**Key pieces of work required to deliver draft rules for Council decision in March 2014**

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| **Key pieces of work** | **Needed for draft rules in March?** | **Main Tasks** | **Decision required** | **Who** | **When** |
| **Understanding land use <40ha** | **Y** | Consultant report on land use for small parcels in the catchment | N | Consultant | ✓ |
| Initial assessment of differences between land use on <40ha and >40 ha | N | Staff | September |
| Provide advice on parcel size to be included in rule framework | Y – StAG/SPP | Staff/StAG | November |
| **Defining sectors** | **Y** | Analysis of dairy support - where it is, total # parcels, size of parcels, associated land uses | N | Staff | October |
| Scenario modelling of multiple sectors - If we add another sector (eg. dairy support) what are the implications? | N | Staff | November |
| Provide advice on proposed sector definitions | Y – StAG/SPP | Staff/StAG | December |
| **Development of NDA ranges** | **Y** | Assessment of importance of geophysical factors, including farm file analysis in Overseer 5 and 6. | N | Staff | October |
| Assessment of different farm systems to be used in range consideration | N | ?? | October |
| Initial advice on whether or not to proceed with ranges | Y - StAG | Staff | November |
| Potential: Analysis of rainfall and soil types relative to land use across the catchment | N | Staff | December |
| Provide advice on proposed NDA ranges | Y – StAG/SPP | Staff/StAG | February |
| **Nutrient Trading** | **N** | Confirm trading as a possible option to be investigated | Y | Staff | ✓ |
| Project brief prepared | N | Staff | October |
| Contract out for tender | N | Staff | Nov-Dec |
| Engage consultant | Y - StAG | Staff/StAG | February |
| Consultant – trading scheme options | N | TBA | TBA |
| Provide advice on options | Y – StAG/SPP | Staff/StAG | TBA |
| **Farm Nutrient Plans** | **N** | This project needs to be defined – some confusion about work already underway | Y – StAG/SPP | ?? | ?? |
| **Rule design** | **N** | Determine the starting point for allocation of NDAs (01-04 vs current) | Y – StAG/SPP | Staff/StAG | November |
| Synopsis of activity status used in nutrient management rules (including case law and rules in development) | N | Consultant | November |
| Determine appropriate activity status options | Y – StAG/SPP | Staff/StAG | December |
| Advice on rules being able to accommodate Overseer issues (version issues etc) | N | Consultant | December |
| Review and monitoring clauses | N | Staff | February |
| Role of Farm Nutrient Plans in the rules | N | Staff | February |
| Prepare the draft rules, including legal advice | N | Staff | March |
| Provide advice on the draft rules to be consulted on prior to notification | Y – StAG/SPP | Staff/StAG | March |
| **Section 32 analysis** | **N** | Complete information database | N | Staff | February |
| Compile relevant information to be referenced in the analysis | N | Staff | February |
| Prepare section 32 report template | N | Staff | February |
| Commence assessment and analysis | N | Staff | April |
| **‘Draft’ consultation** | **N** | Consultation plan | Y – StAG/SPP | Staff/StAG | February |
| Complete all preparations required to go out for formal consultation, following standard Schedule 1 practice | N | Staff | March |
| Formal consultation as per consultation plan | N | Staff | TBA |
| **Implementation Issues** | **N** | Ensuring Overseer is fit for purpose – need to define the project urgently | N | TBA | TBA |
| Implementation Plan – including social support and extension service, delivering FNPs, phase in of consents etc. Need to design. | Y – StAG/SPP | TBA | From May |