# **OUTSTANDING ACTIONS REPORT**

#### Division: Committee: Officer:

Infrastructure Committee

^Meeting	Date	Officer	Title	Target
Infrastructure Committee 9/02/2022	9/02/2022	Kent, Keith	Total Mobility Scheme	1/12/2022

#### Notes

15 Feb 2022 8:07am Kent, Keith

NTA Public Transport team were unable to join the online meeting but were able to follow proceedings via the Youtube broadcast. In a follow up phone call immediately after the meeting, they acknowledged Cr Foy's request for a timeline, costs etc for roll out of the Total Mobility scheme. I will update these action notes once they have prepared the items.

# 07 Apr 2022 4:17pm Kent, Keith

The revised target requires moving out to at least December 2022 to allow NRC sufficient time to evaluate the success or failure of the Kerikeri trial service prior to development of rollout plans.

## 14 Apr 2022 7:04pm Whiu, Rhonda-May - Target Date Revision

Target date changed by Whiu, Rhonda-May from 23 February 2022 to 01 December 2022

^Meeting	Date	Officer	Title	Target
Infrastructure Committee 5/05/2021	5/05/2021	Michalick, Jaye	Economic and Practicability Assessment for Disposal of Treated Wastewater to Land from Kaikohe and Kaitāia Wastewater Treatment Plants	1/07/2022

# Notes

## 11 Apr 2022 8:50am George, Tania

Kaitāia: Initial engagement with mana whenua was carried out in 2021 (with representatives of four Rūnanga: Te Rarawa, Ngāi Takoto, Ngāti Kahu, Te Aupouri). Initial landowner engagement with the highest 15 ranked sites has commenced and is expected to be completed by mid-April 2022. Following completion of initial landowner engagement, in-person meetings will be scheduled with landowners who have expressed an interest in the project, to work towards identifying a preferred site for undertaking physical site investigations and development of concept design and estimates. Engagement with Rūnanga representatives has commenced to discuss sites of interest as we progress towards identifying a preferred site. The replacement resource consent to authorise discharges from the WWTP to water has been lodged with NRC and placed on hold at the request of FNDC to enable further mana whenua engagement., Kaikohe: Initial engagement with mana whenua is occurring through a formal mechanism with representatives from three hapū (Te Uri o Hua, Ngāti Whakaeke, Ngāti Tautahi). FNDC is establishing a working group with representatives from these hapū, and we are currently in the final stages of agreeing terms of reference for the group. Once the terms are agreed, staff anticipate the working group will be formalised and investigations into wastewater discharge to land options can commence as a task of the working group. Landowner engagement has not commenced, this will occur once the working group has progressed together to this stage of the project. The replacement resource consent to authorise discharges from the WWTP to water has been lodged with NRC and placed on hold at the request of FNDC, while mana whenua engagement occurs via the working group., In accordance with s124 of the RMA, FNDC is authorised to continue to discharge treated wastewater from both community WWTP to water while the resource consent applications are processed by NRC.

#### 11 Apr 2022 8:51am George, Tania - Target Date Revision

Target date changed by George, Tania from 19 May 2021 to 01 July 2022 - Please see note added. Next update 1 July 2022