Hills Road as Rural Residential 1.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ....FS46.7    | Chris Rudd                                |                                           |                      | <i>I oppose this submission</i>   | <i>Oppose OS219.014. Disallow submission and retain current zoning of 21, 43, 55, 65, 75, 79 and 111 Chain Hills Road as Rural Residential 1.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S219.015      | Gladstone Family Trust                    | 7. General changes to 3 waters provisions | F2-6                 | Accept the change with amendments | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS128.12  | Karen Wispinski                           |                                           |                      | <i>I oppose this submission</i>   | <i>Oppose OS219.015. Disallow submission.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS184.270 | Otago Regional Council                    |                                           |                      | <i>I oppose this submission</i>   | <i>Oppose OS219.015. Disallow submission and do not amend amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ....FS254.3   | Open Valley Urban Ecosanctuary (Open VUE) |                                           |                      | <i>I oppose this submission</i>   | <i>Oppose OS219.015. Disallow submission.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS46.8    | Chris Rudd                                |                                           |                      | <i>I oppose this submission</i>   | <i>Oppose OS219.015. Disallow submission and retain current zoning of 21, 43, 55, 65, 75, 79 and 111 Chain Hills Road as Rural Residential 1.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S220.001      | Terramark Limited                         | Miscellaneous                             | All 3 Waters changes | Add a change                      | Add provisions to enable 1. That Council upgrade the network to enable the proposed development permitted under Variation 2, and 2. That infrastructural upgrades are funded by either development contributions and rates, and 3. That network upgrades are not a condition of development.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

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| Sub. No.      | Submitter Name         | Reporting Topic                           | Change ID        | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|---------------|------------------------|-------------------------------------------|------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S220.002      | Terramark Limited      | 8. Stormwater package                     | F2-5             | Reject the change                    | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ....FS184.45  | Otago Regional Council |                                           |                  | <i>I oppose this submission</i>      | <i>Oppose OS220.002. Disallow submission and do not remove Rule 15.4.X.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S220.003      | Terramark Limited      | Miscellaneous                             | All NDMA changes | If the change is not rejected, amend | Amend the New Development Mapped Area provisions based on Council's full understanding of the infrastructural model and constraints (complete infrastructure modelling at Council's cost).                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS184.541 | Otago Regional Council |                                           |                  | <i>Oppose in part</i>                | <i>Oppose OS220.003. Disallow submission to amend the New Development Mapped Area provisions based on Council's full understanding of the infrastructural model and constraints as it conflicts with Otago Regional Council's submission on the stormwater provisions of Variation 2</i>                                                                                                                                                                                                                                                                                                                                                                                 |
| S220.005      | Terramark Limited      | 7. General changes to 3 waters provisions | F1-2             | Reject the change                    | Remove Policy 9.2.1.1A as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.237 | Otago Regional Council |                                           |                  | <i>I oppose this submission</i>      | <i>Oppose OS220.005. Disallow submission and do not remove Policy 9.2.1.1A.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S220.006      | Terramark Limited      | 8. Stormwater package                     | F2-3             | Accept the change with amendments    | Amend Policy 9.2.1.Z to remove any ambiguity about how the policy is to be interpreted.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.390 | Otago Regional Council |                                           |                  | <i>I support this submission</i>     | <i>Support OS220.006. Allow submission and amend Policy 9.2.1.Z to remove any ambiguity.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S220.007      | Terramark Limited      | 8. Stormwater package                     | F2-2             | If the change is not rejected, amend | Amend Policy 9.2.1.Y to be specific to certain NDMA sites where:1. the land in question is a new greenfields site, and2. Council's stormwater modelling can clearly show that development of the site (without stormwater controls) is likely to lead to unacceptable adverse effects downstream                                                                                                                                                                                                                                                                                                                                                                         |
| ....FS184.309 | Otago Regional Council |                                           |                  | <i>I oppose this submission</i>      | <i>Oppose OS220.007. Disallow submission and do not amend Policy 9.2.1.Y. unless consistent with Otago Regional Council Position.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S220.008      | Terramark Limited      | 10. Minor 3 waters changes                | F1-1             | Add a change                         | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z, to include the following:1. Consideration of alternative servicing arrangements, where these are recognised as being acceptable. This may require an assessment matter for the applicant to demonstrate that the alternative solution will achieve a particular standard.2. It should be recognised that a number of these alternative solutions are better implemented at the time of building (rather than at the time of subdivision). Accordingly, the inclusion of a provision that recognises the use of a consent notice to require installation of service connections as part of the building process is also sought. |
| ....FS184.461 | Otago Regional Council |                                           |                  | <i>I oppose this submission</i>      | <i>Oppose OS220.008. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| S220.010      | Terramark Limited      | 8. Stormwater package                     | F2-2             | Accept the change with amendments    | Amend Rule 9.3.7.AA to include the following:1. Consideration of alternative servicing arrangements, where these are recognised as being acceptable. This may require an assessment matter for the applicant to demonstrate that the alternative solution will achieve a particular standard.2. It should be recognised that a number of these alternative solutions are better implemented at the time of building (rather than at the time of subdivision). Accordingly, the inclusion of a provision that recognises the use of a consent notice to require installation of service connections as part of the building process is also sought.                       |
| ....FS184.325 | Otago Regional Council |                                           |                  | <i>I oppose this submission</i>      | <i>Oppose OS220.010. Disallow submission and do not amend Rule 9.3.7.AA.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

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| Sub. No.      | Submitter Name                                                   | Reporting Topic                           | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| S223.007      | Ed Stewardson                                                    | 8. Stormwater package                     | F2-2      | Accept the change with amendments | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online;AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped area unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.296 | Otago Regional Council                                           |                                           |           | I oppose this submission          | Oppose OS223.007. Disallow submission and do not amend Policy 9.2.1.Y. unless consistent with Otago Regional Council Position.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| S223.008      | Ed Stewardson                                                    | 9. Wastewater package                     | F3-2      | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped areas) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S223.009      | Ed Stewardson                                                    | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                          |
| ....FS184.276 | Otago Regional Council                                           |                                           |           | I oppose this submission          | Oppose OS223.009. Disallow submission and do not amend amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S224.002      | Spark New Zealand Trading Limited & Vodafone New Zealand Limited | 10. Minor 3 waters changes                | F1-3      | Accept the change with amendments | Amend Rule 9.3.7.X (Telecommunications and power) as follows:a. Subdivision activities must provide all resultant sites with telecommunication (including UltraFast Broadband where available) and power supply to the site boundary.b. Activities that contravene this performance standard are restricted discretionary activities.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

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| Sub. No.      | Submitter Name                                                   | Reporting Topic            | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------|------------------------------------------------------------------|----------------------------|-----------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S224.003      | Spark New Zealand Trading Limited & Vodafone New Zealand Limited | 10. Minor 3 waters changes | F1-3      | Accept the change with amendments | Amend Rule 9.5.3.12 (assessment of performance standard contravention for service connections) by providing guidance for assessing applications where telecommunications or power connections cannot be adequately provided. In regard general assessment guidance for telecommunications, suggested wording is as follows:The adequacy of telecommunications infrastructure connections to any new lot or site, and where not able to be provided the methods by which prospective purchasers of a lot or site are to be informed if these connections are not available.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S228.008      | Wendy Campbell                                                   | 8. Stormwater package      | F2-2      | Accept the change with amendments | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online;AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped area unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS1.6     | Abbotsford School                                                |                            |           | <i>I oppose this submission</i>   | <i>Oppose OS228.008. Disallow submission unless an alternative access road can be created</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS146.6   | Lauren & Sean McConville                                         |                            |           | <i>I oppose this submission</i>   | <i>Oppose OS228.008. Disallow submission and retain Policy 9.2.1.Y without amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ....FS148.11  | Laurence Potter                                                  |                            |           | <i>I oppose this submission</i>   | <i>Oppose OS228.008. Disallow submission and retain the current zoning of the area north of Freeman Close &amp; Lambert Street, Abbotsford as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS184.297 | Otago Regional Council                                           |                            |           | <i>I oppose this submission</i>   | <i>Oppose OS228.008. Disallow submission and do not amend Policy 9.2.1.Y. unless consistent with Otago Regional Council Position.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS191.6   | Paul Newall                                                      |                            |           | <i>I oppose this submission</i>   | <i>Oppose OS228.008. Disallow submission and retain current zoning of the area north of Freeman Close &amp; Lambert Street, Abbotsford as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ....FS207.7   | Roger Bailey (The Bailey Family Trust)                           |                            |           | <i>I oppose this submission</i>   | <i>Oppose OS228.008. Disallow submission and retain current zoning of the area north of Freeman Close &amp; Lambert Street, Abbotsford as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ....FS74.6    | Debbie van de Water                                              |                            |           | <i>I oppose this submission</i>   | <i>Oppose OS228.008. Disallow submission and retain current zoning of the area north of Freeman Close &amp; Lambert Street, Abbotsford as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S228.009      | Wendy Campbell                                                   | 9. Wastewater package      | F3-2      | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped area) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS1.7     | Abbotsford School                                                |                            |           | <i>I oppose this submission</i>   | <i>Oppose OS228.009. Disallow submission unless an alternative access road can be created</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS146.7   | Lauren & Sean McConville                                         |                            |           | <i>I oppose this submission</i>   | <i>Oppose OS228.009. Disallow submission and retain Policy 2.7.1.2.Y without amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

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| Sub. No.      | Submitter Name                         | Reporting Topic                                      | Change ID                                               | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------|----------------------------------------|------------------------------------------------------|---------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ....FS148.12  | Laurence Potter                        |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS228.009. Disallow submission and retain the current zoning of the area north of Freeman Close &amp; Lambert Street, Abbotsford as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ....FS191.7   | Paul Newall                            |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS228.009. Disallow submission and retain current zoning of the area north of Freeman Close &amp; Lambert Street, Abbotsford as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS207.8   | Roger Bailey (The Bailey Family Trust) |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS228.009. Disallow submission and retain current zoning of the area north of Freeman Close &amp; Lambert Street, Abbotsford as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS74.7    | Debbie van de Water                    |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS228.009. Disallow submission and retain current zoning of the area north of Freeman Close &amp; Lambert Street, Abbotsford as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S228.010      | Wendy Campbell                         | 7. General changes to 3 waters provisions            | F2-6                                                    | Accept the change with amendments    | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)' and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS1.8     | Abbotsford School                      |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS228.010. Disallow submission unless an alternative access road can be created</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ....FS146.8   | Lauren & Sean McConville               |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS228.010. Disallow submission and retain Policy 9.2.1.AA without amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ....FS148.13  | Laurence Potter                        |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS228.010. Disallow submission and retain the current zoning of the area north of Freeman Close &amp; Lambert Street, Abbotsford as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ....FS184.277 | Otago Regional Council                 |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS228.010. Disallow submission and do not amend amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS191.8   | Paul Newall                            |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS228.010. Disallow submission and retain current zoning of the area north of Freeman Close &amp; Lambert Street, Abbotsford as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS207.9   | Roger Bailey (The Bailey Family Trust) |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS228.010. Disallow submission and retain current zoning of the area north of Freeman Close &amp; Lambert Street, Abbotsford as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS74.8    | Debbie van de Water                    |                                                      |                                                         | <i>I oppose this submission</i>      | <i>Oppose OS228.010. Disallow submission and retain current zoning of the area north of Freeman Close &amp; Lambert Street, Abbotsford as Hill Slopes Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S230.001      | BA Building Ltd                        | 4. Changes for subdivision of large greenfield areas | NDMA's on existing residential land - NDMA02, 03 and 05 | If the change is not rejected, amend | Remove new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05), or if not removed amend the requirements as follows:1. Adding a provision that exempts any development and/or subdivision within the submission land where the density of the development and/or subdivision is consistent with the current zone density expectations. This would maintain the status quo until such time as a developer proposed a density of residential activity that exceeds the current zone allowance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.187 | Otago Regional Council                 |                                                      |                                                         | <i>Oppose in part</i>                | <i>Oppose OS230.001 in part. Disallow the removal of new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05). However, allow amendment to ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| S230.003      | BA Building Ltd                        | Miscellaneous                                        | Infrastructure controls                                 | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

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| Sub. No.      | Submitter Name         | Reporting Topic                           | Change ID | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| ....FS184.550 | Otago Regional Council |                                           |           | <i>I oppose this submission</i>      | <i>Oppose OS230.003. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S230.004      | BA Building Ltd        | 8. Stormwater package                     | F2-5      | Reject the change                    | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.407 | Otago Regional Council |                                           |           | <i>I oppose this submission</i>      | <i>Oppose OS230.004. Disallow submission and do not remove Rule 15.4.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S230.005      | BA Building Ltd        | 7. General changes to 3 waters provisions | F1-2      | If the change is not rejected, amend | Remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas or amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner, and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                               |
| ....FS184.230 | Otago Regional Council |                                           |           | <i>I oppose this submission</i>      | <i>Oppose OS230.005. Disallow submission and do not remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas and do not amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner</i>                                                                                                                                                                                                                                                                                        |
| S230.006      | BA Building Ltd        | 9. Wastewater package                     | F3-2      | Accept the change with amendments    | Retain Policy 9.2.1.BB provided that the new development mapped areas have been correctly assessed by Council in respect of wastewater requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S230.007      | BA Building Ltd        | 8. Stormwater package                     | F2-3      | Accept the change with amendments    | Amend Change F2-3 (Rules for residential stormwater management other than in large greenfield) provisions 9.2.1.Z, 9.2.1.z.b, and 9.6 so that the assessment of effects of stormwater is limited to a nominated distance from the point of development discharge and to clarify 9.2.1.Z.b to ensure that it does not always trigger the need for an assessment (as all stormwater flows end up in a river, lake, harbour or ocean and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                      |
| ....FS184.376 | Otago Regional Council |                                           |           | <i>I oppose this submission</i>      | <i>Oppose OS230.007. Disallow submission and do not allow proposed amendments to Change F2-3</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S230.008      | BA Building Ltd        | 8. Stormwater package                     | F2-2      | If the change is not rejected, amend | Remove Policy 9.2.1.Y or amend to only require on-site stormwater management systems where:1. the area of development is within a new greenfield site and;2. where Council's stormwater modelling demonstrates that development of the site (without stormwater controls) is likely to lead to unacceptable adverse effects downstream.Where proposed NDMA regions occur that don't meet the above criteria, the requirement for stormwater infrastructure should be removed.                                                                                                                                                                  |
| ....FS184.347 | Otago Regional Council |                                           |           | <i>Oppose in part</i>                | <i>Oppose OS230.008 in part. Disallow submission and do not remove Policy 9.2.1.Y. If amended ensure it is consistent with Otago Regional Council's position on stormwater management including: remove the limitation of “on-site”, clarify the letters “NDMA”, in paragraph a provide for no change in hydrological effect from the subdivision. Other factors such as volume of runoff, duration, and time of concentration must be included. See further the submission on 9.9.X, remove the words “into the stormwater public infrastructure at any point”, add “integrated” before stormwater management system delete paragraph (b)</i> |
| S230.009      | BA Building Ltd        | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments    | Amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer isn't subject to a large proportion of the infrastructure costs and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                 |
| ....FS184.262 | Otago Regional Council |                                           |           | <i>Oppose in part</i>                | <i>Oppose OS230.09 in part. Disallow submission and do not amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs</i>                                                                                                                                                                                                                                                                                                                                                                                         |

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| Sub. No.      | Submitter Name         | Reporting Topic       | Change ID                  | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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| S230.010      | BA Building Ltd        | 8. Stormwater package | F2-2 and F2-3 (Rule 9.9.X) | Accept the change with amendments | Amend Rule 9.9.X (special information requirements for stormwater management plans) as follows:1. Amend 9.9.X.1 to reflect recommended changes to policy 9.2.1.Y;2. Amend 9.9.X.2 to remove clause (a), restrict clause (b) to only certain categories of NDMA's, remove clause (d) and (e).3. Amend 9.9.X.3 to only apply to those New Development Mapped Areas that comprise greenfield sites and which have well understood stormwater constraints AND:Amend clause (a) to read: be prepared by a suitably qualified and experienced engineer, surveyor or other land development professional chartered engineer or other suitably qualified personAmend clause (c) to provide the ability for the developer to proceed with a stormwater solution on his/her land only, in the event that other owners do not agree to an overall NDMA solution, OR provide the ability for Council to compulsorily acquire land for infrastructure from other landowners and implement a cost-sharing agreement between the NDMA landowners using specially designed development contribution charges (allowing clawback of infrastructure costs by Council).3.Amend 9.9.X.3.d as follows:Clauses (i) and (ii) should be amended to require the calculation of pre-development flows at a 10% AEP for the critical storm duration of the development site (i.e not the critical storm duration of the broader catchment). The critical storm duration of the development site will be equal to the time of concentration (ToC) across the development site. Where the stormwater management plan relates to a greenfields NDMA site, then the critical storm duration of the broader catchment should also be assessed.Amend clause (iii) as follows: "...for the purposes of this requirement 'critical storm duration' means the duration of rainfall event likely to cause the highest peak flows or water levels"4. Amend clause 9.9.X.3.e as follows: "assess the difference between pre-development flows and post-development flows, taking into account the maximum impermeable surfaces permitted in the underlying zone or reasonable alternative if justification is provided and any proposed roading or accessways for the subdivision area (or in a new development mapped area, for the entire NDMA)"5. Amend clause 9.9.X.3.i and 9.9.X.3.k by providing examples of methods for stormwater quality treatment and clarify the expected degree of success.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.363 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS230.010. Disallow submission and do not amend Rule 9.9.X.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S230.011      | BA Building Ltd        | 9. Wastewater package | F3-2                       | Accept the change with amendments | Amend Rule 9.9.Y as follows:1. Rule 9.9.Y.1 should only refer to those New Development Mapped Areas that do not have existing residential connection rights (at the density currently allowed).2. Amend 9.9.Y.2 as follows: "The wastewater management plan must be prepared by a suitably qualified and experienced engineer or other land development professional chartered engineer and meet the following..."3. Amend 9.9.Y.3 to allow alternative options if the written approval of all landowners cannot be obtained i.e with onsite solutions or for the council to acquire land for infrastructure.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ....FS184.440 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS230.011. Disallow submission and do not amend Rule 9.9.Y based on proposed amendments</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S230.013      | BA Building Ltd        | 8. Stormwater package | F2-2                       | Accept the change with amendments | Amend Rule 9.3.7.AA to include options for suitable alternative servicing arrangements for stormwater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ....FS184.317 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS230.013. Disallow submission and do not amend Rule 9.3.7.AA.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S230.017      | BA Building Ltd        | Miscellaneous         | Infrastructure controls    | Reject the change                 | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ....FS184.559 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS230.017. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S230.019      | BA Building Ltd        | 8. Stormwater package | F2-2                       | Reject the change                 | Remove Policy 9.2.1.X which requires development in a new development mapped area to be connected to the integrated communal on-site stormwater management system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

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| ....FS184.334 | Otago Regional Council            |                                           |                              | <i>I oppose this submission</i>   | <i>Oppose OS230.019. Disallow submission and do not remove Policy 9.2.1.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S230.020      | BA Building Ltd                   | 10. Minor 3 waters changes                | F1-3                         | Accept the change                 | Retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.467 | Otago Regional Council            |                                           |                              | <i>I oppose this submission</i>   | <i>Oppose OS230.020. Disallow submission and do not retain Policy 9.2.1.3 as notified.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S230.021      | BA Building Ltd                   | 7. General changes to 3 waters provisions | F1-2                         | Reject the change                 | Remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission such as Rules 9.5.3, 9.6.2, 9.7.4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ....FS184.244 | Otago Regional Council            |                                           |                              | <i>I oppose this submission</i>   | <i>Oppose OS230.021. Disallow submission and do not remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief such as Rules 9.5.3, 9.6.2, 9.7.4</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S230.025      | BA Building Ltd                   | 10. Minor 3 waters changes                | F1-1                         | Add a change                      | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include options for suitable alternative servicing arrangements for telecommunications, electricity, water supply, and wastewater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS184.451 | Otago Regional Council            |                                           |                              | <i>I oppose this submission</i>   | <i>Oppose OS230.025. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S231.002      | Barry Douglas & Fiona Lynn Armour | 10. Minor 3 waters changes                | F1-6 & F2-2 (Policy 2.2.5.2) | Reject the change                 | Reinstate Policy 2.2.5.2 which encourages on-site wastewater disposal.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS184.49  | Otago Regional Council            |                                           |                              | <i>Support in part</i>            | <i>Support OS231.002 in part. Allow submission and reinstate Policy 2.2.5.2 conditional on a positive environmental performance and protection of groundwater resources and that on-site wastewater management should only be considered when the public infrastructure network is unavailable.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S232.006      | Meats of New Zealand Limited      | 8. Stormwater package                     | F2-2                         | Accept the change with amendments | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online;AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped area unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.298 | Otago Regional Council            |                                           |                              | <i>I oppose this submission</i>   | <i>Oppose OS232.006. Disallow submission and do not amend Policy 9.2.1.Y. unless consistent with Otago Regional Council Position.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS51.6    | Christopher John Burrows          |                                           |                              | <i>I oppose this submission</i>   | <i>Oppose OS232.006. Disallow submission.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S232.007      | Meats of New Zealand Limited      | 9. Wastewater package                     | F3-2                         | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped area) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

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| Sub. No.      | Submitter Name                    | Reporting Topic                                      | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| ....FS51.7    | Christopher John Burrows          |                                                      |           | <i>I oppose this submission</i>   | <i>Oppose OS232.007. Disallow submission.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S232.008      | Meats of New Zealand Limited      | 7. General changes to 3 waters provisions            | F2-6      | Accept the change with amendments | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                    |
| ....FS184.278 | Otago Regional Council            |                                                      |           | <i>I oppose this submission</i>   | <i>Oppose OS232.008. Disallow submission and do not amend amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS51.8    | Christopher John Burrows          |                                                      |           | <i>I oppose this submission</i>   | <i>Oppose OS232.008. Disallow submission.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S235.006      | Waka Kotahi (NZ Transport Agency) | 8. Stormwater package                                | F2-2      | Accept the change                 | Retain the changes proposed for Rule 15.3.4.1 Development Activity Status Table - Performance standards that apply to all development activities.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS184.357 | Otago Regional Council            |                                                      |           | <i>I oppose this submission</i>   | <i>Oppose OS235.006. Disallow submission and do not retain changes proposed for Rule 15.3.4.1.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S235.012      | Waka Kotahi (NZ Transport Agency) | 4. Changes for subdivision of large greenfield areas | NDMA3     | Accept the change                 | Retain Change NDMA03 (apply a new development mapped area at Patmos Avenue, Pine Hill) provided other points in this submission are adopted.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.176 | Otago Regional Council            |                                                      |           | <i>Support in part</i>            | <i>Support OS235.012. Allow submission and retain Change NDMA03 (apply a new development mapped area at Patmos Avenue, Pine Hill) provided other points in this submission are adopted.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S235.013      | Waka Kotahi (NZ Transport Agency) | 4. Changes for subdivision of large greenfield areas | NDMA8     | Accept the change                 | Retain Change NDMA08 (addition of a new development mapped area at Pine Hill) provided other points in this submission are adopted regarding increased consideration of state highways.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS184.182 | Otago Regional Council            |                                                      |           | <i>Support in part</i>            | <i>Support OS235.013 in part. Allow submission to retain change NDMA08 (addition of a new development mapped area at Pine Hill) subject to it aligning with stormwater management provisions Otago Regional Council has requested in its submission.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| S238.002      | Willowcroft Limited               | 7. General changes to 3 waters provisions            | F2-6      | Accept the change with amendments | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)' and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |

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| Sub. No.      | Submitter Name              | Reporting Topic                           | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| ....FS184.279 | Otago Regional Council      |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS238.002. Disallow submission and do not amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S238.003      | Willowcroft Limited         | 9. Wastewater package                     | F3-2      | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped area) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S238.004      | Willowcroft Limited         | 8. Stormwater package                     | F2-2      | Accept the change with amendments | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped area unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.299 | Otago Regional Council      |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS238.004. Disallow submission and do not amend Policy 9.2.1.Y. unless consistent with Otago Regional Council Position.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| S239.003      | Dunedin City Baptist Church | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                           |
| ....FS184.280 | Otago Regional Council      |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS239.003. Disallow submission and do not amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

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| Sub. No.      | Submitter Name              | Reporting Topic       | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------|-----------------------------|-----------------------|-----------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S239.004      | Dunedin City Baptist Church | 9. Wastewater package | F3-2      | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped area) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S239.005      | Dunedin City Baptist Church | 8. Stormwater package | F2-2      | Accept the change with amendments | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped aera unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.300 | Otago Regional Council      |                       |           | <i>I oppose this submission</i>   | <i>Oppose OS239.005. Disallow submission and do not amend Policy 9.2.1.Y unless consistent with Otago Regional Council Position.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S240.007      | Invermark Investments Ltd   | 8. Stormwater package | F2-2      | Accept the change with amendments | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online;AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped aera unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.  |
| ....FS184.301 | Otago Regional Council      |                       |           | <i>I oppose this submission</i>   | <i>Oppose OS240.007. Disallow submission and do not amend Policy 9.2.1.Y unless consistent with Otago Regional Council Position.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

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| Sub. No.      | Submitter Name            | Reporting Topic                           | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| S240.008      | Invermark Investments Ltd | 9. Wastewater package                     | F3-2      | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped area) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| S240.009      | Invermark Investments Ltd | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)' and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                       |
| ....FS184.281 | Otago Regional Council    |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS2440.009. Disallow submission and do not amend amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S241.007      | Grant Motion              | 8. Stormwater package                     | F2-2      | Accept the change with amendments | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online;AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped aera unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.302 | Otago Regional Council    |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS241.007. Disallow submission and do not amend Policy 9.2.1.Y. unless consistent with Otago Regional Council Position.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

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| Sub. No.      | Submitter Name                | Reporting Topic                           | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| S241.008      | Grant Motion                  | 9. Wastewater package                     | F3-2      | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped area) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| S241.009      | Grant Motion                  | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)' and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                       |
| ....FS184.271 | Otago Regional Council        |                                           |           | I oppose this submission          | Oppose OS241.009. Disallow submission and do not amend amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S242.006      | DDS Properties (2008) Limited | 8. Stormwater package                     | F2-2      | Accept the change with amendments | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online;AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped aera unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.303 | Otago Regional Council        |                                           |           | I oppose this submission          | Oppose OS242.006. Disallow submission and do not amend Policy 9.2.1.Y. unless consistent with Otago Regional Council Position.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

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| Sub. No.      | Submitter Name                | Reporting Topic                           | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| S242.007      | DDS Properties (2008) Limited | 9. Wastewater package                     | F3-2      | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped areas) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S242.008      | DDS Properties (2008) Limited | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                          |
| ....FS184.282 | Otago Regional Council        |                                           |           | I oppose this submission          | Oppose OS242.008. Disallow submission and do not amend amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S247.007      | Cole Bennetts                 | 8. Stormwater package                     | F2-2      | Accept the change with amendments | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online;AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped aera unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.304 | Otago Regional Council        |                                           |           | I oppose this submission          | Oppose OS247.007. Disallow submission and do not amend Policy 9.2.1.Y. unless consistent with Otago Regional Council Position.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

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| Sub. No.      | Submitter Name                                 | Reporting Topic                           | Change ID                    | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------|------------------------------------------------|-------------------------------------------|------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S247.008      | Cole Bennetts                                  | 9. Wastewater package                     | F3-2                         | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped areas) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S247.009      | Cole Bennetts                                  | 7. General changes to 3 waters provisions | F2-6                         | Accept the change with amendments | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                          |
| ....FS184.283 | Otago Regional Council                         |                                           |                              | I oppose this submission          | Oppose OS247.009. Disallow submission and do not amend amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S248.003      | David Leslie Meyer & Christine Raywin Cordell  | 10. Minor 3 waters changes                | F1-6 & F2-2 (Policy 2.2.5.2) | Reject the change                 | Reinstate Policy 2.2.5.2 which encourages on-site wastewater disposal.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS184.62  | Otago Regional Council                         |                                           |                              | Support in Part                   | Support OS248.003 in part. Allow submission to reinstate Policy 2.2.5.2 to encourage on-site wastewater disposal conditional on the policy recognizes consideration must be given to positive environmental performance and protection of groundwater resources and that on-site wastewater management should only be considered when the public infrastructure network is unavailable.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S249.012      | Ross McLeary & COF Ltd & Scroggs Hill Farm Ltd | 8. Stormwater package                     | F2-2                         | Accept the change with amendments | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online;AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped area unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.305 | Otago Regional Council                         |                                           |                              | I oppose this submission          | Oppose OS249.012. Disallow submission and do not amend Policy 9.2.1.Y. unless consistent with Otago Regional Council Position.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

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| Sub. No.      | Submitter Name                                 | Reporting Topic                           | Change ID                    | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------|------------------------------------------------|-------------------------------------------|------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S249.013      | Ross McLeary & COF Ltd & Scroggs Hill Farm Ltd | 9. Wastewater package                     | F3-2                         | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped area) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| S249.014      | Ross McLeary & COF Ltd & Scroggs Hill Farm Ltd | 7. General changes to 3 waters provisions | F2-6                         | Accept the change with amendments | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)' and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.284 | Otago Regional Council                         |                                           |                              | <i>I oppose this submission</i>   | <i>Oppose OS249.014. Disallow submission and do not amend amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S256.003      | Tony Steven McFadgen (Ocean Park Trust)        | 10. Minor 3 waters changes                | F1-6 & F2-2 (Policy 2.2.5.2) | Reject the change                 | Reinstate Policy 2.2.5.2, which encourages on-site wastewater disposal.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS184.65  | Otago Regional Council                         |                                           |                              | <i>Support in part</i>            | <i>Support OS256.003 in part. Allow submission to reinstate Policy 2.2.5.2 conditional on consideration must be given to positive environmental performance and protection of groundwater resources and that on-site wastewater management should only be considered when the public infrastructure network is unavailable.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S257.003      | Barbara and Donald McCabe                      | 10. Minor 3 waters changes                | F1-6 & F2-2 (Policy 2.2.5.2) | Reject the change                 | Reinstate Policy 2.2.5.2, which encourages on-site wastewater disposal.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS184.66  | Otago Regional Council                         |                                           |                              | <i>Support in part</i>            | <i>Support OS257.003 in part. Allow submission to reinstate Policy 2.2.5.2 conditional on consideration must be given to positive environmental performance and protection of groundwater resources and that on-site wastewater management should only be considered when the public infrastructure network is unavailable.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S260.011      | Lloyd Morshuis (Morclark Developments)         | Miscellaneous                             | Infrastructure controls      | Reject the change                 | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS184.67  | Otago Regional Council                         |                                           |                              | <i>I oppose this submission</i>   | <i>Oppose OS260.011. Disallow submission and do not remove e the infrastructure controls from all new development and subdivision activities.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S260.012      | Lloyd Morshuis (Morclark Developments)         | Miscellaneous                             | Infrastructure controls      | Reject the change                 | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ....FS184.560 | Otago Regional Council                         |                                           |                              | <i>I oppose this submission</i>   | <i>Oppose OS260.012. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

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| Sub. No.      | Submitter Name                                       | Reporting Topic                                      | Change ID                                              | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------|------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S260.014      | Lloyd Morshuis (Morclark Developments)               | 8. Stormwater package                                | F2-5                                                   | Reject the change                    | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS184.408 | Otago Regional Council                               |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS260.014. Disallow submission and do not remove Rule 15.4.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S260.015      | Lloyd Morshuis (Morclark Developments)               | 4. Changes for subdivision of large greenfield areas | NDMAs on existing residential land - NDMA02, 03 and 05 | If the change is not rejected, amend | Remove new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05), or if not removed amend the requirements as follows:1. Adding a provision that exempts any development and/or subdivision within the greenfield areas where the density of the development and/or subdivision is consistent with the current zone density expectations. This would maintain the status quo until such time as a developer proposed a density of residential activity that exceeds the current zone allowance.2. Restructure the NDMA/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for example, specify nominally sized rooftop water detention tanks on each developed site).3. Rezone the submission land to a residential zone that provides for a greater development density than the current zone, which might then justify the application of an NDMA overlay and/or a greater degree of infrastructure control. Then re-design the stormwater management plan provisions to result in a workable arrangement. |
| S260.016      | Lloyd Morshuis (Morclark Developments)               | 4. Changes for subdivision of large greenfield areas | NDMAs on existing RTZ land – NDMA04, 06-10, 12-15      | Reject the change                    | Remove the new development mapped areas from the existing Residential Transition Overlay Zones (Changes NDMA04, 06-10, 12-15) (inferred not stated).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ....FS184.196 | Otago Regional Council                               |                                                      |                                                        | <i>Oppose in part</i>                | <i>Oppose OS260.016. Disallow the removal of new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05). However, allow amendment to ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S263.003      | GTJM Property Limited (Joe Morrison and Gill Thomas) | 8. Stormwater package                                | F2-5                                                   | Reject the change                    | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS184.68  | Otago Regional Council                               |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS263.003. Disallow submission and do not remove Rule 15.4.X.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S263.004      | GTJM Property Limited (Joe Morrison and Gill Thomas) | 7. General changes to 3 waters provisions            | F1-2                                                   | Reject the change                    | Remove Policy 9.2.1.1A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS184.238 | Otago Regional Council                               |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS263.004. Disallow submission and do not remove Policy 9.2.1.1A.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S263.005      | GTJM Property Limited (Joe Morrison and Gill Thomas) | 9. Wastewater package                                | F3-2                                                   | Accept the change with amendments    | Retain policy 9.2.1.BB as long as areas have been correctly assessed by Council in respect of infrastructure requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S263.006      | GTJM Property Limited (Joe Morrison and Gill Thomas) | 8. Stormwater package                                | F2-3                                                   | If the change is not rejected, amend | Amend Policy 9.2.1.Z to remove any ambiguity about how the policy is to be interpreted.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.391 | Otago Regional Council                               |                                                      |                                                        | <i>I support this submission</i>     | <i>Support OS263.006. Allow submission and amend Policy 9.2.1.Z to remove any ambiguity.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S263.007      | GTJM Property Limited (Joe Morrison and Gill Thomas) | 8. Stormwater package                                | F2-2                                                   | If the change is not rejected, amend | Amend Policy 9.2.1.Y to be specific to certain NDMA sites where:1. the land in question is a new greenfields site, and2. Council's stormwater modelling can clearly show that development of the site (without stormwater controls) is likely to lead to unacceptable adverse effects downstream.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ....FS184.310 | Otago Regional Council                               |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS263.007. Disallow submission and do not amend Policy 9.2.1.Y. unless consistent with Otago Regional Council Position.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

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| Sub. No.      | Submitter Name                                          | Reporting Topic                                      | Change ID            | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---------------|---------------------------------------------------------|------------------------------------------------------|----------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S263.008      | GTJM Property Limited<br>(Joe Morrison and Gill Thomas) | Miscellaneous                                        | All 3 Waters changes | Reject the change                    | Add provisions to enable 1. That Council upgrade the network to enable the proposed development permitted under Variation 2, and 2. That infrastructural upgrades are funded by either development contributions and rates, and 3. That network upgrades are not a condition of development                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S263.009      | GTJM Property Limited<br>(Joe Morrison and Gill Thomas) | 8. Stormwater package                                | F2-2                 | Accept the change with amendments    | Amend Rule 9.3.7.AA to include the following:1. Consideration of alternative servicing arrangements, where these are recognised as being acceptable. This may require an assessment matter for the applicant to demonstrate that the alternative solution will achieve a particular standard.2. It should be recognised that a number of these alternative solutions are better implemented at the time of building (rather than at the time of subdivision). Accordingly, the inclusion of a provision that recognises the use of a consent notice to require installation of service connections as part of the building process is also sought.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS184.326 | Otago Regional Council                                  |                                                      |                      | <i>I oppose this submission</i>      | <i>Oppose OS263.009. Disallow submission and do not amend Rule 9.3.7.AA.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| S263.011      | GTJM Property Limited<br>(Joe Morrison and Gill Thomas) | 10. Minor 3 waters changes                           | F1-1                 | Add a change                         | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include the following:1. Consideration of alternative servicing arrangements, where these are recognised as being acceptable. This may require an assessment matter for the applicant to demonstrate that the alternative solution will achieve a particular standard.2. It should be recognised that a number of these alternative solutions are better implemented at the time of building (rather than at the time of subdivision). Accordingly, the inclusion of a provision that recognises the use of a consent notice to require installation of service connections as part of the building process is also sought.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| ....FS184.459 | Otago Regional Council                                  |                                                      |                      | <i>I oppose this submission</i>      | <i>Oppose OS263.011. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S264.001      | D N Innovations Ltd                                     | 4. Changes for subdivision of large greenfield areas | NDMA5                | If the change is not rejected, amend | Remove Change NDMA05 (addition of a new development mapped area at Dalziel Road), or if not removed, amend the provisions as follows:1. Insert a performance standard that exempts any development and/or subdivision within the New Development mapped area (NDMA05) from the requirements of the NDMA/infrastructure control provisions while the density of the development or subdivision is consistent with the current zone density expectations (e.g 500m2 in the General Residential 1 zone). This would maintain the status quo until such time as a developer proposed a density of residential activity that exceeds the current zone allowance OR2. Restructure the NDMA/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for instance, specify nominally-sized rooftop water detention tanks on each developed site - these can be cost effective if implemented by way of a standardised method) OR3. Rezone the land within the NDMA to a residential zone that provides for a greater development density than the current zone, which might then justify the application of an NDMA overlay and/or a greater degree of infrastructure control. Then re-design the stormwater management plan provisions to result in a workable arrangement. |
| ....FS136.1   | Keep Halfway Bush Semi Rural Inc                        |                                                      |                      | <i>I oppose this submission</i>      | <i>Oppose OS264.001. Disallow submission and retain change NDMA 05.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| ....FS184.69  | Otago Regional Council                                  |                                                      |                      | <i>Oppose in part</i>                | <i>Oppose OS264.001 in part. Disallow submission and do not remove Change NDMA05. If amended ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS5.1     | Alice Wouters                                           |                                                      |                      | <i>I oppose this submission</i>      | <i>Oppose OS264.001. Disallow submission and no not apply New Development Mapped Area due to concerns of water runoff and subdivision roading.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| S264.002      | D N Innovations Ltd                                     | 7. General changes to 3 waters provisions            | F1-2                 | If the change is not rejected, amend | Remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas or amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner, and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.231 | Otago Regional Council                                  |                                                      |                      | <i>I oppose this submission</i>      | <i>Oppose OS264.002. Disallow submission and do not remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas and do not amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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| Sub. No.      | Submitter Name         | Reporting Topic                           | Change ID | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------|------------------------|-------------------------------------------|-----------|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S264.003      | D N Innovations Ltd    | 9. Wastewater package                     | F3-2      | Accept the change with amendments    | Retain Policy 9.2.1.BB provided that the assumption that the new development mapped areas have been correctly assessed by Council in respect of wastewater requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S264.004      | D N Innovations Ltd    | 8. Stormwater package                     | F2-3      | Accept the change with amendments    | Amend Change F2-3 (Rules for residential stormwater management other than in large greenfield) provisions 9.2.1.Z, 9.2.1.z.b, and 9.6 so that the assessment of effects of stormwater is limited to a nominated distance from the point of development discharge and to clarify 9.2.1.Z.b to ensure that it does not always trigger the need for an assessment (as all stormwater flows end up in a river, lake, harbour or ocean and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                      |
| ....FS184.377 | Otago Regional Council |                                           |           | <i>I oppose this submission</i>      | <i>Oppose OS264.004. Disallow submission and do not allow proposed amendments to Change F2-3</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S264.005      | D N Innovations Ltd    | 8. Stormwater package                     | F2-2      | If the change is not rejected, amend | Remove Policy 9.2.1.Y or amend to only require on-site stormwater management systems where:1. the area of development is within a new greenfield site and;2. where Council's modelling demonstrates that development of the site is likely to lead to unacceptable adverse effects downstream. All other greenfield sites should have either no stormwater infrastructure requirements or be required to meet a performance standard related to a standardised 'roof detention tank per site'.                                                                                                                                                 |
| ....FS184.348 | Otago Regional Council |                                           |           | <i>Oppose in part</i>                | <i>Oppose OS264.005 in part. Disallow submission and do not remove Policy 9.2.1.Y. If amended ensure it is consistent with Otago Regional Council's position on stormwater management including: remove the limitation of "on-site", clarify the letters "NDMA", in paragraph a provide for no change in hydrological effect from the subdivision. Other factors such as volume of runoff, duration, and time of concentration must be included. See further the submission on 9.9.X, remove the words "into the stormwater public infrastructure at any point", add "integrated" before stormwater management system delete paragraph (b)</i> |
| S264.006      | D N Innovations Ltd    | 8. Stormwater package                     | F2-2      | Reject the change                    | Remove Policy 9.2.1.X which requires development in a new development mapped area to be connected to the integrated communal on-site stormwater management system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS184.335 | Otago Regional Council |                                           |           | <i>I oppose this submission</i>      | <i>Oppose OS264.006. Disallow submission and do not remove Policy 9.2.1.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S264.007      | D N Innovations Ltd    | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments    | Amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                |
| ....FS184.263 | Otago Regional Council |                                           |           | <i>Oppose in part</i>                | <i>Oppose OS264.007 in part. Disallow submission and do not amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs</i>                                                                                                                                                                                                                                                                                                                                                                                        |
| S264.008      | D N Innovations Ltd    | 10. Minor 3 waters changes                | F1-3      | Accept the change                    | Retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS184.468 | Otago Regional Council |                                           |           | <i>I oppose this submission</i>      | <i>Oppose OS264.008. Disallow submission and do not retain Policy 9.2.1.3 as notified.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S264.009      | D N Innovations Ltd    | 7. General changes to 3 waters provisions | F1-2      | Reject the change                    | Remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission such as Rules 9.5.3, 9.6.2, 9.7.4.                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS184.245 | Otago Regional Council |                                           |           | <i>I oppose this submission</i>      | <i>Oppose OS264.009. Disallow submission and do not remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief such as Rules 9.5.3, 9.6.2, 9.7.4</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

| Sub. No.      | Submitter Name         | Reporting Topic       | Change ID                  | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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| S264.010      | D N Innovations Ltd    | 8. Stormwater package | F2-2 and F2-3 (Rule 9.9.X) | Accept the change with amendments | Amend Rule 9.9.X (special information requirements for stormwater management plans) as follows:1. Amend 9.9.X.1 to reflect recommended changes to policy 9.2.1.Y;2. Amend 9.9.X.2 to remove clause (a), restrict clause (b) to only certain categories of NDMA's, remove clause (d) and (e).3. Amend 9.9.X.3 to only apply to those New Development Mapped Areas that comprise greenfield sites and which have well understood stormwater constraints AND:Amend clause (a) to read: be prepared by a suitably qualified and experienced engineer, surveyor or other land development professional chartered engineer or other suitably qualified personAmend clause (c) to provide the ability for the developer to proceed with a stormwater solution on his/her land only, in the event that other owners do not agree to an overall NDMA solution, OR provide the ability for Council to compulsorily acquire land for infrastructure from other landowners and implement a cost-sharing agreement between the NDMA landowners using specially designed development contribution charges (allowing clawback of infrastructure costs by Council).3.Amend 9.9.X.3.d as follows:Clauses (i) and (ii) should be amended to require the calculation of pre-development flows at a 10% AEP for the critical storm duration of the development site (i.e not the critical storm duration of the broader catchment). The critical storm duration of the development site will be equal to the time of concentration (ToC) across the development site. Where the stormwater management plan relates to a greenfields NDMA site, then the critical storm duration of the broader catchment should also be assessed.Amend clause (iii) as follows: "...for the purposes of this requirement 'critical storm duration' means the duration of rainfall event likely to cause the highest peak flows or water levels"4. Amend clause 9.9.X.3.e as follows: "assess the difference between pre-development flows and post-development flows, taking into account the maximum impermeable surfaces permitted in the underlying zone or reasonable alternative if justification is provided and any proposed roading or accessways for the subdivision area (or in a new development mapped area, for the entire NDMA)"5. Amend clause 9.9.X.3.i and 9.9.X.3.k by providing examples of methods for stormwater quality treatment and clarify the expected degree of success.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.364 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS264.010. Disallow submission and do not amend Rule 9.9.X.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S264.011      | D N Innovations Ltd    | 9. Wastewater package | F3-2                       | Accept the change with amendments | Amend Rule 9.9.Y as follows:1. Rule 9.9.Y.1 should only refer to those New Development Mapped Areas that do not have existing residential connection rights (at the density currently allowed).2. Amend 9.9.Y.2 as follows: "The wastewater management plan must be prepared by a suitably qualified and experienced engineer or other land development professional chartered engineer and meet the following..."3. Amend 9.9.Y.3 to allow alternative options if the written approval of all landowners cannot be obtained i.e with onsite solutions or for the council to acquire land for infrastructure.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ....FS184.441 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS264.011. Disallow submission and do not amend Rule 9.9.Y based on proposed amendments</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S264.012      | D N Innovations Ltd    | 8. Stormwater package | F2-Alt-2                   | Add a change                      | Add Alternative F2-Alt2 (Performance standard for on-site stormwater detention) to consider alternative methods of stormwater management such as installing detention tanks for stormwater detention onsite. This should be required on all but the new proposed greenfield development sites.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ....FS184.425 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS264.012. Disallow submission and do not add alternative F2-Alt2.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S264.013      | D N Innovations Ltd    | 8. Stormwater package | F2-5                       | Reject the change                 | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ....FS184.409 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS264.013. Disallow submission and do not remove Rule 15.4.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S264.015      | D N Innovations Ltd    | 8. Stormwater package | F2-2                       | Accept the change with amendments | Amend Rule 9.3.7.AA to include options for suitable alternative servicing arrangements for stormwater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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|---------------|----------------------------------|------------------------------------------------------|--------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ....FS184.318 | Otago Regional Council           |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS264.015. Disallow submission and do not amend Rule 9.3.7.AA.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S264.018      | D N Innovations Ltd              | Miscellaneous                                        | Infrastructure controls                                | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS184.561 | Otago Regional Council           |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS264.018. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S264.019      | D N Innovations Ltd              | Miscellaneous                                        | Infrastructure controls                                | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS184.551 | Otago Regional Council           |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS264.019. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S264.022      | D N Innovations Ltd              | 10. Minor 3 waters changes                           | F1-1                                                   | Add a change                         | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include options for suitable alternative servicing arrangements for telecommunications, electricity, water supply, and wastewater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS184.452 | Otago Regional Council           |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS264.022. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S266.002      | James Sunderland & Megan Justice | 4. Changes for subdivision of large greenfield areas | NDMA9                                                  | Reject the change                    | Remove Change NDMA09 (addition of a new development mapped area at Balmacewen Golf Course).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S270.002      | Doug Hall                        | Miscellaneous                                        | Infrastructure controls                                | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS184.70  | Otago Regional Council           |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS270.002. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S270.003      | Doug Hall                        | 8. Stormwater package                                | F2-5                                                   | Reject the change                    | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS184.410 | Otago Regional Council           |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS270.003. Disallow submission and do not remove Rule 15.4.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S270.004      | Doug Hall                        | 4. Changes for subdivision of large greenfield areas | NDMAs on existing residential land - NDMA02, 03 and 05 | If the change is not rejected, amend | Remove new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05), or if not removed amend the requirements as follows:1. Adding a provision that exempts any development and/or subdivision within the greenfield areas where the density of the development and/or subdivision is consistent with the current zone density expectations. This would maintain the status quo until such time as a developer proposed a density of residential activity that exceeds the current zone allowance.2. Restructure the NDMA/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for example, specify nominally sized rooftop water detention tanks on each developed site).3. Rezone the submission land to a residential zone that provides for a greater development density than the current zone, which might then justify the application of an NDMA overlay and/or a greater degree of infrastructure control. Then re-design the stormwater management plan provisions to result in a workable arrangement. |
| ....FS184.189 | Otago Regional Council           |                                                      |                                                        | <i>Oppose in part</i>                | <i>Oppose OS270.004 in part. Disallow the removal of new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05). However, allow amendment to ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

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| Sub. No.      | Submitter Name         | Reporting Topic                                      | Change ID     | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---------------|------------------------|------------------------------------------------------|---------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S270.005      | Doug Hall              | 4. Changes for subdivision of large greenfield areas | Miscellaneous | If the change is not rejected, amend | Remove the new development mapped area from 636 Signal Hill Road [NOTE TO USER: NO NDMA IS PROPOSED OVER THIS LAND], or if not removed, amend the provisions as follows:1. Insert a provision that exempts any development and/or subdivision within the land from the requirements of the NDMA/infrastructure control provisions while the density of the development and/or subdivision is consistent with the Residential Transition zone density expectations; OR2. Restructure the New Development mapped areas/infrastructure control provisions into a form that recognises that there are existing-use-rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for instance, specify nominally-sized rooftop water detention tanks on each developed site); OR3. Rezone the land to the intended Residential Transition Zone and then re-design the stormwater management plan provisions to result in a workable arrangement. |
| ....FS184.173 | Otago Regional Council |                                                      |               | Oppose in part                       | Oppose OS270.005. Disallow submission and do not remove new development mapped area from 636 Signal Hill Road (Note to reader no NDMA is proposed over this land)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S270.006      | Doug Hall              | 7. General changes to 3 waters provisions            | F1-2          | If the change is not rejected, amend | Remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas or amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner, and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ....FS184.232 | Otago Regional Council |                                                      |               | I oppose this submission             | Oppose OS270.006. Disallow submission and do not remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas and do not amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S270.007      | Doug Hall              | 9. Wastewater package                                | F3-2          | Accept the change with amendments    | Retain Policy 9.2.1.BB provided that the assumption that the new development mapped areas have been correctly assessed by Council in respect of wastewater requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S270.008      | Doug Hall              | 8. Stormwater package                                | F2-3          | Accept the change with amendments    | Amend Change F2-3 (Rules for residential stormwater management other than in large greenfield) provisions 9.2.1.Z, 9.2.1.z.b, and 9.6 so that the assessment of effects of stormwater is limited to a nominated distance from the point of development discharge and to clarify 9.2.1.Z.b to ensure that it does not always trigger the need for an assessment (as all stormwater flows end up in a river, lake, harbour or ocean and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ....FS184.378 | Otago Regional Council |                                                      |               | I oppose this submission             | Oppose OS270.008. Disallow submission and do not allow proposed amendments to Change F2-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S270.009      | Doug Hall              | 8. Stormwater package                                | F2-2          | If the change is not rejected, amend | Remove Policy 9.2.1.Y or amend to only require on-site stormwater management systems where:1. the area of development is within a new greenfield sites and;2. where Council's modelling demonstrates that development of the site is likely to lead to unacceptable adverse effects downstream.All other greenfield sites should have either no stormwater infrastructure requirements or be required to meet a performance standard related to a standardised 'roof detention tank per site'.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ....FS184.349 | Otago Regional Council |                                                      |               | Oppose in part                       | Oppose OS270.009 in part. Disallow submission and do not remove Policy 9.2.1.Y. If amended ensure it is consistent with Otago Regional Council's position on stormwater management including: remove the limitation of "on-site", clarify the letters "NDMA", in paragraph a provide for no change in hydrological effect from the subdivision. Other factors such as volume of runoff, duration, and time of concentration must be included. See further the submission on 9.9.X, remove the words "into the stormwater public infrastructure at any point", add "integrated" before stormwater management system delete paragraph (b)                                                                                                                                                                                                                                                                                                                                                                   |
| S270.010      | Doug Hall              | 8. Stormwater package                                | F2-2          | Reject the change                    | Remove Policy 9.2.1.X which requires development in a new development mapped area to be connected to the integrated communal on-site stormwater management system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ....FS184.336 | Otago Regional Council |                                                      |               | I oppose this submission             | Oppose OS270.010. Disallow submission and do not remove Policy 9.2.1.X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S270.011      | Doug Hall              | 7. General changes to 3 waters provisions            | F2-6          | Accept the change with amendments    | Amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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| ....FS184.264 | Otago Regional Council |                                           |                            | Oppose in part                    | Oppose OS270.011 in part. Disallow submission and do not amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| S270.012      | Doug Hall              | 10. Minor 3 waters changes                | F1-3                       | Accept the change                 | Retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ....FS184.469 | Otago Regional Council |                                           |                            | I oppose this submission          | Oppose OS270.012. Disallow submission and do not retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S270.013      | Doug Hall              | 7. General changes to 3 waters provisions | F1-2                       | Reject the change                 | Remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission such as Rules 9.5.3, 9.6.2, 9.7.4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.246 | Otago Regional Council |                                           |                            | I oppose this submission          | Oppose OS270.013. Disallow submission and do not remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief such as Rules 9.5.3, 9.6.2, 9.7.4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S270.014      | Doug Hall              | 8. Stormwater package                     | F2-2 and F2-3 (Rule 9.9.X) | Accept the change with amendments | Amend Rule 9.9.X (special information requirements for stormwater management plans) as follows:1. Amend 9.9.X.1 to reflect recommended changes to policy 9.2.1.Y;2. Amend 9.9.X.2 to remove clause (a), restrict clause (b) to only certain categories of NDMAs, remove clause (d) and (e).3. Amend 9.9.X.3 to only apply to those New Development Mapped Areas that comprise greenfield sites and which have well understood stormwater constraints AND:Amend clause (a) to read: be prepared by a suitably qualified and experienced engineer, surveyor or other land development professional chartered engineer or other suitably qualified personAmend clause (c) to provide the ability for the developer to proceed with a stormwater solution on his/her land only, in the event that other owners do not agree to an overall NDMA solution, OR provide the ability for Council to compulsorily acquire land for infrastructure from other landowners and implement a cost-sharing agreement between the NDMA landowners using specially designed development contribution charges (allowing clawback of infrastructure costs by Council).3.Amend 9.9.X.3.d as follows:Clauses (i) and (ii) should be amended to require the calculation of pre-development flows at a 10% AEP for the critical storm duration of the development site (i.e not the critical storm duration of the broader catchment). The critical storm duration of the development site will be equal to the time of concentration (ToC) across the development site. Where the stormwater management plan relates to a greenfields NDMA site, then the critical storm duration of the broader catchment should also be assessed.Amend clause (iii) as follows: "...for the purposes of this requirement 'critical storm duration' means the duration of rainfall event likely to cause the highest peak flows or water levels"4. Amend clause 9.9.X.3.e as follows: "assess the difference between pre-development flows and post-development flows, taking into account the maximum impermeable surfaces permitted in the underlying zone or reasonable alternative if justification is provided and any proposed roading or accessways for the subdivision area (or in a new development mapped area, for the entire NDMA)"5. Amend clause 9.9.X.3.i and 9.9.X.3.k by providing examples of methods for stormwater quality treatment and clarify the expected degree of success.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.365 | Otago Regional Council |                                           |                            | I oppose this submission          | Oppose OS270.014. Disallow submission and do not amend Rule 9.9.X.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S270.015      | Doug Hall              | 9. Wastewater package                     | F3-2                       | Accept the change with amendments | Amend Rule 9.9.Y as follows:1. Rule 9.9.Y.1 should only refer to those New Development Mapped Areas that do not have existing residential connection rights (at the density currently allowed).2. Amend 9.9.Y.2 as follows: "The wastewater management plan must be prepared by a suitably qualified and experienced engineer or other land development professional chartered engineer and meet the following..."3. Amend 9.9.Y.3 to allow alternative options if the written approval of all landowners cannot be obtained i.e with onsite solutions or for the council to acquire land for infrastructure.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.442 | Otago Regional Council |                                           |                            | I oppose this submission          | Oppose OS270.015. Disallow submission and do not amend Rule 9.9.Y based on proposed amendments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

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| Sub. No.      | Submitter Name         | Reporting Topic            | Change ID               | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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| S270.016      | Doug Hall              | 8. Stormwater package      | F2-Alt-2                | Add a change                         | Add Alternative F2-Alt2 (Performance standard for on-site stormwater detention) to consider alternative methods of stormwater management such as installing detention tanks for stormwater detention onsite. This should be required on all but the new proposed greenfield development sites.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| ....FS184.426 | Otago Regional Council |                            |                         | <i>I oppose this submission</i>      | <i>Oppose OS270.016. Disallow submission and do not add alternative F2-Alt2.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S270.018      | Doug Hall              | 8. Stormwater package      | F2-2                    | Accept the change with amendments    | Amend Rule 9.3.7.AA to include options for suitable alternative servicing arrangements for stormwater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| ....FS184.319 | Otago Regional Council |                            |                         | <i>I oppose this submission</i>      | <i>Oppose OS270.018. Disallow submission and do not amend Rule 9.3.7.AA.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S270.022      | Doug Hall              | 10. Minor 3 waters changes | F1-1                    | Add a change                         | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include options for suitable alternative servicing arrangements for telecommunications, electricity, water supply, and wastewater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ....FS184.453 | Otago Regional Council |                            |                         | <i>I oppose this submission</i>      | <i>Oppose OS270.022. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| S270.024      | Doug Hall              | Miscellaneous              | Infrastructure controls | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ....FS184.562 | Otago Regional Council |                            |                         | <i>I oppose this submission</i>      | <i>Oppose OS270.024. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S271.001      | Otago Regional Council | 8. Stormwater package      | Miscellaneous           | Add a change                         | Amend the stormwater package to contain the following key elements:1. Where a connection is available to DCC's stormwater network, that connection must be used;2. Where a connection is not available, then, subdivision, use and development should not proceed without a stormwater management plan being approved through a resource consent process;3. At a minimum, a restricted discretionary activity status should apply;4. ORC should be recognised and treated as an affected party on any such consent application;5. Implementation of the plan must be a condition of the consent;6. The plan must be prepared by a suitably qualified chartered engineer with qualifications and experience in hydrology, hydraulics, and stormwater management, design and construction;7. The objective of the plan must be to ensure there is no change in hydrological characteristics of the site;8. There must be no adverse effect on people, property, river levels and flows, land drainage schemes and flood protection schemes;9. The plan must address existing flow paths and on-site storage, whether natural or otherwise;10. The plan must provide for all stormwater from impermeable or semi-impermeable surfaces including roads, driveways, parks, access lots and the like;11. The plan must ensure that there is no change in the hydrological characteristics of the site as a result of subdivision, use and development;12. The plan must expressly anticipate and provide for climate change;13. Where ORC assets constitute, directly or indirectly, part of the receiving environment, the plan must ensure that there is no adverse effect on their capacity or the effectiveness and efficiency of their operation;14. There must be an ability to impose conditions to ensure the plan is implemented before subdivision, development or change of use;15.The stormwater assets must vest in the DCC to provide an ongoing assurance of maintenance and effective operation;16. The system must ensure good water quality; and17. The plan must provide for the contingency that the system fails to achieve its objective of ensuring there is no change in the hydrological characteristics of the site. |
| S271.005      | Otago Regional Council | 8. Stormwater package      | F2-2                    | If the change is not rejected, amend | Amend Rule 9.3.7.AA (Stormwater) so that reserves, access, network utilities and roads are included in stormwater management plans and systems required by this variation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S271.006      | Otago Regional Council | 8. Stormwater package      | F2-1                    | Accept the change with amendments    | Amend Change F2-1 (Performance standard for connections to stormwater) to require connections to DCC's stormwater network, if available.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

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| Sub. No.    | Submitter Name                    | Reporting Topic       | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| S271.007    | Otago Regional Council            | 8. Stormwater package | F2-2      | Accept the change with amendments | Amend Policy 2.2.2.Y (Change F2-2) to read as follows:Require Enable and encourage on-site low impact design stormwater management through policies and assessment rules that require for stormwater management in new development mapped areas.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| S271.008    | Otago Regional Council            | 8. Stormwater package | F2-2      | Reject the change                 | Retain the part of Policy 2.2.5.2 related to stormwater management and make associated changes elsewhere in the plan (including being merged into Objective 2.2.2 and any consequential policy amendments of that Objective).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S271.009    | Otago Regional Council            | 8. Stormwater package | F2-2      | Accept the change with amendments | Amend Policy 2.7.1.2.X by the deletion of “on-site” in this policy and elsewhere in the “stormwater package”.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S271.010    | Otago Regional Council            | 8. Stormwater package | F2-2      | Accept the change with amendments | Amend Policy 9.2.1.Y to:remove the limitation of “on-site”clarify the letters “NDMA” in paragraph aprovide for no change in hydrological effect from the subdivision. Other factors such as volume of runoff, duration, and time of concentration must be included. See further the submission on 9.9.Xremove the words “into the stormwater public infrastructure at any point”add “integrated” before stormwater management systemdelete paragraph (b)                                                                                                                                                                                                                                                                                                |
| ....FS142.1 | Kurt Bowen (Paterson Pitts Group) |                       |           | <i>I oppose this submission</i>   | <i>Oppose OS271.010. Disallow submission and retain current wording of Policy 9.2.1.Y.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S271.011    | Otago Regional Council            | 8. Stormwater package | F2-2      | Accept the change with amendments | Amend Policy 9.2.1.X to:replace “Require” with “only allow”clarify differences in wording between 9.2.1.Y and 9.2.1.Z to avoid confusiondelete "communal"delete “on-site”                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS142.2 | Kurt Bowen (Paterson Pitts Group) |                       |           | <i>I oppose this submission</i>   | <i>Oppose OS271.011. Disallow submission and retain current wording of Policy 9.2.1.X.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S271.012    | Otago Regional Council            | 8. Stormwater package | F2-2      | Accept the change with amendments | Amend Rule 9.3.7.AA Stormwater and Note 9.3.7.AAA - General advice and other requirements outside of the District Plan to:reword clause a of Rule 9.3.7.AA to read “in a new development mapped area with more than 60m2 of impermeable surface in total, all development must connect ...”delete “communal”add “integrated” before stormwater management systemcover development without subdivisionmake a stormwater management plan mandatory for new development mapped areasrequire a restricted discretionary activity consent for any development creating impermeable surface area greater than 60m2add after “stormwater management system” the words “installed in accordance with a subdivision consent for the new development mapped area” |
| S271.013    | Otago Regional Council            | 8. Stormwater package | F2-2      | Accept the change with amendments | Amend Rule 9.5.3.Z Assessment of performance standard contraventions - In a new development mapped area: Service connections - stormwater (Rule 9.3.7.AA), to give effect to the changes sought in this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S271.014    | Otago Regional Council            | 8. Stormwater package | F2-2      | Accept the change with amendments | Amend Rule 9.6.2.X Assessment of restricted discretionary activities - In a new development mapped area: All subdivision activities, to give effect to the changes sought in this submission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

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| Sub. No.    | Submitter Name                    | Reporting Topic       | Change ID                  | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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| S271.015    | Otago Regional Council            | 8. Stormwater package | F2-2 and F2-3 (Rule 9.9.X) | Accept the change with amendments | Amend Rule 9.9.X (special information requirements for stormwater management plans) to ensure:the requirements of 9.9.X are approved through a consent process in all the circumstances set out in policies 9.2.1.Z, 9.2.1.Y and 9.2.1.Xthe activity status is at least restricted discretionaryORC is recognised as an affected party to any consent application requiring a stormwater management planthere an objective of, no change in hydrological characteristics of the site (including peak flow, volume of runoff, duration, and time of concentration) in all situations (not limited to the 1% AEP event)bottom lines of no impact on the receiving environment, in particular people, property, river levels and flows, drainage schemes and flood protection schemeswhere the discharge will affect, directly or indirectly, ORC infrastructure, the plan must ensure its capacity will not be exceeded and that the ORC assets can operate effectively and efficiently in all situations, not just 1% AEP eventsprovision is made for climate change including more frequent and more intense rainfall eventsthe system provides for stormwater runoff from all impermeable and semi-impermeable surfaces including roads, vehicles parks, access lots, driveways and the likethe stormwater plan is prepared by a chartered engineer with qualifications and experience in hydrology, hydraulics, and stormwater management, design and constructionwater coming on to the site or ponding on site is accounted for in the plan and accommodated by the new stormwater infrastructurestormwater quality is, as a minimum, no worse post development than pre-developmentmethods to achieve the prescribed quality of the stormwater discharged form part of the infrastructurestormwater assets are vested in DCC (not private or commercial schemes)the plan provides for a contingency, in the event that the system fails to achieve its objective of ensuring that there is no change in the hydrological characteristics of the site |
| ....FS142.3 | Kurt Bowen (Paterson Pitts Group) |                       |                            | I oppose this submission          | Oppose OS271.015. Disallow submission and retain current wording of Policy 9.9.X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S271.016    | Otago Regional Council            | 8. Stormwater package | F2-2                       | Accept the change with amendments | Amend Rule 15.3.4.1 (Development Activity Status Table - Performance standards that apply to all development activities), to give effect to the other submissions made on the stormwater package                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S271.017    | Otago Regional Council            | 8. Stormwater package | F2-2                       | Accept the change with amendments | Amend Rule 15.6.X Service Connections - Stormwater to give effect to the other submissions made on the stormwater package                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S271.018    | Otago Regional Council            | 8. Stormwater package | F2-2                       | Accept the change with amendments | Amend rules 15.10.4.Y and 15.11.5.Y to ensure the cross reference to Rule 9.5 provides greater precision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S271.019    | Otago Regional Council            | 8. Stormwater package | F2-3                       | Accept the change with amendments | Amend the Public Infrastructure definition by:removing the word "may" to avoid doubt about whether drains and open channels are included or not; andmaking it clear that the definition applies only to DCC infrastructure and does (not) extend to ORC assets.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S271.020    | Otago Regional Council            | 8. Stormwater package | F2-3                       | Accept the change                 | Retain the deletion of Policy 9.2.1.2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S271.021    | Otago Regional Council            | 8. Stormwater package | F2-3                       | Add a change                      | Amend Policy 9.2.1.Z(b) to provide that if the stormwater flows into any ORC drain or any part of ORC flood management protection scheme, there must be capacity and no adverse effect on the drain or scheme. If the stormwater discharges into any river, there must be no change in flows or levels as a result of the activity.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S271.022    | Otago Regional Council            | 8. Stormwater package | F2-3                       | Accept the change with amendments | Amend Assessment Rules 9.4.1.1, 9.5.3.11, 9.6.2.2, 9.8.2.5 and 27.11.3.1 to align with new Policy 9.2.1.Z, if amended in accordance with this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S271.023    | Otago Regional Council            | 8. Stormwater package | F2-3                       | Accept the change with amendments | Amend assessment Rule 15.10.4.10, to clarify which part of 9.5 is specifically intended to be referenced.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S271.024    | Otago Regional Council            | 8. Stormwater package | F2-3                       | Accept the change with amendments | Amend assessment Rule 15.11.2.5.a, so that the precise part of Rule 9.6 which is relevant is specified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S271.025    | Otago Regional Council            | 8. Stormwater package | F2-3                       | Accept the change                 | Retain Rule 15.11.2.5.X as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| S271.026    | Otago Regional Council            | 8. Stormwater package | F2-3                       | Accept the change with amendments | Amend Rule 15.11.3.X to be precise which part of Rule 9.6 is relevant.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

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| S271.028      | Otago Regional Council                                    | 8. Stormwater package                                | F2-3                                                   | Accept the change with amendments    | Amend assessment Rule 15.11.4.1.C and Rule 15.11.4.1.X so that the matters of discretion include subdivision activities and stormwater management and the precise part of Rule 9.6 which is relevant is specified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S271.029      | Otago Regional Council                                    | 10. Minor 3 waters changes                           | F1-6 & F2-2 (Policy 2.2.5.2)                           | Reject the change                    | Reinstate Policy 2.2.5.2 and make any associated changes elsewhere in the plan. It is acceptable to ORC if it is merged into Objective 2.2.2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S271.030      | Otago Regional Council                                    | 9. Wastewater package                                | F3-2                                                   | Accept the change with amendments    | Amend Change F3-2 (Wastewater detention in selected large greenfield areas) to ensure:a. “communal” is deleted and replaced with 'integrated" in reference to wastewater detention systemsb. wastewater detention systems are vested with the DCC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S271.031      | Otago Regional Council                                    | 8. Stormwater package                                | F2-5                                                   | Accept the change with amendments    | Amend Change F2-5 (Impermeable surfaces permitted baseline) Rule 15.4.X so that it applies to both development and subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S273.008      | Mark and Jacqui Taylor                                    | Miscellaneous                                        | All NDMA changes                                       | Reject the change                    | Remove the new development mapped area provisions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ....FS184.542 | Otago Regional Council                                    |                                                      |                                                        | Oppose in part                       | Oppose OS273.008 in part. Disallow submission to remove the new development mapped area provisions it conflicts with Otago Regional Council's submission on stormwater provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S273.009      | Mark and Jacqui Taylor                                    | Miscellaneous                                        | All 3 Waters changes                                   | Reject the change                    | Remove changes on infrastructure matters. This point applies to all proposed changes to 3 waters provisions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS184.71  | Otago Regional Council                                    |                                                      |                                                        | I oppose this submission             | Oppose OS273.009. Disallow submission and do not remove changes on infrastructure matters, including all proposed changes to 3 waters provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S282.007      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | Miscellaneous                                        | Infrastructure controls                                | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS184.77  | Otago Regional Council                                    |                                                      |                                                        | I oppose this submission             | Oppose OS282.007. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S282.009      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 4. Changes for subdivision of large greenfield areas | NDMAs on existing residential land - NDMA02, 03 and 05 | If the change is not rejected, amend | Remove new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05), or if not removed amend the requirements as follows:1. Adding a provision that exempts any development and/or subdivision within the submission land where the density of the development and/or subdivision is consistent with the current zone density expectations. This would maintain the status quo until such time as a developer proposed a density of residential activity that exceeds the current zone allowance.2. Restructure the NDMA/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for example, specify nominally sized rooftop water detention tanks on each developed site).3. Rezone the submission land to a residential zone that provides for a greater development density than the current zone, which might then justify the application of an NDMA overlay and/or a greater degree of infrastructure control. Then re-design the stormwater management plan provisions to result in a workable arrangement. |
| ....FS184.190 | Otago Regional Council                                    |                                                      |                                                        | Oppose in part                       | Oppose OS282.009 in part. Disallow the removal of new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05). However, allow amendment to ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S282.010      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 4. Changes for subdivision of large greenfield areas | NDMAs on existing RTZ land – NDMA04, 06-10, 12-15      | If the change is not rejected, amend | Remove the new development mapped areas from the existing Residential Transition Overlay Zones (Changes NDMA04, 06-10, 12-15), or if not removed, amend the provisions as follows:1. Insert a provision that exempts any development and/or subdivision within the land from the requirements of the NDMA/infrastructure control provisions while the density of the development and/or subdivision is consistent with the Residential Transition zone density expectations; OR2. Restructure the New Development mapped areas/infrastructure control provisions into a form that recognises that there are existing-use-rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for instance, specify nominally-sized rooftop water detention tanks on each developed site); OR3. Rezone the land to the intended Residential Transition Zone and then re-design the stormwater management plan provisions to result in a workable arrangement.                                                                                                                                                                                                                         |

Appendix A  
All Submissions in Original Submitter Number Order

| Sub. No.      | Submitter Name                                            | Reporting Topic                                     | Change ID                                                                                              | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| ....FS184.197 | Otago Regional Council                                    |                                                     |                                                                                                        | Oppose in part                       | Oppose OS282.010. Disallow the removal of new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05). However, allow amendment to ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S282.011      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 13. Assessment of sites for rezoning to residential | Intensified residential land subject to NDMA's or new infrastructure controls – IN01-13 and RTZ1, RTZ2 | If the change is not rejected, amend | Remove new development mapped areas or greater infrastructure controls from intensified residential land (IN01-13 and RTZ1, RTZ2), or if not removed amend as follows:1. Insert a provision that exempts any development and/or subdivision within the land from the requirements of the New Development mapped area while the density of the development and/or subdivision is consistent with the existing zone density expectations; OR2. Restructure the New Development mapped area/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and design the new controls in such a manner as to minimise development cost increases (for instance, specify nominally-sized rooftop water detention tanks on each developed site). |
| ....FS184.516 | Otago Regional Council                                    |                                                     |                                                                                                        | Oppose in part                       | Oppose OS282.011 in part. Disallow submission and do not remove or amend new development mapped areas or greater infrastructure controls from intensified residential land (IN01- 13 and RTZ1, RTZ2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S282.013      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 7. General changes to 3 waters provisions           | F1-2                                                                                                   | If the change is not rejected, amend | Remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas or amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner, and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                        |
| ....FS184.233 | Otago Regional Council                                    |                                                     |                                                                                                        | I oppose this submission             | Oppose OS282.0013. Disallow submission and do not remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas and do not amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S282.014      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 9. Wastewater package                               | F3-2                                                                                                   | Accept the change with amendments    | Retain Policy 9.2.1.BB provided that the assumption that the new development mapped areas have been correctly assessed by Council in respect of wastewater requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| S282.015      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 8. Stormwater package                               | F2-3                                                                                                   | Accept the change with amendments    | Amend Change F2-3 (Rules for residential stormwater management other than in large greenfield) provisions 9.2.1.Z, 9.2.1.z.b, and 9.6 so that the assessment of effects of stormwater is limited to a nominated distance from the point of development discharge and to clarify 9.2.1.Z.b to ensure that it does not always trigger the need for an assessment (as all stormwater flows end up in a river, lake, harbour or ocean and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                               |
| ....FS184.379 | Otago Regional Council                                    |                                                     |                                                                                                        | I oppose this submission             | Oppose OS282.015. Disallow submission and do not allow proposed amendments to Change F2-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S282.016      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 8. Stormwater package                               | F2-2                                                                                                   | If the change is not rejected, amend | Remove Policy 9.2.1.Y or amend to only require on-site stormwater management systems where:1. the area of development is within a new greenfield site and;2. where Council's stormwater modelling demonstrates that development of the site (without stormwater controls) is likely to lead to unacceptable adverse effects downstream.All other greenfield sites should have either no stormwater infrastructure requirements or be required to meet a performance standard related to a standardised 'roof detention tank per site'.                                                                                                                                                                                                                                                                  |
| ....FS184.350 | Otago Regional Council                                    |                                                     |                                                                                                        | Oppose in part                       | Oppose OS282.016 in part. Disallow submission and do not remove Policy 9.2.1.Y. If amended ensure it is consistent with Otago Regional Council's position on stormwater management including: remove the limitation of “on-site”, clarify the letters “NDMA”, in paragraph a provide for no change in hydrological effect from the subdivision. Other factors such as volume of runoff, duration, and time of concentration must be included. See further the submission on 9.9.X, remove the words “into the stormwater public infrastructure at any point”, add “integrated” before stormwater management system delete paragraph (b)                                                                                                                                                                 |
| S282.017      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 8. Stormwater package                               | F2-2                                                                                                   | Reject the change                    | Remove Policy 9.2.1.X which requires development in a new development mapped area to be connected to the integrated communal on-site stormwater management system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

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| Sub. No.      | Submitter Name                                            | Reporting Topic                           | Change ID                  | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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| ....FS184.337 | Otago Regional Council                                    |                                           |                            | <i>I oppose this submission</i>   | <i>Oppose OS282.017. Disallow submission and do not remove Policy 9.2.1.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S282.018      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 7. General changes to 3 waters provisions | F2-6                       | Accept the change with amendments | Amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS184.265 | Otago Regional Council                                    |                                           |                            | <i>Oppose in part</i>             | <i>Oppose OS282.018 in part. Disallow submission and do not amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| S282.019      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 10. Minor 3 waters changes                | F1-3                       | Accept the change                 | Retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ....FS184.470 | Otago Regional Council                                    |                                           |                            | <i>I oppose this submission</i>   | <i>Oppose OS282.019. Disallow submission and do not retain Policy 9.2.1.3 as notified.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S282.020      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 7. General changes to 3 waters provisions | F1-2                       | Reject the change                 | Remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission such as Rules 9.5.3, 9.6.2, 9.7.4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.247 | Otago Regional Council                                    |                                           |                            | <i>I oppose this submission</i>   | <i>Oppose OS282.020. Disallow submission and do not remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief such as Rules 9.5.3, 9.6.2, 9.7.4</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S282.021      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 8. Stormwater package                     | F2-2 and F2-3 (Rule 9.9.X) | Accept the change with amendments | Amend Rule 9.9.X (special information requirements for stormwater management plans) as follows:1. Amend 9.9.X.1 to reflect recommended changes to policy 9.2.1.Y;2. Amend 9.9.X.2 to remove clause (a), restrict clause (b) to only certain categories of NDMAs, remove clause (d) and (e).3. Amend 9.9.X.3 to only apply to those New Development Mapped Areas that comprise greenfield sites and which have well understood stormwater constraints AND:Amend clause (a) to read: be prepared by a suitably qualified and experienced engineer, surveyor or other land development professional chartered engineer or other suitably qualified personAmend clause (c) to provide the ability for the developer to proceed with a stormwater solution on his/her land only, in the event that other owners do not agree to an overall NDMA solution, OR provide the ability for Council to compulsorily acquire land for infrastructure from other landowners and implement a cost-sharing agreement between the NDMA landowners using specially designed development contribution charges (allowing clawback of infrastructure costs by Council).3.Amend 9.9.X.3.d as follows:Clauses (i) and (ii) should be amended to require the calculation of pre-development flows at a 10% AEP for the critical storm duration of the development site (i.e not the critical storm duration of the broader catchment). The critical storm duration of the development site will be equal to the time of concentration (ToC) across the development site. Where the stormwater management plan relates to a greenfields NDMA site, then the critical storm duration of the broader catchment should also be assessed.Amend clause (iii) as follows: "...for the purposes of this requirement 'critical storm duration' means the duration of rainfall event likely to cause the highest peak flows or water levels"4. Amend clause 9.9.X.3.e as follows: "assess the difference between pre-development flows and post-development flows, taking into account the maximum impermeable surfaces permitted in the underlying zone or reasonable alternative if justification is provided and any proposed roading or accessways for the subdivision area (or in a new development mapped area, for the entire NDMA)"5. Amend clause 9.9.X.3.i and 9.9.X.3.k by providing examples of methods for stormwater quality treatment and clarify the expected degree of success.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.366 | Otago Regional Council                                    |                                           |                            | <i>I oppose this submission</i>   | <i>Oppose OS282.021. Disallow submission and do not amend Rule 9.9.X.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

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| Sub. No.      | Submitter Name                                            | Reporting Topic            | Change ID               | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------|-----------------------------------------------------------|----------------------------|-------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S282.022      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 9. Wastewater package      | F3-2                    | Accept the change with amendments | Amend Rule 9.9.Y as follows:1. Rule 9.9.Y.1 should only refer to those New Development Mapped Areas that do not have existing residential connection rights (at the density currently allowed).2. Amend 9.9.Y.2 as follows: "The wastewater management plan must be prepared by a suitably qualified and experienced engineer or other land development professional chartered engineer and meet the following..."3. Amend 9.9.Y.3 to allow alternative options if the written approval of all landowners cannot be obtained i.e with onsite solutions or for the council to acquire land for infrastructure.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.443 | Otago Regional Council                                    |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS282.022. Disallow submission and do not amend Rule 9.9.Y based on proposed amendments</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| S282.023      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 8. Stormwater package      | F2-Alt-2                | Add a change                      | Add Alternative F2-Alt2 (Performance standard for on-site stormwater detention) to consider alternative methods of stormwater management such as installing detention tanks for stormwater detention onsite. This should be required on all but the new proposed greenfield development sites.                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS184.427 | Otago Regional Council                                    |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS282.023. Disallow submission and do not add alternative F2-Alt2.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S282.024      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 8. Stormwater package      | F2-5                    | Reject the change                 | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ....FS184.411 | Otago Regional Council                                    |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS282.024. Disallow submission and do not remove Rule 15.4.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S282.025      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 8. Stormwater package      | F2-2                    | Accept the change with amendments | Amend Rule 9.3.7.AA to include options for suitable alternative servicing arrangements for stormwater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS184.320 | Otago Regional Council                                    |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS282.025. Disallow submission and do not amend Rule 9.3.7.AA.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S282.029      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | Miscellaneous              | Infrastructure controls | Reject the change                 | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS184.563 | Otago Regional Council                                    |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS282.029. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S282.032      | Survey & Spatial New Zealand (STSNZ) Coastal Otago Branch | 10. Minor 3 waters changes | F1-1                    | Add a change                      | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include options for suitable alternative servicing arrangements for telecommunications, electricity, water supply, and wastewater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                               |
| ....FS184.454 | Otago Regional Council                                    |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS282.032. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S283.008      | Max Hope Trust                                            | Miscellaneous              | Infrastructure controls | Reject the change                 | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS158.8   | Maria Larcombe                                            |                            |                         | <i>I support this submission</i>  | <i>Support OS283.008. Allow submission to rezone 177 Tomahawk Road from Peninsula Coast Rural to General Residential 1 so long as in depth stormwater management system undertaken.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS184.552 | Otago Regional Council                                    |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS283.008. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S283.009      | Max Hope Trust                                            | 8. Stormwater package      | F2-5                    | Reject the change                 | Remove Change F2-5 (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ....FS158.9   | Maria Larcombe                                            |                            |                         | <i>I support this submission</i>  | <i>Support OS283.009. Allow submission to rezone 177 Tomahawk Road from Peninsula Coast Rural to General Residential 1 so long as in depth stormwater management system undertaken.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS184.401 | Otago Regional Council                                    |                            |                         | <i>I oppose this submission</i>   | <i>Oppose OS283.009. Disallow submission and do not remove Change F2-5.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

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| Sub. No.      | Submitter Name             | Reporting Topic                           | Change ID               | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| S283.010      | Max Hope Trust             | Miscellaneous                             | All NDMA changes        | Reject the change                    | Remove the new development mapped area provisions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.543 | Otago Regional Council     |                                           |                         | Oppose in part                       | Oppose OS283.010 in part. Disallow submission to remove the new development mapped area provisions it conflicts with Otago Regional Council's submission on stormwater provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S283.011      | Max Hope Trust             | Miscellaneous                             | All 3 Waters changes    | Reject the change                    | Remove changes on infrastructure matters. This point applies to all proposed changes to 3 waters provisions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ....FS184.538 | Otago Regional Council     |                                           |                         | I oppose this submission             | Oppose OS283.011. Disallow submission and do not remove changes on infrastructure matters, including all proposed changes to 3 waters provisions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S283.012      | Max Hope Trust             | Miscellaneous                             | Infrastructure controls | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.564 | Otago Regional Council     |                                           |                         | I oppose this submission             | Oppose OS283.012. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S286.006      | Karen Knudson & Ross Brown | 9. Wastewater package                     | F3-2                    | Reject the change                    | Remove Policy 9.2.1.BB.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ....FS184.79  | Otago Regional Council     |                                           |                         | I oppose this submission             | Oppose OS286.006. Disallow submission and do not remove Policy 9.2.1.BB.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| S286.007      | Karen Knudson & Ross Brown | 8. Stormwater package                     | F2-3                    | Accept the change with amendments    | Amend Policy 9.2.1.Z so that the assessment of effects of stormwater is limited to a nominated distance from the point of development discharge and to clarify 9.2.1.Z.b to ensure that it does not always trigger the need for an assessment (as all stormwater flows end up in a river, lake, harbour or ocean).                                                                                                                                                                                                                                                                                                                      |
| ....FS184.388 | Otago Regional Council     |                                           |                         | I oppose this submission             | Oppose OS286.007. Disallow submission and do not amend Policy 9.2.1.Z to reflect suggested amendments.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S286.008      | Karen Knudson & Ross Brown | 8. Stormwater package                     | F2-2                    | If the change is not rejected, amend | Remove Policy 9.2.1.Y or amend to only require on-site stormwater management systems where:1. the area of development is within a new greenfield sites and;2. where Council's modelling demonstrates that development of the site is likely to lead to unacceptable adverse effects downstream.All other greenfield sites should have either no stormwater infrastructure requirements or be required to meet a performance standard related to a standardised 'roof detention tank per site'.                                                                                                                                          |
| ....FS184.351 | Otago Regional Council     |                                           |                         | Oppose in part                       | Oppose OS286.008 in part. Disallow submission and do not remove Policy 9.2.1.Y. If amended ensure it is consistent with Otago Regional Council's position on stormwater management including: remove the limitation of "on-site", clarify the letters "NDMA", in paragraph a provide for no change in hydrological effect from the subdivision. Other factors such as volume of runoff, duration, and time of concentration must be included. See further the submission on 9.9.X, remove the words "into the stormwater public infrastructure at any point", add "integrated" before stormwater management system delete paragraph (b) |
| S286.009      | Karen Knudson & Ross Brown | 8. Stormwater package                     | F2-2                    | Reject the change                    | Remove Policy 9.2.1.X which requires development in a new development mapped area to be connected to the integrated communal on-site stormwater management system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.338 | Otago Regional Council     |                                           |                         | I oppose this submission             | Oppose OS286.009. Disallow submission and do not remove Policy 9.2.1.X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S286.010      | Karen Knudson & Ross Brown | 7. General changes to 3 waters provisions | F2-6                    | Accept the change with amendments    | Amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer isn't subject to a large proportion of the infrastructure costs and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                          |
| ....FS184.266 | Otago Regional Council     |                                           |                         | Oppose in part                       | Oppose OS286.010 in part. Disallow submission and do not amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs                                                                                                                                                                                                                                                                                                                                                                                        |
| S286.011      | Karen Knudson & Ross Brown | 10. Minor 3 waters changes                | F1-3                    | Accept the change                    | Retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.471 | Otago Regional Council     |                                           |                         | I oppose this submission             | Oppose OS286.011. Disallow submission and do not retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

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| Sub. No.      | Submitter Name                            | Reporting Topic                                     | Change ID                                                                                              | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------|-------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S286.012      | Karen Knudson & Ross Brown                | 7. General changes to 3 waters provisions           | F1-2                                                                                                   | Reject the change                    | Remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission such as Rules 9.5.3, 9.6.2, 9.7.4.                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS184.248 | Otago Regional Council                    |                                                     |                                                                                                        | <i>I oppose this submission</i>      | <i>Oppose OS286.012. Disallow submission and do not remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief such as Rules 9.5.3, 9.6.2, 9.7.4</i>                                                                                                                                                                                                                                                                                                                                                                                                   |
| S286.013      | Karen Knudson & Ross Brown                | 8. Stormwater package                               | F2-5                                                                                                   | Reject the change                    | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ....FS184.412 | Otago Regional Council                    |                                                     |                                                                                                        | <i>I oppose this submission</i>      | <i>Oppose OS286.013. Disallow submission and do not remove Rule 15.4.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S286.014      | Karen Knudson & Ross Brown                | 10. Minor 3 waters changes                          | F1-1                                                                                                   | Add a change                         | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to require installation of service connections as part of the building process rather than at the time of subdivision. This could be achieved by adding a consent notice condition.                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.460 | Otago Regional Council                    |                                                     |                                                                                                        | <i>I oppose this submission</i>      | <i>Oppose OS286.014. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S286.017      | Karen Knudson & Ross Brown                | 8. Stormwater package                               | F2-2                                                                                                   | Accept the change with amendments    | Amend Rule 9.3.7.AA to include options for suitable alternative servicing arrangements for stormwater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                |
| ....FS184.321 | Otago Regional Council                    |                                                     |                                                                                                        | <i>I oppose this submission</i>      | <i>Oppose OS286.017. Disallow submission and do not amend Rule 9.3.7.AA.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S286.018      | Karen Knudson & Ross Brown                | Miscellaneous                                       | Infrastructure controls                                                                                | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS184.553 | Otago Regional Council                    |                                                     |                                                                                                        | <i>I oppose this submission</i>      | <i>Oppose OS286.018. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| S286.019      | Karen Knudson & Ross Brown                | Miscellaneous                                       | Infrastructure controls                                                                                | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                                                                                                                                                                                                        |
| ....FS184.565 | Otago Regional Council                    |                                                     |                                                                                                        | <i>I oppose this submission</i>      | <i>Oppose OS286.019. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.</i>                                                                                                                                                                                                                                                                                                                                                                                                                |
| S286.021      | Karen Knudson & Ross Brown                | 13. Assessment of sites for rezoning to residential | Intensified residential land subject to NDMA's or new infrastructure controls – IN01-13 and RTZ1, RTZ2 | If the change is not rejected, amend | Remove new development mapped areas or greater infrastructure controls from intensified residential land (IN01-13 and RTZ1, RTZ2), or if not removed amend as follows:1. Insert a provision that exempts any development and/or subdivision within the land from the requirements of the New Development mapped area where the density of the development and/or subdivision is consistent with the existing zone density expectations. This would maintain the status quo until such time as a developer proposed a density of residential activity that exceeds the current zone allowance. |
| ....FS184.517 | Otago Regional Council                    |                                                     |                                                                                                        | <i>Oppose in part</i>                | <i>Oppose OS286.021 in part. Disallow submission and do not remove or amend new development mapped areas or greater infrastructure controls from intensified residential land (IN01- 13 and RTZ1, RTZ2)</i>                                                                                                                                                                                                                                                                                                                                                                                   |
| S290.007      | Victoria Jane and Pera Paul Manahera Eden | Miscellaneous                                       | Infrastructure controls                                                                                | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS184.80  | Otago Regional Council                    |                                                     |                                                                                                        | <i>I oppose this submission</i>      | <i>Oppose OS290.007. Disallow submission and do not remove e the infrastructure controls from all new development and subdivision activities</i>                                                                                                                                                                                                                                                                                                                                                                                                                                              |

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| Sub. No.      | Submitter Name                            | Reporting Topic                                      | Change ID                                                                                              | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------|-------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S290.008      | Victoria Jane and Pera Paul Manahera Eden | 4. Changes for subdivision of large greenfield areas | NDMA14                                                                                                 | If the change is not rejected, amend | Remove Change NDMA14 (addition of a new development mapped area at St Albans Street North) from 34 Ettrick Street, or if not removed, amend the provisions as follows:1. Insert a provision that exempts any development and/or subdivision within the land from the requirements of the NDMA/infrastructure control provisions while the density of the development and/or subdivision is consistent with the Residential Transition zone density expectations; OR2. Restructure the New Development mapped areas/infrastructure control provisions into a form that recognises that there are existing-use-rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for instance, specify nominally-sized rooftop water detention tanks on each developed site); OR3. Rezone the land to the intended Residential Transition Zone and then re-design the stormwater management plan provisions to result in a workable arrangement. |
| ....FS184.174 | Otago Regional Council                    |                                                      |                                                                                                        | I oppose this submission             | Oppose OS290.008. Disallow submission and not remove Change NDMA14 from 34 Ettrick Street. Amend Change NDMA14 so that Adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S290.009      | Victoria Jane and Pera Paul Manahera Eden | 13. Assessment of sites for rezoning to residential  | Intensified residential land subject to NDMA's or new infrastructure controls – IN01-13 and RTZ1, RTZ2 | If the change is not rejected, amend | Remove new development mapped areas or greater infrastructure controls from intensified residential land (IN01-13 and RTZ1, RTZ2), or if not removed amend as follows:1. Insert a provision that exempts any development and/or subdivision within the land from the requirements of the New Development mapped area while the density of the development and/or subdivision is consistent with the existing zone density expectations; OR2. Restructure the New Development mapped area/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and design the new controls in such a manner as to minimise development cost increases (for instance, specify nominally-sized rooftop water detention tanks on each developed site).                                                                                                                                                                                                 |
| ....FS184.518 | Otago Regional Council                    |                                                      |                                                                                                        | Oppose in part                       | Oppose OS290.009 in part. Disallow submission and do not remove or amend new development mapped areas or greater infrastructure controls from intensified residential land (IN01- 13 and RTZ1, RTZ2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S290.010      | Victoria Jane and Pera Paul Manahera Eden | Miscellaneous                                        | Infrastructure controls                                                                                | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.566 | Otago Regional Council                    |                                                      |                                                                                                        | I oppose this submission             | Oppose OS290.010. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S290.012      | Victoria Jane and Pera Paul Manahera Eden | 8. Stormwater package                                | F2-5                                                                                                   | Reject the change                    | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| ....FS184.413 | Otago Regional Council                    |                                                      |                                                                                                        | I oppose this submission             | Oppose OS290.012. Disallow submission and do not remove Rule 15.4.X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S291.005      | Margaret Charles & Marguerita Lazar       | Miscellaneous                                        | Infrastructure controls                                                                                | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ....FS184.81  | Otago Regional Council                    |                                                      |                                                                                                        | I oppose this submission             | Oppose OS291.005. Disallow submission and do not remove infrastructure controls from all new development and subdivision activities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S291.006      | Margaret Charles & Marguerita Lazar       | Miscellaneous                                        | Infrastructure controls                                                                                | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ....FS184.567 | Otago Regional Council                    |                                                      |                                                                                                        | I oppose this submission             | Oppose OS291.006. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

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| Sub. No.      | Submitter Name                      | Reporting Topic                                      | Change ID                                              | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------|-------------------------------------|------------------------------------------------------|--------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S291.008      | Margaret Charles & Marguerita Lazar | 4. Changes for subdivision of large greenfield areas | NDMAs on existing residential land - NDMA02, 03 and 05 | If the change is not rejected, amend | Remove new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05), or if not removed amend the requirements as follows:1. Adding a provision that exempts any development and/or subdivision within the submission land where the density of the development and/or subdivision is consistent with the current zone density expectations. This would maintain the status quo until such time as a developer proposed a density of residential activity that exceeds the current zone allowance.2. Restructure the NDMA/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for example, specify nominally sized rooftop water detention tanks on each developed site).3. Rezone the submission land to a residential zone that provides for a greater development density than the current zone, which might then justify the application of an NDMA overlay and/or a greater degree of infrastructure control. Then re-design the stormwater management plan provisions to result in a workable arrangement. |
| ....FS184.191 | Otago Regional Council              |                                                      |                                                        | Oppose in part                       | Oppose OS291.008 in part. Disallow the removal of new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05). However, allow amendment to ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S291.009      | Margaret Charles & Marguerita Lazar | 4. Changes for subdivision of large greenfield areas | NDMA4                                                  | If the change is not rejected, amend | Remove Change NDMA04 (addition of a new development mapped area at Bradford) from 81A Glenelg Street, 34 Bradford Street and 5 Ronay Street, or if not removed, amend the provisions as follows:1. Insert a provision that exempts any development and/or subdivision within the land from the requirements of the NDMA/infrastructure control provisions while the density of the development and/or subdivision is consistent with the Residential Transition zone density expectations; OR2. Restructure the New Development mapped areas/infrastructure control provisions into a form that recognises that there are existing-use-rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for instance, specify nominally-sized rooftop water detention tanks on each developed site); OR3. Rezone the land to the intended Residential Transition Zone and then re-design the stormwater management plan provisions to result in a workable arrangement.                                                                                                                                                                                                           |
| ....FS184.180 | Otago Regional Council              |                                                      |                                                        | Oppose in part                       | Oppose OS291.009 in part. Disallow submission to remove Change NDMA04 (addition of a new development mapped area at Bradford) from 81A Glenelg Street, 34 Bradford Street and 5 Ronay Street. Allow amendment to ensure adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| S291.010      | Margaret Charles & Marguerita Lazar | 7. General changes to 3 waters provisions            | F1-2                                                   | If the change is not rejected, amend | Remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas or amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner, and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ....FS184.234 | Otago Regional Council              |                                                      |                                                        | I oppose this submission             | Oppose OS291.010. Disallow submission and do not remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas and do not amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S291.011      | Margaret Charles & Marguerita Lazar | 9. Wastewater package                                | F3-2                                                   | Accept the change with amendments    | Retain Policy 9.2.1.BB provided that the assumption that the new development mapped areas have been correctly assessed by Council in respect of wastewater requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S291.012      | Margaret Charles & Marguerita Lazar | 8. Stormwater package                                | F2-3                                                   | Accept the change with amendments    | Amend Change F2-3 (Rules for residential stormwater management other than in large greenfield) provisions 9.2.1.Z, 9.2.1.z.b, and 9.6 so that the assessment of effects of stormwater is limited to a nominated distance from the point of development discharge and to clarify 9.2.1.Z.b to ensure that it does not always trigger the need for an assessment (as all stormwater flows end up in a river, lake, harbour or ocean and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ....FS184.380 | Otago Regional Council              |                                                      |                                                        | I oppose this submission             | Oppose OS291.012. Disallow submission and do not allow proposed amendments to Change F2-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

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| Sub. No.      | Submitter Name                      | Reporting Topic                           | Change ID | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------|-------------------------------------|-------------------------------------------|-----------|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S291.013      | Margaret Charles & Marguerita Lazar | 8. Stormwater package                     | F2-2      | If the change is not rejected, amend | Remove Policy 9.2.1.Y or amend to only require on-site stormwater management systems where:1. the area of development is within a new greenfield sites and;2. where Council's modelling demonstrates that development of the site is likely to lead to unacceptable adverse effects downstream.All other greenfield sites should have either no stormwater infrastructure requirements or be required to meet a performance standard related to a standardised 'roof detention tank per site'.                                                                                                                                                 |
| ....FS184.352 | Otago Regional Council              |                                           |           | Oppose in part                       | <i>Oppose OS291.013 in part. Disallow submission and do not remove Policy 9.2.1.Y. If amended ensure it is consistent with Otago Regional Council's position on stormwater management including: remove the limitation of "on-site", clarify the letters "NDMA", in paragraph a provide for no change in hydrological effect from the subdivision. Other factors such as volume of runoff, duration, and time of concentration must be included. See further the submission on 9.9.X, remove the words "into the stormwater public infrastructure at any point", add "integrated" before stormwater management system delete paragraph (b)</i> |
| S291.014      | Margaret Charles & Marguerita Lazar | 8. Stormwater package                     | F2-2      | Reject the change                    | Remove Policy 9.2.1.X which requires development in a new development mapped area to be connected to the integrated communal on-site stormwater management system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS184.339 | Otago Regional Council              |                                           |           | <i>I oppose this submission</i>      | <i>Oppose OS291.014. Disallow submission and do not remove Policy 9.2.1.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S291.015      | Margaret Charles & Marguerita Lazar | 10. Minor 3 waters changes                | F1-3      | Accept the change                    | Retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS184.472 | Otago Regional Council              |                                           |           | <i>I oppose this submission</i>      | <i>Oppose OS291.015. Disallow submission and do not retain Policy 9.2.1.3 as notified.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S291.016      | Margaret Charles & Marguerita Lazar | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments    | Amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                |
| ....FS184.267 | Otago Regional Council              |                                           |           | Oppose in part                       | <i>Oppose OS291.016 in part. Disallow submission and do not amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs</i>                                                                                                                                                                                                                                                                                                                                                                                        |
| S291.017      | Margaret Charles & Marguerita Lazar | 7. General changes to 3 waters provisions | F1-2      | Reject the change                    | Remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission such as Rules 9.5.3, 9.6.2, 9.7.4.                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS184.249 | Otago Regional Council              |                                           |           | <i>I oppose this submission</i>      | <i>Oppose OS291.017. Disallow submission and do not remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief such as Rules 9.5.3, 9.6.2, 9.7.4</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

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| Sub. No.      | Submitter Name                      | Reporting Topic       | Change ID                  | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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| S291.018      | Margaret Charles & Marguerita Lazar | 8. Stormwater package | F2-2 and F2-3 (Rule 9.9.X) | Accept the change with amendments | Amend Rule 9.9.X (special information requirements for stormwater management plans) as follows:1. Amend 9.9.X.1 to reflect recommended changes to policy 9.2.1.Y;2. Amend 9.9.X.2 to remove clause (a), restrict clause (b) to only certain categories of NDMA's, remove clause (d) and (e).3. Amend 9.9.X.3 to only apply to those New Development Mapped Areas that comprise greenfield sites and which have well understood stormwater constraints AND:Amend clause (a) to read: be prepared by a suitably qualified and experienced engineer, surveyor or other land development professional chartered engineer or other suitably qualified personAmend clause (c) to provide the ability for the developer to proceed with a stormwater solution on his/her land only, in the event that other owners do not agree to an overall NDMA solution, OR provide the ability for Council to compulsorily acquire land for infrastructure from other landowners and implement a cost-sharing agreement between the NDMA landowners using specially designed development contribution charges (allowing clawback of infrastructure costs by Council).4.Amend 9.9.X.3.d as follows:Clauses (i) and (ii) should be amended to require the calculation of pre-development flows at a 10% AEP for the critical storm duration of the development site (i.e not the critical storm duration of the broader catchment). The critical storm duration of the development site will be equal to the time of concentration (ToC) across the development site. Where the stormwater management plan relates to a greenfields NDMA site, then the critical storm duration of the broader catchment should also be assessed.Amend clause (iii) as follows: "...for the purposes of this requirement 'critical storm duration' means the duration of rainfall event likely to cause the highest peak flows or water levels"5. Amend clause 9.9.X.3.e as follows: "assess the difference between pre-development flows and post-development flows, taking into account the maximum impermeable surfaces permitted in the underlying zone or reasonable alternative if justification is provided and any proposed roading or accessways for the subdivision area (or in a new development mapped area, for the entire NDMA)"6. Amend clause 9.9.X.3.i and 9.9.X.3.k by providing examples of methods for stormwater quality treatment and clarify the expected degree of success.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.367 | Otago Regional Council              |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS291.018. Disallow submission and do not amend Rule 9.9.X.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S291.019      | Margaret Charles & Marguerita Lazar | 9. Wastewater package | F3-2                       | Accept the change with amendments | Amend Rule 9.9.Y as follows:1. Rule 9.9.Y.1 should only refer to those New Development Mapped Areas that do not have existing residential connection rights (at the density currently allowed).2. Amend 9.9.Y.2 as follows: "The wastewater management plan must be prepared by a suitably qualified and experienced engineer or other land development professional chartered engineer and meet the following..."3. Amend 9.9.Y.3 to allow alternative options if the written approval of all landowners cannot be obtained i.e with onsite solutions or for the council to acquire land for infrastructure.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ....FS184.434 | Otago Regional Council              |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS291.019. Disallow submission and do not amend Rule 9.9.Y based on proposed amendments</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S291.020      | Margaret Charles & Marguerita Lazar | 8. Stormwater package | F2-Alt-2                   | Add a change                      | Add Alternative F2-Alt2 (Performance standard for on-site stormwater detention) to consider alternative methods of stormwater management such as installing detention tanks for stormwater detention onsite. This should be required on all but the new proposed greenfield development sites.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ....FS184.428 | Otago Regional Council              |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS291.020. Disallow submission and do not add alternative F2-Alt2.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S291.021      | Margaret Charles & Marguerita Lazar | 8. Stormwater package | F2-5                       | Reject the change                 | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ....FS184.414 | Otago Regional Council              |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS291.021. Disallow submission and do not remove Rule 15.4.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S291.022      | Margaret Charles & Marguerita Lazar | 8. Stormwater package | F2-2                       | Accept the change with amendments | Amend Rule 9.3.7.AA to include options for suitable alternative servicing arrangements for stormwater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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| Sub. No.      | Submitter Name                             | Reporting Topic                           | Change ID               | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---------------|--------------------------------------------|-------------------------------------------|-------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ....FS184.322 | Otago Regional Council                     |                                           |                         | <i>I oppose this submission</i>      | <i>Oppose OS291.022. Disallow submission and do not amend Rule 9.3.7.AA.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S291.023      | Margaret Charles & Marguerita Lazar        | 10. Minor 3 waters changes                | F1-1                    | Add a change                         | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include options for suitable alternative servicing arrangements for telecommunications, electricity, water supply, and wastewater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                    |
| ....FS184.455 | Otago Regional Council                     |                                           |                         | <i>I oppose this submission</i>      | <i>Oppose OS291.023. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S293.006      | Michael David Byck & Nicola Andrea O'Brien | Miscellaneous                             | All NDMA changes        | Reject the change                    | Remove the new development mapped area provisions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ....FS184.82  | Otago Regional Council                     |                                           |                         | <i>Oppose in part</i>                | <i>Oppose OS293.006. Disallow submission to remove the new development mapped area provisions it conflicts with Otago Regional Council's submission on the stormwater provisions of Variation 2</i>                                                                                                                                                                                                                                                                                                                                                       |
| S293.008      | Michael David Byck & Nicola Andrea O'Brien | Miscellaneous                             | All 3 Waters changes    | Reject the change                    | Remove changes on infrastructure matters. This point applies to all proposed changes to 3 waters provisions.                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS184.537 | Otago Regional Council                     |                                           |                         | <i>I oppose this submission</i>      | <i>Oppose OS293.008. Disallow submission and do not remove changes on infrastructure matters, including all proposed changes to 3 waters provisions.</i>                                                                                                                                                                                                                                                                                                                                                                                                  |
| S295.001      | HWH Properties Ltd                         | Miscellaneous                             | Infrastructure controls | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                                                                                                                                                                           |
| ....FS184.83  | Otago Regional Council                     |                                           |                         | <i>I oppose this submission</i>      | <i>Oppose OS295.001. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities.</i>                                                                                                                                                                                                                                                                                                                                                                                                           |
| S295.003      | HWH Properties Ltd                         | 8. Stormwater package                     | F2-5                    | Reject the change                    | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS184.415 | Otago Regional Council                     |                                           |                         | <i>I oppose this submission</i>      | <i>Oppose OS295.003. Disallow submission and do not remove Rule 15.4.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| S295.004      | HWH Properties Ltd                         | 7. General changes to 3 waters provisions | F1-2                    | If the change is not rejected, amend | Remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas or amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner, and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                          |
| ....FS184.235 | Otago Regional Council                     |                                           |                         | <i>I oppose this submission</i>      | <i>Oppose OS295.004. Disallow submission and do not remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas and do not amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner.</i>                                                                                                                                                                                                  |
| S295.005      | HWH Properties Ltd                         | 9. Wastewater package                     | F3-2                    | Accept the change with amendments    | Retain Policy 9.2.1.BB provided that the assumption that the new development mapped areas have been correctly assessed by Council in respect of wastewater requirements.                                                                                                                                                                                                                                                                                                                                                                                  |
| S295.006      | HWH Properties Ltd                         | 8. Stormwater package                     | F2-3                    | Accept the change with amendments    | Amend Change F2-3 (Rules for residential stormwater management other than in large greenfield) provisions 9.2.1.Z, 9.2.1.z.b, and 9.6 so that the assessment of effects of stormwater is limited to a nominated distance from the point of development discharge and to clarify 9.2.1.Z.b to ensure that it does not always trigger the need for an assessment (as all stormwater flows end up in a river, lake, harbour or ocean and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.381 | Otago Regional Council                     |                                           |                         | <i>I oppose this submission</i>      | <i>Oppose OS295.006. Disallow submission and do not allow proposed amendments to Change F2-3</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S295.007      | HWH Properties Ltd                         | 8. Stormwater package                     | F2-2                    | If the change is not rejected, amend | Remove Policy 9.2.1.Y or amend to only require on-site stormwater management systems where:1. the area of development is within a new greenfield sites and;2. where Council's stormwater modelling demonstrates that development of the site (without stormwater controls) is likely to lead to unacceptable adverse effects downstream.Where proposed NDMA regions occur that don't meet the above criteria, the requirement for stormwater infrastructure should be removed.                                                                            |

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| Sub. No.      | Submitter Name         | Reporting Topic                           | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------|------------------------|-------------------------------------------|-----------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ....FS184.353 | Otago Regional Council |                                           |           | Oppose in part                    | Oppose OS295.007 in part. Disallow submission and do not remove Policy 9.2.1.Y. If amended ensure it is consistent with Otago Regional Council's position on stormwater management including: remove the limitation of "on-site", clarify the letters "NDMA", in paragraph a provide for no change in hydrological effect from the subdivision. Other factors such as volume of runoff, duration, and time of concentration must be included. See further the submission on 9.9.X, remove the words "into the stormwater public infrastructure at any point", add "integrated" before stormwater management system delete paragraph (b) |
| S295.008      | HWH Properties Ltd     | 8. Stormwater package                     | F2-2      | Reject the change                 | Remove Policy 9.2.1.X which requires development in a new development mapped area to be connected to the integrated communal on-site stormwater management system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.340 | Otago Regional Council |                                           |           | I oppose this submission          | Oppose OS295.008. Disallow submission and do not remove Policy 9.2.1.X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S295.009      | HWH Properties Ltd     | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments | Amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer isn't subject to a large proportion of the infrastructure costs and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                          |
| ....FS184.268 | Otago Regional Council |                                           |           | Oppose in part                    | Oppose OS295.009 in part. Disallow submission and do not amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs                                                                                                                                                                                                                                                                                                                                                                                        |
| S295.010      | HWH Properties Ltd     | 10. Minor 3 waters changes                | F1-3      | Accept the change                 | Retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.473 | Otago Regional Council |                                           |           | I oppose this submission          | Oppose OS295.010. Disallow submission and do not retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S295.011      | HWH Properties Ltd     | 7. General changes to 3 waters provisions | F1-2      | Reject the change                 | Remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission such as Rules 9.5.3, 9.6.2, 9.7.4.                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ....FS184.250 | Otago Regional Council |                                           |           | I oppose this submission          | Oppose OS295.011. Disallow submission and do not remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief such as Rules 9.5.3, 9.6.2, 9.7.4                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

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| Sub. No.      | Submitter Name         | Reporting Topic       | Change ID                  | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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| S295.012      | HWH Properties Ltd     | 8. Stormwater package | F2-2 and F2-3 (Rule 9.9.X) | Accept the change with amendments | Amend Rule 9.9.X (special information requirements for stormwater management plans) as follows:1. Amend 9.9.X.1 to reflect recommended changes to policy 9.2.1.Y;2. Amend 9.9.X.2 to remove clause (a), restrict clause (b) to only certain categories of NDMA's, remove clause (d) and (e).3. Amend 9.9.X.3 to only apply to those New Development Mapped Areas that comprise greenfield sites and which have well understood stormwater constraints AND:Amend clause (a) to read: be prepared by a suitably qualified and experienced engineer, surveyor or other land development professional chartered engineer or other suitably qualified personAmend clause (c) to provide the ability for the developer to proceed with a stormwater solution on his/her land only, in the event that other owners do not agree to an overall NDMA solution, OR provide the ability for Council to compulsorily acquire land for infrastructure from other landowners and implement a cost-sharing agreement between the NDMA landowners using specially designed development contribution charges (allowing clawback of infrastructure costs by Council).3.Amend 9.9.X.3.d as follows:Clauses (i) and (ii) should be amended to require the calculation of pre-development flows at a 10% AEP for the critical storm duration of the development site (i.e not the critical storm duration of the broader catchment). The critical storm duration of the development site will be equal to the time of concentration (ToC) across the development site. Where the stormwater management plan relates to a greenfields NDMA site, then the critical storm duration of the broader catchment should also be assessed.Amend clause (iii) as follows: "...for the purposes of this requirement 'critical storm duration' means the duration of rainfall event likely to cause the highest peak flows or water levels"4. Amend clause 9.9.X.3.e as follows: "assess the difference between pre-development flows and post-development flows, taking into account the maximum impermeable surfaces permitted in the underlying zone or reasonable alternative if justification is provided and any proposed roading or accessways for the subdivision area (or in a new development mapped area, for the entire NDMA)"5. Amend clause 9.9.X.3.i and 9.9.X.3.k by providing examples of methods for stormwater quality treatment and clarify the expected degree of success.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.368 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS295.012. Disallow submission and do not amend Rule 9.9.X.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S295.013      | HWH Properties Ltd     | 9. Wastewater package | F3-2                       | Accept the change with amendments | Amend Rule 9.9.Y as follows:1. Rule 9.9.Y.1 should only refer to those New Development Mapped Areas that do not have existing residential connection rights (at the density currently allowed).2. Amend 9.9.Y.2 as follows: "The wastewater management plan must be prepared by a suitably qualified and experienced engineer or other land development professional chartered engineer and meet the following..."3. Amend 9.9.Y.3 to allow alternative options if the written approval of all landowners cannot be obtained i.e with onsite solutions or for the council to acquire land for infrastructure.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ....FS184.444 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS295.013. Disallow submission and do not amend Rule 9.9.Y based on proposed amendments</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S295.015      | HWH Properties Ltd     | 8. Stormwater package | F2-2                       | Accept the change with amendments | Amend Rule 9.3.7.AA to allow for consideration of alternative disposal options for stormwater onsite and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| ....FS184.311 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS295.015. Disallow submission and do not amend Rule 9.3.7.AA.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S295.017      | HWH Properties Ltd     | Miscellaneous         | Infrastructure controls    | Reject the change                 | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ....FS184.568 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS295.017. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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| Sub. No.      | Submitter Name             | Reporting Topic                                      | Change ID                                              | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------|----------------------------|------------------------------------------------------|--------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S295.023      | HWH Properties Ltd         | 10. Minor 3 waters changes                           | F1-1                                                   | Add a change                         | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include options for suitable alternative servicing arrangements for telecommunications, electricity, water supply, and wastewater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS184.456 | Otago Regional Council     |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS295.023. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S295.024      | HWH Properties Ltd         | 4. Changes for subdivision of large greenfield areas | NDMAs on existing residential land - NDMA02, 03 and 05 | If the change is not rejected, amend | Remove new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05), or if not removed amend the requirements as follows:1. Adding a provision that exempts any development and/or subdivision within the submission land from the requirements of the NDMA/infrastructure control provisions while the density of the development and/or subdivision is consistent with the current zone density expectations. This would maintain the status quo until such time as a developer proposed a density of residential activity that exceeds the current zone allowance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS184.192 | Otago Regional Council     |                                                      |                                                        | <i>Oppose in part</i>                | <i>Oppose OS295.024 in part. Disallow the removal of new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05). However, allow amendment to ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S296.008      | Jason and Margaret Hewlett | Miscellaneous                                        | Infrastructure controls                                | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS184.84  | Otago Regional Council     |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS296.008. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S296.009      | Jason and Margaret Hewlett | 8. Stormwater package                                | F2-5                                                   | Reject the change                    | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS184.416 | Otago Regional Council     |                                                      |                                                        | <i>I oppose this submission</i>      | <i>Oppose OS296.009. Disallow submission and do not remove Rule 15.4.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S296.010      | Jason and Margaret Hewlett | 4. Changes for subdivision of large greenfield areas | NDMAs on existing residential land - NDMA02, 03 and 05 | If the change is not rejected, amend | Remove new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05), or if not removed amend the requirements as follows:1. Adding a provision that exempts any development and/or subdivision within the greenfield areas where the density of the development and/or subdivision is consistent with the current zone density expectations. This would maintain the status quo until such time as a developer proposed a density of residential activity that exceeds the current zone allowance.2. Restructure the NDMA/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for example, specify nominally sized rooftop water detention tanks on each developed site).3. Rezone the submission land to a residential zone that provides for a greater development density than the current zone, which might then justify the application of an NDMA overlay and/or a greater degree of infrastructure control. Then re-design the stormwater management plan provisions to result in a workable arrangement. |
| ....FS184.193 | Otago Regional Council     |                                                      |                                                        | <i>Oppose in part</i>                | <i>Oppose OS296.010. Disallow the removal of new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05). However, allow amendment to ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

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| Sub. No.      | Submitter Name             | Reporting Topic                                      | Change ID                                              | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------|----------------------------|------------------------------------------------------|--------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S296.011      | Jason and Margaret Hewlett | 4. Changes for subdivision of large greenfield areas | NDMA15                                                 | If the change is not rejected, amend | Remove Change NDMA15 (addition of a new development mapped area at Salisbury Road), or if not removed, amend the provisions as follows:1. Insert a provision that exempts any development and/or subdivision within the land from the requirements of the NDMA/infrastructure control provisions while the density of the development and/or subdivision is consistent with the Residential Transition zone density expectations; OR2. Restructure the New Development mapped areas/infrastructure control provisions into a form that recognises that there are existing-use-rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for instance, specify nominally-sized rooftop water detention tanks on each developed site); OR3. Rezone the land to the intended Residential Transition Zone and then re-design the stormwater management plan provisions to result in a workable arrangement.                                                                                                                                                                                                                                                                    |
| ....FS184.175 | Otago Regional Council     |                                                      |                                                        | I oppose this submission             | Oppose OS296.011. Disallow submission and not remove Change NDMA15 (addition of a new development mapped area at Salisbury Road). Amend Change NDMA15 so that Adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| S296.012      | Jason and Margaret Hewlett | Miscellaneous                                        | Infrastructure controls                                | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.569 | Otago Regional Council     |                                                      |                                                        | I oppose this submission             | Oppose OS296.012. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S298.006      | Bill Hamilton              | Miscellaneous                                        | All NDMA changes                                       | Reject the change                    | Remove the new development mapped area provisions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ....FS184.544 | Otago Regional Council     |                                                      |                                                        | Oppose in part                       | Oppose OS298.006 in part. Disallow submission to remove the new development mapped area provisions it conflicts with Otago Regional Council's submission on stormwater provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S298.007      | Bill Hamilton              | Miscellaneous                                        | All 3 Waters changes                                   | Reject the change                    | Remove changes on infrastructure matters. This point applies to all proposed changes to 3 waters provisions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS184.539 | Otago Regional Council     |                                                      |                                                        | I oppose this submission             | Oppose OS298.007. Disallow submission and do not remove changes on infrastructure matters, including all proposed changes to 3 waters provisions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S300.001      | Kurt Bowen                 | Miscellaneous                                        | Infrastructure controls                                | Reject the change                    | Remove the infrastructure controls from all new development and subdivision activities until such time as Council's knowledge in respect of the area of constraint is complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ....FS184.88  | Otago Regional Council     |                                                      |                                                        | I oppose this submission             | Oppose OS300.001. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S300.003      | Kurt Bowen                 | 4. Changes for subdivision of large greenfield areas | NDMAs on existing residential land - NDMA02, 03 and 05 | If the change is not rejected, amend | Remove new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05), or if not removed amend the requirements as follows:1. Adding a provision that exempts any development and/or subdivision within the submission land where the density of the development and/or subdivision is consistent with the current zone density expectations. This would maintain the status quo until such time as a developer proposed a density of residential activity that exceeds the current zone allowance.2. Restructure the NDMA/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for example, specify nominally sized rooftop water detention tanks on each developed site).3. Rezone the submission land to a residential zone that provides for a greater development density than the current zone, which might then justify the application of an NDMA overlay and/or a greater degree of infrastructure control. Then re-design the stormwater management plan provisions to result in a workable arrangement. |
| ....FS184.194 | Otago Regional Council     |                                                      |                                                        | Oppose in part                       | Oppose OS300.003. Disallow the removal of new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05). However, allow amendment to ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

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| Sub. No.      | Submitter Name         | Reporting Topic                                      | Change ID                                                                                             | Support/Oppose                       | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------|------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S300.004      | Kurt Bowen             | 4. Changes for subdivision of large greenfield areas | NDMAs on existing RTZ land – NDMA04, 06-10, 12-15                                                     | If the change is not rejected, amend | Remove the new development mapped areas from the existing Residential Transition Overlay Zones (Changes NDMA04, 06-10, 12-15), or if not removed, amend the provisions as follows:1. Insert a provision that exempts any development and/or subdivision within the land from the requirements of the NDMA/infrastructure control provisions while the density of the development and/or subdivision is consistent with the Residential Transition zone density expectations; OR2. Restructure the New Development mapped areas/infrastructure control provisions into a form that recognises that there are existing-use-rights associated with the land and re-design the new controls in such a manner as to minimise development cost increases (for instance, specify nominally-sized rooftop water detention tanks on each developed site); OR3. Rezone the land to the intended Residential Transition Zone and then re-design the stormwater management plan provisions to result in a workable arrangement. |
| ....FS184.198 | Otago Regional Council |                                                      |                                                                                                       | Oppose in part                       | <i>Oppose OS300.004. Disallow the removal of new development mapped areas that are applied to land already zoned to allow residential development (NDMA02,03 and 05). However, allow amendment to ensure that adequate infrastructure (including for wastewater and stormwater) must be provided to avoid adverse effects of subdivision use and development</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S300.005      | Kurt Bowen             | 13. Assessment of sites for rezoning to residential  | Intensified residential land subject to NDMAs or new infrastructure controls – IN01-13 and RTZ1, RTZ2 | If the change is not rejected, amend | Remove new development mapped areas or greater infrastructure controls from intensified residential land (IN01-13 and RTZ1, RTZ2), or if not removed amend as follows:1. Insert a provision that exempts any development and/or subdivision within the land from the requirements of the New Development mapped area while the density of the development and/or subdivision is consistent with the existing zone density expectations; OR2. Restructure the New Development mapped area/infrastructure control provisions into a form that recognises that there are existing use rights associated with the land and design the new controls in such a manner as to minimise development cost increases (for instance, specify nominally-sized rooftop water detention tanks on each developed site).                                                                                                                                                                                                             |
| ....FS184.519 | Otago Regional Council |                                                      |                                                                                                       | Oppose in part                       | <i>Oppose OS300.005 in part. Disallow submission and do not remove or amend new development mapped areas or greater infrastructure controls from intensified residential land (IN01- 13 and RTZ1, RTZ2)</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| S300.007      | Kurt Bowen             | 7. General changes to 3 waters provisions            | F1-2                                                                                                  | If the change is not rejected, amend | Remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas or amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner, and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ....FS184.236 | Otago Regional Council |                                                      |                                                                                                       | <i>I oppose this submission</i>      | <i>Oppose OS300.007. Disallow submission and do not remove Policies 9.2.1.1.X and 9.2.1.1A relating to land use or subdivision activities within or outside the wastewater serviced areas and do not amend the provisions to require Council to provide adequate network infrastructure following a notice of development intent from the landowner.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S300.008      | Kurt Bowen             | 8. Stormwater package                                | F2-3                                                                                                  | Accept the change with amendments    | Amend Change F2-3 (Rules for residential stormwater management other than in large greenfield) provisions 9.2.1.Z, 9.2.1.z.b, and 9.6 so that the assessment of effects of stormwater is limited to a nominated distance from the point of development discharge and to clarify 9.2.1.Z.b to ensure that it does not always trigger the need for an assessment (as all stormwater flows end up in a river, lake, harbour or ocean and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| ....FS184.382 | Otago Regional Council |                                                      |                                                                                                       | <i>I oppose this submission</i>      | <i>Oppose OS300.008. Disallow submission and do not allow proposed amendments to Change F2-3</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| S300.009      | Kurt Bowen             | 9. Wastewater package                                | F3-2                                                                                                  | Accept the change with amendments    | Retain Policy 9.2.1.BB provided that the assumption that the new development mapped areas have been correctly assessed by Council in respect of wastewater requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S300.010      | Kurt Bowen             | 8. Stormwater package                                | F2-2                                                                                                  | If the change is not rejected, amend | Remove Policy 9.2.1.Y or amend to only require on-site stormwater management systems where:1. the area of development is within a new greenfield sites and;2. where Council's modelling demonstrates that development of the site is likely to lead to unacceptable adverse effects downstream.All other greenfield sites should have either no stormwater infrastructure requirements or be required to meet a performance standard related to a standardised 'roof detention tank per site'.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

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| ....FS184.354 | Otago Regional Council |                                           |           | Oppose in part                    | Oppose OS300.010 in part. Disallow submission and do not remove Policy 9.2.1.Y. If amended ensure it is consistent with Otago Regional Council's position on stormwater management including: remove the limitation of "on-site", clarify the letters "NDMA", in paragraph a provide for no change in hydrological effect from the subdivision. Other factors such as volume of runoff, duration, and time of concentration must be included. See further the submission on 9.9.X, remove the words "into the stormwater public infrastructure at any point", add "integrated" before stormwater management system delete paragraph (b) |
| S300.011      | Kurt Bowen             | 8. Stormwater package                     | F2-2      | Reject the change                 | Remove Policy 9.2.1.X which requires development in a new development mapped area to be connected to the integrated communal on-site stormwater management system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.341 | Otago Regional Council |                                           |           | I oppose this submission          | Oppose OS300.011. Disallow submission and do not remove Policy 9.2.1.X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S300.012      | Kurt Bowen             | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments | Amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                         |
| ....FS184.269 | Otago Regional Council |                                           |           | Oppose in part                    | Oppose OS300.012 in part. Disallow submission and do not amend Policy 9.2.1.AA to introduce a 'developer contributions clawback' arrangement to ensure that the first developer is not subject to a large proportion of the infrastructure costs                                                                                                                                                                                                                                                                                                                                                                                        |
| S300.013      | Kurt Bowen             | 10. Minor 3 waters changes                | F1-3      | Accept the change                 | Retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ....FS184.474 | Otago Regional Council |                                           |           | I oppose this submission          | Oppose OS300.013. Disallow submission and do not retain Policy 9.2.1.3 as notified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| S300.014      | Kurt Bowen             | 7. General changes to 3 waters provisions | F1-2      | Reject the change                 | Remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission such as Rules 9.5.3, 9.6.2, 9.7.4.                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ....FS184.251 | Otago Regional Council |                                           |           | I oppose this submission          | Oppose OS300.014. Disallow submission and do not remove Policy 9.2.1.4, Policy 9.2.1.4A and any such further, alternative, or consequential relief such as Rules 9.5.3, 9.6.2, 9.7.4                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

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| Sub. No.      | Submitter Name         | Reporting Topic       | Change ID                  | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------|------------------------|-----------------------|----------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S300.015      | Kurt Bowen             | 8. Stormwater package | F2-2 and F2-3 (Rule 9.9.X) | Accept the change with amendments | Amend Rule 9.9.X (special information requirements for stormwater management plans) as follows:1. Amend 9.9.X.1 to reflect recommended changes to policy 9.2.1.Y;2. Amend 9.9.X.2 to remove clause (a), restrict clause (b) to only certain categories of NDMA's, remove clause (d) and (e).3. Amend 9.9.X.3 to only apply to those New Development Mapped Areas that comprise greenfield sites and which have well understood stormwater constraints AND:Amend clause (a) to read: be prepared by a suitably qualified and experienced engineer, surveyor or other land development professional chartered engineer or other suitably qualified personAmend clause (c) to provide the ability for the developer to proceed with a stormwater solution on his/her land only, in the event that other owners do not agree to an overall NDMA solution, OR provide the ability for Council to compulsorily acquire land for infrastructure from other landowners and implement a cost-sharing agreement between the NDMA landowners using specially designed development contribution charges (allowing clawback of infrastructure costs by Council).3.Amend 9.9.X.3.d as follows:Clauses (i) and (ii) should be amended to require the calculation of pre-development flows at a 10% AEP for the critical storm duration of the development site (i.e not the critical storm duration of the broader catchment). The critical storm duration of the development site will be equal to the time of concentration (ToC) across the development site. Where the stormwater management plan relates to a greenfields NDMA site, then the critical storm duration of the broader catchment should also be assessed.Amend clause (iii) as follows: "...for the purposes of this requirement 'critical storm duration' means the duration of rainfall event likely to cause the highest peak flows or water levels"4. Amend clause 9.9.X.3.e as follows: "assess the difference between pre-development flows and post-development flows, taking into account the maximum impermeable surfaces permitted in the underlying zone or reasonable alternative if justification is provided and any proposed roading or accessways for the subdivision area (or in a new development mapped area, for the entire NDMA)"5. Amend clause 9.9.X.3.i and 9.9.X.3.k by providing examples of methods for stormwater quality treatment and clarify the expected degree of success.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.369 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS300.015. Disallow submission and do not amend Rule 9.9.X.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| S300.016      | Kurt Bowen             | 9. Wastewater package | F3-2                       | Accept the change with amendments | Amend Rule 9.9.Y as follows:1. Rule 9.9.Y.1 should only refer to those New Development Mapped Areas that do not have existing residential connection rights (at the density currently allowed).2. Amend 9.9.Y.2 as follows: "The wastewater management plan must be prepared by a suitably qualified and experienced engineer or other land development professional chartered engineer and meet the following..."3. Amend 9.9.Y.3 to allow alternative options if the written approval of all landowners cannot be obtained i.e with onsite solutions or for the council to acquire land for infrastructure.and any such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ....FS184.445 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS300.016. Disallow submission and do not amend Rule 9.9.Y based on proposed amendments</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| S300.017      | Kurt Bowen             | 8. Stormwater package | F2-Alt-2                   | Add a change                      | Add Alternative F2-Alt2 (Performance standard for on-site stormwater detention) to consider alternative methods of stormwater management such as installing detention tanks for stormwater detention onsite. This should be required on all but the new proposed greenfield development sites.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ....FS184.429 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS300.017. Disallow submission and do not add alternative F2-Alt2.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| S300.018      | Kurt Bowen             | 8. Stormwater package | F2-5                       | Reject the change                 | Remove Rule 15.4.X (Impermeable surfaces permitted baseline).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ....FS184.417 | Otago Regional Council |                       |                            | <i>I oppose this submission</i>   | <i>Oppose OS300.018. Disallow submission and do not remove Rule 15.4.X</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S300.019      | Kurt Bowen             | 8. Stormwater package | F2-2                       | Accept the change with amendments | Amend Rule 9.3.7.AA to include options for suitable alternative servicing arrangements for stormwater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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| ....FS184.323 | Otago Regional Council                                         |                            |                              | <i>I oppose this submission</i>  | <i>Oppose OS300.019. Disallow submission and do not amend Rule 9.3.7.AA.</i>                                                                                                                                                                                                                                                                                                                           |
| S300.025      | Kurt Bowen                                                     | Miscellaneous              | Infrastructure controls      | Reject the change                | Remove the infrastructure controls from all new development and subdivision activities, except where the infrastructure relates to new greenfields land (and until such time as Council's knowledge in respect of the area of constraint is complete).                                                                                                                                                 |
| ....FS184.570 | Otago Regional Council                                         |                            |                              | <i>I oppose this submission</i>  | <i>Oppose OS300.025. Disallow submission and do not remove the infrastructure controls from all new development and subdivision activities, excluding new greenfield land.</i>                                                                                                                                                                                                                         |
| S300.028      | Kurt Bowen                                                     | 10. Minor 3 waters changes | F1-1                         | Add a change                     | Amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include options for suitable alternative servicing arrangements for telecommunications, electricity, water supply, and wastewater and include a provision that enables the use of a consent notice to require installation of service connections as part of the building process, rather than requiring these to be installed at the time of subdivision. |
| ....FS184.457 | Otago Regional Council                                         |                            |                              | <i>I oppose this submission</i>  | <i>Oppose OS300.028. Disallow submission and do not amend rules 9.3.7.X, 9.3.7.Y and 9.3.7.Z to include suggested amendments.</i>                                                                                                                                                                                                                                                                      |
| S302.006      | Alan David and David Eric Geeves & Nicola Jane Algie           | Miscellaneous              | All NDMA changes             | Reject the change                | Remove the new development mapped area provisions.                                                                                                                                                                                                                                                                                                                                                     |
| ....FS184.545 | Otago Regional Council                                         |                            |                              | <i>Oppose in part</i>            | <i>Oppose OS302.006 in part. Disallow submission to remove the new development mapped area provisions it conflicts with Otago Regional Council's submission on stormwater provisions</i>                                                                                                                                                                                                               |
| S302.007      | Alan David and David Eric Geeves & Nicola Jane Algie           | Miscellaneous              | All 3 Waters changes         | Reject the change                | Remove changes on infrastructure matters. This point applies to all proposed changes to 3 waters provisions.                                                                                                                                                                                                                                                                                           |
| ....FS184.540 | Otago Regional Council                                         |                            |                              | <i>I oppose this submission</i>  | <i>Oppose OS302.007. Disallow submission and do not remove changes on infrastructure matters (including all proposed changes to 3 waters).</i>                                                                                                                                                                                                                                                         |
| S304.002      | Craig James and Kirsten Jane Duncan (Duncan Clan Family Trust) | 10. Minor 3 waters changes | F1-6 & F2-2 (Policy 2.2.5.2) | Reject the change                | Reinstate Policy 2.2.5.2, which encourages on-site wastewater disposal.                                                                                                                                                                                                                                                                                                                                |
| ....FS184.90  | Otago Regional Council                                         |                            |                              | <i>Support in part</i>           | <i>Support OS304.002 in part. Allow submission to reinstate Policy 2.2.5.2 conditional on the policy recognizes that consideration must be given to positive environmental performance and protection of groundwater resources and that on-site wastewater management should only be considered when the public infrastructure network is unavailable.</i>                                             |
| ....FS45.2    | Charles Pearce                                                 |                            |                              | <i>I support this submission</i> | <i>Support OS304.002. Allow submission and reinstate Policy 2.2.5.2, which encourages on-site wastewater disposal.</i>                                                                                                                                                                                                                                                                                 |
| ....FS59.2    | Craig Duncan (Duncan Clan Family Trust)                        |                            |                              | <i>I support this submission</i> | <i>Support OS304.002. Allow the reinstatement of Policy 2.2.5.2.</i>                                                                                                                                                                                                                                                                                                                                   |
| ....FS61.2    | Dan and Liz Koni                                               |                            |                              | <i>I oppose this submission</i>  | <i>Oppose OS304.002. Disallow submission and retain current zoning of 90 Blackhead Road and surrounds as Rural Residential 1.</i>                                                                                                                                                                                                                                                                      |

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| Sub. No.      | Submitter Name              | Reporting Topic                           | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------|-----------------------------|-------------------------------------------|-----------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S305.007      | Outram Developments Limited | 8. Stormwater package                     | F2-2      | Accept the change with amendments | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped area unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.306 | Otago Regional Council      |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS305.007. Disallow submission and do not amend Policy 9.2.1.Y. unless consistent with Otago Regional Council Position.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ....FS41.25   | C & L Rhodes                |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS305.007. Disallow submission and retain current zoning of 85, 91 &amp; 103 Formby Street, Outram as Taieri Plains Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S305.008      | Outram Developments Limited | 9. Wastewater package                     | F3-2      | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped area) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS41.26   | C & L Rhodes                |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS305.008. Disallow submission and retain current zoning of 85, 91 &amp; 103 Formby Street, Outram as Taieri Plains Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| S305.009      | Outram Developments Limited | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                           |
| ....FS184.285 | Otago Regional Council      |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS305.009. Disallow submission and do not amend amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ....FS41.27   | C & L Rhodes                |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS305.009. Disallow submission and retain current zoning of 85, 91 &amp; 103 Formby Street, Outram as Taieri Plains Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

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| Sub. No.      | Submitter Name         | Reporting Topic                           | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------|------------------------|-------------------------------------------|-----------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S307.008      | Peter Doherty          | 8. Stormwater package                     | F2-2      | Accept the change with amendments | Amend Policy 9.2.1.Y and other stormwater related policies for sites within a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online;AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped area unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.307 | Otago Regional Council |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS307.008. Disallow submission and do not amend Policy 9.2.1.Y. unless consistent with Otago Regional Council Position.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ....FS31.7    | Bernhard Neehoff       |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS307.008. Disallow submission.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS41.16   | C & L Rhodes           |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS307.008. Disallow submission and retain current zoning of 85, 91 &amp; 103 Formby Street, Outram as Taieri Plains Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S307.009      | Peter Doherty          | 9. Wastewater package                     | F3-2      | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped areas) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| ....FS31.8    | Bernhard Neehoff       |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS307.009. Disallow submission.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ....FS41.17   | C & L Rhodes           |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS307.009. Disallow submission and retain current zoning of 85, 91 &amp; 103 Formby Street, Outram as Taieri Plains Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S307.010      | Peter Doherty          | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments | Amend the new development mapped area policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND 2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                         |
| ....FS184.286 | Otago Regional Council |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS307.010. Disallow submission and do not amend amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

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| Sub. No.      | Submitter Name         | Reporting Topic                           | Change ID | Support/Oppose                    | Decision Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|---------------|------------------------|-------------------------------------------|-----------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ....FS31.9    | Bernhard Neehoff       |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS307.0010. Disallow submission.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| ....FS41.18   | C & L Rhodes           |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS307.010. Disallow submission and retain current zoning of 85, 91 &amp; 103 Formby Street, Outram as Taieri Plains Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S308.007      | CC Otago Limited       | 8. Stormwater package                     | F2-2      | Accept the change with amendments | Amend Policy 9.2.1.Y relating to subdivision activities in a new development mapped area as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online;AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure; AND3. Amend Rule 9.9.X.3.c as follows: for a new development mapped area (NDMA), address the whole NDMA area, and be submitted along with the written approval of all owners of land within the new development mapped area unless they are the applicant/s '4. Remove the requirement for infrastructure to be installed prior to subdivision consent (Policy 9.2.1.Y requires installation of a communal stormwater management system prior to development).5. Amend Rule 9.5.3.Z.a as follows: 'Effectiveness and efficiency of stormwater management and effects of stormwater from future development within the subject new development mapped area'and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission. |
| ....FS184.308 | Otago Regional Council |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS308.007. Disallow submission and do not amend Policy 9.2.1.Y. unless consistent with Otago Regional Council Position.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ....FS41.7    | C & L Rhodes           |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS308.007. Disallow submission and retain current zoning of 85, 91 &amp; 103 Formby Street, Outram as Taieri Plains Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S308.008      | CC Otago Limited       | 9. Wastewater package                     | F3-2      | Accept the change with amendments | Amend Policy 2.7.1.2.Y (provisions that relate to new development mapped areas) as follows:1. Provide a claw-back mechanism whereby when the developer of infrastructure in a new development mapped area with multiple owners vests that infrastructure in Dunedin City Council, Dunedin City Council pays that developer for the infrastructure (less than the developer's pro rata share) and Dunedin City Council claws-back the cost of that infrastructure via development contributions as the other land within that New Development Mapped Area comes online; AND2. Provide a mechanism whereby the Dunedin City Council can compulsorily acquire easements in New Development Mapped Areas for new infrastructure.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ....FS41.8    | C & L Rhodes           |                                           |           | <i>I oppose this submission</i>   | <i>Oppose OS308.008. Disallow submission and retain current zoning of 85, 91 &amp; 103 Formby Street, Outram as Taieri Plains Rural.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| S308.009      | CC Otago Limited       | 7. General changes to 3 waters provisions | F2-6      | Accept the change with amendments | Amend the new development mapped area related policies as follows:1. Amend Policy 9.2.1.AA as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for, future urban development within the subject new development area on adjoining or nearby sites that are zoned for urban development where necessary'; AND2. Amend Rule 9.5.3.Z.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to and provide capacity for, future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'; AND3. Amend Rule 9.6.2.X.a.iii as follows: 'Only allow subdivision in a new development mapped area where any new public or private 3-waters infrastructure is designed to connect to, and provide capacity for future urban development within the subject new development mapped area on adjoining or nearby sites that are zoned for urban development, where necessary (Policy 9.2.1.AA)'.and such further, alternative, or consequential relief as may be necessary to fully give effect to this submission.                                                                                                                                                                 |

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| Sub. No.      | Submitter Name         | Reporting Topic                                      | Change ID | Support/Oppose                  | Decision Requested                                                                                                                                                          |
|---------------|------------------------|------------------------------------------------------|-----------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ....FS184.287 | Otago Regional Council |                                                      |           | <i>I oppose this submission</i> | <i>Oppose OS308.009. Disallow submission and do not amend the new development mapped area policies as follows: Policy 9.2.1.AA , Rule 9.5.3.Z.a.iii, Rule 9.6.2.X.a.iii</i> |
| ....FS21.3    | Anna Clearwater        |                                                      |           | <i>I oppose this submission</i> | <i>Oppose S308.009. Disallow submission and amendments to Policy 9.2.1.AA</i>                                                                                               |
| ....FS41.9    | C & L Rhodes           |                                                      |           | <i>I oppose this submission</i> | <i>Oppose OS308.009. Disallow submission and retain current zoning of 85, 91 &amp; 103 Formby Street, Outram as Taieri Plains Rural.</i>                                    |
| S311.002      | Alice Wouters          | 4. Changes for subdivision of large greenfield areas | NDMA5     | Reject the change               | Remove Change NDMA05 (addition of a new development mapped area at Dalziel Road).                                                                                           |
| S311.003      | Alice Wouters          | 4. Changes for subdivision of large greenfield areas | NDMA10    | Reject the change               | Remove Change NDMA 10 (addition of a new development mapped area at Taieri Road).                                                                                           |
| S314.003      | Lucille Taneatualua    | 10. Minor 3 waters changes                           | F1-4      | Reject the change               | Retain Policy 2.2.4.5 unamended (inferred not stated).                                                                                                                      |
| S314.004      | Lucille Taneatualua    | 10. Minor 3 waters changes                           | F1-5      | Reject the change               | Remove Rule 9.3.3 (Firefighting) (inferred not stated).                                                                                                                     |