



**Te Kaunihera
o Te Hiku o te Ika**
Far North District Council

AGENDA

Ordinary Te Koukou - Transport and Infrastructure Committee Meeting


Tuesday, 29 October 2024

Time: 10:00am

Location: Council Chamber, Kaikohe

Membership:

Kahika Moko Tepania - Chairperson
Deputy Chairperson Steve McNally
Kōwhai - Deputy Mayor Kelly Stratford
Cr Felicity Foy
Cr Ann Court
Cr Hilda Halkyard-Harawira
Cr Babe Kapa
Cr Penetaui Kleskovic
Cr Tāmati Rākena
Cr Mate Radich
Cr John Vujcich

 Te Kaunihera o Te Hiku o te Ika Far North District Council	Authorising Body	Mayor/Council
	Status	Standing Committee
COUNCIL COMMITTEE	Title	Te Koukou - Transport and Infrastructure Committee Terms of Reference
	Approval Date	11 April 2023
	Responsible Officer	Head of Infrastructure Strategy

Kaupapa / Purpose

The purpose of Te Koukou – Transport and Infrastructure Committee (the Committee) is to ensure cost effective, quality and sustainable infrastructure decisions are made to meet the current and future needs of Far North communities and that Councils infrastructure assets are effectively maintained and operated.

The Committee will review the effectiveness of the following aspects:

- Affordable core infrastructure to support healthy and sustainable living;
- Operational performance including monitoring and reporting on significant infrastructure projects
- Delivery of quality infrastructure and district facilities
- Financial spend and reprogramming of capital works
- Property and other assets

To perform his or her role effectively, each Committee member must develop and maintain his or her skills and knowledge, including an understanding of the Committee's responsibilities, Councils' infrastructure assets such as roading, three waters and district facilities.

Ngā Huānga / Membership

The Committee will comprise of all Mayor and Councillors.

Kahika Mayor Tepania
 Kōwhai Deputy Mayor Kelly Stratford
 John Vujcich
 Ann Court
 Babe Kapa
 Felicity Foy
 Hilda Halkyard-Harawira
 Mate Radich
 Penetaui Kleskovic
 Steve McNally
 Tāmāti Rākena

Kōrama / Quorum

The quorum at a meeting of the Committee is 6 members.

Ngā Hui / Frequency of Meetings

The Committee shall meet 4 weekly.

Ngā Apatono / Power to Delegate

The Committee may not delegate any of its responsibilities, duties or powers.

Ngā Herenga Paetae / Responsibilities

The Committees responsibilities are described below:

Quality infrastructure and Facilities

- Assess and provide advice to Council on strategic issues relating to the provision of Council's infrastructural activities and district facilities
- Review, and recommend to Council, policy and strategies for the delivery of infrastructural asset services
- Monitor achievement of outcomes included in the Infrastructure Strategy and other transport and infrastructure strategies eg District Transport Strategy
- Ensure that Council protects its investment in its infrastructural assets in accordance with accepted professional standards
- Monitor the risks, financial and operational performance of the Council's infrastructural activities and facilities
- Monitor major contract performance measures/key result areas (KRAs)

Significant Projects – spend, monitoring and reporting

- Monitor significant projects
- Approve budget overspend (above tolerance levels in the CE delegations) and any reprogramming of capex for a project or programme provided that:
 - The overall budget is met from savings
 - The overall budget for capex is not exceeded. Where this is not the case, the Committee must either:
 - Recommend to Council that additional funding is approved (outside the Annual Plan or Long Term Plan process), or
 - Recommend as part of the next round of Long Term Plan or Annual Plan process that the funding is considered for inclusion.
- Approve tenders and contracts provided they are:
 - Up to \$3 million,
 - in accordance with the current year's plan, whether that be Annual Plan or Long Term Plan, and
 - deemed low by the Significance and Engagement Policy

Compliance

- Ensure that operational functions comply with legislative requirements and Council policy
- Ensure that consents associated with Council's infrastructure are being met and renewals are planned for

Service levels (non regulatory)

- Recommend service level changes and new initiatives to the Long Term and Annual Plan processes.

Relationships

- Monitoring Council's relationship with the Northland Transportation Alliance
- Monitoring Council's relationship with the Far North Waters Alliance Partner

Property

- Recommend to Council the acquisition or disposal of assets.
- Approve new leases and lease renewals (of non-reserve land), in accordance with the current years' plan, whether that be Annual Plan or Long Term Plan.

Transport

- Approval of roading contracts beyond CE delegation up to \$3 million
- Receive and consider any consultation document and/or any proposed amended or new legislative instrument that may have a transport related outcomes and where appropriate make submissions and enable political advocacy at a Mayoral Forum Level if required
- Receive and adopt the Asset Management Plan for Transport
- Receive and adopt Far North District Council's walking and cycling strategies
- Receive and consider any placemaking projects that have a transport related component so the committee can ensure the projects are captured (where appropriate) in our funding and planning instruments
- Receive invitations to apply for external funding opportunities in a timely manner so that the committee may advocate for community-initiated infrastructure projects. (Examples PGF, TIF)

Receive updates on changes to national and regional policies and Transport Plans that impact on Council provision of infrastructure and where appropriate make submissions or recommendation to Council.

Ngā Ture / Rules and Procedures

Council's Standing Orders and Code of Conduct apply to all meetings.

Far North District Council
Ordinary Te Koukou - Transport and Infrastructure Committee Meeting
will be held in the Council Chamber, Memorial Ave, Kaikohe on:
Tuesday 29 October 2024 at 10:00am

Te Paeroa Mahi / Order of Business

1	Karakia Timatanga / Opening Prayer	9
2	Ngā Whakapāha Me Ngā Pānga Mema / Apologies and Declarations of Interest	9
3	Ngā Tono Kōrero / Deputation.....	9
4	Te Whakaaetanga o Ngā Meneti o Mua / Confirmation of Previous Minutes	10
4.1	Confirmation of Previous Minutes	10
5	Ngā Pūrongo / Reports.....	16
5.1	Transport Portfolio Member Reports	16
5.2	Water Portfolio Member Reports.....	17
6	Ngā Pūrongo Taipitopito / Information Reports	18
6.1	Te Koukou Open Resolutions Update October 2024.....	18
6.2	Infrastructure Abatement Notices.....	21
6.3	Infrastructure Consent Compliance Status.....	24
6.4	Infrastructure Working Group Updates.....	27
6.5	Infrastructure Consenting Work Programme	38
6.6	Condition Assessment Summary for Council Halls.....	42
6.7	Waters KPIs.....	45
6.8	FNDC Transportation Maintenance and Renewals Activity Update - September 2024	45
6.9	North Hokianga Roding Update	87
7	Te Wāhanga Tūmataiti / Public Excluded	115
7.1	Confirmation of Previous Minutes - Public Excluded	115
7.2	Te Koukou Public Excluded Open Resolutions Update August 2024	115
7.3	3Waters Capital Works Programme - September 2024.....	115
7.4	Road Safety Education & Engineering Update.....	116
7.5	Road Safety Education - FNDC Contract No 7/21/150 Extension	116
7.6	New Kerikeri Motorhome & Caravan Dump Station.....	116
7.7	Kerikeri CBD Bypass	117
8	Karakia Whakamutunga / Closing Prayer	118
9	Te Kapinga Hui / Meeting Close	118

1 KARAKIA TIMATANGA / OPENING PRAYER**2 NGĀ WHAKAPĀHA ME NGĀ PĀNGA MEMA / APOLOGIES AND DECLARATIONS OF INTEREST**

Members need to stand aside from decision-making when a conflict arises between their role as a Member of the Committee and any private or other external interest they might have. This note is provided as a reminder to Members to review the matters on the agenda and assess and identify where they may have a pecuniary or other conflict of interest, or where there may be a perception of a conflict of interest.

If a Member feels they do have a conflict of interest, they should publicly declare that at the start of the meeting or of the relevant item of business and refrain from participating in the discussion or voting on that item. If a Member thinks they may have a conflict of interest, they can seek advice from the Chief Executive Officer or the Manager - Democracy Services (preferably before the meeting).

It is noted that while members can seek advice the final decision as to whether a conflict exists rests with the member.

3 NGĀ TONO KŌRERO / DEPUTATION

- Doug Jane speaking in relation to the roading conditions on Wainui Road.

4 TE WHAKAAETANGA O NGĀ MENETI O MUA / CONFIRMATION OF PREVIOUS MINUTES

4.1 CONFIRMATION OF PREVIOUS MINUTES

File Number: A4668114

Author: Maria Bullen, Democracy Advisor

Authoriser: Aisha Huriwai, Manager - Democracy Services

TAKE PŪRONGO / PURPOSE OF THE REPORT

The minutes are attached to allow the Committee to confirm that the minutes are a true and correct record of previous meetings.

TŪTOHUNGA / RECOMMENDATION

That Te Koukou – Transport and Infrastructure Committee confirm the minutes of the meeting held 24 September 2024 are true and correct.

1) TĀHUHU KŌRERO / BACKGROUND

Local Government Act 2002 Schedule 7 Section 28 states that a local authority must keep minutes of its proceedings. The minutes of these proceedings duly entered and authenticated as prescribed by a local authority are prima facie evidence of those meetings.

2) MATAPAKI ME NGĀ KŌWHIRINGA / DISCUSSION AND OPTIONS

The minutes of the meetings are attached.

Far North District Council Standing Orders Section 27.3 states that no discussion shall arise on the substance of the minutes in any succeeding meeting, except as to their correctness.

TAKE TŪTOHUNGA / REASON FOR THE RECOMMENDATION

The reason for the recommendation is to confirm the minutes are a true and correct record of the previous meetings.

3) PĀNGA PŪTEA ME NGĀ WĀHANGA TAHUA / FINANCIAL IMPLICATIONS AND BUDGETARY PROVISION

There are no financial implications or the need for budgetary provision as a result of this report.

ATTACHMENTS

- 1. 2024-09-24 Te Koukou - Transport and Infrastructure Committee Minutes - A4893414** [↓](#)



Hōtaka Take Ōkawa / Compliance schedule:

Full consideration has been given to the provisions of the Local Government Act 2002 S77 in relation to decision making, in particular:

1. A Local authority must, in the course of the decision-making process,
 - a) Seek to identify all reasonably practicable options for the achievement of the objective of a decision; and
 - b) Assess the options in terms of their advantages and disadvantages; and
 - c) If any of the options identified under paragraph (a) involves a significant decision in relation to land or a body of water, take into account the relationship of Māori and their culture and traditions with their ancestral land, water sites, waahi tapu, valued flora and fauna and other taonga.
2. This section is subject to Section 79 - Compliance with procedures in relation to decisions.

He Take Ōkawa / Compliance Requirement	Aromatawai Kaimahi / Staff Assessment
State the level of significance (high or low) of the issue or proposal as determined by the Council's Significance and Engagement Policy	This is a matter of low significance.
State the relevant Council policies (external or internal), legislation, and/or community outcomes (as stated in the LTP) that relate to this decision.	This report complies with the Local Government Act 2002 Schedule 7 Section 28.
State whether this issue or proposal has a District wide relevance and, if not, the ways in which the appropriate Community Board's views have been sought.	It is the responsibility of each meeting to confirm their minutes therefore the views of another meeting are not relevant.
State the possible implications for Māori and how Māori have been provided with an opportunity to contribute to decision making if this decision is significant and relates to land and/or any body of water.	There are no implications for Māori in confirming minutes from a previous meeting. Any implications on Māori arising from matters included in meeting minutes should be considered as part of the relevant report.
Identify persons likely to be affected by or have an interest in the matter, and how you have given consideration to their views or preferences (for example, youth, the aged and those with disabilities).	This report is asking for minutes to be confirmed as true and correct record, any interests that affect other people should be considered as part of the individual reports.
State the financial implications and where budgetary provisions have been made to support this decision.	There are no financial implications or the need for budgetary provision arising from this report.
Chief Financial Officer review.	The Chief Financial Officer has not reviewed this report.

UNCONFIRMED

Ordinary Te Koukou - Transport and Infrastructure Committee Meeting
Minutes

24 September 2024

**MINUTES OF FAR NORTH DISTRICT COUNCIL
ORDINARY TE KOUKOU - TRANSPORT AND INFRASTRUCTURE COMMITTEE MEETING
HELD AT THE COUNCIL CHAMBER, MEMORIAL AVE, KAIKOHE
ON TUESDAY, 24 SEPTEMBER 2024 AT 10:02AM**

PRESENT: Kahika Moko Tepania, Cr Steve McNally (virtual), Kōwhai - Deputy Mayor Kelly Stratford, Cr Felicity Foy (virtual), Cr Ann Court, Cr Hilda Halkyard-Harawira (virtual), Cr Babe Kapa, Cr Mate Radich (virtual), Cr John Vujcich

IN ATTENDANCE: Chicky Rudkin (Chairperson – Kaikohe Hokianga Community Board), Adele (Chairperson – Te Hiku Community Board)(virtual), Belinda (Chairperson – Bay of Islands-Whangaroa Community Board)(virtual)

STAFF PRESENT: Charlie Billington (Group Manager – Corporate Services), Guy Holroyd (Chief Executive Officer), Casey Gannon (Democracy Advisor), Imrie Dunn (Democracy Advisor), Maria Bullen (Democracy Advisor), Tanya Proctor (Head of Infrastructure Strategy), Rob Gilmore (Acting Transportation Services Manager), Apikali Rokobigi (Maintenance Lead), Laura Devcich (Acting Capital Works Lead).

1 KARAKIA TIMATANGA / OPENING PRAYER

At 10:02am, Kahika/Mayor Moko Tepania commenced the meeting with a karakia.

2 NGĀ WHAKAPĀHA ME NGĀ PĀNGA MEMA / APOLOGIES AND DECLARATIONS OF INTEREST

APOLOGY

RESOLUTION 2024/45

Moved: Kahika Moko Tepania

Seconded: Kōwhai - Deputy Mayor Kelly Stratford

That the apologies received from Crs Penetaui Kleskovic and Tāmati Rākena be accepted and leave of absence granted.

CARRIED

3 NGĀ TONO KŌRERO / DEPUTATION

- There were no deputations.

4 NGĀ KŌRERO A TE KAHIKA / MAYORAL ANNOUNCEMENTS

- Maramataka today is korikoripiri ki tangaroa.
- Praised the road conditions on West Coast Road in North Hokianga.

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Ordinary Te Koukou - Transport and Infrastructure Committee Meeting
Minutes

24 September 2024

5 TE WHAKAAETANGA O NGĀ MENETI O MUA / CONFIRMATION OF PREVIOUS MINUTES

5.1 CONFIRMATION OF PREVIOUS MINUTES

Agenda item 4.1 document number A4668110, pages 10 - 16 refers.

RESOLUTION 2024/46

Moved: Kōwhai - Deputy Mayor Kelly Stratford

Seconded: Cr John Vujcich

That Te Koukou – Transport and Infrastructure Committee confirm the minutes of the meeting held 29 August 2024 are true and correct.

CARRIED

6 NGĀ PŪRONGO / REPORTS

6.1 TRANSPORT PORTFOLIO MEMBER REPORTS

Agenda item 5.1 document number A4668191, pages 17 - 17 refers.

RESOLUTION 2024/47

Moved: Kahika Moko Tepania

Seconded: Kōwhai - Deputy Mayor Kelly Stratford

That Te Koukou – Transport and Infrastructure Committee note the verbal September 2024 reports from Members Ann Court and Steve McNally as Transport Portfolio holders.

CARRIED

Attachments tabled at meeting

1 Cr Ann Court - Building Nations Conference Report 2024

7 NGĀ PŪRONGO TAIPITOPITO / INFORMATION REPORTS

7.1 DISTRICT FACILITIES - AUGUST 2024

Agenda item 6.1 document number A4876890, pages 18 - 20 refers.

RESOLUTION 2024/48

Moved: Cr Babe Kapa

Seconded: Kōwhai - Deputy Mayor Kelly Stratford

That Te Koukou - Transport and Infrastructure Committee receive the report District Facilities - August 2024.

CARRIED

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Ordinary Te Koukou - Transport and Infrastructure Committee Meeting
Minutes

24 September 2024

7.2 TE KOUKOU OPEN RESOLUTIONS UPDATE SEPTEMBER 2024

Agenda item 6.2 document number A4873657, pages 21 - 25 refers.

RESOLUTION 2024/49

Moved: Kōwhai - Deputy Mayor Kelly Stratford

Seconded: Kahika Moko Tepania

That Te Koukou – Transport and Infrastructure Committee receive the report Te Koukou – Transport and Infrastructure Committee Open Resolution Update September 2024.

CARRIED

7.3 FNDC TRANSPORTATION ACTIVITY UPDATE - AUGUST 2024

Agenda item 6.3 document number A4888048, pages 26 - 26 refers.

RESOLUTION 2024/50

Moved: Kōwhai - Deputy Mayor Kelly Stratford

Seconded: Cr John Vujcich

That Te Koukou – Transport and Infrastructure Committee receive the report August Rooding and Transportation Activity Reports.

CARRIED

8 TE WĀHANGA TŪMATAITI / PUBLIC EXCLUDED

RESOLUTION TO EXCLUDE THE PUBLIC

RESOLUTION 2024/51

Moved: Kahika Moko Tepania

Seconded: Kōwhai - Deputy Mayor Kelly Stratford

That the public be excluded from the following parts of the proceedings of this meeting.

The general subject matter of each matter to be considered while the public is excluded, the reason for passing this resolution in relation to each matter, and the specific grounds under section 48 of the Local Government Official Information and Meetings Act 1987 for the passing of this resolution are as follows:

General subject of each matter to be considered	Reason for passing this resolution in relation to each matter	Ground(s) under section 48 for the passing of this resolution
7.1 - Confirmation of Previous Minutes - Public Excluded	s7(2)(h) - the withholding of the information is necessary to enable Council to carry out, without prejudice or disadvantage, commercial activities s7(2)(i) - the withholding of the information is necessary to enable Council to carry on, without prejudice or	s48(1)(a)(i) - the public conduct of the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information for which good reason for withholding would exist under section 6 or section 7

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Ordinary Te Koukou - Transport and Infrastructure Committee Meeting
Minutes

24 September 2024

	disadvantage, negotiations (including commercial and industrial negotiations)	
7.2 - FNDC Bridge Inspection and Asset Management Contract 7-23-201 - approval to award Separable Portion 2 (SP2) and Separable Portion 3 (SP3)	s7(2)(h) - the withholding of the information is necessary to enable Council to carry out, without prejudice or disadvantage, commercial activities	s48(1)(a)(i) - the public conduct of the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information for which good reason for withholding would exist under section 6 or section 7
7.3 - Te Koukou Public Excluded Open Resolutions Update August 2024	s7(2)(g) - the withholding of the information is necessary to maintain legal professional privilege s7(2)(i) - the withholding of the information is necessary to enable Council to carry on, without prejudice or disadvantage, negotiations (including commercial and industrial negotiations)	s48(1)(a)(i) - the public conduct of the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information for which good reason for withholding would exist under section 6 or section 7
CARRIED		

At 11:10am, the meeting was adjourned and resumed at 11:20am.

CONFIRMATION OF INFORMATION AND DECISIONS TO BE RELEASED IN PUBLIC

At the conclusion of the public excluded discussion, the Committee confirmed the following decision be restated in public meeting as follows:

FNDC Bridge Inspection and Asset Management Contract 7-23-201 - approval to award Separable Portion 2 (SP2) and Separable Portion 3 (SP3)

That Council approve the award of Separable Portion 2 (SP2) and Separable Portion 3 (SP3) for contract 7-23-201 FNDC Bridge Inspections and Asset Management as follows:

- approve the award of Separable Portion 2 (SP2) for 2024/25 for the sum of \$REDACTED excluding GST; and
- approve the award of Separable Portion 3 (SP3) for 2025/26 for the sum of \$REDACTED excluding GST.

9 KARAKIA WHAKAMUTUNGA / CLOSING PRAYER

10 MEETING CLOSE

The meeting closed at 11:36am.

The minutes of this meeting will be confirmed at the Ordinary Te Koukou - Transport and Infrastructure Committee Meeting held on 29 October 2024.

.....
CHAIRPERSON

5 NGĀ PŪRONGO / REPORTS

5.1 TRANSPORT PORTFOLIO MEMBER REPORTS

File Number: A4668193

Author: Maria Bullen, Democracy Advisor

Authoriser: Aisha Huriwai, Manager - Democracy Services

TE TAKE PŪRONGO / PURPOSE OF THE REPORT

To note the verbal reports from Transport Portfolio holders. The verbal reports provide feedback to Te Koukou – Transport and Infrastructure Committee on matters of interest or concern to the Committee.

NGĀ TŪTOHUNGA / RECOMMENDATION

That Te Koukou – Transport and Infrastructure Committee note the verbal October 2024 reports from Members Ann Court and Steve McNally as Transport Portfolio holders.

1) TE TĀHUHU KŌRERO / BACKGROUND

Te Koukou – Transport and Infrastructure Committee Chair Kahika-Mayor Tepania allows members reports as a mechanism to have open communication and transparency on activities undertaken by the Transport Portfolio Members of the Te Koukou – Transport and Infrastructure Committee.

2) TE MATAPAKI ME NGĀ KŌWHIRINGA / DISCUSSION AND OPTIONS

Member reports are provided verbally during the meeting.

- REASON FOR THE RECOMMENDATION**

To formally receive the Member verbal reports.

3) NGĀ PĀNGA PŪTEA ME NGĀ WĀHANGA TAHUA / FINANCIAL IMPLICATIONS AND BUDGETARY PROVISION

There are no financial implications or the need for budgetary provision as a result of this report.

NGĀ ĀPITI HANGA / ATTACHMENTS

Nil

5.2 WATER PORTFOLIO MEMBER REPORTS

File Number: A4903666

Author: Maria Bullen, Democracy Advisor

Authoriser: Aisha Huriwai, Manager - Democracy Services

TE TAKE PŪRONGO / PURPOSE OF THE REPORT

To note the verbal reports from Water Portfolio holders. The verbal reports provide feedback to Te Koukou – Transport and Infrastructure Committee on matters of interest or concern to the Committee.

NGĀ TŪTOHUNGA / RECOMMENDATION

That Te Koukou – Transport and Infrastructure Committee note the verbal October 2024 reports from Members Penetaui Kleskovic and Mate Radich as Water Portfolio holders.

1) TE TĀHUHU KŌRERO / BACKGROUND

Te Koukou – Transport and Infrastructure Committee Chair Kahika-Mayor Tepania allows members reports as a mechanism to have open communication and transparency on activities undertaken by the Water Portfolio Members of the Te Koukou – Transport and Infrastructure Committee.

2) TE MATAPAKI ME NGĀ KŌWHIRINGA / DISCUSSION AND OPTIONS

Member reports are provided verbally during the meeting.

- **REASON FOR THE RECOMMENDATION**

To formally receive the Member verbal reports.

3) NGĀ PĀNGA PŪTEA ME NGĀ WĀHANGA TAHUA / FINANCIAL IMPLICATIONS AND BUDGETARY PROVISION

There are no financial implications or the need for budgetary provision as a result of this report.

NGĀ ĀPITI HANGA / ATTACHMENTS

Nil

6 NGĀ PŪRONGO TAIPITOPITO / INFORMATION REPORTS

6.1 TE KOUKOU OPEN RESOLUTIONS UPDATE OCTOBER 2024

File Number: A4900503

Author: Maria Bullen, Democracy Advisor

Authoriser: Aisha Huriwai, Manager - Democracy Services

TAKE PŪRONGO / PURPOSE OF THE REPORT

To provide Te Koukou – Transport and Infrastructure Committee with an overview of outstanding Te Koukou – Transport and Infrastructure Committee and the previous term Committee decisions from 1 January 2018.

WHAKARĀPOOTO MATUA / EXECUTIVE SUMMARY

- Open resolutions are a mechanism to communicate progress against decisions/resolutions.
- Open resolutions are also in place for all formal elected member meetings.

TŪTOHUNGA / RECOMMENDATION

That Te Koukou – Transport and Infrastructure Committee receive the report Te Koukou – Transport and Infrastructure Committee Open Resolution Update October 2024.

1) TĀHUHU KŌRERO / BACKGROUND

Any resolution or decision from a meeting is compiled on an open resolution status report, to capture actions triggered by Te Koukou – Transport and Infrastructure Committee decisions. Staff provide updates on progress against tasks that are not yet completed.

At the request of Te Koukou Chairperson the open resolution report also includes outstanding actions from two previous Infrastructure Committees back dated to 2018.

- Infrastructure Committee (February 2020 – September 2022)
- Infrastructure Network Committee (May 2018 – September 2019)

2) MATAPAKI ME NGĀ KŌWHIRINGA / DISCUSSION AND OPTIONS

The outstanding tasks are often multi-facet projects that take longer to fully complete. Where a decision differs to the recommendation of staff there may be unintended consequences or challenges that take longer for staff to work through.

TAKE TŪTOHUNGA / REASON FOR THE RECOMMENDATION.

To provide Te Koukou – Transport and Infrastructure Committee with an overview of outstanding Te Koukou – Transport and Infrastructure Committee decisions from 1 January 2018.

3) PĀNGA PŪTEA ME NGĀ WĀHANGA TAHUA / FINANCIAL IMPLICATIONS AND BUDGETARY PROVISION

There are no financial implications or need for budgetary provision in receiving this report.

ĀPITIHINGA / ATTACHMENTS

- 1. Te Koukou Open Resolutions - A4943276**  

OPEN RESOLUTION REPORT			
		Division: Committee: Infrastructure Committee, Infrastructure Network Committee and Te Koukou - Transport and Infrastructure Committee Officer:	Printed: Monday, 21 October 2024 4:15:22 pm Date From: 1/05/2018 Date To: 21/10/2024
Meeting	Title	Resolution	Notes
Te Koukou - Transport and Infrastructure Committee 23/04/2024	Average Speed Safety Cameras for Kaitāia Awaroa Road	RESOLUTION 2024/14 That Te Koukou Transport Committee recommend that Council: a) endorse NZTA and Far North District Council staff to proceed with investigations of the proposed average speed safety camera location on Kaitaia Awaroa Road between urban Kaitāia and Ahipara; and b) endorse installation of average speed safety cameras if investigations validate the site. CARRIED 5/2	14 Jun 2024 3:05pm NZTA Waka Kotahi are currently carrying out speed investigations. Initial field visits with council staff identified viable sites for installation of the average speed cameras but additional investigation is required. Final installation is pending available funding in the 24-27 NLTP 11 Jul 2024 12:41pm Cushla Jordan - no update. 23 Aug 2024 11:33am Action reassigned to Stacey, Elizabeth by Maheno, Marysa 27 Aug 2024 8:39am NZTA Waka Kotahi are currently carrying out speed investigations. Initial field visits with council staff identified viable sites for installation of the average speed cameras but additional investigation is required. Final installation is pending available funding in the 24-27 NLTP - further information anticipated in late September 09 Sep 2024 2:37pm Final funding for safety cameras is yet to be determined by NZTA. Following up with this division. 01 Oct 2024 9:55am Safety cameras have been funded by NZTA and Kaitaia-Awaroa still on NZTA list for installation. Final schedule pending NZTA work programme.
Infrastructure Committee 5/05/2021	Economic and Practicability Assessment for Disposal of Treated Wastewater to Land from Kaikohe and Kaitāia Wastewater Treatment Plants	RESOLUTION 2021/13 That the Infrastructure Committee: a) agree the option of disposing treated wastewater to land from the Kaitaia and Kaikohe Wastewater Treatment plants is further investigated, specifically: i) engagement with affected landowners and mana whenua to determine the selection of a preferred site to be taken forward for preliminary design. ii) complete a preliminary design that includes site specific technical, design, and cost investigation of	19 May 2023 8:02am

OPEN RESOLUTION REPORT			
Division: Committee: Infrastructure Committee, Infrastructure Network Committee and Te Koukou - Transport and Infrastructure Committee Officer:		Printed: Monday, 21 October 2024 4:15:22 pm Date From: 1/05/2018 Date To: 21/10/2024	
Meeting	Title	Resolution	Notes
		<p>land disposal in which mana whenua are to be included.</p> <p>b) request that the preliminary designs are to be completed prior to December 2023, to enable the Long Term Plan engagement process and request staff report back to the Infrastructure Committee to present the findings of the preliminary design reports.</p> <p>c) request staff seek replacement resource consents for discharge of treated wastewater to water from the Kāitaia and Kaikohe Wastewater Treatment Plants and that during the term of the consent, staff progress investigation of disposal to land options for both the Kāitaia and Kaikohe Waste Water schemes.</p> <p>d) request a treated wastewater disposal to land workshop be scheduled for late 2021 with the Infrastructure Committee, which will cover methodologies and processes associated with establishing a disposal to land scheme.</p> <p>That the Infrastructure Committee recommend to Council that expenditure of up to \$330,000 to cover both the Kāitaia and the Kaikohe sites, is allocated in the Long Term Plan deliberations, to complete a preliminary design for each Wastewater Treatment Plant, and sufficient staffing resources are assigned to enable ongoing engagement with mana whenua and other stakeholders.</p> <p style="text-align: right;">CARRIED</p>	<p>For both of these projects, the OPEX funds allocated no longer exist as they were allocated in a previous financial year. However, wastewater discharge to land investigations in Kaikohe have progressed significantly, consultants are currently finalising a concept design and high level cost estimate for conveyance and discharge of treated wastewater from Kaikohe WWTP to a site located at 80A Jordan Road, which is on the market. Staff are also investigating the option of expanding the discharge scheme into Pamu Farms land adjoining 80A Jordan Road, should additional land be required. These investigations have been carried out as part of the Kaikohe WWTP Working Group formed with Nga Hapu o Kaikohekohe and includes investigating and recommending required upgrade of the Kaikohe WWTP. Staff and Nga Hapu o Kaikohekohe are planning to present these findings to elected members via a workshop and subsequent report in the coming months. , Regarding Kaitaia wastewater discharge to land investigations, initial sites of interest (where landowners expressed an interest in receiving treated wastewater) are located in Ahipara Takiwa rohe. Since late 2022 staff have been meeting with (and formed a working group with) Ahipara Takiwa reps to investigate required immediate upgrades to the Ahipara WWTP (to enable the WWTP to start complying with conditions of consent authorising discharge of treated wastewater into water) and to investigate wastewater discharge to land options for both Ahipara and Kaitaia. The priority for this working group has been to determine immediate WWTP upgrades, these were recently finalised and now the group is focusing on the wastewater discharge to land options investigation. During that stage of works, the group will review the sites of interest for Kaitaia WW discharge to land, and will consider any other suitable sites that could receive a combined flow from Kaitaia and Ahipara.</p> <p>08 Jul 2024 2:18pm Action reassigned to Proctor, Tanya</p>

6.2 INFRASTRUCTURE ABATEMENT NOTICES

File Number: A4905847

Author: Simone Elsmore, Infrastructure Consenting Team Leader

Authoriser: Tanya Proctor, Head of Infrastructure Strategy

TAKE PŪRONGO / PURPOSE OF THE REPORT

The purpose of this information report is to provide to Te Koukou with an update on progress made towards the removal of Abatement Notices from Northland Regional Council.

WHAKARĀPOPOTO MATUA / EXECUTIVE SUMMARY

- In September 2023, Te Kaunihera o Te Hiku o te Ika – Far North District Council had four abatement notices received from Northland Regional Council. The abatement notices were for wastewater non-compliances.
- As at September 2024, three abatement notices remain outstanding.
- The Kororāreka/Russell Wastewater Treatment Plant Abatement Notice was cancelled by Northland Regional Council in April 2024 after an upgrade to the ponds and commissioning of an ultraviolet (UV) unit.
- Monthly updates on abatement notices will be provided to Te Koukou.
- Monthly updates on remediation works to address abatement notices will be provided to Northland Regional Council.

TŪTOHUNGA / RECOMMENDATION

That Te Koukou - Transport and Infrastructure Committee receive the report Infrastructure Abatement Notices.

TĀHUHU KŌRERO / BACKGROUND

Te Kaunihera o Te Hiku o te Ika – Far North District Council had hold approximately 128 resource consents for water, wastewater and stormwater activities throughout the District.

Northland Regional Council are the Compliance Regulator for the Resource Management Act 1991 (the RMA). Any activity that contravenes or is likely to contravene the RMA, any Regulations, a Rule in a plan or a resource consent can result in an Abatement Notice being issued - s322(1) (a) (i).

In September 2023 the following Abatement Notices for breaches of the RMA were:

Scheme	Issued Date	Notice Number	Reason
Ōpononi/Omāpere Wastewater Treatment Plant	20 April 2016	EAC.066718.01	The discharge from the WWTP was not complying with condition 19 of AUT.002667 in particular the ecoli median and 90 percentile levels.
Kaitāia Wastewater Network	20 April 2016	EAC.066717.01	The unconsented discharge of untreated wastewater from the Kaitāia reticulated wastewater network into the Tarawhaturoa Stream, Kaitāia.

Kororāreka/Russell Wastewater Treatment Plant	6 March 2017	EAC.067566.01	Contravention of condition 6 of AUT.0038339.01.03 relating to discharge from the wastewater treatment plant, in particular ecoli levels.
Ahipara WWTP	5 September 2022	EAC.071083.01	As per condition 10, faecal coliform concentration exceeded the median and 90 percentile concentrations of the AUT.003775 limits.

MATAPAKI ME NGĀ KŌWHIRINGA / DISCUSSION AND NEXT STEPS

Addressing Abatement Notice non-compliance is a priority and progress is ongoing.

Currently there are three unresolved Abatement Notices, with the Kororāreka/Russell WWTP being cancelled by NRC in April 2024.

Abatement Notices are being addressed as per the table below, together with the expected date for cancellation of those tasks.

Scheme	Mitigation	Expected Completion	Progress	Compliant – Abatement Lifted
Ōpononi/Omāpere Wastewater Treatment Plant	Desludging of ponds	February 2025	Mobilising to site September 2024	Still in progress
	Wetland reinstatement	June 2025	Detailed design and procurement to be completed.	
	Installation of baffle curtains			
	Ultraviolet disinfection unit			
Kaitiāia Wastewater Network	Construct a new DN450 wastewater main between the Bank Street engineered overflow Point (EOP) and Bonnett Road. Construct a new 500 m ³ of emergency storage at Bonnett Road.	May 2025	Design complete. Consultation commenced September 2024. Tender documents and consent application are near completion. Award tender for December 2024 Council meeting.	Still in progress
Kororāreka/Russell Wastewater Treatment Plant	Upgrade of pond liner Install an ultraviolet unit	Completed December 2023	Completed	12 April 2024

	Results showing compliant	Completed April 2024		
Ahipara Wastewater Treatment Plant	Installation SCUUV treatment	September 2024	Compliant results are required for 6 months before a request can be made for the abatement notice to be removed. Application will be made in March 2025 for the abatement notice removal.	Still in progress

Monthly updates on abatement notices will be provided to Te Koukou.

Monthly updates on remediation works to address abatement notices will be provided to Northland Regional Council.

PĀNGA PŪTEA ME NGĀ WĀHANGA TAHUA / FINANCIAL IMPLICATIONS AND BUDGETARY PROVISION

There are no financial or budgetary implications arising from this report.

ĀPITIHINGA / ATTACHMENTS

Nil

6.3 INFRASTRUCTURE CONSENT COMPLIANCE STATUS

File Number: A4907128

Author: Simone Elsmore, Infrastructure Consenting Team Leader

Authoriser: Tanya Proctor, Head of Infrastructure Strategy

TAKE PŪRONGO / PURPOSE OF THE REPORT

The purpose of the information report is to provide an update to Te Koukou on the compliance status of all Infrastructure consents granted by Northland Regional Council.

WHAKARĀPOPOTO MATUA / EXECUTIVE SUMMARY

- Te Kaunihera o te Hiku o Te Ika – Far North District Council currently holds resource consents for Infrastructure as required under the Resource Management Act 1991.
- Council staff report compliance with water and wastewater consent conditions to Northland Regional Council monthly, and stormwater discharges annually.
- In August 2024, seven (7) of the eight (8) water schemes and four (4) of the 15 wastewater schemes were fully compliant with their consent conditions.
- Council also holds resource consents for various District Facility activities, e.g. maritime, airports, onsite wastewater, solid waste.
- No additional abatement notices or infringement notices were received in August 2024.
- Due to the timing of this report to Te Koukou, only August was captured as September had not been analysed.

TŪTOHUNGA / RECOMMENDATION

That Te Koukou - Transport and Infrastructure Committee receive the report Infrastructure Consent Compliance Status.

TĀHUHU KŌRERO / BACKGROUND

Council holds multiple resource consents for the operation of infrastructure activities as required under the RMA 1991. This includes water, wastewater, stormwater, maritime, airports, solid waste, onsite wastewater for public toilets and campgrounds.

Compliance reporting to Northland Regional Council of water and wastewater consent conditions is monthly (15th) via email with stormwater discharges reported annually each July.

Reporting of all other consent conditions is as required by the consent.

MATAPAKI ME NGĀ KŌWHIRINGA / DISCUSSION AND NEXT STEPS

Analysis of consents and consent conditions

CSVue is a nationwide software system that Council uses to hold its consent details. A review of all 3water consents and consent condition data highlighted some discrepancies in the data setup. The implications are that CSVue may be reporting that some consent conditions may be compliant when they are not, or vice versa.

To mitigate this are the following steps:

- Recruit to the refocused compliance officer role.
- Validate the status with of all FNDC 3water consents with NRC.

- Validate and update the data in CSVue for all consents and conditions.
- Audit of FNDC all non-3water consents and conditions.

Compliance status for 3waters consents

The last 12 months (to 31/08/2024) compliance status for FNDC wastewater treatment plants and water takes is tabled below in the dot report.

Sites	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	Jul 24	Aug 24
Kaitāia water	●	●	●	●	●	●	●	●	●	●	●	●	●
Kaikohe water	●	●	●	●	●	●	●	●	●	●	●	●	●
Kawakawa water	●	●	●	●	●	●	●	●	●	●	●	●	●
Rāwene Ōmanaia water	●	●	●	●	●	●	●	●	●	●	●	●	●
Kerikeri water	●	●	●	●	●	●	●	●	●	●	●	●	●
Okaihau water	●	●	●	●	●	●	●	●	●	●	●	●	●
Ōpononi water	●	●	●	●	●	●	●	●	●	●	●	●	●
Paihia water	●	●	●	●	●	●	?	?	●	●	●	●	
Ahipara Wastewater (WW)	●	●	●	●	●	●	●	●	●	●	●	●	●
Hihi WW	●	●	●	●	●	●	●	●	●	●	●	●	●
Kāeo WW	●	●	●	●	●	●	●	●	●	●	●	●	●
Kaikohe WW	●	●	●	●	●	●	●	●	●	●	●	●	●
Kaitāia WW	●	●	●	●	●	●	●	●	●	●	●	●	●
Kawakawa WW	●	●	●	●	●	●	●	●	●	●	●	●	●
Kerikeri WW	●	●	●	●	●	●	●	●	●	●	●	●	●
Kohukohu WW	●	●	●	●	●	●	●	●	●	●	●	●	●
Ōpononi WW	●	●	●	●	●	●	●	●	●	●	●	●	●
Paihia WW	●	●	●	●	●	●	●	●	●	●	●	●	●
Rāwene WW	●	●	●	●	●	●	●	●	●	●	●	●	?
Rangiputa WW	●	●	●	●	?	●	●	●	●	●	●	●	●
Kororāreka/Russell WW	●	●	●	●	●	●	●	●	●	●	●	●	●
Taipā WW	●	●	●	●	●	●	●	●	●	●	●	●	●

Whatuwhiwhi WW	●	●	●	●	●	●	●	●	●	●	●	●	●	●
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Key:

●	Non-compliant and has an abatement notice in place
●	Non-compliant but not yet subject to an abatement notice or enforcement action
●	Complied with water quality and flow data requirements for the month. There may still be administrative non-compliances that are not reported on at a monthly level.
?	No data provided that month

Due to the timing of this report to Te Koukou, only August 2024 was captured as September had not been analysed.

For the month of August 2024, seven (7) of the eight (8) water schemes and four (4) of the 15 wastewater schemes were fully compliant.

Compliance is measured across all consent conditions which includes reporting, so non-compliance can be the result of failure to submit a report on time.

Abatement Notices

No additional Abatement Notices or Infringements were received in August 2024.

In summary the next steps are as follows:

- Recruit for the compliance officer role
- Validate the status with of all FNDC 3water consents with NRC.
- Validate and update the data in CSVue for all consents and conditions.
- Audit of FNDC all non-3water consents and conditions.
- Establish compliance programmes, such as monitoring and sampling.

PĀNGA PŪTEA ME NGĀ WĀHANGA TAHUA / FINANCIAL IMPLICATIONS AND BUDGETARY PROVISION

This is an information report of resource consent compliance levels and as such does not have any direct financial implications or budgetary provision.

ĀPITI HANGA / ATTACHMENTS

Nil

6.4 INFRASTRUCTURE WORKING GROUP UPDATES

File Number: A4912267

Author: Simone Elsmore, Infrastructure Consenting Team Leader

Authoriser: Tanya Proctor, Head of Infrastructure Strategy

TAKE PŪRONGO / PURPOSE OF THE REPORT

The purpose of this information report is to provide an update to Te Koukou on the Infrastructure Working Groups.

WHAKARĀPOPOTO MATUA / EXECUTIVE SUMMARY

- Te Kaunihera o Te Hiku o Te Ika – Far North District Council (FNDC) have multiple working groups with iwi, hapū and community representatives.
- To date there are 6 active working groups where FNDC are actively engaging.
- There are a number of consents with conditions requiring working groups to be in place or sent regular updates. Resourcing challenges have led to non-compliances for this condition for some of these consents.

TŪTOHUNGA / RECOMMENDATION

That Te Koukou - Transport and Infrastructure Committee receive the report Infrastructure Working Group Updates.

TĀHUHU KŌRERO / BACKGROUND

FNDC have multiple working groups with iwi, hapū and community representatives. These working groups have been set up to provide input into FNDC infrastructure consent applications, FNDC infrastructure projects, or as a condition of a current consent.

MATAPAKI ME NGĀ KŌWHIRINGA / DISCUSSION AND NEXT STEPS

Resourcing working groups in respect of appropriate FNDC representation and meeting administration has proven challenging from a staff availability perspective, along with budgetary provision. This has led to some working groups not yet being established, which in turn can mean non-compliance for consents.

Table 1 outlines **active** Working Groups established to meet consent conditions.

Table 2 outlines Working Groups established through providing input into FNDC infrastructure consent applications.

Table 3 outlines **non-active** Working Groups required to meet consent conditions.

Table 1: Active Working Groups established to meet consent conditions

Consent Number & Scheme	Purpose of Consent	Condition #	Relevant working group condition	Membership	Current situation	Remediation
AUT.025683.01 Kaitāia Water Treatment Plant	To take up to 5,000 cubic metres of groundwater or 1,460,000 cubic metres yearly from 2 bores for the purposes of public water supply to the township of Kaitaia.	Condition 18	FNDC will ensure these annual meetings will be held in accordance with condition 18 of the Resource Consent. Once first meeting is confirmed, FNDC will notify NRC.	<ul style="list-style-type: none"> Aupouri Groundwater users including Landcorp Te Rūnanga o Te Rarawa Mahimaru marae Waimanoni marae (or their iwi representatives) Consent Holder Northland Regional Council 	Iwi have received information updates. No meetings have taken place	FNDC will ensure these annual meetings will be held in accordance with condition 18 of the Resource Consent. Once first meeting is confirmed, FNDC will notify NRC.
AUT.004007 East Coast* Bays Wastewater Treatment Plant (WWTP) *Also known as Taipā	To undertake activities associated with the operation of the East Coast WWTP	Condition 7	The consent holder must no later than 1 October 2021 establish a working group...	<ul style="list-style-type: none"> 3 representatives of Ngāti Kahu (appointed by mana whenua) 1 representative of the broader Doubtless Bay community (appointed by Te Mana o Te Wai hapū Integration Roopu Charitable Trust) 2 senior officers appointed by the Consent Holder Supported by an independent person qualified and specialising in wastewater engineering and land disposal system 	FNDC have been working with the Taipā working group to install an electro-coagulation trial and investigating discharge to land options.	
AUT.002577 Rāwene WWTP	To undertake activities associated with the operation of a wastewater treatment system that services the township of Rāwene	Condition 19A	Within one month from the date of commencement of these consents, the Consent Holder shall assist in the formation of the community liaison group	<ul style="list-style-type: none"> Ngāti Kaharau hapū Ngāti Hau ki Ōmanaia hapū Te Māhurehure hapū Te Hikutu hapū Ngāti Korokoro Ngāi Tūpoto hapū Hokianga Community Rāwene Community <p>The actual composition of the community liaison group is subject to invitees' willingness or availability to participate.</p> <p>The community liaison group may appoint, or invite, other persons to participate.</p>	There is an active working group for the Rāwene WWTP. Current work programme includes upgrading the plant with electro-coagulation by Better Off Funding.	
		Condition 21B	Within six months of the written report required by Condition 21A being provided to the Northland Regional Council and the Community Liaison Group, the Consent Holder shall, with the involvement of the Community Liaison Group, engage an appropriately qualified and experienced wastewater design professional, or environmental engineer, to investigate and report on options for the treatment and disposal of wastewater from the Rāwene area of benefit. The Consent Holder shall meet the costs of the investigation up to a maximum value of \$15,000 excluding GST.			
AUT.003839 Kohukohu WWTP	To undertake activities associated with the operation of a wastewater treatment system that services the township of Kohukohu.	Condition 9	Within one month of commencement of these Consents, the Consent Holder must invite representatives from the following groups to form a Community Working Group	<p>Te Ihutai Hapū, supported by Ngā hapū o Hokianga, Te Rūnanga o Te Rarawa, and Te Rūnanga a Iwi o Ngāpuhi; and the Kohukohu community (duly appointed).</p> <p>The Community Working Group may appoint or invite other people to participate in meetings.</p>	There have been 3 meetings to date with Tauteihiihi marae. A meeting has been scheduled for mid-October. The group have been working to understand the current state of the Kohukohu WWTP. The group wanted to understand the current issues before working towards future alternative options for discharge.	

Table 2: Working Groups established through providing input into FNDC infrastructure consent applications

Scheme	Membership	Status
Kaitiāia Wastewater Treatment Plant (WWTP)	<ul style="list-style-type: none"> • Ngai Tohianga/Ōturu Marae • Ngā hapū tokotoru o Pukepoto (Ngāti Te Ao, Te Uri o Hina, Te Tahawai) • Te Rūnanga o Te Rarawa 	FNDC staff have been actively engaging with iwi and hapū and have proposed consent conditions for the formation of a kaitiaki forum.
Kaikohe WWTP	<ul style="list-style-type: none"> • Ngā hapū o Kaikohekohe representatives: <ul style="list-style-type: none"> ○ Te Matarahurahu, ○ Ngāti Ueoneone, ○ Te Uri-O-Hua, ○ Takotoke, ○ Ngāti Kura, ○ Ngāti Tautahi, • Ngāti Whakaeke. 	Keeping regular updates with the working group on plant upgrades.
Hihi WWTP	<ul style="list-style-type: none"> • Waiaua Marae • Matarahurahu 	Relationship was formed, but due to staff changes relationship needs to be reestablished.
Kāeo WWTP	<ul style="list-style-type: none"> • Te Rūnanga o Whaingaroa <p>An email had been sent through to Kahukuraariki Trust and Ngāpuhi.</p>	Relationship was formed, but due to staff changes relationship needs to be reestablished.

Table 3: Non-Active Working Groups required to meet consent conditions

Consent Number & Scheme	Purpose of Consent	Condition #	Relevant working group condition	Membership	Current situation	Remediation
AUT.003775 Ahipara WWTP	To undertake activities associated with the operation of the Ahipara Wastewater Treatment Plant.	Condition 24	The Consent Holder shall establish, convene and provide reasonable administrative support for a Community Liaison Group.	At least one representative from the following: <ul style="list-style-type: none"> The Ahipara community; Te Runanga O Te Rarawa; Te Iwi O Ngai Takoto; The Ahipara Hapū Marae. 	Keeping regular updates with the Ahipara Takiwā on plant upgrades.	
AUT.002667 Ōpononi WWTP	To undertake activities associated with the operation of a wastewater treatment system that services the township of Ōpononi.	Condition 21	The Consent Holder shall hold a meeting with the liaison group not less than once every year to discuss matters related to these consents.	<ul style="list-style-type: none"> Pakanae Kokohuia Waiwhatawhata Waimamaku Marae (Ngā Marae O Te Wahapū) Te Rūnanga O Te Rarawa duly appointed representative from each of the Ōmāpere and Ōpononi communities 	Previous compliance advisor shared data about the WWTP with community representatives however liaison group has not been established.	Compliance advisor to be recruited for and highlighted as a high priority and to work to get working groups established for compliance purposes.
AUT.0004111 Kerikeri WWTP Discharge	To undertake activities associated with the operation of the Kerikeri WWTP.	Condition 18	The Consent Holder shall organise and convene a Liaison Group for the purposes of facilitating information about compliance with the conditions of this consent and general matters relating to it	The Liaison Group shall consist of at least one representative from: <ul style="list-style-type: none"> the Consent Holder; the Northland Regional Council; the Department of Conservation; Ngāti Rēhia; The Otahuaio Burial Trust; Te Uri Taniwha; and Ngāti Pou 	Representatives were engaged with for the consent variation to increase the discharge from 1,000 m ³ to 1,350m ³ (average dry weather flow). Attempts have been made in the past to organise and convene a Liaison Group however FNDC staff have been unable to do so.	Compliance advisor to be recruited for and highlighted as a high priority and to work to get working groups established for compliance purposes.
AUT.004369 - Ōpononi Ōmāpere Water Treatment Plant (WTP) - Intake from Waiotemarama Stream	To undertake activities associated with a public water supply servicing the township of Ōmāpere and Ōpononi.	Condition 14	The Consent Holder shall, for the purpose of discussing matters relating to this consent, form a community liaison group. The Consent Holder shall hold a meeting with the liaison group not less than once every year to discuss matters related to these consents. The meeting shall only be held if a representative(s) of the community liaison group request a meeting with the Consent Holder. If such a request is made, then the Consent Holder shall organise a meeting at a local venue for members of the community liaison group to attend and invite all other representatives of the community liaison group. The meeting shall be held at a time convenient for the majority of the community liaison group.	Consisting of representatives from: <ul style="list-style-type: none"> Pakanae, Kokohuia, Waiwhatawhata and Waimamaku Marae (Ngā Marae O Te Wahapu) 	Previous compliance advisor shared data about the WWTP with community representatives however liaison group has not been established.	Compliance advisor to be recruited for and highlighted as a high priority and to work to get working groups established for compliance purposes.
AUT.007356.01.02 Ōpononi Ōmāpere WTP - intake from Waiarohia Stream Dam	To undertake activities associated with a public water supply servicing the township of Ōmāpere and Ōpononi.	Condition 20	The Consent Holder shall, for the purpose of discussing matters relating to this consent, form a community liaison group...	Consisting of representatives from: <ul style="list-style-type: none"> the Pakanae, Kokohuia, Waiwhatawhata and Waimamaku Marae (Ngā marae o te Wahapū), and A duly appointed representative from each of the Ōmāpere, Ōpononi and Waiotemarama communities. 	Previous compliance advisor shared data about the WWTP with community representatives however liaison group has not been established.	Compliance advisor to be recruited for and highlighted as a high priority and to work to get working groups established for compliance purposes.

AUT.005112 - Kaitāia WTP Intake - Awanui River	Take water from the Awanui River for water supply purposes of Kaitāia township and surrounding areas.	Condition 10	The Consent Holder shall establish, convene, maintain and provide reasonable administrative support for an Iwi Liaison Group consisting of representatives of Māori groups whose rohe includes the Consent Holder's water abstraction point in the Awanui River. The role of the Iwi Liaison Group will be to discuss matters related to these consents, including the results of any monitoring	Initially the Iwi Liaison Group need only include Ngāti Kahu and Te Rūnanga o Te Rarawa. However, if other Māori groups wish to join the Iwi Liaison Group then they may do so by advising the Consent Holder. The role of the Iwi Liaison Group will be to discuss matters related to these consents, including the results of any monitoring	In 2019, FNDC staff recorded that a community liaison group meeting was requested but no attendance confirmed so meeting was cancelled, and NRC were advised.	Compliance advisor to be recruited for and highlighted as a high priority and to work to get working groups established for compliance purposes.
		Condition 11	The Consent Holder shall give written notice of an Iwi Liaison Group meeting not less than once annually...			
AUT.002041.01.03 Take water from the Petaka Stream	Take water from the Petaka Stream.	Condition 30	The Consent Holder shall establish, convene, maintain and provide reasonable administrative support for a liaison group..... The Consent Holder shall hold a meeting of the liaison group at least one month before the commencement of the construction of the water treatment plant and then not less than once every three months thereafter. The frequency of the meetings can be changed with agreement	Representatives of <ul style="list-style-type: none"> Ngāti Kaharau and Ngāti Hau Ngā Hapū o Omanaia and the Consent Holder 	Attempts have been made by staff however, group has yet to be established	Compliance advisor to be recruited for and highlighted as a high priority and to work to get working groups established for compliance purposes.
AUT.001862.01.04 Monument Hill Water Take Kaikohe drinking water	To take water from two bores (Monument Hill).	Condition 10	...The consent shall hold a meeting... not less than once every 3 months to discuss the report prepared in accordance with condition 9 and any other relevant matters. The meeting shall be held at a time convenient for the majority of the Waikotihē Māori Reservation Trustees	Waikotihē Māori Reservation Trust and the Consent Holder	Attempts have been made by staff however, group has yet to be established	Compliance advisor to be recruited for and highlighted as a high priority and to work to get working groups established for compliance purposes.
		Condition 14	Unless otherwise agreed by the Waikotihē Trust, the Consent Holder must offer to hold a meeting with the Waikotihē Trustees each year to discuss the report prepared in accordance with Condition 14 and any other relevant matters related to the consent. A meeting must be held at a time convenient for the majority of the Trustees. A record of the minutes of each meeting must be kept and provided to the Trust in advance of the next meeting. A copy of the minutes for each meeting shall be provided to the Northland Regional Councils' assigned monitoring officer within 1 month of the meeting being held.			
AUT.002041.01.03 and AUT.002041.06.01 Ōmanaia Rāwene Water Treatment Plant	To undertake activities associated with the supply of potable water to Rāwene and Ōmanaia.	Condition 30	The Consent Holder shall establish, convene, maintain and provide reasonable administrative support for a liaison group consisting of representatives. The Consent Holder shall hold a meeting of the liaison group at least one month before the commencement of the construction of the water treatment plant and then not less than once every three months thereafter. The frequency of the meetings can be changed with agreement of the Consent Holder, Ngāti Kaharau, and Ngāti Hau Ngā hapū o Ōmanaia.	Representatives of: <ul style="list-style-type: none"> Ngāti Kaharau and Ngāti Hau ngā hapū o Ōmanaia and the Consent Holder 	Yet to be established	Compliance advisor to be recruited for and highlighted as a high priority and to work to get working groups established for compliance purposes.

AUT.001168 Kawakawa WWTP	To undertake activities associated with the operation of wastewater treatment system located at Kawakawa.	Condition 19	The Consent Holder shall hold a meeting with representatives of Ngāti Hine and Ngāti Manu not less than once every year to discuss the report(s) prepared in accordance with Condition 18 and any other relevant matters related to the exercise of these consents. The meeting shall only be held if a representative(s) of Ngāti Hine and/or Ngāti Manu request a meeting with the Consent Holder. If such a request is made, then the Consent Holder shall organise a meeting at a local venue for the representative(s) of Ngāti Hine and Ngāti Manu to attend. The meeting shall be held at a time agreed with the representative(s) of Ngāti Hine and Ngāti Manu	<ul style="list-style-type: none">Ngāti HineNgāti Manu	No record of information being shared with Ngāti Hine and Ngāti Manu.	Compliance advisor to be recruited for and highlighted as a high priority and to work to get working groups established for compliance purposes.
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Next steps:

- Quarterly reporting to Te Koukou is proposed, with the next update due February 2025.
- In the next update to include working groups that have not been set up and have resulted in non-compliances.

PĀNGA PŪTEA ME NGĀ WĀHANGA TAHUA / FINANCIAL IMPLICATIONS AND BUDGETARY PROVISION

There are no financial or budgetary implications arising from this report.

ĀPITI HANGA / ATTACHMENTS

Nil

6.5 INFRASTRUCTURE CONSENTING WORK PROGRAMME

File Number: A4916007

Author: Simone Elsmore, Infrastructure Consenting Team Leader

Authoriser: Tanya Proctor, Head of Infrastructure Strategy

TAKE PŪRONGO / PURPOSE OF THE REPORT

The purpose of the information report is to give an overview and update to Te Koukou on the Infrastructure Consenting work programme.

WHAKARĀPOPOTO MATUA / EXECUTIVE SUMMARY

Te Kaunihera o Te Hiku o te Ika – Far North District Council (FNDC) holds a substantial number of resource consents for 3Waters and District Facility infrastructure assets to comply with the provisions of the Resource Management Act 1991 (the RMA).

Applications to renew expiring consents should be lodged with Northland Regional Council (NRC) no later than 3 months prior to the expiry date. Applications can be placed on hold to allow time to collect technical information and complete processes such as engagement.

A focus for the Infrastructure Consenting team is to better manage the consent renewal application process to achieve the lodgement of fully completed applications first time no later than 6 months prior to expiry date.

To achieve this, historical applications must be completed alongside initiating the consent renewal process for consents expiring in the next 2 years. Excluding non-3Waters District Facility consents, there are a total of 18 consents in the FY24 work programme made up of:

- 7 expired wastewater treatment plant consents
- 1 unexpired wastewater treatment plant consent
- 2 unexpired campground wastewater system consents
- 1 expired urban stormwater consent
- 3 new urban stormwater/drainage consents
- 4 unexpired water take consents

Consent assessments and applications for capital projects are in addition to the above programme and are currently undertaken on an ad hoc basis as project design is developed.

The primary cause of applications being placed on hold is to undertake meaningful engagement. With improved planning and initiating the consent renewal process earlier, engagement will be completed in advance of lodging applications, avoiding the need to place the application on hold. This is also expected to significantly reduce the number of Council assets operating under expired consents, improving compliance with the RMA and levels of service.

TŪTOHUNGA / RECOMMENDATION

That Te Koukou - Transport and Infrastructure Committee receive the report Infrastructure Consenting Work Programme.

TĀHUHU KŌRERO / BACKGROUND

FNDC holds multiple resource consents for 3Waters and District Facilities infrastructure assets to comply with the provisions of the RMA.

The RMA requires applications to renew expiring consents to be lodged no later than 3 months prior to the expiry date (with the regulators agreement). Applications can be placed on hold to allow time to complete necessary steps such as technical investigations and engagement.

The Infrastructure Consenting team has a Key Success Factor of lodging fully completed applications no later than 6 months before the consent expires. To achieve this, the consent renewal process must be initiated at least 2 years prior to the consent expiring.

Aligning with Te Pae o Uta, staff are encouraged to ensure meaningful engagement with tangata whenua and key stakeholders to capture local knowledge and effects. A key action is ensuring iwi and hapū are informed of the consent application prior to lodgement.

In addition to consent renewals, consent assessments and applications required for the delivery of capital projects is also required. These are currently unplanned and are undertaken on an ad hoc basis.

Maritime consent renewals are completed by Far North Holdings Ltd.

Quarterly reporting to Te Koukou is proposed, with the next update due February 2025.

MATAPAKI ME NGĀ KŌWHIRINGA / DISCUSSION AND NEXT STEPS

The tables below set out 3Waters related consents only. District Facility consents will be introduced in the next quarterly report.

FY24 Consent Applications in progress

Table 1: Consent Application Progress table for wastewater and stormwater discharges

Scheme, Consent Number & Expiry Date	Application lodged to NRC	Application progress
Wastewater		
Hihi Wastewater Treatment Plant (WWTP) AUT.007399.01.02 Expired 30/11/2022	31/8/2022	<ul style="list-style-type: none"> Application on hold Public notification requested FNDC to re-establish discussions with tangata whenua and lodge addendum with NRC
Kāeo WWTP AUT.007205.01.03 Expired 31/10/2022	27/7/2022	<ul style="list-style-type: none"> Application on hold Public notification requested FNDC to re-establish discussions with tangata whenua and lodge addendum with NRC
Kaikohe WWTP AUT.002417.01.03	27/8/2021	<ul style="list-style-type: none"> Application on hold Public notification requested Focus is on planning the implementation of a Best Practicable Option (BPO) / upgrade
Kaitiāia WWTP AUT.000932.01.03 Expired 30/11/2021	24/8/2021	<ul style="list-style-type: none"> Public notification completed 2 submissions received Staff in discussion with submitters to incorporate feedback into proposed consent conditions
Ōpononi & Omāpere WWTP	17/5/2019	<ul style="list-style-type: none"> Mediation completed

AUT.002667.01.03 Expired 31/8/2019		<ul style="list-style-type: none"> Paperwork has been submitted with the Environment Court and awaiting final decision
Rāwene WWTP AUT.002577.01.03 Expired 31/8/2023	March 2023	<ul style="list-style-type: none"> Application to be on hold for 2 years to allow discussions with tangata whenua
Kororāreka/Russell WWTP AUT.008339.01.03 Expires 30/4/2024	December 2023	<ul style="list-style-type: none"> Application on hold to allow meaningful engagement with key stakeholders and tangata whenua Feedback has been received and being incorporated into Council's application Preparation to lodge addendum with NRC is underway Public notification has been requested
Whatuwhiwhi WWTP AUT.007205.02.02 Expires 30/11/2025		<ul style="list-style-type: none"> Consent renewal process commenced – technical data being collected and assessed, engagement initiated, technical experts engaged for advice Lodgement of a full application targeted for April 2025 Public notification is planned to be requested for full transparency
Houhora Campground AUT.007711.01.02 Expires 30/11/2025		<ul style="list-style-type: none"> Consent renewal has been assigned – preliminary stages Lodgement of a full application targeted for April 2025
Tauranga Bay Campground AUT.004237.01.03 Expires 30/11/2025		<ul style="list-style-type: none"> Consent renewal has been assigned – preliminary stages Lodgement of a full application with NRC by April 2025
Stormwater		
Kerikeri Stormwater discharge AUT.004835.01.02 Expired 31/3/2012	4/10/2011	<ul style="list-style-type: none"> Section 92 request for more information received in 2011/2012 NRC requirements have been clarified Application has been assigned Lodgement of Addendum Application targeted for February 2025 and to request public notification
Kaitiāia Stormwater discharge		<ul style="list-style-type: none"> Consent application has been assigned Lodgement of a full application targeted for 2025

Consent Applications to commence in the next 6 months

Table 2: List of new consents or renewals to be applied for:

Scheme	New consent or a renewal	Expiry
--------	--------------------------	--------

Waipapa stormwater discharge	New	
Drainage Districts discharge consents	New	
Kaikohe – Monument Hill and Squires Springs AUT.001862.01 & 02.04	Renewal	31/5/2027
Kaikohe – Wairoro Stream AUT.004109.01.03	Renewal	31/5/2026
Ōpononi/Omāpere Waiotemarama Stream Dam AUT.004369.01.03	Renewal	31/08/2026
Ōpononi/Omāpere Waiarohia Stream Dam AUT.007356	Renewal	31/08/2026

Additional Work Streams

District Facility related consents are yet to be incorporated into the Infrastructure Consenting team's work programme. These will be identified and incorporated into the next update report.

The proposed Regional Plan may result in additional consent applications, but the extent of this is currently unknown.

A strategic approach needs to be developed for ad hoc consenting needs to address water resilience and water take compliance, especially during dry weather/low rainfall periods.

Next steps

- Quarterly reporting to Te Koukou is proposed, with the next update due February 2025.
- District Facility consents, including solid waste, to be included in next update

PĀNGA PŪTEA ME NGĀ WĀHANGA TAHUA / FINANCIAL IMPLICATIONS AND BUDGETARY PROVISION

There are no financial implications or budgetary provision arising from this report.

ĀPITI HANGA / ATTACHMENTS

Nil

6.6 CONDITION ASSESSMENT SUMMARY FOR COUNCIL HALLS

File Number: A4907609

Author: Katie May, Asset Manager District Facilities

Authoriser: Tanya Proctor, Head of Infrastructure Strategy

TAKE PŪRONGO / PURPOSE OF THE REPORT

To provide information to Te Koukou – Transport and Infrastructure Committee about the condition of Council halls.

WHAKARĀPOPOTO MATUA / EXECUTIVE SUMMARY

- In 2021 condition assessments were carried out on council owned halls
- The attached matrix provides a summary of these findings

TŪTOHUNGA / RECOMMENDATION

That the Te Koukou - Transport and Infrastructure Committee receive the report Condition Assessment Summary for Council Halls.

TĀHUHU KŌRERO / BACKGROUND

Asset Management applied for and was approved funding to undertake condition assessments on council assets to determine the current state of our assets. This work had not previously been undertaken for several years.

This work was completed in 2021 and is due to be repeated on a five-year rolling programme.

MATAPAKI ME NGĀ KŌWHIRINGA / DISCUSSION AND NEXT STEPS

Condition assessments were carried out on Council owned halls and a matrix developed to understand the extent of work required at each location. The attached matrix provides a summary of these findings and shows the priority of required works, status of the condition and the information on recent or current planned works.

This report does not include any future planned renewal works, dates or budgets as they are yet to be determined as part of the next LTP process. Staff will utilise this matrix and information provided by our operations team to determine future planned works and develop a programme accordingly.

Financial details for the halls will be provided to a Te Koukou committee meeting following receipt of that detail.

PĀNGA PŪTEA ME NGĀ WĀHANGA TAHUA / FINANCIAL IMPLICATIONS AND BUDGETARY PROVISION

There are no current financial implications from the provision of this information report.

ĀPITIHINGA / ATTACHMENTS

1. Halls Condition Matrix - A4934047  

Halls Condition Matrix

Condition Assessments carried out in 2021

Objective No. (Condition Assessment)	Ward	Hall	RAG (Red, Amber, Green)	Accessibility Compliant	Priority (Condition Based)	LTP 24_27 Programmed (Y/N)	LTP 24_27 Planned Delivery	LTP 27_37 Proposed Delivery	Comments	Detailed Comments
A3211575	Northern	Lake Ohia Hall	R	No	1	Y	2025		Some piles disintegrated, cladding showing rot, gutter and stormwater issues, electrical work required, accessibility ramp, toilet, carparks.	With project delivery, some piles have disintegrated, cladding showing signs of rot, gutters and downpipes leaking badly, wastepipe at sink not connected to gully trap, no accessible ramps, carparks, toilet doors not compliant, gulley traps overgrown allowing stormwater ingress into system. Electrical work required, no formed or designated approach from or to the state highway.
A3193770	Western	Kohukohu Hall	R	Part	1	Y	on hold		Poor condition, insufficient funds available to carry out all required works. Project on hold and deferred to next LTP, external funding options being reviewed by hall committee.	Foundations sinking across entire building, subfloor requires rebuild including baseboard ventilation and access, cladding requires work, metal soakers to be replaced with galvanised, most windows are inoperable, floors in kitchen to be completed and fixed, sagging ceilings, linings in poor condition, most interior doors do not function, cabinetry is original, toilets are not accessibility compliant, no allocated parking look at if it is possible to provide accessibility parking.
A3207753	Eastern	Whangaroa (Kaeo) Memorial Hall	R	Part	1	Y	2025		Moisture ingress, foyer and toilet roof rebuild required, leaking downpipes, rot to fascia, barge boards, internal repairs due to water ingress.	Moisture ingress foyer and toilet area, roof rebuild required, subfloor ventilation, access, vegetation, downpipes leaking, rot to fascia and barge boards, ceiling paint is degrading, urinals in male's toilet showing corrosion around waste, hot water heater fittings show signs of corrosion overflow is constantly running to exterior of building, no accessible parking, concrete steps require upgrading, water supply, accessibility ramp damage.
A3212388	Western	Okaihau Hall	A	No	2	Y	2025		Minor evidence of foundation movement.	With project delivery, minor evidence of foundation movement, moisture is evident on some pile pads, vegetation in gutters, no opening windows or ventilation to toilets, ceilings degrading due to moisture.
A3211699	Northern	Mangonui War Memorial Hall	A	No	2	N		2028	Minor pile and subfloor framing work, public toilet, floor tiles missing grout, no accessible toilet - this cannot be achieved based on existing building structure and layout.	Foundations don't appear to be ground keyed or braced but no movement was evident, No accessible parking, no accessible ramps not practicable to install new due to grade and site conditions, no internal accessible toilet, internal doors do not meet accessibility requirements, thresholds do not meet accessibility requirements, vegetation & soil needs clearing back from cladding, need to clean and form grade swales to south of building, water tank has noticeable leaks and established vegetation growing from top of tank, BWOF not displayed, floor tiles missing grout in toilets needs repair to avoid water ingress, bottom of public toilet doors are rotten.
A3207709	Western	Horeke Hall	A	Part	2	Y	2025		Upgrades to accessibility toilet, doors, signage, designated carpark to be carried out in 2024.	No accessible parking, accessible toilet requires grab rail, small ramp required to doors, signage required, wastewater system requires protection from vehicles, some doors do not have safety glazing.
A3203640	Northern	Awanui Sports Complex	A	Part	2	N	2026		Partially accessibility compliant, internal & external maintenance required.	Toilets not accessibility compliant, no dedicated accessible parking or signage, no safety glass in doors, gutters require resealing, toilet partitions, mechanical ventilation requires servicing, electrical switches and outlets are original, egress doors require review signage etc. This hall will be progressed in the next Annual Plan (FY26).
A3211445	Western	Kaikohe Senior Citizens Hall	A	Part	2	N		2029	Exterior cladding and window repairs, safety glass in doors, accessibility upgrades.	Cladding profile fibrolite asbestos with minor racks, opening joints & popped nails etc, paint with minor defects, timber doors require repairs and paint, some doors do not have safety glass, gutters have minor leaks, zip does not shut off immediately after use, requires replacement, thresholds to ramp and double doors exceed compliance height, no dedicated accessible parking space or signage, single door access ramp does not comply, accessible toilet does not comply with current NZS4121 design criteria, deterioration to entry lean to structure.
A3211288	Western	Kaikohe Memorial Hall	A	Part	2	N		2030	No safety glass on doors, minor repairs to roof and building in general, water feature caused water damage to framing.	Cladding is asbestos sheet with brick veneer minor defects, damaged and degrading paint on doors, entry doors are not safety glass, roof cladding lifted in areas and has rust spots, requires cleaning and repaint, downspouts leaking, minor areas of rot and exposed timber to fascia and

										barge boards, water pump for front water feature evidence of water damaged framing in this area, accessible concrete ramp and door ramp non-compliant but useable.
A3223264	Eastern	Kaingaroa Memorial Hall	A	Part	2	N			Window repairs, accessibility upgrades including parking.	All timber windows require sash, frame & hardware remediation work and repainting, toilets are not accessibility compliant, no accessible parking or signage, strong possibility sheet claddings are asbestos containing materials.
A3223256	Western	Herekino Memorial Hall	A	Yes	2	N			Cladding & window repairs other minor repairs.	Cladding, windows, doors, gutters, hot water heater regulator leaking, switches and light repairs.
A3211714	Eastern	Maramaku Hall	G	Part	3	N			Cladding paint is bubbling, no accessible parking space.	No accessible parking space, cladding paint is bubbling.
A3212512	Eastern	Russell Town Hall	G	Part	3	N			Minor gutter leaks, vent cleaning, ramp requires minor work, handrail and slope.	Ramp to south of building although functional slope and railings do not appear to comply with NZS4121, minor gutter leaks and vents require cleaning.
A3212536	Eastern	Totara North Hall	G	Part	3	N			Minor maintenance.	Gutters to be cleaned, minor changes to be made to the toilet to make it compliant.
A3212547	Eastern	Waipapa Community Hall	G	Part	3	N			Minor maintenance.	Downspouts broken off at ground, discharge to a swale need cleaning and define access to street, east downpipes exit under building, no dedicated accessible parking space, non-compliant timber service ramp to NE SE side door, overgrown vegetation to be cleared as it holds water, no signage to building, east side of the site retains water, site clearing and surface swale to road, open SW pipe discharges to under east of building, old water marks on main hall suspended ceilings.
A3212493	Eastern	Paihia War Memorial Hall	G	Yes	3	N			Minor cleaning of gutters.	Minor maintenance required joint leak on gutters and cleaning required, minor DP damage on downspouts and gullet drains require repair, hot water heater in kitchen is overflowing to the exterior.
A3212552	Eastern	Whangaroa Village Hall	G	Yes	3	N			Minor maintenance.	Minor water leak, vegetation growing up through the floor at the east/kitchen end of the building, stormwater issue caused by neighbour.
A3212532	Western	Taheke Hall	G	Yes	3	N			No issues renovations completed 2022.	Renovations recently completed.
A3212403	Western	Opononi South Hokianga Memorial Hall	G	Yes	3	N			Recent renewals completed 2023.	Renewals just completed repairs and maintenance being addressed by operations.
	Western	Rawene Hall	G	Yes	3	N			Hall renewal project completed 2024.	
A3212405	Western	Oruru Hall Report				N			No condition assessment carried out in 2021. Hall was repiled in 2020.	Building is in a state of disrepair. Sufficient funding to upgrade the hall is not available. Previously the community were asked if they wished to have a targeted rate for the upgrading of this hall however the majority rejected this.

6.7 WATERS KPIS

File Number: A4912257

Author: Tui Mokaraka, Customer Service Manager - Far North Waters

Authoriser: Tanya Proctor, Head of Infrastructure Strategy

TAKE PŪRONGO / PURPOSE OF THE REPORT

This report provides a monthly update on the LTP Level of Service Measures for Tapua Wai (Water), Waipara (Wastewater), and Wai Ua me Hopuwai (Stormwater). It includes performance metrics and tracking data to provide insight to assist with informed decision making.

WHAKARĀPOOTO MATUA / EXECUTIVE SUMMARY

The report aligns with the Far North District Council (FNDC) LTP 2024-2027 strategies, focusing on sustainable infrastructure, water quality, wastewater management, and stormwater mitigation to support community well-being and environmental health.

TŪTOHUNGA / RECOMMENDATION

That Te Koukou - Transport and Infrastructure Committee receive the report: Waters KPIs.

TĀHUHU KŌRERO / BACKGROUND

Elected members have requested more information on our Waters KPI's.

MATAPAKI ME NGĀ KŌWHIRINGA / DISCUSSION AND NEXT STEPS

The following August 2024 report offers a monthly overview of our progress on the 3 Waters Level of Service Measures. It includes commentary, as necessary. Please note that some of this year's measures are still pending calculation confirmation (these are referenced with "new measure").

PĀNGA PŪTEA ME NGĀ WĀHANGA TAHUA / FINANCIAL IMPLICATIONS AND BUDGETARY PROVISION

N/A

ĀPITI HANGA / ATTACHMENTS

Nil

Wai Ua me Hopuwai - Stormwater and Drainage - Levels of Service

7.1 Compliance with the territorial authority's resource consents for discharge from its stormwater system, measured by the number of:

7.1.1 Compliance with the territorial authority's resource consents for discharge from its stormwater system measured by the number of:



- a. Abatement notices
- b. Infringement notices
- c. Enforcement orders
- d. Convictions.

LTP Target 2024/25 **a = ≤ 1; b = 0; c = 0; d = 0**

This Month **a = 0, b = 0, c = 0, d = 0**

Previous Year: a = 0, b = 0, c = 0, d = 0

7.1.2 Residents' satisfaction with stormwater drainage service (Recorded through the Annual Residents Survey).



LTP Target 2024/25 **≥70%**

This Month N/A for this month

Previous Year: *Not available at time of report*

7.1.4 The total number of complaints received by a territorial authority about the performance of its stormwater system, expressed per 1,000 properties connected to the territorial authority's stormwater system.



** This metric is reported based on the total number of RFS raised, irrespective of whether they were complaints or service requests.*

LTP Target 2024/25 **≤16**

This Month **0.75**

Previous Year: 0.69

Monthly Comments: 5 Stormwater complaints (RFS) received. Majority requesting for drains to be cleared. Remainder asset ownership queries.

7.1.5 a. The number of flooding events that occur in a territorial authority district



LTP Target 2024/25 **1 or less**

This Month **0**

Previous Year: 0

Monthly Comments: No flooding events for this month



b. The number of flooding events that occur in a territorial authority district

LTP Target 2024/25 **0**

This Month **0**

Previous Year: 0

Monthly Comments: No flooding events for this month

7.1.6 The median response time to attend a flooding event, measured from the time that the territorial authority receives notification to the time that service personnel reach the site.



LTP Target 2024/25 ≤ 48 hours
This Month 0
Previous Year: 0
Monthly Comments: No flooding events for this month

Waipara - Wastewater - Levels of Service

10.1 In defined areas, the council will collect, treat, and dispose of wastewater through a reliable wastewater network which is managed to ensure blockages, breaks or spillages are kept to a minimum.

10.1.1 Compliance with the territorial authority's resource consents for discharge from its sewerage system measured by the number of:



- a. Abatement notices
- b. Infringement notices
- c. Enforcement orders
- d. Convictions.

LTP Target 2024/25 **a = ≤ 2; b = ≤1; c = 0; d = 0**

This Month **a = 0, b = 0, c = 0, d = 0**

Previous Year: a = 0, b = 0, c = 0, d = 0

10.1.2 The number of dry weather sewerage overflows from the territorial authority's sewerage system, expressed per 1,000 sewerage connections to that sewerage system



LTP Target 2024/25 **≤ 12 per 1,000 connections**

This Month: **0.49**

Previous Year: 0.73

Monthly Comments: 2x Dry weather spills in total this month, in the northern region. Failure information due to blockages.

10.1.3 The total number of complaints received by the territorial authority about any of the following:



** This metric is reported based on the total number of RFS raised, irrespective of whether they were complaints or service requests.*

- a. Sewage odour
- b. Sewerage system faults
- c. Sewerage system blockages
- d. The response to issues with the sewerage system
- e. Expressed per 1,000 connections to the territorial authority's sewerage system.

LTP Target 2024/25 **≤ 50 per 1,000 connections**

This Month: **4.45**

Previous Year: 0.73

Monthly Comments: 21 wastewater complaints (RFS) received. Majority were due to Blockages.

10.2 Where the territorial authority attends to sewerage overflows resulting from a blockage or other fault in the territorial authority's sewerage system, the following median response times measured:

10.2.1 Attendance time: from the time that the territorial authority receives notification to the time that service personnel reach the site (Median)



LTP Target 2024/25 **≤ 2 hours**

This Month: **1.40**

Previous Year: 1.30

10.2.2 Attendance time: from the time that the territorial authority receives notification to the time that service personnel reach the site (Median)



LTP Target 2024/25 ≤ 4 hours

This Month: 2.74

Previous Year: 2.00

Monthly Comments: 21 wastewater RFS received. 7 were reported as urgent. 50% were in the East coast area and were due by blockages. There was 1 break in Kaero.

Tapua Wai - Water Supply - Levels of Service

11.1 To provide a safe, continuous, high quality drinking water to all our customers.

11.1.1 The extent that all water treatment plants comply with the Taumata Arowai Drinking Water Quality Assurance Rules for bacterial treatment and monitoring Each scheme continuously meets the required standards for drinking water. Each scheme to be reported on separately.



LTP Target 2024/25 Each scheme is compliant.

This Month: No - Ōpononi

Previous Year: No - Ōpononi
No - Rāwene Ōmanaia

11.1.2 The extent that all water treatment plants comply with the Taumata Arowai Drinking Water Quality Assurance Rules for protozoal treatment and monitoring Rules.



LTP Target 2024/25 Each scheme is compliant.

This Month: No - Ōpononi

Previous Year: No - Ōpononi
Rāwene Ōmanaia

11.1.3 The extent to which the pipeline networks comply with Taumata Arowai Drinking Water Quality Assurance Rules for distribution networks. This is a New Measure.

LTP Target 2024/25 To be determined

This Month: To be determined

11.1.4 The total number of complaints received by the local authority about any of the following:



- Drinking water clarity
- Drinking water taste
- Drinking water odour
- Drinking water pressure or flow
- Continuity of supply
- The local authority's response to any of these expressed per 1000 connections to the local authority's networked reticulation system.

LTP Target 2024/25 <100 complaints per 1,000

This Month: 3.27

Previous Year: 3.54

Monthly Comments: 34 water complaints (RFS) received. 4 RFS were due to quality faults in South area. Remainder were due to temporary water shut off to complete repairs.

11.2 In times of emergency there is adequate water supply available.

11.2.1 Where the local authority attends a call-out in response to a fault or unplanned interruption to its networked reticulation system, the following median response times:



a. Attendance for urgent call-outs: from the time the local authority received notification to the time service personnel reach the site. (Median)

LTP Target 2024/25 **≤ 2 hours**

This Month: **0.91**

Previous Year: 0.70



b. Resolution of urgent call-outs: from the time the local authority received notification to the time that service personnel confirm resolution of the fault or interruption. (Median)

LTP Target 2024/25 ≤ 4 hours

This Month: **6.91**

Previous Year: 4.00



c. Attendance for non-urgent call-outs: from the time that the local authority receives notification to the time that service personnel reach the site. (Median)

LTP Target 2024/25 ≤ 2 working days

This Month: **1.50**

Previous Year: 0.70 days



d. Resolution of non-urgent call-outs: from the time that the local authority receives notification to the time that service personnel confirm resolution of the fault or interruption. (Median)

LTP Target 2024/25 ≤ 3 working days

This Month: **2.07**

Previous Year: 0.70 days

Monthly Comments: 121 water fault RFS' received. 5 mains breaks, (4 reported failure due to poor asset condition) Majority were in Northern area. Traffic Management required.

11.2.2 Total number of waters leaks (expressed as number per 100km of mains, including service connections) [This is a New Measure.](#)

LTP Target 2024/25 To be determined.

This Month: To be determined.

11.2.3 Water restriction days (NEPM D-R19) [This is a New Measure.](#)



LTP Target 2024/25 To be determined.

This Month: **Zero**

11.3 To manage the water supply system in a sustainable way that also caters for growth.

11.3.1 The amount of real water loss from the networked reticulation system (calculated as Current Annual Real Losses for whole district in litres /connection/day).



LTP Target 2024/25 <26%

This Month: **32%**

Previous Year: 29.3%

Monthly Comments: 121 water faults in this month. Continued focused leak detection and consumption audits in progress in Kerikeri and Paihia. Renewal of our aged water infrastructure and pipelines in the district has had minimal focus due to recent water reforms, which is a necessary factor to getting water loss under control.

11.3.2 Network Leakage Index score (Infrastructure Leakage Index for whole district) (NEPM D-RE3). [This is a new measure.](#)

LTP Target 2024/25 To be determined.

11.3.3 Median Residential Water Consumption (litres/connection / day) (NEPM D-RE4) The average residential water use for entire network [This is a new measure.](#)

LTP Target 2024/25 **≤600**

This Month: To be determined.

Examples of RFS works during the month of August 2024.

Example: RFS 4214204 (Sewer Urgent) Summary: Wastewater line blocked at Seascapes Lane; Coopers Beach was reported at 9:04 AM on 8th August 2024. Our team attended the site by 12:28 PM, hydroblasted from manhole to clear blockage. Washed down and disinfected site. Cause: Blockage.

BEFORE



AFTER



Example: RFS 4217302 (Water Urgent) Summary: The Mains break at Tangonge Cres, Kaitaia was reported at 9:05pm on 25th August 2024. Our team attended the site by 10:00pm and worked through the night to restore the service by 7:30am the next morning. Cause: Poor pipe condition.

BEFORE



AFTER



6.8 FNDC TRANSPORTATION MAINTENANCE AND RENEWALS ACTIVITY UPDATE - SEPTEMBER 2024

File Number: A4917065

Author: Apikali Rokobigi, Maintenance Lead

Authoriser: Tanya Proctor, Head of Infrastructure Strategy

TAKE PŪRONGO / PURPOSE OF THE REPORT

The purpose of this briefing is to present the September 2024 Transportation Maintenance and Renewals activity monthly reports, as an update on progress with approved transportation programmes and activities, for Committee review, discussion and questions.

WHAKARĀPOPOTO MATUA / EXECUTIVE SUMMARY

- Activity reports from contractors in the roading and transport space are attached.
- The reports are intended to provide insight into operational activity completed over that month.

TŪTOHUNGA / RECOMMENDATION

That Te Koukou - Transport and Infrastructure Committee receive the report FNDC Transportation Maintenance and Renewals Activity Update - September 2024.

TĀHUHU KŌRERO / BACKGROUND

Each month Council's two main roading contractors – Fulton Hogan and Ventia provide updates on works undertaken. The two attachments report on the works undertaken through the month of September 2024.

These reports are published on our FNDC website for public information and **attached** to this report for governance oversight.



MATAPAKI ME NGĀ KŌWHIRINGA / DISCUSSION AND NEXT STEPS

The monthly reports are for information only.

PĀNGA PŪTEA ME NGĀ WĀHANGA TAHUA / FINANCIAL IMPLICATIONS AND BUDGETARY PROVISION

There are no financial implications or need for budgetary provision.

ĀPITIHINGA / ATTACHMENTS

1. **September 2024 Monthly Report 7-18-100 North Contract - A4917074** [↓](#) 
2. **September 2024 Monthly Report 7-18-101 South Contract - A4917356** [↓](#) 



North Area Maintenance Network Contract Monthly Report September 2024

Contract 7/18/100 FNDC North Road Maintenance & Renewals

September 2024

Summary

September has been a busy month with great progress made on all contract works. Maintenance crews have been busy with routine grading, mowing, sealed and unsealed potholing, cesspit grate clearing and culvert end clearing.

October will see our teams continued focus on maintenance activities along with our annual pavement and drainage renewal works.

Below is a photo of Jecentho Contracting Excavator Operator Roger Frear completing culvert clearing, water tabling and high shoulder removal on Kaitaia Awaroa Rd. The cover photo is of pavement stabilisation on the Ruaroa Rd Seal Extension.



Figure 1: Drainage improvements on Kaitaia Awaroa Rd in preparation for an upcoming reseal

Works Programme

A total of **1,268** work items were completed this month. This included **587** routine jobs with the remainder being cyclic, emergency works or call outs and ordered works or programmed jobs.

Contract 7/18/100 FNDC North Road Maintenance & Renewals

September 2024

Routine Works Completed

The routine works completed included the following:

- Grading was completed on 31 roads this month. A length of 116km was graded, which is 14% of our 823km unsealed network length.
- Metalling was completed on 21 roads, with 6,782 m3 of metal applied. This is 6% of our 341 unsealed roads.
- Potholing was completed on 54 roads, with 295 jobs completed
- Roadside mowing was completed on 17 roads this month
- Emergency works were completed a number of jobs this month – Fallen trees on Heath Rd, Kohukohu Rd, Smith Deviation Rd, Takahue Rd, Rangiputa Rd. Unblocked culverts causing flooding Proctor Rd.



Figure 2: Locations of potholing completed



Figure 3: Locations of grading completed



Figure 4: Locations of roadside mowing completed



Figure 5: Location of culvert clears completed

Contract 7/18/100 FNDC North Road Maintenance & Renewals

September 2024

Aggregate Usage

The following maintenance aggregate was used during September. This is the equivalent of 967 truck loads of metal:

- GAP 30 – 6,782m³
- GAP 40 – 0 m³

Cyclic Works Completed

- A full network line mark is programmed for November.
- A full network spray round is due for completion by the end of September (Quarterly program – was last completed in June).

Drainage Maintenance and Renewals

- **164** cesspit grates were cleared
- **22** culvert markers were replaced
- **507** culvert ends were cleared
- **0** culverts were flushed
- **0** m of culvert pipes were replaced

Road Furniture Activities

- **6** signs posts were replaced
- **2** posts were painted
- **13** signs were replaced
- **6** signs were straightened
- **1** signs were cleaned
- **4** bridge edge markers were cleaned and **0** were replaced
- **0** edge markers were replaced and **0** were straightened

Structures Maintenance

- **0** bridge deck/drain holes were cleared

Road Accident Response

- No accidents occurred in July.

Environmental Management

- No non-compliance incidents occurred under the maintenance and renewals contract for the month.

Community Issues / Complaints

- The Requests for Service (FNDC) summary is sent separately by FNDC.

Positive Feedback

One unsolicited positive feedback was received this month. This was a recommendation from Ministry of Social Development recommending that we put forward one of our cadets for the He Poutama Taitamariki Youth of Year Award.

He Poutama Taitamariki Youth of the Year Award Nominations for Jacob Raui-Munu and Chianti Marsh



IN-LINE IMAGE

Kia Ora,

My name is Amber from He Poutama Taitamariki (Ministry of Social Development), I am reaching out to employers who have hired our youth for our youth excellence award.

A member of our team has informed us that Jacob Raui-Munu (Kaitia) and Chianti Marsh (Whangarei) have been working for Fulton Hogan for 12 months or more now.

They would be perfect nominations for the award and a great opportunity to celebrate their achievements.

This award is for youth who have come through our service, found employment, and have stayed in employment for at least 12 months.

We were wondering if you could send through a nomination for both Jacob and Chianti

Thanks again, if you need more info or to chat feel free to give me a call on 029 909 3036

Link to the nomination application and I have attached the flyer:

[He Poutama Taitamariki Award \(Youth Employee/Employer of the Year\) - Northland Business Excellence Awards 2024 \(northlandbusinessawards.co.nz\)](#)



Community Support

This month we completed a beach clean up / rubbish pick up on Ninety Mile Beach at Hukatere as part of our Safety Day activities.



Network Innovation

We have held the FNDC North Road Maintenance Contract since 2002, and have some staff that have been with us since that time. We also have multiple cases of multi generations of families that work for us, or for our subcontractors. This is balanced by new staff that join us over the years, bringing fresh perspective and ideas from both within the Far North, from wider NZ, and a few internationals.

This sets us apart from other companies as our extensive network knowledge means we have the ability to tailor locally based solutions to meet Council's objectives and available budgets, making sure that the right work happens and the right time, in the most efficient way.

Contract 7/18/100 FNDC North Road Maintenance & Renewals

September 2024

Our upcoming Takahue Rd Pavement Rehabilitation is a great example of this in progress. This site was programmed by FNDC as a reseal for this financial year. We quickly advised that this was not a suitable option. Flushing on the site has increased and we know of many near misses and accidents where vehicles are losing control on this site. Flushing is caused by excess bitumen building up on the road surface over time and a reseal is unlikely to solve this issue. This site was quickly moved to the rehab program. We have since completed pavement investigations to inform a pavement design that is due to be complete next week, have surveyed the site and produced the draft geometric plans and are now just waiting on final approval to commence works. Power lines on the site are too low for a normal pavement construction to occur, so we are working together with Top Energy and FNDC to come up with a solution to mitigate this hazard.

Maintenance Programme October 2024

- Grading and pothole repairs will continue to be completed when weather allows. Metalling and grading will reduce as roads become drier.
- Daily site checks continuing on all warning signage for permanent storm damage repairs that are yet to be programmed. Permanent sign installs are programmed to reduce the need for sight checks.
- Pre reseal repairs will continue in October, starting with drainage and shoulder improvements, and then moving on to sealed pavement repairs in preparation for this year's resurfacing program.

Inspection Activities

The following sealed and unsealed network inspection lengths were completed during September. Details for the inspections completed and the inspections due next month are attached separately.

North Area – September 2024	
Week 1	152.558 km
Week 2	3.130 km
Week 3	220.303 km
Week 4	449.308 km
TOTAL	825.229 km

Sealed Pavement Rehabilitations & Seal Extensions

Project	Completed This month	Programmed Next Month
2024/25 Pavement Rehabilitations:		
Kaitaia Awaroa Rd RP28450-30140		TBC. Possible deferral due to land movement.
Taupo Bay Rd x 3	Test pits completed.	Design Due.
Takahue Rd RP3071-3880	Test pits completed.	Design due Early Oct. Project commence Early Oct.
Larmer Rd RP2137-3540	Test pits completed.	Design Due.
2023/24 Seal Extensions:		
Ruaroa Rd RP 3008-5681	Pavement overlay, stabilising and sealing completed.	Sweep and line mark to complete project.
West Coast Rd RP25167-27100	Price Submitted.	Commence enabling works. Affected by Slip Repair Contract. Likely deferral to late Feb.

Reseals

<u>Length Completed September 2024</u>	<u>Length Outstanding FY 2023/24</u>
<ul style="list-style-type: none"> 0 m completed 	<ul style="list-style-type: none">
<u>Sites Completed September 2024:</u> <ul style="list-style-type: none"> <u>Nil</u> 	

SME & Subcontractor Summary September – 2024

Bellingham Quarries: – This month we used around 5,950 m3 of aggregate & rock from Bellingham Quarries.
Boss Logging: - This month we utilised some Boss Logging staff for our routine maintenance crews. This is another step in our great relationship, helping to develop a small local company into more diverse workstreams by providing opportunities for growth within our industry,
Digger Solutions: - Culvert end clearing and watertabling – Otangaroa Rd, Tepene Tablelands Rd, Parapara Toa Rd, Church Rd, Hihi Rd, Taemaru Rd, Omaunu Rd.
Far North Roding: - This month we used around 2,604 m3 of aggregate from FNR Quarries. - This included 2,604 m3 supply and place by FNR trucks. - Wearing course – Supply & placement on Henderson Bay Rd. - Maintenance Grading in our Eastern Area.
Jecentho Contracting: -Maintenance / Heavy Metalling – Sandhills Rd. -Watertabling – Kaitaia Awaroa Rd in preparation for Reseal.
Northland Earthworks: -Nil.
T8 Traffic Management: - Unattended Site checks - Kaitaia Awaroa Rd Watertabling
Williams Contracting: - Maintenance metalling – Western area.

Photos of some of this Month's Work ...



Pavement seal preparation in action on the Ruaroa Road Seal Extension. This is our first renewal project completed for the season, with 900m of new seal completed.

Contract 7/18/100 FNDC North Road Maintenance & Renewals

September 2024



Sealed pavement repairs in progress on Watts St, in central Kaitiaki. These repairs are enabling works towards providing our surfacing team access to complete surfacing renewals on this road.

Contract 7/18/100 FNDC North Road Maintenance & Renewals

September 2024



Sealed pavement repairs in progress on West Coast Rd, in our western area. These repairs are enabling works towards providing our surfacing team access to complete surfacing renewals on this road. Kerb and channel is also cleared throughout the site to make the most of traffic management being in place.

Contract 7/18/100 FNDC North Road Maintenance & Renewals

September 2024

Watertabling Kaitaia Awaroa Rd:

Friday, 20/09/2024



Footpath Renewals & New

<u>Length Completed September 2024</u>	<u>Length Outstanding FY 2024/25</u>
<ul style="list-style-type: none"> Nil 	
<u>Sites Completed September 2024:</u>	
<ul style="list-style-type: none"> Nil 	

Health and Safety

- 15 Critical Risk Conversations were completed, documenting safety conversations between our leadership team and crews.
- 5 Safety improvements suggestions were documented, including providing a seat belt cutter and windscreen breaker tool for all plant and vehicles, measuring trailer heights to highlight hazard of overhead lines, and adding fixing points for swinging tail gate pins so that they cannot get lost or removed.
- H&S Training completed this month included Driver Safety training.
- No injuries occurred this month.

<u>Type</u>	<u>Number during period</u>	<u>Number to date (2018 – Present)</u>	<u>Days since last incident</u>
LTI	0	5	108
MTI	0	2	1021
FAI	0	0	2221

Contract 7/18/100 FNDC North Road Maintenance & Renewals

September 2024

Regards,

Warren Gore
Branch Manager

Freya Coppins
Commercial Manager

Contract 7/18/100 FNDC North Road Maintenance & Renewals

September 2024

Road Maintenance and Renewals Contract

MONTHLY REPORT – SEPTEMBER 2024

**FAR NORTH DISTRICT COUNCIL
CONTRACT 7/18/101**

Marlow Road



1. SUMMARY

September was a good, steady, warm uneventful month in the Far North. We experienced warm spring conditions with low rain fall leading to very few emergency events.

Our September claim came in at approximately \$1.38 Million dollars. This work consisted of mainly drainage, heavy metalling on our unsealed network and the start of our pre-seal repair works.

The signs crew have completed the local speed limit reductions on our network and have now moved onto other parts of the Far North District.

Our pavement crew have been working hard on the unsealed network carrying out wearing courses on eight different Roads. This application provides a fresh, durable surface layer, improving both the structural integrity and surface quality of these roads, and contributing to safer and more reliable driving conditions. As we approach the construction season, our pavement crew is preparing to transition back to sealed road rehabilitations.

We began our pre-seal repair programme in September. Such repairs included edge breaks and high and low shoulders. We also started our stabilised patches with the hoe making a start on the last day of the month.

The sealing crew got their bitumen sprayer back with a new certification and completed their first sealing job of the season on the last day of the September. The crew is pleased to be back together and looking forward to a busy upcoming season.

As normal, both our sealed and unsealed patrol vehicles have been frantically covering the network to ensure the roads are safe and clear from debris.

Be sure to check out the new category "Our People" in section 23 of this report where I will be showcasing each of our teams over the coming months. This month features our Sealed Patrol crew.

Nga Mihi

Rob Savage



2. WORK PROGRAMME

A total of 3,344 individual work items were completed throughout the month of September, of which 2,482 were routine find and fix issues, 790 were programmed works, 55 renewals/capital projects, and 17 were callouts or emergency response works.

October 2024 forward works programme has been submitted in RAMM.

3. ROUTINE INSPECTION REPORT

Our 3 inspectors have been working through routinely scheduled Drainage inspections without any delay.

Sealed:

There are currently 0 sealed inspections running overdue. 215 were completed, of which 22 have been audited by the FNDC team.

Unsealed:

There are 0 un-sealed inspections that were completed late. 181 were completed, of which 12 have been audited by the FNDC team.

Drainage

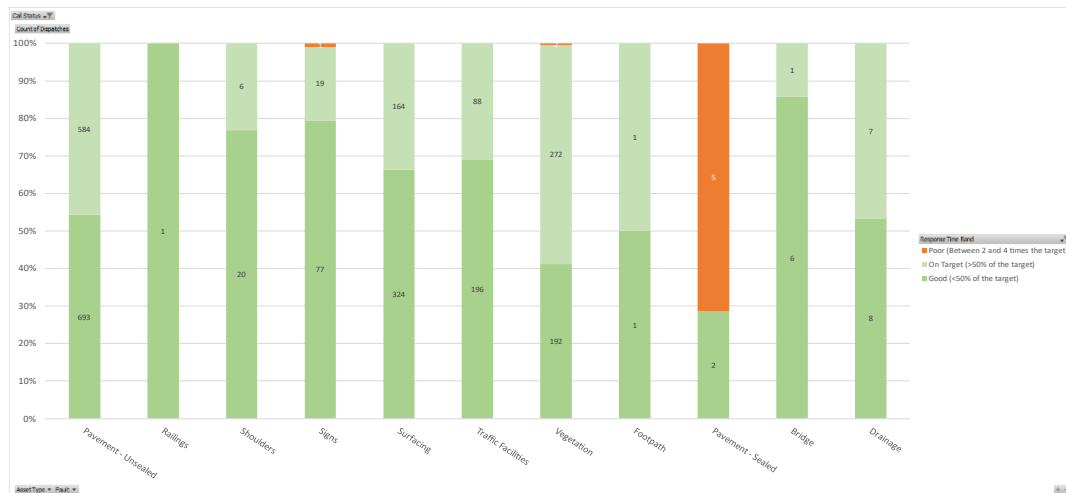
There are currently 0 drainage inspections running overdue. 10 were completed, of which 1 has been audited by the FNDC team.

Network Area Inspection	
South Area – September 24	
Week 1	292.3 km
Week 2	302.0 km
Week 3	285.4 km
Week 4	290.9 km
Total KM	1,170.6 km

4. ROUTINE WORKS COMPLETED

Routine maintenance activities completed in September:

- 99 sealed potholes repaired
- 672 unsealed potholes repaired
- 69.5km of unsealed roads graded equating to 8.9% of the total unsealed network
- 518 Catchpit entrances cleared
- 5.5km of roadside vegetation cut back



Routine Response Time tracking (for one day) Yellow is next day completion, Green on track



5. EMERGENCY WORKS



We got off very lightly in September with weather events. Some minor slips, and trees and not much else. 😊



Te Ahu Ahu Road / Russell Whakapara Road

6. DRAINAGE MAINTENANCE & RENEWALS

Drainage maintenance activities completed in September:

- 151m of heavy water tabling
- 35m of Culvert pipes replaced/new
- 187 Culvert inlet/outlets cleared
- 16 Headwalls constructed

Ray's team completed culvert renewals on Waikare Road, Callaghans Road, Pipiwai Road, Tipene Road, Waikare Valley Road and Orakau Road. They'll replace a few more lines in Otatau and then get stuck in to the pre-seal repairs.



Waikare Road / Waikare Valley Road

7. FOOTPATH MAINTENANCE/RENEWALS

Mike's team have had a varied month installing headwalls, completing pre-seal repairs and building retaining structures. They will be busy for the next few months assisting with the patching round and any concreting jobs in the vicinity. We are yet to carry out any footpath renewals this season.



Redcliffs Road / Renwick side Road

8. ROAD FURNITURE ACTIVITY

- 41 new signs installed or replaced (damaged or missing)
- 2 signposts replaced/new
- 21 signs re-erected or straightened
- 36 signs/posts cleaned
- 12 post painted
- 263 Edge marker/delineators replaced or straightened



9. ORDERED WORKS

Ordered works were carried out:

- 373m of footpath vegetation cutback

10. UNSEALED NETWORK

The following roads received a wearing course:

- | | | |
|-------------------|--------------------|------------------|
| ➤ Mangapupu Road | ➤ Settlement Road | ➤ Ludbrooks Road |
| ➤ Waimatenui Road | ➤ Rata Tipene Road | ➤ Marlow Road |
| ➤ Mill Road | ➤ Waiare Road | |

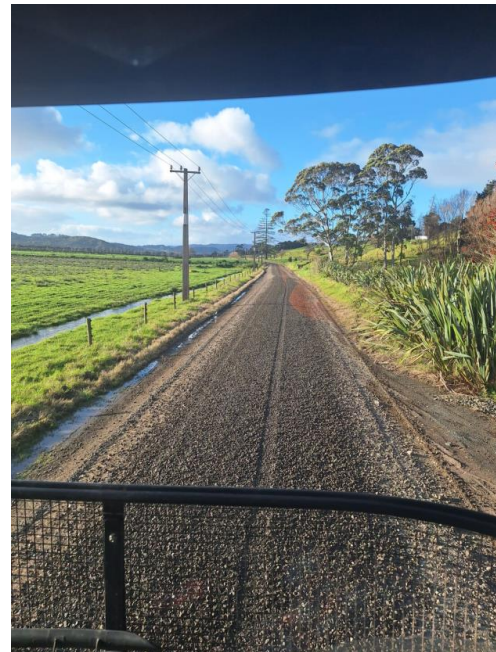
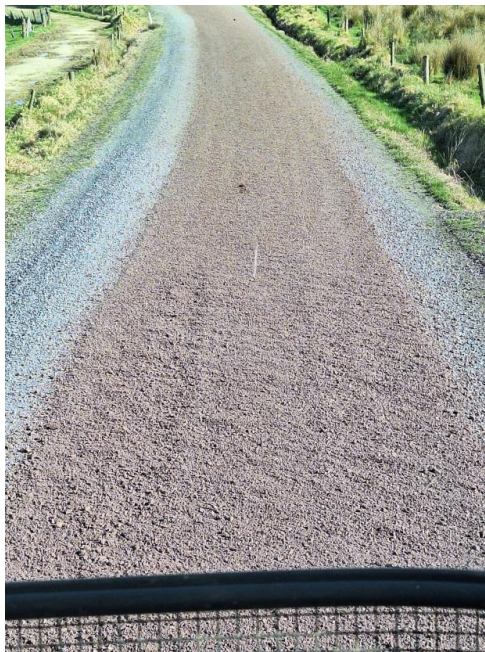


Mill Road / Marlow Road



Maintenance metal (running course) was put on 35 roads in September including:

- | | | |
|-------------------------|------------------|----------------------|
| ➤ Cherrington Road | ➤ Curtis Road | ➤ Graham Road |
| ➤ Henare Road | ➤ Horahora Road | ➤ Inkster Road |
| ➤ Karawhie Road | ➤ Keogh Road | ➤ Kingi Road |
| ➤ Lodore Road | ➤ Lucas Road | ➤ Mangapara Road |
| ➤ Mangapupu Road | ➤ McIntyres Road | ➤ Motukiore Road |
| ➤ Mountain Road | ➤ Mudgway Road | ➤ Newton Road |
| ➤ Oromohoe Road | ➤ Otaua Road | ➤ Perry Road |
| ➤ Pokas Road | ➤ Pukewhao Road | ➤ Purerua Road |
| ➤ Ramsay Road | ➤ Ranui Road | ➤ Renwick Road |
| ➤ Signal Road | ➤ Smith Road | ➤ Taumatamakuku Road |
| ➤ Te Iringa Road | ➤ Tipene Road | ➤ Waikare Road |
| ➤ Waikerikeri Ford Road | ➤ Wekaweka Road | |



Horahora Road / Motukiore Road



11. PRE-SEAL REPAIRS

Pre-seal repairs are the repairs carried out before sealing takes place to ensure the best outcome, smoothest ride and longevity of the new seal. We have completed several repairs so far including edge breaks, high and low shoulders and stabilised patches. The hoe has just gone into the ground on the last day of the month on Waiare Road which is the first area of focus for our Stabilised patches.



Waiare Road



Dave and Shingy repairing sandbags to hold TTM signs in place

12. REHABILITATIONS AND RESURFACING

As we are still in the off season for these activities, design, planning and enabling work are being carried out. Its looking Like Rangiahua Road will be the first rehab of the 24/25season, set to start early October!

13. ROAD ACCIDENT REPORT

No accidents to report.

14. RAMM ISSUES



No issues in September 24 – Any development & minor operational events of note are being recorded to provide feedback to Thinkproject each month.



15. CUSTOMER SERVICE ISSUES / COMPLAINTS

Ventia Customer Service Request Comparison, July to September 2024

Number of RFS's

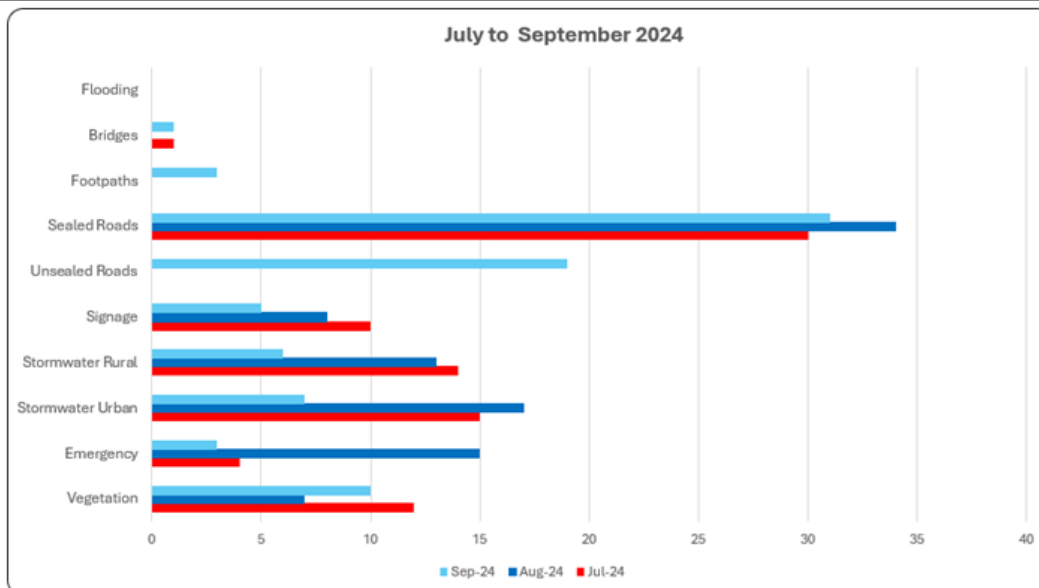
Month	Vegetation	Emergency	Stormwater Urban	Stormwater Rural	Signage	Unsealed Roads	Sealed Roads	Footpaths	Bridges	Flooding	Total
Jul-24	12	4	15	14	10		30		1	0	86
Aug-24	7	15	17	13	8		34		0	0	94
Sep-24	10	3	7	6	5	19	31	3	1	0	85

TBC

Percentage of RFS's

Month	Vegetation	Tree Down /Slip	Stormwater Urban	Stormwater Rural	Signage	Unsealed Roads	Sealed Roads	Footpaths	Bridges	Flooding	Total
Jul-24	14.0%	4.7%	17.4%	16.3%	11.6%	0.0%	34.9%	0.0%	1.2%	0.0%	100%
Aug-24	7.4%	16.0%	18.1%	13.8%	8.5%	0.0%	36.2%	0.0%	0.0%	0.0%	100%
Sep-24	11.8%	3.5%	8.2%	7.1%	5.9%	22.4%	36.5%	3.5%	1.2%	0.0%	100%

TBC



16. COMPLIMENTS

We received one compliment for the month of September:

Heather Louise Txt saying – “Thanks for the top up metal down the far end of Purerua Road.” – Purerua Road.

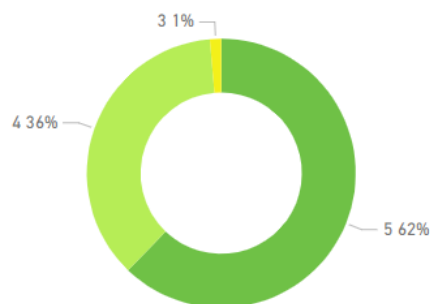
17. HEALTH & SAFETY & WELLBEING

In our Branch Toolbox held on 10th of September at the Kerikeri Sports Complex, we ran out a *Load Restraint Awareness Training* for all staff, a very relevant reminder to all operators of their responsibility to ensure that their load is always secure and not to rely on anyone else to secure their load.

E Road

Star Rating Distribution

Star Rating ● 5 ● 4 ● 3



The Branch has had a 9% decrease in 5-star drivers in September, which has contributed to a 10% increase in 4-star drivers and a 2% decrease in 3-star drivers. This gives us an average of a 5 Star ranking.

18. TRAINING

We have taken the opportunity to refresh staff on the SWMS (Safe Work Method Statements), for our high-risk activities such as Working around & Operating Mobile Plant and Working Near Traffic, as part of preparing for the upcoming busy season.

We have also had two staff attain Class 2 Light Truck licences, a welcome addition to the broader team.

19. ENVIRONMENT

In September we had no notifiable incidents to report.



20. ANNUAL ROUTINE ACTIVITY ACHIEVEMENT

Routine and cyclic rounds start at the financial year (July 2024/25):

Biennial Painting of All Rails	0%	complete
Biennial Parapet Painting of Bridges	0%	complete
Annual Cleaning of EMP's	0%	complete
Annual Sucking of All Sumps	0%	complete
Biannual sweeping	0%	complete
Urban Vegetation Spraying	0%	complete
Rural Vegetation Spraying	0%	complete
Line marking Network Remark	0%	complete

21. SMALL TO MEDIUM ENTERPRISE (SME) BUSINESS ENGAGEMENT

Summary of SME engagement through the last financial year - 1st July 23 to 30th June 24.

Measurement	Qty
Local Contractor component of work	38%



22. OTHER WORK IN PROGRESS

Russell Boat Ramp

The Russell Boat Ramp/Car Park had the line marking completed on the 15th Sep, which wraps up the project. Line marking was also completed at the local St Johns carpark the same day which helps with direction on site.





BOI-Whangaroa Speed Management

The BOI Speed Management Project South was completed in August, and we started on the North Extension (Whangaroa/Kaeo Sites) which should be go live before the end of October.

As of the end of September the team has installed:

- 629 Speed Limit Signs
- 20 Giveway Sigs
- 19 Kura School Signs
- 10 x Threshold Sign(1200x2000mm)
- 8 x Speed Limit Sign
- 4 School Electronic Signs



Purerua Road / Whangaroa Road

23. OUR PEOPLE

A section to showcase our staff and introduce the people on the ground who do a fantastic job of keeping our network safe and in top shape! Our staff are all locals who are passionate about roading, each possessing their own set of skills and bringing something different to the table.

This month, I would like to introduce our sealed patrol crew, Kahu, Peter and Tania. Each day they travel different areas of our network, diligently keeping the sealed roads safe and free of debris. Beyond their core responsibilities, they bring a high level of resourcefulness to their work. Their skill set allows them to tackle multiple jobs, including:

- Pothole repair
- Tree/vegetation removal
- Detritus sweeping
- Footpath vegetation clearing
- Vegetation window maintenance
- Edge marker installation
- Grate clearing
- Edge breaks

The crew is passionate about the roading network and keeping the public safe is their number one priority. They also attend a lot of after hours call outs for trees, spills, debris etc. Their versatility and proficiency prove them as critical assets to our team, playing a vital role in enhancing the safety and visual appeal of our network.



Kahu, Peter, Tania – Sealed Patrol



Nga Mihi

Rob Savage

Contract Manager – FNDC South Maintenance Ventia (NZ) Ltd

6.9 NORTH HOKIANGA ROADING UPDATE

File Number: A4917715

Author: Apikali Rokobigi, Maintenance Lead

Authoriser: Tanya Proctor, Head of Infrastructure Strategy

TAKE PŪRONGO / PURPOSE OF THE REPORT

The purpose of this report is to present the North Hokianga Roding update report on the progress with approved transportation programmes and completed roading maintenance activities for August and September 2024 are attached for Committee review, discussion and questions.

WHAKARĀPOOTO MATUA / EXECUTIVE SUMMARY

TŪTOHUNGA / RECOMMENDATION

That Te Koukou - Transport and Infrastructure Committee receive the report for North Hokianga Roding Update.

TĀHUHU KŌRERO / BACKGROUND

The North Hokianga Working Group is a Working Group of the Far North District Council formally established to address various issues raised by Mana Whenua of North Hokianga.

The aim of this strength-based partnership between FNDC (on behalf of Local Government) and the Takiwā (on behalf of whanau, hapū and whenua) is to improve roading conditions in the North Hokianga.

MATAPAKI ME NGĀ KŌWHIRINGA / DISCUSSION AND NEXT STEPS

The North Hokianga roading update is for information only.

PĀNGA PŪTEA ME NGĀ WĀHANGA TAHUA / FINANCIAL IMPLICATIONS AND BUDGETARY PROVISION

There are no financial implications or need for budgetary provision.

ĀPITIHINGA / ATTACHMENTS

1. Roding Update for North Hokianga Meeting Report - A4938300 [↓](#) 



Te Kaunihera

o Te Hiku o te Ika

Far North District Council

HE ARA TĀMATA

CREATING GREAT PLACES

Supporting our people

North Hokianga Roding Working Group

Update Report

30 September 2024

Update Report at 30 September 2024

Slips

West Coast Road slip sites have been awarded to Ventia (NZ) Ltd and construction to commence this month, October 2024. Ventia have started to connect with local subcontractor in Panguru with the following points highlighted.

- Meeting with local community/Kaumatua before project starts
- As the site is close to Nahareta Urupa, work will stop for duration of any Tangi.
- Site blessing to be arranged.

Road	Location	Indicative Cost	Project Phase	Estimated Construction Commencement	Remediation
West Coast Road	Motuti	\$3,320,000.00	Construction	Oct-24	100m long Reinforced Concrete Pile Wall (900mm dia. In 914mm steel casing, 13.35m long each @ 1.7m c/c), with capping beam and new TL-3 guardrail. Temporary Traffic allows 1 lane open under traffic control.
West Coast Road	Panguru	\$970,000.00	Construction	Oct-24	70m long 3 rows of 300mm Ø driven timber piles at 8.0m deep @ 1.5m c/c with MSE embankment above comprising of 3 layers of

					6.0m geogrid. Temporary Traffic allows 1 lane open under traffic control.
Pawarenga Road	Devil's Elbow	\$3,105,000.00	Design	Jan-25	4.5 metre high MSE wall with 2 rows of 350 SED timber shear bored and placed piles of 9m length. New culvert. Spacing and length of piles tbc through Detailed Design (happening currently). Detailed Design issued Sept. 2024
Kaitaia-Awaroa Road	5km Sth Wainui Junction	\$545,000.00	Design	Jan-25	Fill Buttress with shear key. Detailed Design issued Sept. 2024
Kaitaia-Awaroa Road	5km East Herekino Junction	\$651,000.00	Design	Jan-25	Timber Pole Retaining Wall. 7 metre long, 325 H5 SED poles at 1.2 metre centres, bored and placed with concrete filled sockets. Detailed Design issued Sept. 2024
Mangamuka Road	3km West State Highway 1	\$1,140,000.00	Design	Jan-25	Bored and Placed Steel H-Pile Retaining Wall. This option involves constructing a cantilevered wall using 400WC202 steel H-piles spaced at 1.5-meter intervals with SG8 timber railings, embedded in a concrete filled socket. The wall is offset 2m from the current edge line of the southeast bound land to accommodate narrow shoulder and guard rail. Detailed Design analysis following option decision is showing that this steel post retaining wall with welded steel sections is at the extent of its capacity, and not meeting Bridge Manual requirements. Pile spacing needs to reduce, increasing pile numbers by up to 4, and 16 metre steel anchors needed. Discussed Design Review plan that will apply to this site and engaging this asap to work alongside Beca. Cost is growing exponentially. 30% contingency included in current engineer's estimate will be used up easily... Detailed Design issue was due for issued Sept. 2024
Mangamuka Road	Near No. 468 Mangamuka Rd/just prior to Tutekehua	\$138,000.00	Design	Jan-25	Maintenance approach being considered. High – Med Priority in overall list of Ph 3
Mangamuka Road	3kms before Kohukohu / Broadwood Junction	\$172,500.00	Design	Jan-25	To be determined, no investigations completed yet. Highest Priority in overall list of Ph 3

Paponga Road	Broadwood end Paponga Road	\$805,000.00	Design	Jan-25	To be determined, no investigations completed yet. High – Med Priority in overall list of Ph 3
Smith Road	Herekino	\$109,250.00	Design	TBA	Medium Priority in overall list of Ph 3
Whangape Road		\$575,000.00	Design	Apr-25	To be determined, no investigation completed yet. High - Med Priority in overall list of Ph 3

Road Upgrade and Renewals

- West Coast Road Seal Extension – 1.93km length
- Pawarenga Road Reseal Total – 1.47km length
- West Coast Road Reseal Total – 11km length

Description	Road Name	Location (RP)	Length (m)	Commencement Date
Seal Extension	West Coast Road	25167-27100	1,933	Feb 2025
Sealed Road Resurfacing	Pawarenga Road	11970 - 13440	1,470	Feb. 2025
Sealed Road Resurfacing	West Coast Road	1648 - 2297	649	Feb. 2025
Sealed Road Resurfacing	West Coast Road	4404 - 6074	1,670	Feb. 2025
Sealed Road Resurfacing	West Coast Road	6588 - 10775	4,187	Feb. 2025
Sealed Road Resurfacing	West Coast Road	11164 - 12300	1,136	Feb. 2025
Sealed Road Resurfacing	West Coast Road	12355 - 15823	3,468	Feb. 2025

As some of these sites are dependent on slip repairs being completed both the resurfacing and seal extension projects in this area will be timed to the completion of slip repairs. This allows the roads to be repaired before heavy construction commences on the West Coast Road seal extension and allows the contractor to mobilise the sealing operation efficiently.

Road Maintenance

Maintenance works across the area completed for the month of August and September as follows:

- **2.48km length for channel hand clearing**

Dispatch ID	Road	Start	End	Length	Priority	Asset Type	Fault	Call Type	Call Status	Actual Completed Date
92528	WEST COAST ROAD (KOHUKOHU)	10573	10713	140	Priority 2	Surface Water Channels	Channel hand clearing - Blocked (m)	Contractor	Complete	17/09/2024 10:26:38
92529	WEST COAST ROAD (KOHUKOHU)	10676	10736	60	Priority 2	Surface Water Channels	Channel hand clearing - Blocked (m)	Contractor	Complete	17/09/2024 10:54:47
92530	WEST COAST ROAD (KOHUKOHU)	10728	10808	80	Priority 2	Surface Water Channels	Channel hand clearing - Blocked (m)	Contractor	Complete	17/09/2024 11:05:43
92531	WEST COAST ROAD (KOHUKOHU)	10823	10863	40	Priority 2	Surface Water Channels	Channel hand clearing - Blocked (m)	Contractor	Complete	17/09/2024 11:18:51
92532	WEST COAST ROAD (KOHUKOHU)	10940	11100	160	Priority 2	Surface Water Channels	Channel hand clearing - Blocked (m)	Contractor	Complete	17/09/2024 13:15:53
92533	WEST COAST ROAD (KOHUKOHU)	11069	11129	60	Priority 2	Surface Water Channels	Channel hand clearing - Blocked (m)	Contractor	Complete	17/09/2024 13:24:14
92534	WEST COAST ROAD (KOHUKOHU)	11065	11185	120	Priority 2	Surface Water Channels	Channel hand clearing - Blocked (m)	Contractor	Complete	17/09/2024 13:39:54

92611	WEST COAST ROAD (KOHUKOHU)	19025	19105	80	Priority 2	Surface Water Channels	Channel hand clearing - Blocked (m)	Contractor	Complete	18/09/2024 09:18:25
92612	WEST COAST ROAD (KOHUKOHU)	19083	19203	120	Priority 2	Surface Water Channels	Channel hand clearing - Blocked (m)	Contractor	Complete	18/09/2024 09:35:35
92613	WEST COAST ROAD (KOHUKOHU)	18933	19033	100	Priority 2	Surface Water Channels	Channel hand clearing - Blocked (m)	Contractor	Complete	18/09/2024 11:02:34
92614	WEST COAST ROAD (KOHUKOHU)	18902	19002	100	Priority 2	Surface Water Channels	Channel hand clearing - Blocked (m)	Contractor	Complete	18/09/2024 11:11:43
92615	WEST COAST ROAD (KOHUKOHU)	18865	18965	100	Priority 2	Surface Water Channels	Channel hand clearing - Blocked (m)	Contractor	Complete	18/09/2024 11:19:39
92616	WEST COAST ROAD (KOHUKOHU)	18845	19005	160	Priority 2	Surface Water Channels	Channel hand clearing - Blocked (m)	Contractor	Complete	18/09/2024 11:47:53
92617	WEST COAST ROAD (KOHUKOHU)	18741	18901	160	Priority 2	Surface Water Channels	Channel hand clearing - Blocked (m)	Contractor	Complete	18/09/2024 12:12:34
92618	WEST COAST ROAD (KOHUKOHU)	18693	19693	1000	Priority 2	Surface Water Channels	Channel hand clearing - Blocked (m)	Contractor	Complete	18/09/2024 15:11:31

- 5 culverts cleared

Dispatch ID	Road	Start	End	Length	Priority	Asset Type	Fault	Call Type	Call Status	Actual Completed Date
89328	PAWARENGA ROAD	8076			Routine	Drainage	Culvert clear 2m - Blocked ent (ea) R	Contractor	Complete	05/08/2024 08:06:16
91604	PROCTOR ROAD	1402			Emergency/Call Out	Drainage	Culvert digger clear 2m - Blocked ent (ea)	RFS Public	Complete	02/09/2024 15:45:00
91600	WEST COAST ROAD (KOHUKOHU)	36285			Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Complete	24/09/2024 12:20:00
91601	WEST COAST ROAD (KOHUKOHU)	36267			Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	RFS Public	Complete	02/09/2024 15:56:00
91603	WEST COAST ROAD (KOHUKOHU)	35975			Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Complete	24/09/2024 12:20:00

• 20m length new/renewal culvert installed

Dispatch ID	Road	Start	End	Length	Priority	Asset Type	Fault	Call Type	Call Status	Actual Completed Date
42290	HUMPHREY ROAD	3165	3173	8	Priority 1	Drainage	Culvert new install - Inadequate capacity (m)	Council Inspector	Complete	24/09/2024 15:07:00
87793	RUNARUNA ROAD	5425	5437	12	Priority 1	Drainage	Culvert renewal - Inadequate/damaged (m)	Contractor	Complete	29/07/2024 10:51:00

• 68km length graded

Dispatch ID	Road	Start	End	Length	Priority	Asset Type	Fault	Call Type	Call Status	Actual Completed Date
92263	KOWHITIKARU ROAD	0	2400	2400	Routine	Pavement - Unsealed	Grading - x-fall/potholes/corrugation/rut (m) R	Contractor	Complete	12/09/2024 10:36:00
90211	MOTUKARAKA POINT ROAD	0	1996	1996	Routine	Pavement - Unsealed	Grading - x-fall/potholes/corrugation/rut (m) R	Contractor	Complete	21/08/2024 14:13:00
82802	MOTUTI ROAD	0	4236	4236	Routine	Pavement - Unsealed	Grading - x-fall/potholes/corrugation/rut (m) R	RFS Public	Complete	19/08/2024 07:22:00

91066	PAPONGA ROAD	13217	15691	2474	Routine	Pavement - Unsealed	Grading - x-fall/potholes/corrugation/rut (m) R	Contractor	Complete	28/08/2024 13:48:00
91129	PAWARENGA ROAD	7675	18998	11323	Routine	Pavement - Unsealed	Grading - x-fall/potholes/corrugation/rut (m) R	Contractor	Complete	28/08/2024 08:25:00
90811	PROCTOR ROAD	0	3771	3771	Routine	Pavement - Unsealed	Grading - x-fall/potholes/corrugation/rut (m) R	Contractor	Complete	26/08/2024 08:36:00
87418	RANGI POINT ROAD	0	7296	7296	Routine	Pavement - Unsealed	Grading - x-fall/potholes/corrugation/rut (m) R	Contractor	Complete	19/08/2024 16:01:00
91639	RANGI POINT ROAD	0	7296	7296	Routine	Pavement - Unsealed	Grading - x-fall/potholes/corrugation/rut (m) R	Contractor	Complete	09/09/2024 08:23:00
92260	RUNARUNA ROAD	0	9376	9376	Routine	Pavement - Unsealed	Grading - x-fall/potholes/corrugation/rut (m) R	Contractor	Complete	12/09/2024 10:29:00
92262	TE KARAKA ROAD	0	3828	3828	Routine	Pavement - Unsealed	Grading - x-fall/potholes/corrugation/rut (m) R	Contractor	Complete	12/09/2024 10:35:00
91870	WEST COAST ROAD (KOHUKOHU)	25150	39214	14064	Routine	Pavement - Unsealed	Grading - x-fall/potholes/corrugation/rut (m) R	Contractor	Complete	09/09/2024 08:23:00

- 51 sealed road potholes filled

Dispatch ID	Road	Start	End	Length	Priority	Asset Type	Fault	Call Type	Call Status	Actual Completed Date
91477	PAWARENGA ROAD	2176	2176	0	Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	29/08/2024 11:18:16
89213	PAWARENGA ROAD	529			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	05/08/2024 08:22:42
89214	PAWARENGA ROAD	770			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	05/08/2024 08:22:42
93795	PAWARENGA ROAD	6523			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	25/09/2024 11:59:53
93796	PAWARENGA ROAD	6333			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	25/09/2024 12:05:24
93797	PAWARENGA ROAD	3058			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	25/09/2024 12:15:27
93798	PAWARENGA ROAD	2247			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	25/09/2024 12:21:16
93799	PAWARENGA ROAD	785			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	25/09/2024 12:26:50
93800	PAWARENGA ROAD	513			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	25/09/2024 12:34:34
93801	PAWARENGA ROAD	2550			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	25/09/2024 12:48:24

93802	PAWARENGA ROAD	2833			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	25/09/2024 12:56:17
93803	PAWARENGA ROAD	3195			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	25/09/2024 13:00:27
93804	PAWARENGA ROAD	3249			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	25/09/2024 13:05:06
93805	PAWARENGA ROAD	6252			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	25/09/2024 13:13:58
91478	RUNARUNA ROAD	8963	8963	0	Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	29/08/2024 11:52:43
93806	WEST COAST ROAD (KOHUKOHU)	9856			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	25/09/2024 15:26:25
93698	WEST COAST ROAD (KOHUKOHU)	10036			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 10:54:09
93699	WEST COAST ROAD (KOHUKOHU)	10090			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 10:58:43
93700	WEST COAST ROAD (KOHUKOHU)	10193			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 11:04:59
93701	WEST COAST ROAD (KOHUKOHU)	10235			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 12:34:01

93702	WEST COAST ROAD (KOHUKOHU)	10421			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 13:03:16
93703	WEST COAST ROAD (KOHUKOHU)	15371			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 14:13:24
93704	WEST COAST ROAD (KOHUKOHU)	14363			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 14:20:56
93705	WEST COAST ROAD (KOHUKOHU)	13678			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 14:29:45
93706	WEST COAST ROAD (KOHUKOHU)	12018			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 14:45:03
93707	WEST COAST ROAD (KOHUKOHU)	12879			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 14:51:15
93708	WEST COAST ROAD (KOHUKOHU)	14892			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 15:05:02
93709	WEST COAST ROAD (KOHUKOHU)	16746			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 15:16:34
93710	WEST COAST ROAD (KOHUKOHU)	16861			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 15:26:17

93711	WEST COAST ROAD (KOHUKOHU)	20381			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 15:38:37
93712	WEST COAST ROAD (KOHUKOHU)	23001			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 15:59:17
93713	WEST COAST ROAD (KOHUKOHU)	22948			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 16:06:01
93714	WEST COAST ROAD (KOHUKOHU)	22328			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 16:14:54
93715	WEST COAST ROAD (KOHUKOHU)	21720			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 16:19:55
93716	WEST COAST ROAD (KOHUKOHU)	21062			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 16:26:39
93717	WEST COAST ROAD (KOHUKOHU)	21060			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 16:34:18
93718	WEST COAST ROAD (KOHUKOHU)	21039			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	24/09/2024 16:32:06
91479	WEST COAST ROAD (KOHUKOHU)	1095	1095	0	Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	29/08/2024 13:34:31

91077	WEST COAST ROAD (KOHUKOHU)	5102			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	29/08/2024 13:25:39
91087	WEST COAST ROAD (KOHUKOHU)	9517			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	29/08/2024 13:15:25
89173	WEST COAST ROAD (KOHUKOHU)	19450			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	05/08/2024 08:22:42
89174	WEST COAST ROAD (KOHUKOHU)	19487			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	05/08/2024 08:22:42
88590	WEST COAST ROAD (KOHUKOHU)	6005			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	05/08/2024 08:22:42
88591	WEST COAST ROAD (KOHUKOHU)	6002			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	05/08/2024 08:22:42
88592	WEST COAST ROAD (KOHUKOHU)	9962			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	05/08/2024 08:22:42
88593	WEST COAST ROAD (KOHUKOHU)	8056			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	05/08/2024 08:22:42
88594	WEST COAST ROAD (KOHUKOHU)	8391			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	05/08/2024 08:22:42

89729	WEST COAST ROAD (KOHUKOHU)	15262			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	05/08/2024 16:11:11
89731	WEST COAST ROAD (KOHUKOHU)	15146			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	05/08/2024 15:15:01
89217	WEST COAST ROAD (KOHUKOHU)	20370			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	05/08/2024 08:22:42
89221	WEST COAST ROAD (KOHUKOHU)	23186			Routine	Surfacing	Potholes - Sealed (ea) R	Contractor	Complete	05/08/2024 08:22:42

• **399 unsealed road potholes filled**

Dispatch ID	Road	Start	End	Length	Priority	Asset Type	Fault	Call Type	Call Status	Actual Completed Date
91563	RUNARUNA ROAD	9334			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:42:04
91564	RUNARUNA ROAD	9134			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:42:52
91565	RUNARUNA ROAD	8739			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:44:00
91566	RUNARUNA ROAD	8617			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:44:40

91567	RUNARUNA ROAD	8209			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:46:11
91568	RUNARUNA ROAD	8007			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:47:02
91570	RUNARUNA ROAD	6320			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:51:29
91571	RUNARUNA ROAD	6146			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:52:08
91572	RUNARUNA ROAD	5682			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:53:22
91573	RUNARUNA ROAD	5490			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:54:33
91574	RUNARUNA ROAD	5310			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:55:18
91575	RUNARUNA ROAD	5201			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:55:56
91576	RUNARUNA ROAD	5113			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:56:33
91577	RUNARUNA ROAD	4317			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:58:19
91578	RUNARUNA ROAD	3636			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:59:52
91579	RUNARUNA ROAD	3025			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 15:01:22

91580	RUNARUNA ROAD	2721			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 15:02:19
91581	RUNARUNA ROAD	2138			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 15:03:48
91582	RUNARUNA ROAD	1841			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 15:04:52
91583	RUNARUNA ROAD	1503			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 15:06:07
91584	RUNARUNA ROAD	1067			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 15:07:09
91585	RUNARUNA ROAD	515			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 15:08:35
91586	RUNARUNA ROAD	309			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 15:09:23
91562	WEST COAST ROAD (KOHUKOHU)	20868			Routine	Pavement - Unsealed	Potholes - Unsealed (ea) R	Contractor	Complete	30/08/2024 14:40:12

- 3,624m³ maintenance metal used.

Dispatch ID	Road	Start	End	Length	Priority	Asset Type	Fault	Call Type	Call Status	Actual Completed Date
90458	KOWHITIKARU ROAD	0	2401		Routine	Pavement - Unsealed	Running course - Spot aggregate loss (m3) R	Contractor	Complete	23/08/2024 12:38:00
90448	MOTUTI ROAD	0	4236		Routine	Pavement - Unsealed	Running course - Spot aggregate loss (m3) R	Contractor	Complete	23/08/2024 12:09:00
73249	MOTUTI ROAD	0	4100		Routine	Pavement - Unsealed	Running course - Spot aggregate loss (m3) R	RFS Public	Complete	16/08/2024 13:37:00
88436	OTENGI ROAD	0	1584		Routine	Pavement - Unsealed	Running course - Spot aggregate loss (m3) R	Contractor	Complete	23/07/2024 11:12:00
92368	PAWARENGA ROAD	7661	19191		Routine	Pavement - Unsealed	Running course - Spot aggregate loss (m3) R	Contractor	Complete	16/09/2024 13:59:00
85082	PROCTOR ROAD	0	3400		Routine	Pavement - Unsealed	Running course - Spot aggregate loss (m3) R	Contractor	Complete	02/09/2024 15:26:00
89208	RANGI POINT ROAD	0	7296		Routine	Pavement - Unsealed	Running course - Spot aggregate loss (m3) R	Contractor	Complete	31/07/2024 13:01:00
90459	RANGI POINT ROAD	0	7296		Routine	Pavement - Unsealed	Running course - Spot aggregate loss (m3) R	Contractor	Complete	23/08/2024 12:48:00
92369	TE KARAKA ROAD	0	3828		Routine	Pavement - Unsealed	Running course - Spot aggregate loss (m3) R	Contractor	Complete	16/09/2024 14:06:00

92370	WEST COAST ROAD (KOHUKOHU)	25810	39720		Routine	Pavement - Unsealed	Running course - Spot aggregate loss (m3) R	Contractor	Complete	16/09/2024 14:08:00
88435	WINDY HILL ROAD	0	2514		Routine	Pavement - Unsealed	Running course - Spot aggregate loss (m3) R	Contractor	Complete	23/07/2024 11:08:00

• **Other Works Completed – Vegetation, Emergency/Callout and Sign replacement**

Dispatch ID	Road	Start	End	Length	Priority	Asset Type	Fault	Call Type	Call Status	Actual Completed Date
90091	WEST COAST ROAD (KOHUKOHU)	14913	14916	3	Emergency/Call Out	Environment	Remove material - Overslip (>1m3)	RFS Public	Complete	20/08/2024 10:55:00
90092	WEST COAST ROAD (KOHUKOHU)	15325	15328	3	Emergency/Call Out	Environment	Remove material - Overslip (>1m3)	Contractor	Complete	20/08/2024 10:58:00
90449	MOTUTI ROAD	0	4220	4220	Routine	Vegetation	Road envelope - Vege corridor (m) R	Contractor	Complete	26/08/2024 08:39:00
91511	RANGI POINT ROAD	0	7296	7296	Routine	Vegetation	Road envelope - Vege corridor (m) R	Contractor	Complete	30/08/2024 08:13:00
91263	TE KARAKA ROAD	0	3828	3828	Routine	Vegetation	Road envelope - Vege corridor (m) R	Contractor	Complete	29/08/2024 10:52:00
91264	WEST COAST ROAD (KOHUKOHU)	25153	39719	14566	Routine	Vegetation	Road envelope - Vege corridor (m) R	Contractor	Complete	29/08/2024 10:55:00
91156	WEST COAST ROAD (KOHUKOHU)	0	20114	20114	Routine	Vegetation	Road envelope - Vege corridor (m) R	Contractor	Complete	28/08/2024 09:12:00

93719	PAWARENGA ROAD	10998			Routine	Signs	Sign replace - Damaged PWs (ea) R	Contractor	Complete	24/09/2024 17:23:17
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Maintenance Works Programmed for October & November

Dispatch ID	Road	Start	End	Priority	Asset Type	Fault	Call Type	Call Status	Programme
48559	KOHE ROAD	657		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
67247	KOHE ROAD	3303		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
78982	KOHE ROAD	1583		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
78983	KOHE ROAD	1857		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
78984	KOHE ROAD	2326		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
78985	KOHE ROAD	2382		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
78987	KOHE ROAD	2982		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
78989	KOHE ROAD	3303		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79538	KOWHITIKARU ROAD	596		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79539	KOWHITIKARU ROAD	786		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79540	KOWHITIKARU ROAD	986		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24

79541	KOWHITIKARU ROAD	1550		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
67636	KOWHITIKARU ROAD	1550		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
43298	KOWHITIKARU ROAD	2006		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79560	MATAWERA ROAD	1320		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79561	MATAWERA ROAD	2390		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79543	MIHIRAU ROAD	152		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
52523	MOTUTI ROAD	2052		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
68169	MOTUTI ROAD	595		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79536	OTENGI ROAD	85		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
67103	PAWARENGA ROAD	7060		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
67299	PROCTOR ROAD	902		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
67327	PROCTOR ROAD	2928		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79033	PROCTOR ROAD	711		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79035	PROCTOR ROAD	1040		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79038	PROCTOR ROAD	1732		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24

20

79039	PROCTOR ROAD	1870		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79040	PROCTOR ROAD	2059		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79044	PROCTOR ROAD	2873		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79045	PROCTOR ROAD	2938		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
80370	PROCTOR ROAD	10		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79662	PUKETAWA ROAD	20		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
35006	RANGI POINT ROAD	1522		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
67468	RUNARUNA ROAD	7684		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
86663	SAWYER ROAD	27		Priority 2	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79609	TE KARAKA ROAD	1282		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79615	TE KARAKA ROAD	3250		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79618	TE KARAKA ROAD	3510		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
70984	TE KARAKA ROAD	963		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
68135	TE KARAKA ROAD	3470		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
72899	TE KARAKA ROAD	1010		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24

79025	TE UMUHUKI ROAD	640		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79026	TE UMUHUKI ROAD	717		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79592	WAIROA STREAM ROAD	185		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79593	WAIROA STREAM ROAD	370		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79594	WAIROA STREAM ROAD	446		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
48731	WAIROA STREAM ROAD	83		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
71106	WEST COAST ROAD (KOHUKOHU)	37752		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
80228	WEST COAST ROAD (KOHUKOHU)	7136		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
80229	WEST COAST ROAD (KOHUKOHU)	7385		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
80257	WEST COAST ROAD (KOHUKOHU)	14980		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
80299	WEST COAST ROAD (KOHUKOHU)	19416		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
78980	WEST COAST ROAD (KOHUKOHU)	10623		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24

82883	WEST COAST ROAD (KOHUKOHU)	21124		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
81186	WEST COAST ROAD (KOHUKOHU)	1544		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79595	WINDY HILL ROAD	117		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79597	WINDY HILL ROAD	221		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79598	WINDY HILL ROAD	543		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79599	WINDY HILL ROAD	650		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
79600	WINDY HILL ROAD	727		Priority 1	Drainage	Culvert digger clear 2m - Blocked ent (ea)	Contractor	Dispatched	Oct-24
68374	MATAWERA ROAD	3712	3721	Priority 1	Drainage	Culvert renewal - Inadequate/damaged (m)	Contractor	Dispatched	Oct-24
36164	MIHIRAU ROAD	301	1601	Priority 1	Drainage	Culvert renewal - Inadequate/damaged (m)	Contractor	Dispatched	Oct-24
54185	TAMAHO ROAD	520	520	Priority 1	Drainage	Culvert renewal - Inadequate/damaged (m)	Contractor	Dispatched	Oct-24
93032	PAWARENGA ROAD	0	7730	Cyclic	Vegetation	Edge cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92888	PAWARENGA ROAD	17399	17859	Cyclic	Vegetation	Edge cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92872	WEST COAST ROAD (KOHUKOHU)	25810	25927	Cyclic	Vegetation	Edge cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24

92987	WEST COAST ROAD (KOHUKOHU)	0	25167	Cyclic	Vegetation	Edge cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
93007	WHANGAPE ROAD	0	1318	Cyclic	Vegetation	Edge cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
93021	HOHAIA ROAD	0	360	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92891	IRVINE ROAD	0	169	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92673	KOHE ROAD	0	4714	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92681	KOWHITIKARU ROAD	0	2401	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92873	MATAWERA ROAD	0	6363	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92972	MIHIRAU ROAD	0	784	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92933	MOTUTI ROAD	0	4236	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92670	OTENGI ROAD	0	1584	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92896	PAPONGA ROAD	0	15660	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92817	PAWARENGA ROAD	7661	17399	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92715	PAWARENGA ROAD	17859	19191	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92893	PROCTOR ROAD	0	3819	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24

93022	PUKETAWA ROAD	0	990	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92991	RANGI POINT ROAD	0	7296	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92934	RUNARUNA ROAD	0	9376	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92737	TAMAHO ROAD	0	1125	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92840	TAUTORO ROAD	0	352	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92645	TE KARAKA ROAD	0	3828	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92735	TE UMUHUKI ROAD	0	781	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92807	WAIROA STREAM ROAD	0	465	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
93037	WEST COAST ROAD (KOHUKOHU)	25927	39720	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92801	WEST COAST ROAD (KOHUKOHU)	25167	25810	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92984	WHANGAPE ROAD	1318	13351	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
92770	WINDY HILL ROAD	0	2514	Cyclic	Vegetation	Roadside cyclic spraying - Vegetation (m) C	Contractor	Entered	Oct-24
67467	RUNARUNA ROAD	7192	7205	Priority 1	Drainage	Culvert new install - Inadequate capacity (m)	Contractor	Dispatched	Nov-24
35390	PAWARENGA ROAD	18235	18243	Priority 1	Drainage	Culvert renewal - Inadequate/damaged (m)	Contractor	Dispatched	Nov-24

55245	PAWARENGA ROAD	9474	9484	Priority 1	Drainage	Culvert renewal - Inadequate/damaged (m)	Contractor	Dispatched	Nov-24
66155	WHANGAPE ROAD	11042	11051	Priority 1	Drainage	Culvert renewal - Inadequate/damaged (m)	Contractor	Dispatched	Nov-24
47698	WHANGAPE ROAD	8398	8413	Priority 1	Drainage	Culvert renewal - Inadequate/damaged (m)	Contractor	Dispatched	Nov-24
35653	WHANGAPE ROAD	9544	9552	Priority 1	Drainage	Culvert renewal - Inadequate/damaged (m)	Contractor	Dispatched	Nov-24

Dust Suppression

DESCRIPTION (ROAD NAME)	AREA	UNIT	START RP	END RP	LENGTH (m)	WIDTH (m)	QUANTITY (AREA)
Pawarenga Road	North	m ²	10,728	10,838	110	6.0	660
Pawarenga Road	North	m ²	13,110	13,510	400	6.0	2400
West Coast Road	North	m ²	25,701	25,812	111	6.0	666
West Coast Road	North	m ²	33,955	34,160	205	6.0	1230
West Coast Road	North	m ²	39,125	39,260	135	6.0	810

The Dust Matrix is used to select dust suppression sites based on the following four criteria:

1. locations of houses within close proximity to the road (less than 25m),
2. traffic volumes (>130/day),
3. number of Heavy Commercial Vehicles (>30/day) and
4. operating speeds of >65km/h

7 TE WĀHANGA TŪMATAITI / PUBLIC EXCLUDED**RESOLUTION TO EXCLUDE THE PUBLIC****RECOMMENDATION**

That the public be excluded from the following parts of the proceedings of this meeting.

The general subject matter of each matter to be considered while the public is excluded, the reason for passing this resolution in relation to each matter, and the specific grounds under section 48 of the Local Government Official Information and Meetings Act 1987 for the passing of this resolution are as follows:

General subject of each matter to be considered	Reason for passing this resolution in relation to each matter	Ground(s) under section 48 for the passing of this resolution
7.1 - Confirmation of Previous Minutes - Public Excluded	s7(2)(h) - the withholding of the information is necessary to enable Council to carry out, without prejudice or disadvantage, commercial activities s7(2)(i) - the withholding of the information is necessary to enable Council to carry on, without prejudice or disadvantage, negotiations (including commercial and industrial negotiations)	s48(1)(a)(i) - the public conduct of the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information for which good reason for withholding would exist under section 6 or section 7
7.2 - Te Koukou Public Excluded Open Resolutions Update August 2024	s7(2)(g) - the withholding of the information is necessary to maintain legal professional privilege s7(2)(i) - the withholding of the information is necessary to enable Council to carry on, without prejudice or disadvantage, negotiations (including commercial and industrial negotiations)	s48(1)(a)(i) - the public conduct of the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information for which good reason for withholding would exist under section 6 or section 7
7.3 - 3Waters Capital Works Programme - September 2024	s7(2)(b)(ii) - the withholding of the information is necessary to protect information where the making available of the information would be likely unreasonably to prejudice the commercial position of the person who supplied or who is the subject of the information s7(2)(h) - the withholding of the information is necessary to enable Council to carry out, without prejudice or disadvantage, commercial activities	s48(1)(a)(i) - the public conduct of the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information for which good reason for withholding would exist under section 6 or section 7

<p>7.4 - Road Safety Education & Engineering Update</p>	<p>s7(2)(b)(ii) - the withholding of the information is necessary to protect information where the making available of the information would be likely unreasonably to prejudice the commercial position of the person who supplied or who is the subject of the information</p> <p>s7(2)(d) - the withholding of the information is necessary to avoid prejudice to measures protecting the health or safety of members of the public</p> <p>s7(2)(h) - the withholding of the information is necessary to enable Council to carry out, without prejudice or disadvantage, commercial activities</p>	<p>s48(1)(a)(i) - the public conduct of the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information for which good reason for withholding would exist under section 6 or section 7</p>
<p>7.5 - Road Safety Education - FNDC Contract No 7/21/150 Extension</p>	<p>s7(2)(b)(ii) - the withholding of the information is necessary to protect information where the making available of the information would be likely unreasonably to prejudice the commercial position of the person who supplied or who is the subject of the information</p> <p>s7(2)(h) - the withholding of the information is necessary to enable Council to carry out, without prejudice or disadvantage, commercial activities</p> <p>s7(2)(i) - the withholding of the information is necessary to enable Council to carry on, without prejudice or disadvantage, negotiations (including commercial and industrial negotiations)</p>	<p>s48(1)(a)(i) - the public conduct of the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information for which good reason for withholding would exist under section 6 or section 7</p>
<p>7.6 - New Kerikeri Motorhome & Caravan Dump Station</p>	<p>s7(2)(b)(ii) - the withholding of the information is necessary to protect information where the making available of the information would be likely unreasonably to prejudice the commercial position of the person who supplied or who is the subject of the information</p> <p>s7(2)(h) - the withholding of the information is necessary to enable Council to carry out, without prejudice or disadvantage, commercial activities</p>	<p>s48(1)(a)(i) - the public conduct of the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information for which good reason for withholding would exist under section 6 or section 7</p>

	s7(2)(i) - the withholding of the information is necessary to enable Council to carry on, without prejudice or disadvantage, negotiations (including commercial and industrial negotiations)	
7.7 - Kerikeri CBD Bypass	<p>s7(2)(b)(ii) - the withholding of the information is necessary to protect information where the making available of the information would be likely unreasonably to prejudice the commercial position of the person who supplied or who is the subject of the information</p> <p>s7(2)(h) - the withholding of the information is necessary to enable Council to carry out, without prejudice or disadvantage, commercial activities</p> <p>s7(2)(i) - the withholding of the information is necessary to enable Council to carry on, without prejudice or disadvantage, negotiations (including commercial and industrial negotiations)</p>	s48(1)(a)(i) - the public conduct of the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information for which good reason for withholding would exist under section 6 or section 7

8 KARAKIA WHAKAMUTUNGA / CLOSING PRAYER

9 TE KAPINGA HUI / MEETING CLOSE