KAIKOURA WORK PROGRAMME - END OF YEAR PROGRESS REPORT 2016/17						
Ref	Outcome	Outcome Description	Milestone	Milestones to achieve outcomes	Milestone	Progress update for each milestone - as at 30 June 2017
			Reference 1.1	Identify community water supplies (and define)	Status	Email sent to Kaikoura District Council planner for definition of community water supply
					Completed	Request for information spreadsheet from Food Health Safety Standards in progress.     Regular Kaikoura District Council reporting to zone committee initiated.
			1.2	Establish water quality standards for water supplies and ensure quarterly monitoring	Completed	Watch for changes in the Land and Water Regional Plan variation.     Food Health Safety New Zealand have presented to zone committee.
		A safe water supply (meeting NZ Drinking Water Standards) from all community water schemes		Meet with Rununga regularly re water supplies & other subjects Compile options and costs for household water storage	On Schedule Completed	Identify changes in Land and Water Regional Plan re community drinking water     Kaikoura zone manager to keep pursuling     Information provided to the zone committee
	Drinking water			Take preferred household water storage options to Kalkoura District Council	Completed	* Information provided to the zone committee     * Zone committee brochure "Waterwise" was distributed to Kaikoura District Council and the community over 16/17 summer
1			1.6	Kaikoura District Council and Rununga to work out options for water supply to Takahunga in an emergency and formulate plan for Takahunga's capabilities as a welfare centre	Completed	Kaikoura District Council have a management plan, though not yet signed off.     No need for individual supply to the marae.
			1.7	Confirm with Mangamanu marae on their requirements/needs from drinking water including water quality testing - let Kaikoura District	completed	Emergency management issue - Kaikoura District Council civil defence officer to write one page to close this off.     Kaikoura zone manager emailed Mangamanu marae asking if they are happy with their water, if they want it tested and if there is anyway we can help.
				Council planner know outcome. Planner to then compile options to meet their needs	Completed	Marae response - don't want any more water
			1.8	Kaikoura District Council staff investigating water quality testing at Mangamaunu Marae if required by marae		Manganaunu Marae do want testing.     Kaikoura District Council environmental officer to talk to lan Shaw about getting tested, they would have to pay for this if they wanted testing.
					Completed	*Kaikoura zone manager talked to Kaikoura District Council welfare manager re welfare centre.  *Manganaunu Marae said they could be a welfare centre - Kaikoura District Council to follow up.
			2.1	Establish priority areas for the catchment	Completed	
			2.2	Provide an update to zone committee on timeframes and progress	Completed	2016/17 weed control and black billed gull work programme delayed and postponed due to the earthquake.     Weed control currently underway.
			2.3	An integrated pest and weed control strategy developed	Behind Schedule	Black billed gull programme postponed until late 2017.     Stakeholders met for a workshop late 2016 and a draft strategy was developed.
	Clarence/Waiau Toa	Maintain the unique wilderness and undeveloped character of the Clarence/Waiau Toa through maintaining biodiversity, enhancing natural values and mahinga kai	2.4	Implement Immediate Steps funding for all priority areas		Feedback on the draft strategy was delayed due to earthquake, re-distribution due August 2017.     Has been allocated, not yet spent.
2					Behind Schedule	<ul> <li>Five years weed control funding (2016/17 - 2020/21) has been allocated by the zone committee provided a 2/3 contribution is found. 2016/17 funding fully allocated.</li> <li>Implementation delayed due to earthquake.</li> </ul>
				Clarify options for Environmental protection of the Clarence Environment Canterbury to connect with landowners on Conference on Clarence options	Completed Completed	Options compiled, yet to be presented to the zone committee.      Environment Canterbury Chief Executive was briefed on protection options 14 September 2016.
			2.7	Development of a strategy for future work and funding required Autumn 2016 forum on Clarence led by zone committee	On Schedule Withdrawn	Will be part of subregional plan discussions, June/July 2017 Cancelled as requested
				\$40,000 Immediate Steps Funding is allocated towards ongoing pest and weed control within the Clarence	Completed	Service level agreement drawn up, \$50,000 Immediate Steps allocated as other contributions to the project (DOC, LINZ, landowner) exceeded expectations.
3	Wetlands	Remaining wetlands in the zone are maintained, protected and restored allowing for safe mahinga kai.		Liaise with Fish & Game for results to identify potential protection areas Liaise with Fish & Game and obtain report of wetland survey	Completed Completed	Fish and Game presented results and booklet at the July Zone Committee meeting     Report obtained
			3.3	\$10,000 of Immediate Steps Funds are allocated towards wetland restoration within the Kaikoura zone.	On Schedule	\$10,000 was alloacted to Swan Creek Wetland Restoration Project at October 2016 zone committee meeting
				One significant wetland is restored/protected within the Kaikoura zone	On Schedule	Swan Creek Wetland Restoration began in May 2017     Barb Woods wetland was provided with a management plan to facilitate restoration project in April 2017
				Mount Fyffe Wetland - determine whether landowners are interested in a wetland project.	Behind Schedule	Property was sold pre-earthquake. New landowner reluctant to become involved in Immediate Steps project until earthquake recovery complete.
		Nutrients are being managed to ensure the water quality outcomes on the Kalköura Plains are at an acceptable level as defined by the Land and Water Regional Plan	4.2	Prepare a map of red zone farms Visit and engage with all non dairy farmers in red zone	Completed On Schedule	Available on Sharepoint (internal ECAn records system).     8 of the 9 farms done.
				Engage with all dairy farmers in the red zone	On Schedule	Earthquake has meant a different approach - where needed/asked-otherwise working alongside Fonterra's programmes     Regular workshops/discussions are held with dairy farmers in conjunction with DairyNZ and Fonterra, which we attend.
			4.4	Good Management Practices roll out by industry	On Schedule	Kaikoura Zone Committee not included in Part 2 of roll-out due to earthquake issues. Irrigation field day held in October 2016 (partnerhsip with industry) Display Top Good Management Particle workforp in Neurophy 16.
			4.5	Engage dryland farmers/discussion groups	Robled Cataon	DairyNZ ran Good Management Practice workshop in November 16.     Farm Environment Plan workshops planned for February 2016; one in Kaikoura, one in Clarence.    Discussion group accound Courses planned for early 2017 led by Beef and Lamb.   Parthy workshop and access by bindered progress.
4	Nutrient			Ensure at least one Farm Environment Plan workshop is run in Kaikoura engage farmers through farm visits	Behind Schedule	Discussion group around Overseer planned for early 2017 led by Beef and Lamb - earthquake and access has hindered progress.      Two workshops completed in February 2016.
*	Management			Ensure at least one Farm Environment Plan workshop is run in Kaikoura engage farmers through farm visits  Farm Environment Plans for Kaikoura Dairy farmers pre 2017 - engage Fonterra	Completed	Two workshops completed in February 2016     Awalting need around having another - refering to Ravensdown to organise     100% completed
				Farm Environment Plans for Kaikoura Dairy tarmers pre 2017 - engage Fonterra   Options for Immediate Steps support to Fonterra riparian planting plans	On Schedule	100% completed     Fonterra all but completed Sustainable Milk Plans in zone.     Follow up opportunities are being received.
			4.9	Farm Environment Plans for Lake zone farmers - 6 months after Land and Water Regional Plan operative	On Schedule	Both underway but not yet in to Environment Canterbury.     one consent granted, awaiting audit in August 2017.
			4,10	Farm Environment PlanS for Red zone farmers	On Schedule	Other farmer verbally agreed to look into full retirement of lake zone.  Workshops completed for farmers. 100% dairy farmers done. A few Sheep & Beef to do.
			4.11	Prepare materials for farm property visits - water quality impacts, plan info, MGM	On Schedule	<ul> <li>Materials ready &amp; distributed at Fonterra farm Days</li> <li>Land Management Advisor working alongside and in Fonterra programmes and following up as Zone Committees</li> </ul>
			5.1	Kaikoura District Council to compile lists of older seeptic tank systems	Completed	Kaikoura zone manager and Kaikoura District Council environmental officer have compiled a list of questionable septic tanks and sites.
		In-stream ecosystem health is improved to a allow for safe mahinga kai and recreational use of the Lyell Creek/Waikōau catchment	5.2	Site visits are undertaken of all questionable septic tanks	Withdrawn	<ul> <li>50% of site visits were completed pre-earthquake.</li> <li>Due to earthquake remaining visits haven been cancelled - awaiting on insurance companies to fix damanged septic tanks.</li> </ul>
			5.3	Urban stormwater risks identified and addressed	Behind Schedule	60% of West End Pollution Prevention Officer visits have been done.     Remaining visits were scheduled to be completed after the summer season 2017 - these have been cancelled due to earthquake.
			5.4	Farm and property visits in the catchment identify impacts on and solutions to improve water quality		100% dairy farmers now have Sustainable Milk Plans.
					On Schedule	<ul> <li>Fonterra Kaikoura partnership</li> <li>Environment Canterbury working with Fonterra undertaking joint site visits and will assist with waterway management plans.</li> </ul>
			5.5	Residential issues effecting water quality identified and addressed (septic tanks)	On Schedule	Oasis systems have agreeed to check all rural household septic systems for damage/paid for by insurance/report will be generated once visits are completed.
	Lyell Creek/Waikōau			ldentify and follow up those interested in biodiversity identified through farm visits  Engage Ngai Tahu, The Entity, Kaikoura District Council re funding and resources for a Cultural Opportunity Mapping Assessment and	On Schedule	compiered.  • Was ongoing, delayed due to earthquake, now resumed.  • Advice from runanga is Cultural Opportunity Mapping Assessment and Response (COMAR) study unlikely to happen soon (lack of resources)
			3.,	Response (COMAR) study	Withdrawn	Cultural Impact Assessment for Kaikoura District Council consent application written - C15C/185821.
			5.8	Continue with monitoring and response to Lyell Creek water quality	On Schedule	Water quality graphs are updated with new results. Water quality report for Autumn of 2017 has been affected by earthquake.
			5.9	Provide good public information (Infographic each year on monitoring results)	On Schedule	Current results presented at April 2017 Zone Committee Meeting.     Ongoing. Update done each year, presented in newsletter.
				Develop Lyell Creek restoration plan	Withdrawn	Report completed and presented to Zone Committee in October 2016. Now redundant due to damage along Lyell Creek with earthquake.
			5.11	Develop Lyell Creek whole catchment audit plan	Withdrawn	Now changed to reflect earthquake damage along Lyell Creek. Working with Kaikoura District Council, Earthquake Commission and engineers to facilitate Lyell Recovery.
						Zone Team a part of dedicated Lyell Creek Recovery Management Group which has been formed to generate a whole creek recovery plan.
5				Piezometric survey completed and presented  Zone Implementation Team meeting with Environment Canterbury scientists re progress on whole catchment audit	Completed Withdrawn	Survey done and presented to Kaikoura zone committee in October 2016     Meeting cancelled due to earthquake.
			5.14	Middle Creek subdivision planting when subdivision finished	Behind Schedule	Subdivision is finished     Kaikoura District Council strip not yet fenced off
			5.15	Helping on holiday program	Behind Schedule	Parked till Kalkoura District Council ready.     Initial approaches have been made to the i-site who are keen on idea but lacking visitors due to earthquake.
			5.16	School certificates and encounter framed picture Liaise with enviroschools re schools work in the Lyell	Completed	Framed picture done - school certificates by end of the school year     Environment Canterbury Youth Engagement Team visiting Kaikoura Schools June/July 2017 to gauge support for Enviroschools. This will determine further
				Meeting with the Kaikoura Business group re guardianship of the Lyell	On Schedule Withdrawn	Cancelled due to earthquake
			5.19	Official Memorandum of Understanding between Love the Lyell and Kaikoura District Council and maintenance	Completed	Has been received by Kaikoura District Council.     Little evidence of agreed work so far.
			5.20	Agree on protocol for immediate Steps/Fonterra planting project	Completed	Fonterra/Wareham Immediate Steps project completed Autumn 2016.     Swan Creek Landowner/Fonterra project completed Autumn 2017.
			5.21	\$10,000 of Immediate Steps Funding is allocated to Immediate Steps projects within the Lyell Creek Catchment	Behind Schedule	New partnerships being scoped.     S10,000 Immediate Steps funding allocated to Lyell Creek in Sept 2016 in partnership with MainPower Trust for restoration work. This will now be used for
			5.22	Engage one key landowner for a Fonterra/Immediate Steps project	Completed	post-earthquake restoration.  • Two landowners engaged for Immediate Steps/Environment Canterbury/Fonterra projects: Grant Wareham and David Boyd
				At least one Immediate Steps project arising out of the on farm visits  Promotion for landowners to apply for immediate Steps funding	Completed	Two Immediate Steps projects from visits, both are now underway. Article in last newsletter and using Fonterra.
			5.25	Promotion for landowners to apply for immediate Steps funding   work outwater connection/toby down to creek from the road for future sites   Get the excavation and digger work done on Gills site	On Schedule Withdrawn Completed	Article in last newsletter and using Fonterra.     Not an option, would have to dig up the drive.     Gills project was completed but has been destroyed by earthquake.
			5.27	Sect nic excavation and digger work done on Gills site   Lyell planting ririgation   Conversation with Kaikoura District Council on maintenance of current sites (pumping station and youth council)	Withdrawn	Silis project was Completed out has been destroyed by eartriquake.     All planting areas have been destroyed along Lyell Creek/planning to restore.     As above.
				Area - Mouth of Lyell Environment Canterbury engineers no longer want to maintain - plant out with flax? Need Kaikoura District Council	Withdrawn	Kaikoura District Council keen to keep space as it is (no flax planting). Kaikoura District Council will take over maintenance.
		Ensure Kaikõura's Earthcheck status is not		Liaise with Kaikoura District Council to clarify options, and their work in this area	Completed	* Kaikoura District Council keen to keep space as it is find hax planting; Kaikoura District Council will take over maintenance.      * Kaikoura District Council environmental officer presented at August 2016 Zone Committee meeting.
6	Earthcheck	undermined by the declining state of waterways		Meet with Kaikoura District Council to discuss earthcheck outcomes and the zone committees involvement	Withdrawn	No longer a priority post-earthquake
			7.1	Meet with Te Korowai re shared priority	Withdrawn	Talk with Ted Howard and Gina Solomon (both Kaikoura Zone Committee representatives) about how they can become involved in this outcome. On hold till Te Korowai are ready to discuss.
	Transport Corridor	Environmental values of waterways are not		Follow up Environment Canterbury chief executive support	Withdrawn	No further follow up has occurred.
7	Transport Corridor Impacts	undermined by the transport corridor through the zone	7.3	Liaise with Kalkoura District Council re stormwater and run off treatment - incorporated into global consent	Completed	Global stormwater consent granted.
			7.4	Survey all watercourses intersecting SH1 documenting issues	Completed	About 50% had been done in November 2016     This information has been shared with NCTIR to assist with the recovery
	Community Engagement	To continue to broaden the Kaikõura community's awareness and involvement in water management issues and initiatives		Complete Fonterra planting/works plan	Completed	No further work is required here currently by Zone Team. Plan agreed with Fonterra and started
				Hold first Fonterra/zone committee planting day Te Korowai Joint meeting	Completed On Schedule	Two Fonterra /zone committee progects completed in May 2017.  Yet to set date.
			8.4	Raikoura District Council staff /Runanga meeting Earthcheck, stormwater/runoff, Cultural Opportunity Mapping Assessment and Response	Janeadie	Postpone till look at planning options for integrating coastal, sub regional and district plans.     Regular monthly meetings with Kaikoura District Council until earthquake
				(COMAR), civil defence capabilities for clean water - funding for the two marae, community water sources and standards and monitoring	Behind Schedule	Reschedule when Runanga ready.
			8.5	Update comms plan every 6 months	On School	Kaikoura zone manager updates with Communications     a monthly around energy communications
8				Review/re-evaluate nutrient management group priorities	On Schedule	3 monthly around general comms     Comms invited quarterly to zone committee     This is noneing husiness as usual
			8.7	Review/re-evaluate nutrient management group priorities   introductory meeting with Te Runanga o Kaikoura   Uaise with Kaikoura Youth Council, Rural Teachers Group, and all schools re Wzone committee projects	On Schedule Withdrawn	This is ongoing business as usual  Te Runanga o Kaikoura not in a position as yet to develop these meeting types.  Leave Youth Foragement Section
				Liaise with Kaikoura Youth Council, Rural Teachers Group, and all schools re Wzone committee projects  Develop and implement a youth engagement plan for Kaikoura	Behind Schedule  Behind Schedule	Leave Youth Engagement Section     Youth Engagement returning to Kaikoura focus June/July 2017
				Develop and Implement a youth engagement plan for Kaikoura   Invite new Kaikoura District Council CEO along to February 2016 zone committee meeting	Behind Schedule  Behind Schedule	Youth Engagement returning to Naikoura focus June/July 2017     Invitation sent and declined with apologies due to earthquake priorities
				Vouth engagement onto zone committee agenda Story written on Fonterra/Environment Canterbury/Wareham joint planting plan - to be rolled out to rest of dairy farmers	On Schedule	Zone committee reconnected with Youth Engagement group May 2017     Published in local press
	Prompt response to			All one-off projects are responded to on a timely basis. Report to the zone committee on projects outside of the priority areas as required.	Completed	Monthly verbal updates and full quarterly written and illustrative reports.
9	one-off issues			Biodiversity priority setting for Immediate Steps in Kaikoura	On Schedule  Completed	Stok Clarence, \$40k Lakes, \$90k redzone wetland, \$20k other
				Immediate Steps funding within the zone is fully allocated (\$500,000)	Completed	\$500,000 allocated for June 2016 financial year.     \$20,000 allocated for 2016/17 financial year.
10	Biodiversity			Biodiversity enquiries are responded to within a week	On Schedule	Remaining \$80,000 delayed due to earthquake but new project scoping is continuing.      Ongoing
			10.4	Quarterly check on progress of biodiversity projects, site visits undertaken, invoices received/paid	On Schedule	Ongoing
			10.5	New projects are designed and implemented, due diligence checks are completed (river engineering, compliance, NZAA, Silent files etc)	On Schedule	This is ongoing as new projects are scoped.