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## Analysis of Submissions

## Ata Awa ki Whakarongotai

Submission Reference	Request	Recommendation	Comments
WRC Proposed budgets and timetable	Acceleration of toilet replacement at QE Park	No change to Draft Operating Plans	Officers are unsure as to the water quality concerns referred to. All toilets have resource consents for disposal fields. However, the
			Paekakariki Beach toilet is under threat from coastal erosion -this could be the concern. This toilet is first priority for replacement in 00/01. Second priority is the Paekakariki toilet immediately inland of the fore-dune (01/02). Third priority is the other toilet at Whareroa Beach (02/03). Inland toilets are lower priorities. Officers consider the priorities are correct, however, the Council has the opportunity to bring the coastal toilets all to 00/01. Implications are:
			<ul> <li>Approx. \$20,000 in 00/01, \$15,000 in 01/02 \$5,000 in 02/03 in additional loan servicing fees</li> </ul>
			<ul> <li>Stress on staff resources to complete an already full capex programme</li> <li>The capex programme for QEP Park is \$667,500 over the ten-year</li> </ul>
			strategy.
WRC Proposed budgets and timetable	Bridge for Whareroa	No change to Draft Operating Plans	The Bridge is currently programmed for replacement during 02-04.
			The programme for bridge replacements in the Parks and Forests is based on addressing safety issues first. These are covered in the first two years. The Whareroa Bridge is not currently a safety issue so,
			although desirable to address Iwi concerns and to protect the heritage assets, it was programmed for replacement later. Officers believe the emphasis on "safety first" is appropriate, however, it would also
			assist management and recreational use if brought forward. Likely budget impacts are approx. \$3,000 in years 00/01 & 01/02 and \$1,500 in year 02/03 for additional loan servicing costs.

1	He Awanui Project	No change to Draft Operating Plans	The Landcare Business Plan provides for a joint land purchase (with KCDC) of a property to link the Waikanae river Pukakawa Reserve with Jim Cook Park, 2000/01. Within the river corridor constraints of the flood protection scheme, this area has excellent potential for a riparian/native plant nursery. The Business Plan proposal is only to purchase the land. It was always expected that community groups, and iwi in particular, would develop the area from there. The Kapakapanui proposal suggests using an area around the Treatment Plant, but maybe the proposed purchase site is preferable?
			The proposal has merit and should be considered for funding from within the \$300,000 allocated in the draft Resource Policy Department Operating Plan for Iwi projects. The Council has also supported the Iwi's funding application in principle in a letter of support to the Ministry for the Environment. The Waikanae River Care Group funds, identified in the Flood Protection (Strategy and Assets) Operating Plan, will assist with fulfilling the Iwi aspirations (which align closely with the Council's aspirations
2	QE Park Management Plan	No change to Draft Operating Plans	While the Queen Elizabeth Park management plan is overdue for review, it is adequate for current management of the area. Recently the work focus has been on the Asset Management framework. The Forest Lands and Water Collection Areas Interim Management Plan is identified as the first priority for review (00/01). The Regional Park plans are programmed for review starting 01/02, when officers will be reworking the overall framework for the plans, therefore the QEP plan cannot be treated in isolation. Also, the farm licences still have four years to run, so any changes to land management practices cannot happen prior to their expiration.
Officers sup	port the gen	eral thrus	t proposed in the submission,

			<ul> <li>including the need for community based visioning and strategy, and an evaluation of alternative land use and income options. The exercise will be complex and may have financial implications for Park management. There is also work to be done within the Council on defining the Treaty framework.</li> <li>No specific budget has been provided for Iwi input into the project. However such input could be considered for funding from within the Council of the project.</li> </ul>
			\$300,000 allocated in the draft Resource Policy Department Operating Plan for Iwi nroiects.
3	Consent manual/marae map	No change to Draft Operating Plans	The proposal has merit and should be considered for funding from within the \$300,000 allocated in the draft Resource Policy Department Operating Plan for Iwi projects.
4	Policy statements manual	No change to Draft Operating Plans	The proposal has merit and should be considered for funding from within the \$300,000 allocated in the draft Resource Policy Department Operating Plan for Iwi projects.
5	Whareroa Estuary rehabilitation	No change to Draft Operating Plans	The project appears to have high community connection value and biodiversity values. Without investigation, it is difficult to know if it should displace existing RPS implementation projects. Nevertheless, the proposal has merit and should be considered for
			funding from within the \$300,000 allocated in the draft Resource Policy Department Operating Plan for Iwi projects.

## Wellington Tenths Trust

Submission Reference	Request	Recommendation	Comments
	More consultation on new	No change to Draft	Staff will be consulting on the individual projects listed in the
	environmental initiatives	Operating Plans	submission.
	Consideration as a	No change to Draft	Iwi will be considered as consultants as appropriate in the
	consultant	Operating Plans	implementation of Council projects.
	Iwi to run at least one	No change to Draft	Three technical workshops are scheduled this year. Ara Tahi has set
	technical workshop	Operating Plans	the topics for the workshops. An appropriate way in which to address
			the request is for the Wellington Tenths Trust to raise the suggestion
			in a paper to the next Ara Tahi meeting, and for the meeting to decide
			the merits and practicalities of Iwi running one of the workshops.
	Non-notified consents	No change to Draft	The Draft Operating Plans have included an allowance to continue
	processes to remain	<b>Operating Plans</b>	funding Iwi input to non-notified consents.
	Councillors to visit Iwi on	No change to Draft	The new initiative for strengthening the relationship between the
	a yearly basis	<b>Operating Plans</b>	Council and Iwi contains a proposal for Councillors from the
			constituency to conduct an annual walk over of the rohe of each
			tangata whenua, or significant parts of it. This will provide for the
			opportunity sought by the Tenths Trust.

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## Ngati Kahungunu

Submission Reference	Request	Recommendation	Comments
1.1 Resource Policy	The collection and	No change to Draft	Although Ngati Kahungunu feel that the creation and development of
Department	collation of traditional,	Operating Plans	resource management plans and policies to date has been spectacular
	customary and local		in its failure to accurately convey Maori standards and expectations
	information into a single		in relation to the environment, the Plans do provide for the collection
	accessible database.		of the information sought in this request. For example, Policy 3.3.2.1
			(now renumbered 4.2.24) in the Proposed Regional Coastal Plan
			states:
			To record the location of areas of special spiritual, historical or
			cultural value to tangata whenua in a manner to be negotiated
			between the iwi of the Region and the Wellington Regional Council.
			Tangata whenua have the right to choose not to identify all or any
			areas of special significance to them.
			The Regional Freshwater Plan and Proposed Regional Soil Plan
			contain similar provisions.
			The Resource Policy Department's Draft Operating Plan provides for
			the maintenance of GIS databases. Current data includes the Central
			Index of New Zealand Archaeological Sites Database, derived from
			the Department of Conservation and the New Zealand Historic Places
			Trust. New data is being added all of the time, and there is scope for
			the inclusion of additional layers of information on sites of cultural
			significance. Further discussion is required with the Iwi. If any
			additional funding is necessary, this could come from within the
			\$300,000 allocated in the draft Resource Policy Department Operating Plan for Iwi projects.
	The development of a GIS	No change to Draft	As above
	database to integrate the	Operating Plans	
	above information	Operating I lans	

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	The expansion of the database to include Maori land titles and contact details of <b>marae</b> , hapu and kaumatua associated with areas throughout the Wairarapa.	No change to Draft Operating Plans	As above
1.2 Consent Management	That a joint review of the current consents process to identify key areas of communication breakdown and systemic obstruction	No change to Draft Operating Plans	<ul> <li>The Consents Management Department does not operate within Ngati Kahungungu's rohe (aside from occasional assistance to Planning and Resources). However, clearly Ngati Kahungunu has concerns about the way in which they are involved in the resource consent processes in the Wairarapa. The same degree of concern has not been expressed by other Iwi in the Region. Further work is required to examine the problems and to find solutions which are acceptable to Ngati Kahungunu, while not compromising the Council's statutory obligations and duties to consent applicants.</li> <li>The proposed creation of a new Iwi liaison position within the Wairarapa Division would assist this process. However, Ngati Kahungunu opposes the proposal. This is an issue that remains unsolved.</li> </ul>
	That a restructuring of the consents process to ensure that a high quality service is provided to the satisfaction of both iwi and Council	No change to Draft Operating Plans	While it is clear that Ngati Kahungungu are dissatisfied with the process, the allegation of systemic exclusion (and the reasons for it) does not stand up to scrutiny. For example, the suggestion (bullet point 2 on page 4) that council staff do not encourage applicants to consult with Iwi is untrue. All our printed material (brochures and application forms) mention the need for applicants to consult with Iwi as does the Consents Procedures Manual. The submission alleges that officers process consents without Iwi input (bullet point 4 page 4) and that Iwi are forced to respond with information necessary to complete an application at their own expense within a severely restricted timeframe (bullet point 5 page 4). In fact the Planning and

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		Resources Department sends all non-notified applications to Ngati Kahungungu and pays the Iwi for their comments. Ngati Kahungungu have a full week in which to comment. If the Iwi is unhappy with the contract then they could negotiate other terms. The final bullet point on page 4 is also an incorrect statement. In the case of the Greytown sewage application council officers met with representatives of Ngati Kahungungu (and other tangata whenua representatives) at Ngati Kahungungu's offices on 6 May 1999. This meeting was after submissions had closed and was specifically to consult over the preparation of the officer's report.
That performance standards be developed to ensure that individuals, organisations and applicants are operating within the system in a manner conducive to and consistent with the objectives of the Council and iwi	No change to Draft Operating Plans	As above
That the Council clearly understand the expectations of iwi in relation to acceptable standards of consultation	No change to Draft Operating Plans	As above.
That the Council, iwi and consent applicants clearly understand the distinction between consultation and service, advice and information provision	No change to Draft Operating Plans	As above
That consent applicants understand and accept that	No change to Draft Operating Plans	As above.

their application That the consent processing system be subject to periodic review and assessment by members of the public, iwi, the Council	No change to Draft Operating Plans No change to Draft	The consent processing system is subject to review as part of the annual survey of local authorities conducted by the Ministry for the Environment, as well as audits by Audit New Zealand. The Consents Management Department is working towards accreditation under ISO 9000 quality standards, which also requires independent audits. In addition, periodic customer satisfaction surveys provide feedback on performance. Consent granting is carried out in accordance with a consents manual. The performance of the Wellington Regional Council in the resource consent processing area is seen to be nationally outstanding. Recently, the Council has won two major national awards including the prestigious Business Development Quality Award. As above
processing system within the Council and iwi offices be subject to external review and assessment by a third independent party (suggest the Parliamentary Commissioner for the Environment).	Operating Plans	
A targeted joint investigation into water quality on identified stretches of water. The development of a	No change to Draft Operating Plans No change to Draft	<ul> <li>The location, nature and scope of targeted investigations for the period 2000-2003 have not yet been determined. These details will be determined annually in response to the results of baseline monitoring programmes and/or issues that arise during the year. The Resource Investigations Department will not be undertaking targeted investigations in the Wairarapa.</li> <li>The framework for assessing water quality is derived from the</li> </ul>

	water quality assessment format that include an assessment framework consistent with and conducive to Maori environmental	Operating Plans	Regional Freshwater Plan and national environmental indicators. Maori environmental perspectives were considered in developing these.
	perspectives.A joint trial programme to implement effective riparian management systems on priority waterways (including planting, stock barriers, native plantings) using local labour.	No change to Draft Operating Plans	This can, and should be, part of the riparian management project which forms part of, and is funded through, the implementation of the Regional Policy Statement and Regional Plans in the draft Resource Policy Department Operating Plan. Proposals are not yet sufficiently advanced to make any comment on or commitment to the use of local labour.
	The development of a State of the Environment reporting system that can accurately and consistently convey Maori assessment factors.	No change to Draft Operating Plans	The Resource Policy Department draft Operating Plan provides funding for the completion of an Integrated Monitoring Strategy. Preliminary work has commenced on the Strategy, which will provide guidance for State of the Environment reporting. The next State of the Environment report is not due until 2003/4. Iwi will be consulted on the development of the Monitoring Strategy.
2 Transport Division	Political lobbying to ensure the current review of Te Ture Whenua Maori conveys adequate weight and jurisdiction to the Maori Land Court	No change to Draft Operating Plan	The Council is not a road controlling authority. We do not design roads, purchase land for roads, apply for resource consents for roads or build roads. Those responsibilities lie with Transit New Zealand for State Highways and Territorial Local Authorities for local roads. We do have a broad strategic planning role for roads. It is our intention when developing our next Strategic Plan to include Iwi as key stakeholders and work with them and our other key stakeholders during the earlier formative stages of the plan review process prior to the statutory public consultation phase.
	Consideration of the iwi and Maori land-owner interests affected by	No change to Draft Operating Plans	As above

	roading activities.		
3.1 Operations – River Management	The identification and collation of rivers sites or river-ways of importance to tangata whenua.	No change to Draft Operating Plans	The proposal has merit and should be considered for funding from within the \$300,000 allocated in the draft Resource Policy Department Operating Plan for Iwi projects.
	Iwi/hapu river management plans for culturally significant stretches of rivers or streams.	No change to Draft Operating Plans	The proposal has merit and should be considered for funding from within the \$300,000 allocated in the draft Resource Policy Department Operating Plan for Iwi projects.
	Management and participation structures are established to ensure tangata whenua interests and concerns are accurately conveyed.	No change to Draft Operating Plans	This relates to the Council's way of operating with Iwi which is evolving over time. Kahungunu are strongly looking for <b>co</b> - management of resources and this will require careful consideration by councillors.
	The establishment of a management committee under the provisions of the Local Government Act to consider all activities relating to river management. Such a committee may with time and development become subject to a section 33 delegation of power manage and control river activities within the Wairarapa.	No change to Draft Operating Plans	As above. There will be considerable interest from Wairarapa schem ratepayers in such a proposal.
	That protocols be developed between the Wellington Regional	No change to Draft Operating Plans	This relates to the Council's way of operating with Iwi which is evolving over time. Kahungunu are strongly looking for co- management of resources and this will require careful consideration

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	Council and the		by councillors.
	Taiwhenua to ensure the		
	development of iwikapu		
	plans, the establishment of		
	appropriate management		
	structures and		
	management committees.		
RMA and Consents	Provide training and	No change to Draft	The proposal has merit and should be considered for funding from
	capability building	Operating Plans	within the \$300,000 allocated in the draft Resource Policy
	amongst iwi/hapu to		Department Operating Plan for Iwi projects.
	ensure that river		
	management activities are		
	better understood and		
	appreciated by iwi/hapu		
	members.		
	Provide training and		
	capability building		
	amongst Council officers		
	to ensure that traditional,		
	customary and cultural		
	river activities are better		
	understood and		
	appreciated by Council		
	staff.	No deserve de Desfé	The proposal has marit and should be considered for funding from
	To educate, advise and	No change to Draft	The proposal has merit and should be considered for funding from within the \$200,000 ellocated in the draft Becourse Policy.
	provide information to	Operating Plans	within the \$300,000 allocated in the draft Resource Policy
	resource consent		Department Operating Plan for Iwi projects.
	applicants on the		
	relationships, values and		
	concerns Maori hold in		
	relation to rivers and water		
	in general.		

22.01.1.0	Fo encourage resource consent applicants to consult with iwi/hapu before considering an activity on a riverway. Radical revamp of the	No change to Draft Dperating Plans No change to Draft	Che proposal has merit and should be considered for funding from within the \$300,000 allocated in the draft Resource Policy Department Operating Plan for Iwi projects.         Refer to earlier comments on consent processes.
3.2 Planning and Resources	Council's consent nanagement process	Operating Plans	Cerer to earner comments on consent processes.
	4ppointment of an Iwi iaison officer	No change to Draft 3perating Plans	Further consultation with Ngati Kahungunu proposed.
	<ul> <li>Establish management regimes that:</li> <li>do not hinder any future recognition of Maori ownership;</li> <li>make some cognisance of the responsibility to protect Maori tino rangatiratanga over natural and physical resources;</li> <li>make some progress towards recognising a possible residual right to manage or at least participate in the management and administration of those resources.</li> </ul>	No change to Draft Operating Plans	This relates to the Council's way of operating with Iwi which is evolving over time. Kahungunu are strongly looking for co- nanagement of resources and this will require careful consideration by councillors.
	Education	No change to Draft Operating Plans	The proposal has merit and should be considered for funding from within the \$300,000 allocated in the draft Resource Policy

			Department Operating Plan for Iwi projects.
	Support and assist in the adoption of a cost- recovery policy for the Taiwhenua	No change to Draft Operating Plans	This relates to the way the individual iwi organise their affairs. Little is known of intentions but officers are wary of collecting charges on behalf of iwi.
Policy and Planning	Produce and promote iwi plans (including input and production of any 'regional users' guides produced by the Wellington Regional Council).	No change to Draft Operating Plans	The proposal has merit and should be considered for funding from within the \$300,000 allocated in the draft Resource Policy Department Operating Plan for Iwi projects.
	Promote and educate Wellington Regional Council officers and resource users on the environmental matters of importance to tangata whenua.	No change to Draft Operating Plans	The proposal has merit and should be considered for funding from within the \$300,000 allocated in the draft Resource Policy Department Operating Plan for Iwi projects.
Consents and Compliance	A training programme is developed to enable iwi/hapu to monitor specific riverbeds and provide assessments to the Council on the impacts of gravel extraction.	No change to Draft Operating Plans	This relates to the Council's way of operating with Iwi which is evolving over time. Kahungunu are strongly looking for co- management of resources and this will require careful consideration by councillors.
	Consent applicants are provided with one hour's advice on consent requirements and the consent process without charge.	No change to Draft Operating Plans	This already occurs.
Water Resources	A training programme is	No change to Draft	This relates to the Council's way of operating with Iwi which is

Monitoring	developed to enable	Operating Plans	evolving over time. Kahungunu are strongly looking for co-
	iwi/hapu to monitor and		management of resources and this will require careful consideration
	investigate ground water		by councillors.
	in specific areas of the		
	Wairarapa and to report to		
	the Council.		
	A training programme is	No change to Draft	This relates to the Council's way of operating with Iwi which is
	developed to enable	Operating Plans	evolving over time. Kahungunu are strongly looking for co-
	iwi/hapu to monitor and		management of resources and this will require careful consideration
	investigate the quality of		by councillors.
	freshwater in specific areas		
	of the Wairarapa		
	(including Lake		
	Wairarapa) and to report to		
	the Council.		
	A training programme is	No change to Draft	This relates to the Council's way of operating with Iwi which is
	developed to enable	Operating Plans	evolving over time. Kahungunu are strongly looking for co-
	iwi/hapu to monitor and		management of resources and this will require careful consideration
	investigate the quality of		by councillors.
	coastal water in specific		
	areas of the Wairarapa		
	coastline and to report to		
	the Council.		
Iwi sponsored projects	Kahungunu Resource	No change to Draft	The proposal has merit and should be considered for funding from
	Management Planning	Operating Plans	within the \$300,000 allocated in the draft Resource Policy
			Department Operating Plan for Iwi projects.
	Marae mapping	No change to Draft	The proposal has merit and should be considered for funding from
		Operating Plans	within the \$300,000 allocated in the draft Resource Policy
			Department Operating Plan for Iwi projects.
	Heritage planning	No change to Draft	The proposal has merit and should be considered for funding from
		Operating Plans	within the \$300,000 allocated in the draft Resource Policy
			Department Operating Plan for Iwi projects.