

# Proposed Designation Conditions

## Definitions, abbreviations, acronyms and terms

Term	Definition
AEE	Assessment of Environmental Effects for the Prince of Wales / Omāroro Reservoir Project
CEMP	Construction Environmental Management Plan
Commencement of construction	The time when the Works that are the subject of this designation (including any enabling works) start
Completion of construction	Completion of reservoir earthworks, restoration of the reservoir site and sports fields, and completion of planting (not including any further planting that may be required as part of the maintenance and monitoring period)
Enabling works	Works that may be carried out in advance of bulk earthworks that include site establishment, vegetation clearance, fencing, and installation of accesses and erosion and sediment control measures.
GWRC	Greater Wellington Regional Council, including any officer of Greater Wellington Regional Council
LMP	Landscape Management Plan
Manager	The Resource Consents and Compliance Manager of the Wellington City Council
PFMP	Playing Fields Management Plan
Project	The design, construction, maintenance, and operation of the Omāroro Reservoir as in the AEE and these designation conditions
PESCP	Phase-specific erosion and sediment control plan
WCC	Wellington City Council, including any office of Wellington City Council
Work or Works	The construction, maintenance, or operation of the Project, including where relevant any stage or part thereof
Working day	Has the same meaning as under Section 2 of the Resource Management Act 1991

## Proposed conditions

No.	Proposed resource consent conditions
	<b>General conditions and administration</b>
	<p>The location, design, implementation, and operation of the activity shall be in general accordance with the consent application and its associated plans and documents lodged with the Wellington Regional Council on 15 September 2017 and the management plans required under these conditions</p> <p>Where there may be inconsistencies between information provided by the applicant and conditions of the consent, the conditions shall prevail.</p> <p><i>Note: Any change from the location, design concepts and parameters, implementation and/or operation may require a new resource consent or change of consent conditions pursuant to section 127 of the Resource Management Act 1991.</i></p>
	<p>The Manager, Environmental Regulation, Wellington Region Council, shall be given a minimum of two working days (48 hours) notice prior to the works commencing.</p> <p><i>Note: Notifications can be emailed to <a href="mailto:notifications@gw.govt.nz">notifications@gw.govt.nz</a>. Please include the consent reference <b>XXXX</b> and the name and phone number of a contact person responsible for the works.</i></p>
	<p>The Consent Holder shall provide a copy of this consent and any documents and plans referred to in this consent to each operator or contractor undertaking the works authorised by this consent, prior to the works commencing.</p> <p><i>Note: It is recommended that the contractors be verbally briefed on the requirements of the conditions of this consent prior to the works commencing.</i></p>
	<p>The Consent Holder shall arrange and conduct a pre-construction site meeting prior to any work authorised by this consent commencing on-site and invite, with a minimum of 10 working days' notice, the Wellington Regional Council and the contractor undertaking the works.</p> <p><i>Note: In the case that any of the invited parties, other than the representative of the Consent Holder, do not attend this meeting, the consent holder will have complied with this conditions, provide the invitation requirement is met.</i></p>
	<p>The Consent Holder shall ensure that a copy of this consent and all documents and plans referred to in this consent are kept on site at all times and presented to any Wellington Regional Council officer on request.</p>
	<b>Complaints</b>
	<p>a) At all times during the Works, the Consent Holder shall maintain a permanent register of any complaints received alleging adverse effects from, or related to, the Works.</p>
	<p>The complaints process outlined in Condition <b>X</b> shall continue until the Project becomes Operational. Any complaints received after this period shall be managed by the Consent Holder in accordance with its standard complaints procedures</p>
	<b>Incidents</b>

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	<p>a) The consent holder shall comply with the relevant incident requirements as specified in this condition. If an incident occurs for which there is no incident procedure set out in these conditions the process outlined below in b)-d) shall apply.</p> <p>b) The consent holder shall notify the Manager as soon as practicable within 1 Working Day after identifying that any contaminants (including sediment) have been released during the construction of the Project and entered any Water Body due to any of the following:</p> <ul style="list-style-type: none"> <li>i) Discharges from non-stabilised areas that are not treated by erosion and sediment control measures required under this consent;</li> <li>ii) Failure of any erosion and sediment control measures;</li> <li>iii) Discharge of a hazardous substances, including cement, to a Water Body;</li> <li>v) Unconsented removal, loss, or damage to vegetation or other habitats;</li> <li>vi) Any other incident which either directly or indirectly causes, or is likely to cause, adverse ecological effects in any Water Body that are not authorised by a resource consent held by the consent holder.</li> </ul> <p>c) If any of the incidents specified in b), or any other environmental incident occur, the consent holder shall:</p> <ul style="list-style-type: none"> <li>i) Establish control measures, where these have failed or have not been implemented in accordance with the relevant management plan, as soon as practicable;</li> <li>ii) Liaise with the Manager to establish what remediation or rehabilitation is required and whether such remediation or rehabilitation is practical to implement;</li> <li>iii) Carry out any remedial action as required by and to the satisfaction of the Manager; and</li> <li>iv) Maintain a permanent record of the incident at the site, which shall include the date and time of the incident, the nature, manner and cause of the release of the contaminants, weather conditions at the time of the incident, the steps taken to contain any further release, and the steps to remedy any adverse ecological effects on the Water Body.</li> </ul> <p>d) The notification in c) shall be either by telephone or email, or via an alternative method as agreed with the Manager.</p>
	<b>Construction Environmental Management Plan</b>
	<p>At least 15 Working Days prior to Commencement of Construction the Consent Holder shall submit a CEMP to the Manager for information</p> <p>The CEMP shall contain, but is not limited to the following details:</p> <ul style="list-style-type: none"> <li>a) Construction methodologies and construction timeframes, including staging</li> <li>b) Working hours</li> <li>c) Staff and contractors' responsibilities</li> <li>d) Public safety</li> <li>b) Training requirements for employees, sub-contractors and visitors</li> <li>c) Environmental incident and emergency management</li> <li>d) Communication and interface procedures</li> </ul>

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	<ul style="list-style-type: none"> <li>e) Complaints management</li> <li>f) Compliance monitoring</li> <li>g) Environmental reporting</li> <li>h) Corrective action</li> <li>i) Environmental auditing</li> <li>j) Contact details for the person in charge of the works and for public inquiries</li> </ul>
	The CEMP should be in general accordance with the draft CEMP included as part of the AEE
	<b>Erosion and Sediment Control Plan</b>
	<p>At least 15 Working Days prior to Commencement of Construction, the Consent Holder shall submit a CESC to the Manager for certification.</p> <p>The CESC shall contain, but is not limited to the following details:</p> <ul style="list-style-type: none"> <li>a) A detailed construction methodology</li> <li>b) Erosion and sediment control measures</li> <li>c) Identification of appropriately experienced staff who will manage the erosion and sediment control measures on site</li> <li>d) Confirmation of discharge trigger levels</li> </ul>
	The CESC should be in general accordance with the draft CEMP included as part of the AEE
	Construction shall not commence until the Consent Holder has received the Manager's written certification of the CESC
	Where a change to the ESCP is necessary, the consent holder may request amendments to the ESCP by submitting the proposed amendments in writing for the certification of the Manager, Environmental Regulation, Wellington Regional Council. The amendments sought shall not be implemented and works shall not commence until the consent holder has received notice that the amended ESCP has been certified by the Manager.
	<p>Prior to the commencement of works, other than those required to establish erosion and sediment control measures which have firstly been agreed to by the Manager, Environmental Regulation, Wellington Regional Council, a suitable experienced sediment control practitioner shall inspect the area and certify that the erosion and sediment control measures have been constructed in accordance with the ESCP. Written certification that the measures have been constructed in accordance with the ESCP shall be submitted to the Manager within one working day of the inspection being completed. The works shall not commence until the written certification has been submitted to the Manager and the contractor has been advised by the suitable experienced sediment control practitioner that the measures have been constructed in accordance with the ESCP.</p> <p><i>Note: An email to the Manager from the suitably experienced sediment control practitioner detailing which measures have been inspected and are in accordance with the ESCP is considered to be an acceptable form written certification.</i></p>

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	<p>All erosion and sediment control measures shall remain the responsibility of the consent holder. Erosion and sediment control measures shall not be removed until the relevant site area has been satisfactorily stabilised and is to the satisfaction of the Manager, Environmental Regulation, Wellington Regional Council.</p> <p><i>Note: For the purposes of this condition, 'stabilised' in relation to an site or area means inherently resistant to erosion or rendered resistant, such as by using indurated rock or the application of basecourse, colluvium, grassing, mulch or another method to the reasonable satisfaction of the Manager, Environmental Regulation, Wellington Regional Council.</i></p>
<b>Phase-specific erosion and sediment control plans</b>	
	<p>At least 10 Working Days prior to Commencement of Construction of any phase the Consent Holder shall submit a phase-specific ESCP to the Manager for certification</p>
	<p>Where a minor change to a phase-specific ESCP is required, the Consent Holder shall notify the Manager within 2 working days of implementing the change. For the purposes of this condition, a minor change includes:</p> <ul style="list-style-type: none"> <li>a) Implementation or repositioning of silt fences and super silt fences</li> <li>b) Implementing or repositioning of diversion bunds, check dams, or inlet protection</li> <li>c) Mulching, topsoiling, or other stabilisation</li> <li>d) Changing the dimensions of a sediment retention pond or decanting earth bund where the CESC objective remain unchanged</li> <li>e) any other minor changes as defined in the CESC or as otherwise agreed with the Manager</li> </ul>
<b>Reducing effects on water quality</b>	
	<p>Notwithstanding the requirements of the ESCP, the consent holder shall take all steps to minimise sedimentation and increased turbidity of any waterbody during the works, including but not limited to:</p> <ul style="list-style-type: none"> <li>a) Completing all works in the minimum time practicable</li> <li>b) Minimising the area of disturbance at all times</li> </ul>
	<p>In the event of a spill of fuel, hydraulic fluid, or other potential liquid contaminants, immediate steps shall be taken to contain the spilt contaminant. The spilt contaminants and any materials used to contain it shall be removed from the site and disposed of at an authorised landfill. The consent holder shall also immediately notify the Manager, Environmental Regulation, Wellington Regional Council of the spill and actions taken</p>
	<p>The consent holder shall notify the Manager, Environmental Regulation, Wellington Regional Council, within 24 hours if any contaminants (including sediment) are released from the site and enter a waterbody due to any of the following:</p> <ul style="list-style-type: none"> <li>a) Discharges that are not treated by sediment control measures required under this discharge permit</li> <li>b) Failure of any sediment control measures; or</li> <li>c) Any other incident which either directly or indirectly causes or is likely to cause adverse ecological effects on water bodies.</li> </ul>

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	<p>The consent holder shall ensure that, after a reasonable mixing zone, any discharge from the site will not give rise to any of the following effects in any receiving waterbody:</p> <ul style="list-style-type: none"> <li>a) The production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials; or</li> <li>b) Any conspicuous change in the colour or visual clarity; or</li> <li>c) Any emission of objectionable odour; or</li> <li>d) Any significant adverse effects on aquatic life.</li> </ul> <p><i>Note: For the purposes of this condition, the end zone of reasonable mixing is defined as a point 20m downstream from any point of discharge to a waterbody.</i></p>
	<b>Completion of works</b>
	<p>All works affecting the site, including tidy up on completion of the works, shall be to the satisfaction of the Manager, Environmental Regulation, Wellington Regional Council.</p>