

Regulatory Performance Committee AGENDA

Notice of Meeting:

An ordinary meeting of the Regulatory Performance Committee will be held on:

Date: Wednesday 30 January 2019
Time: 2pm
Venue: Committee Room 1, Level 2, Civic Offices,
53 Hereford Street, Christchurch

Membership

Acting Chairman	Councillor Jamie Gough
Acting Deputy Chairman	Councillor Sara Templeton
Members	Councillor Jimmy Chen
	Councillor David East
	Councillor Anne Galloway
	Councillor Tim Scandrett

24 January 2019

Principal Advisor

Leonie Rae
General Manager Consenting &
Compliance

Liz Ryley
Committee Advisor
941 8153
liz.ryley@ccc.govt.nz
www.ccc.govt.nz

Note: The reports contained within this agenda are for consideration and should not be construed as Council policy unless and until adopted.
If you require further information relating to any reports, please contact the person named on the report.

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<https://www.ccc.govt.nz/the-council/meetings-agendas-and-minutes/>

Strategic Framework

The Council's Vision – Christchurch is a city of opportunity for all.

Open to new ideas, new people and new ways of doing things – a city where anything is possible.

Whiria ngā whenu o ngā papa Honoa ki te maurua tāukiuki

Bind together the strands of each mat
And join together with the seams of respect
and reciprocity.

The partnership with Papatipu Rūnanga
reflects mutual understanding and respect,
and a goal of improving the economic,
cultural, environmental and social
wellbeing for all.

Overarching Principle

Partnership – Our
people are our taonga
– to be treasured and
encouraged. By working
together we can create
a city that uses their
skill and talent, where
we can all participate,
and be valued.

Supporting Principles

Accountability	Collaboration
Affordability	Prudent Financial Management
Agility	Stewardship
Equity	Wellbeing and resilience
Innovation	Trust

Community Outcomes

What we want to achieve together as our city evolves

Strong communities

Strong sense of
community
Active participation in
civic life
Safe and healthy
communities
Celebration of our
identity through arts,
culture, heritage and
sport
Valuing the voices of
children and young
people

Liveable city

Vibrant and thriving
central city, suburban
and rural centres
A well connected and
accessible city
Sufficient supply of, and
access to, a range of
housing
21st century garden city
we are proud to live in

Healthy environment

Healthy waterways
High quality drinking
water
Unique landscapes and
indigenous biodiversity
are valued
Sustainable use of
resources

Prosperous economy

Great place for people,
business and investment
An inclusive, equitable
economy with broad-
based prosperity for all
A productive, adaptive
and resilient economic
base
Modern and robust
city infrastructure and
community facilities

Strategic Priorities

Our focus for improvement over the next three years and beyond

Enabling active citizenship and connected
communities

Maximising opportunities to develop a vibrant,
prosperous and sustainable 21st century city

Climate change
leadership

Informed and proactive
approaches to natural
hazard risks

Increasing active, public
and shared transport
opportunities and use

Safe and sustainable
water supply and
improved waterways

REGULATORY PERFORMANCE COMMITTEE - TERMS OF REFERENCE

Acting Chair	Councillor Gough
Membership	Councillor Templeton (Acting Deputy Chair), Councillor Chen, Councillor Galloway, Councillor East, Councillor Scandrett
Quorum	Half of the members if the number of members (including vacancies) is even, or a majority of members if the number of members (including vacancies) is odd.
Meeting Cycle	Monthly
Reports To	Council

Responsibilities

The focus of the Regulatory Performance Committee is Council's regulatory and compliance functions. The Committee seeks to foster:

- active citizenship, community participation and community partnerships
- innovation and creativity
- relationship with key partner organisations and agencies
- engagement with community boards on bylaw development and review

The Regulatory Performance Committee considers and reports to Council on issues and activities relating to:

- Council's regulatory and compliance functions
- Council's regulatory and compliance functions under:
 - Resource Management Act 1991 and related legislation
 - Building Act 2004 and the New Zealand Building Code
 - Dog Control Act 1996
 - Sale and Supply of Alcohol Act 2012
 - Local Government Act 1974 and Local Government Act 2002
 - Historic Places Act 1980
 - District Plan
 - Bylaws
 - Other regulatory matters
- District planning
- Approval and monitoring of Council's list of hearings commissioners under the Resource Management Act 1991.
- relationship with key partner organisations and agencies
- engagement with community boards on bylaw development and review

Part A	Matters Requiring a Council Decision
Part B	Reports for Information
Part C	Decisions Under Delegation

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B	9.	Resource Consents Monthly Report - January 2019.....	31

1. Apologies

At the close of the agenda no apologies had been received.

2. Declarations of Interest

Members are reminded of the need to be vigilant and to stand aside from decision making when a conflict arises between their role as an elected representative and any private or other external interest they might have.

3. Confirmation of Previous Minutes

That the minutes of the Regulatory Performance Committee meeting held on [Wednesday, 12 December 2018](#) be confirmed (refer page 6).

4. Public Forum

A period of up to 30 minutes may be available for people to speak for up to five minutes on any issue that is not the subject of a separate hearings process.

5. Deputations by Appointment

There were no deputations by appointment at the time the agenda was prepared.

6. Petitions

There were no petitions received at the time the agenda was prepared.

Regulatory Performance Committee OPEN MINUTES

Date: Wednesday 12 December 2018
Time: 9.05am
Venue: Council Chamber, Level 2, Civic Offices,
53 Hereford Street, Christchurch

Present

Acting Chairman	Councillor Jamie Gough
Acting Deputy Chairman	Councillor Sara Templeton
Members	Councillor Jimmy Chen
	Councillor David East
	Councillor Anne Galloway
	Councillor Tim Scandrett

10 December 2018

Principal Advisor

Leonie Rae
General Manager Consenting &
Compliance

Liz Ryley
Committee Advisor
941 8153
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Part A **Matters Requiring a Council Decision**

Part B **Reports for Information**

Part C **Decisions Under Delegation**

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The agenda was dealt with in the following order.

1. Apologies

Part C

Committee Resolved RPCM/2018/00053

That an apology from Councillor Scandrett for late arrival be accepted.

Councillor East/Councillor Chen

Carried

2. Declarations of Interest

Part B

There were no declarations of interest recorded.

3. Confirmation of Previous Minutes

Part C

Committee Resolved RPCM/2018/00054

That the minutes of the Regulatory Performance Committee meeting held on Wednesday, 7 November 2018 be confirmed.

Councillor Galloway/Councillor East

Carried

4. Public Forum

Part B

There were no public forum presentations.

5. Deputations by Appointment

Part B

There were no deputations by appointment.

6. Presentation of Petitions

Part B

There was no presentation of petitions.

7. Proposed Plan Change 1 Woolston Risk Management Area

Committee Decided RPCM/2018/00055

Part A

That the Regulatory Performance Committee recommend that the Council:

1. Note the report on the Proposed Plan Change 1 Woolston Risk Management Area as being the first proposed plan change under the Council's operative District Plan (due to the expiry of Rule 4.1.4.1.5 NC2 on 31 March 2019).
2. Note that staff will progress preparation for the proposed plan change, and seek Council agreement to notify the plan change immediately once the Order in Council is revoked.

Councillor East/Councillor Galloway

Carried

8. Building Consenting Unit Update

Committee Resolved RPCM/2018/00056

Part C

That the Regulatory Performance Committee:

1. Receive the information in the report.

Councillor Gough/Councillor Templeton

Carried

9. Regulatory Performance Committee - Regulatory Compliance Unit Status Report - 12 December 2018

Committee Comment

1. In response to an enquiry, staff advised they would provide the Committee with the definition of High Risk Alcohol Premises, as referred to in the graph in Attachment A, page 37 of the agenda.

Committee Resolved RPCM/2018/00057

Part C

That the Regulatory Performance Committee:

1. Receive the information in the Regulatory Compliance Unit Status report.

Councillor Gough/Councillor Chen

Carried

Councillor Scandrett arrived at 9.34am.

10. Resource Consents Monthly Report - October 2018

Committee Comment

1. In response to an enquiry, staff advised they will provide the Committee members with an update on the current status of the 113 Beachville Road, Redcliffs and 68 Port Hills Road, Heathcote resource consents.

Committee Resolved RPCM/2018/00058

Part C

That Regulatory Performance Committee:

1. Receive the information in the Resource Consents Monthly Report – October 2018.

Councillor Gough/Councillor Templeton

Carried

Meeting concluded at 9.36pm.

CONFIRMED THIS 30TH DAY OF JANUARY 2019

COUNCILLOR JAMIE GOUGH
ACTING CHAIRMAN

7. Building Consenting Unit Update

Reference: 18/1330852

Presenter(s): Robert Wright – Head of Building Consenting Unit

1. Purpose of Report

The purpose of this report is to provide an update for the Regulatory Performance Committee from the Building Consenting Unit. This update includes information from November and December 2018. Attachments A and B are the performance reports and Attachments C and D are reports showing data trends.

2. Staff Recommendations

That the Regulatory Performance Committee:

1. Receive the information in the Building Consenting Unit Update report.

3. Building Consenting Update

3.1 Key Performance Indicators:

Grant building consents within 20 working days – <i>the minimum is to issue 95% of building consents within 19 working days from the date of acceptance.</i>	November: 19 day target achieved at 95.75. December: Just under 19 day target at 92.9%, 20 day target met at 96.1%.
Grant code compliance certificates within 20 working days – <i>the minimum is to issue 95% of Code Compliance Certificates within 19 working days from the date of acceptance. .</i>	November: Target met at 98.5% December: Target met at 99.2%.
Carry out building inspections in a timely manner – <i>98% of inspections are carried out within three working days of customer request.</i>	November: Target met at 100%. December: Target met at 99.9%.

3.2 Earthquake Prone Buildings

By the end of December 2018, there were 617 Christchurch buildings on the national earthquake prone building register. During November and December there were 24 Christchurch buildings added, and 16 removed due to structural strengthening being completed. We sent eight 133AH notices to owners requesting Detailed Seismic Assessment reports to clarify the earthquake prone building status of their buildings.

Link to the register: <https://epbr.building.govt.nz/>

A hearing was held on 12 December for three submitters (there were 17 submissions in total, of which three were heard), following recent public consultation on thoroughfares in high pedestrian and vehicular traffic areas, and routes of strategic importance in the Christchurch area (including Akaroa and Banks Peninsula). Information from the consultation and hearings, along with staff recommendations will be included in a report to Council in February this year.

3.3 Stakeholder Engagement

Building Consenting managers meet and collaborate regularly with a number of our customers including other councils across the country, Master Builders, Certified Builders, Architects NZ, Housing NZ, and both large and smaller group home builders.

3.4 Pre-Application Meetings

Pre-application meetings are available for projects requiring building consents, resource consents or both. Discussions with applicants and/or their representatives are held prior to lodgement of the application and can be especially helpful before or at the design stage. The meeting(s) will involve as many staff as required (e.g. a planner, senior inspector, eco-advisor, case manager) to assist applicants with submitting quality applications.

The Building Consenting Unit are required to review pre-application customer satisfaction survey results and review issues quarterly for resolution. The most recent survey result is from July to September 2018, with 92.1% satisfaction (weighted average 90.3%).

3.5 Building Warrants of Fitness

A building warrant of fitness is a statement signed by the building owner (or owners agent), stating that the requirements of the building's compliance schedule have been fully complied with in the previous 12 months.

Received warrants of fitness are regularly audited for accuracy. During November and December, 11 audits were completed; 132 for this 18/19 financial year.

3.6 Customer Satisfaction

The Building Consenting unit send short surveys to our customers each week as one of our measures to gauge customer satisfaction. Generally, customers are satisfied or very satisfied with our service. Respondents comment that our staff are helpful and assist them well throughout the building consenting process. Generally, comments indicating dissatisfaction are around the cost. Survey results from December showed a positive increase at 78.8% customer satisfaction.

Managers and team leaders receive survey results weekly and deal with any issues raised with both the customer and consenting staff if necessary. Results and comments are registered so common themes for improvement can be identified and resolved where possible.

3.7 Eco-Design

The Eco Design Service workload was consistent throughout November and December.

The service was involved with a number of pre-applications meetings and had a first publication in the BRANZ Build magazine, 2018 December Edition:

<https://www.buildmagazine.org.nz/articles/show/window-selection-balancing-act>

Smart Series 4, published in December 2018, featured an article about our Eco Design Advisor's own eco-friendly home, which also promoted the Council's eco design service:

https://gallery.mailchimp.com/7101cf20bf99aa7fe12911cf7/files/db47f4c2-f18b-406b-91d4-430b027a9df0/Smart_Series_4_Julie_Villard_LSB_Dec18_low_res.pdf?fbclid=IwAR2Vg_UYIzi26VtsTchcnYE0UATcr9JVr2ZlBizIGdRFCF-ywu0zUObla9U

3.8 Significant Consents in November and December 2018:

Address	Value of Building Work	Building Consent Details
555 West Coast Road, Templeton	\$4,000,000	Construction of modular prison accommodation building comprising two 120 bed units- stage 1 of 2
655 Russley Road, Harewood	\$12,500,000	Bunnings Warehouse - construction of retail warehouse with associated pump house, car parking and fencing
26 Sir William Pickering Drive, Harewood	\$5,610,000	Construction of Airways Air Traffic Control (ATC) facility - stage 3 of 4
21 Windermere Road, Papanui	\$25,000,000	Construction of aged care facility
92 Hereford Street	\$15,360,000	Construction of car park building with retail on ground floor - retail fit out not included as part of this consent

Item 7

Attachments

No.	Title	Page
A ↓	Building Consenting Performance Report November 2018	14
B ↓	Building Consenting Performance Report December 2018	17
C ↓	Building Consenting Trending Data November 2018	20
D ↓	Building Consenting Trending Data Report December 2018	22

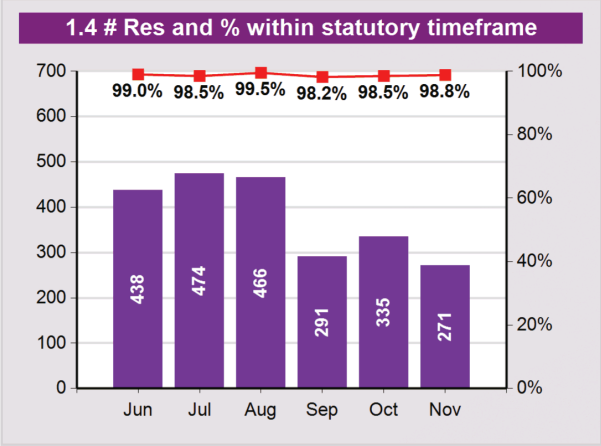
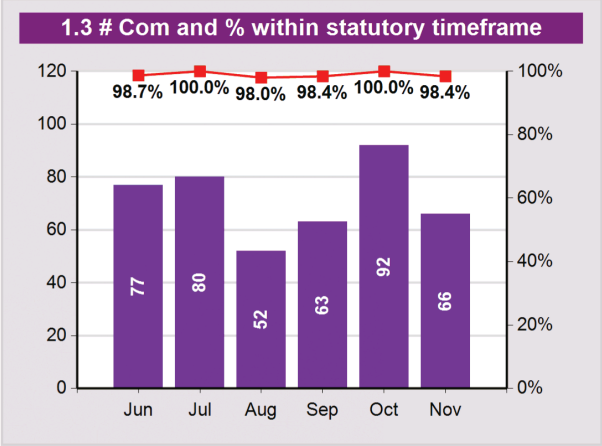
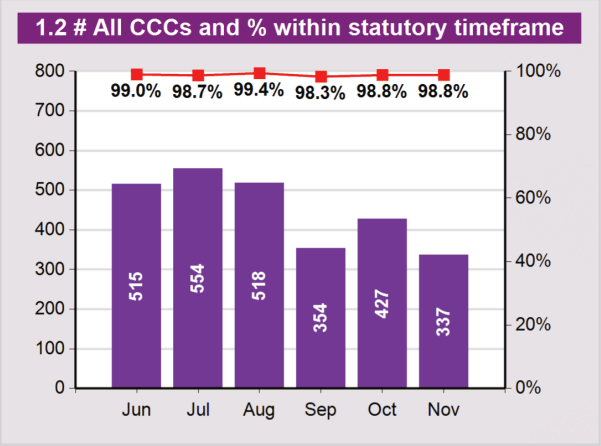
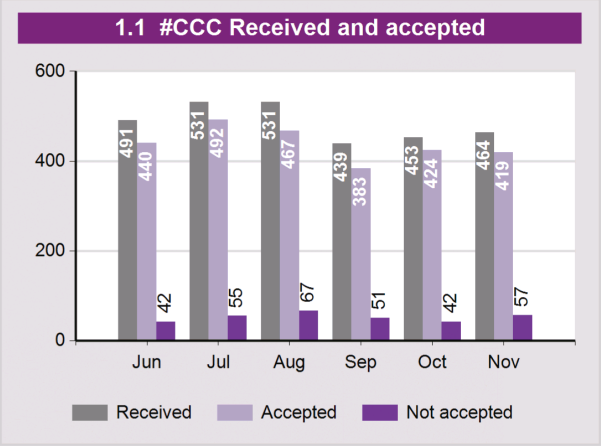
Signatories

Author	Robert Wright - Head of Building Consenting
Approved By	Leonie Rae - General Manager Consenting and Compliance

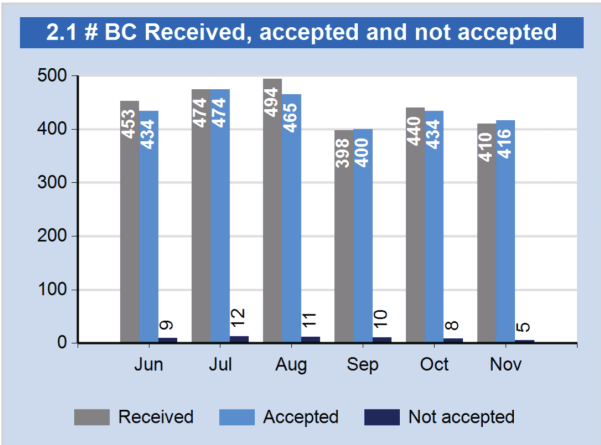
024 Monthly Report Consenting & Compliance Group Six months ending November 2018

Com - Commercial complexity Res - Residential complexity

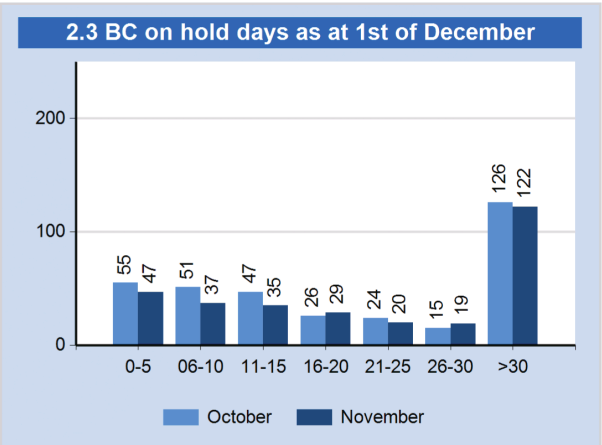
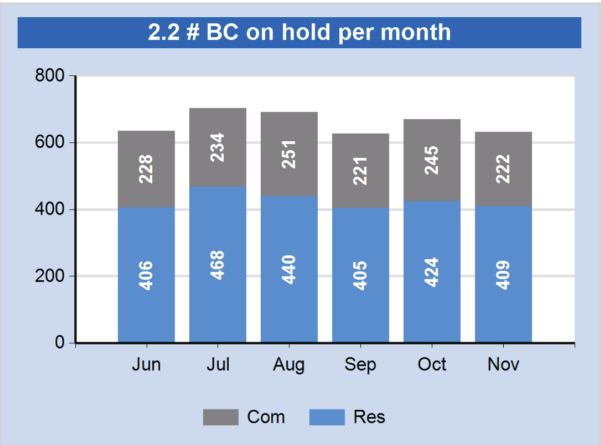
Code Compliance Certificates (CCC) decisions (S95 refusals and CCC issued)



Building Consents (BC) received / accepted



BC on hold



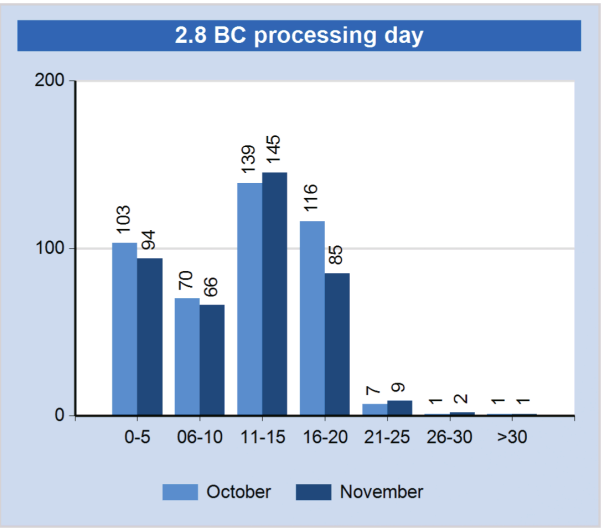
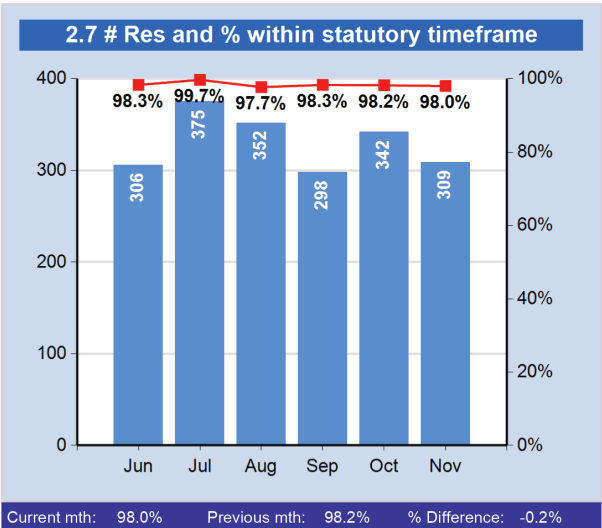
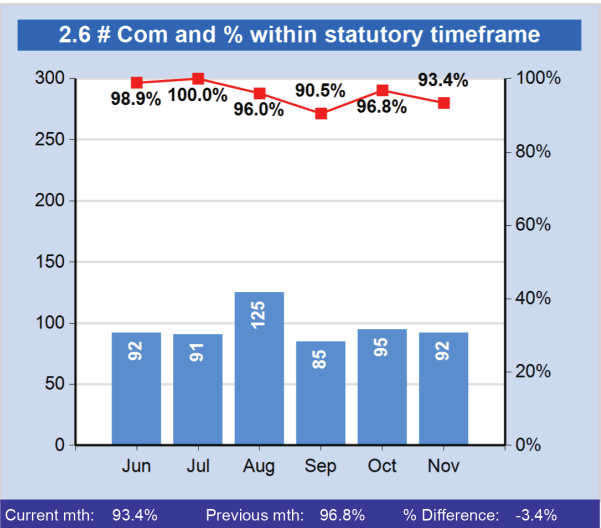
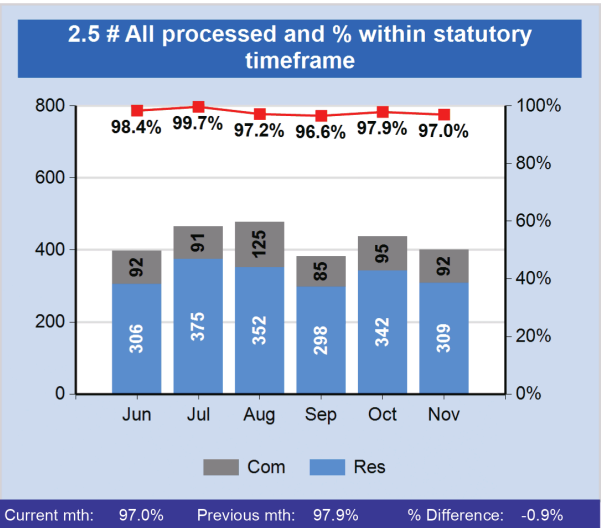
2.4 BC processing summary

# Processed			
Current Month	402	% Difference	-8.0%
Previous Month	437	Six Month Average	427
- Unassigned complexity for the current month: 1			
Financial YTD	2165	Last Financial YTD	3605

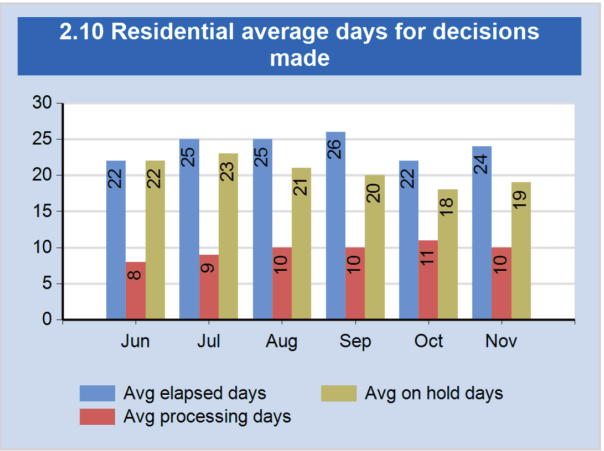
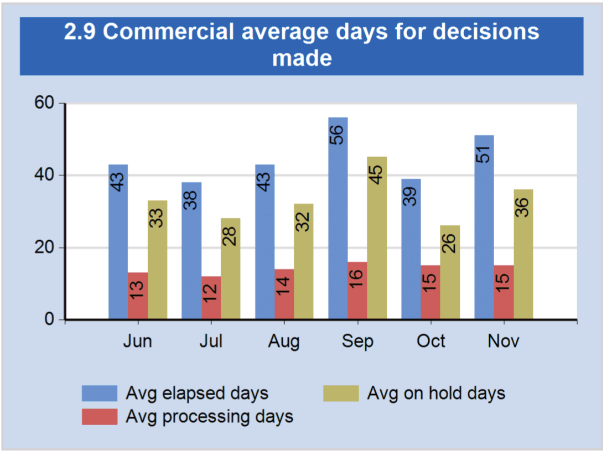
% Within Statutory Timeframe			
Financial YTD	97.7%	Last Financial YTD	98.2%

# On Hold			
Current Month	631	Six Month Average	659
Previous Month	669	% Difference	-5.7%

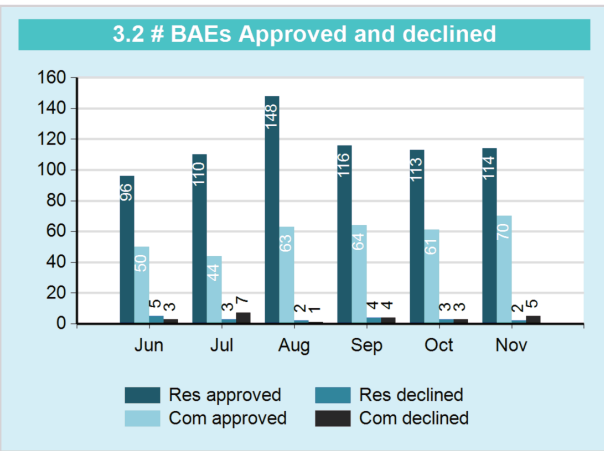
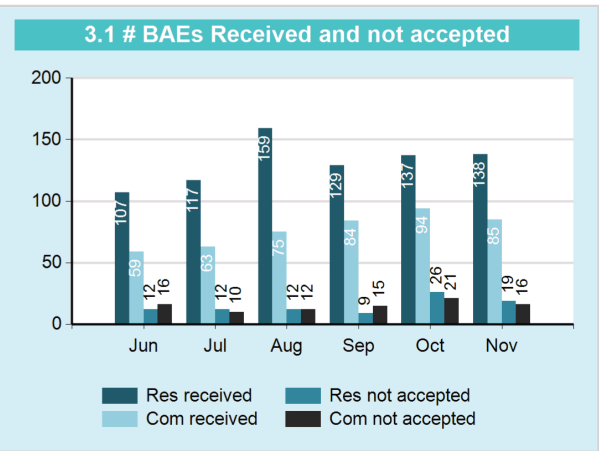
BC processing decision



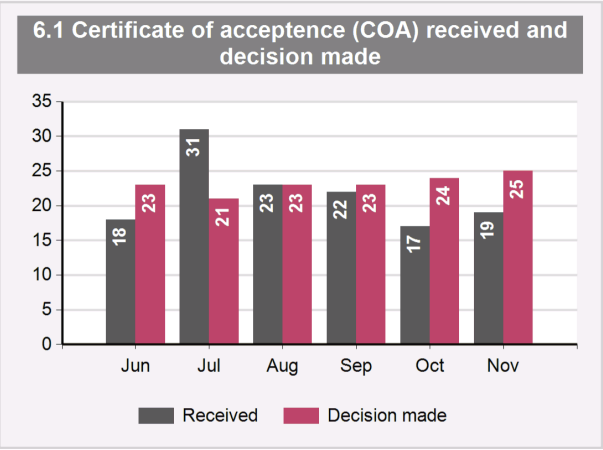
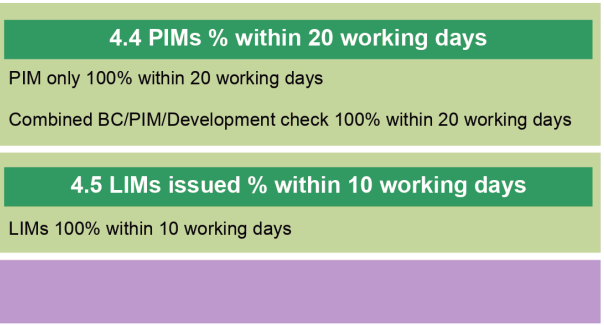
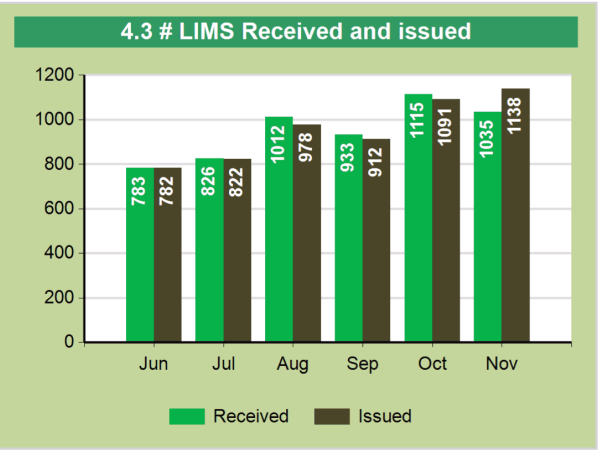
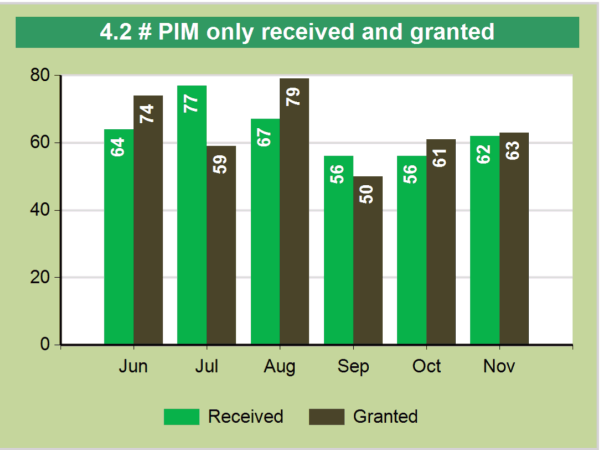
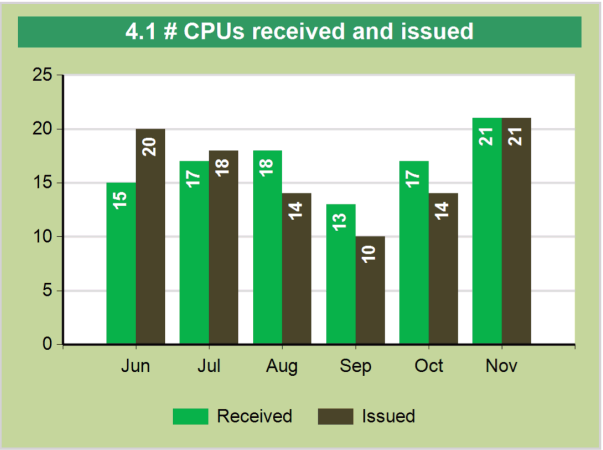
Com - Commercial complexity Res - Residential complexity



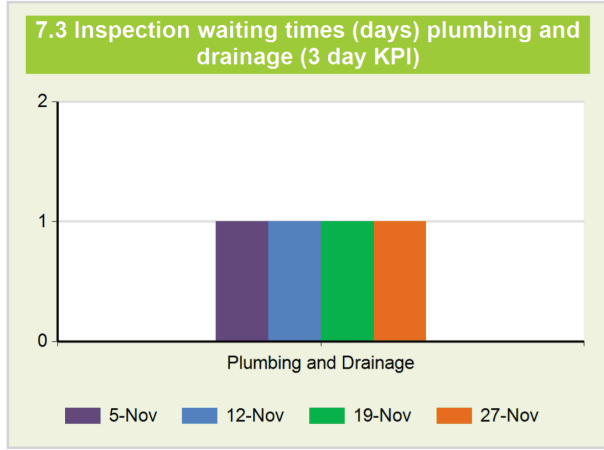
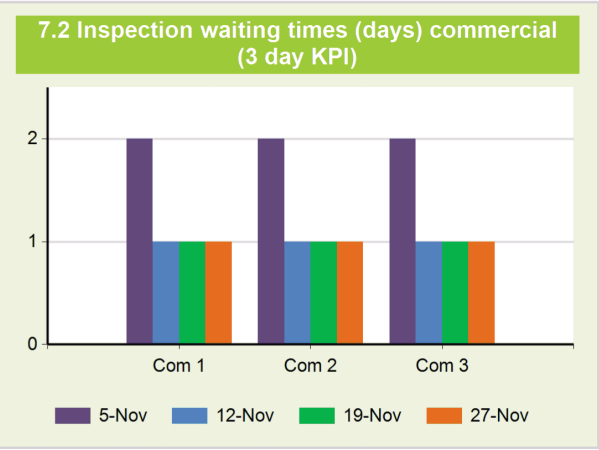
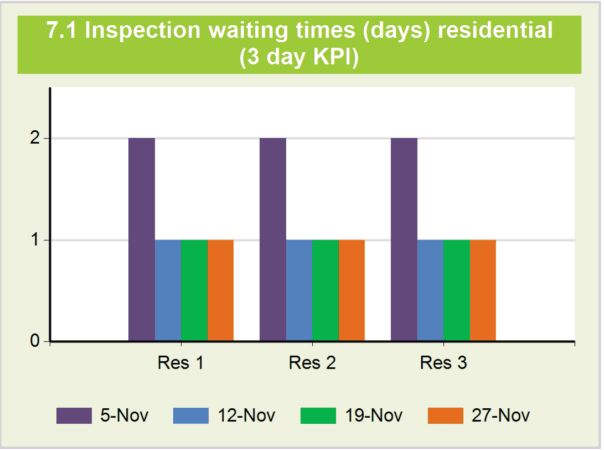
Building Act Exemptions (BAE)



Certificate of Public Use (CPU), PIMs and LIMs

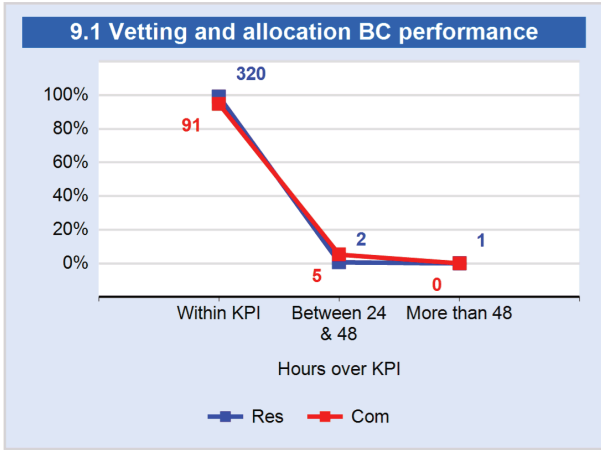
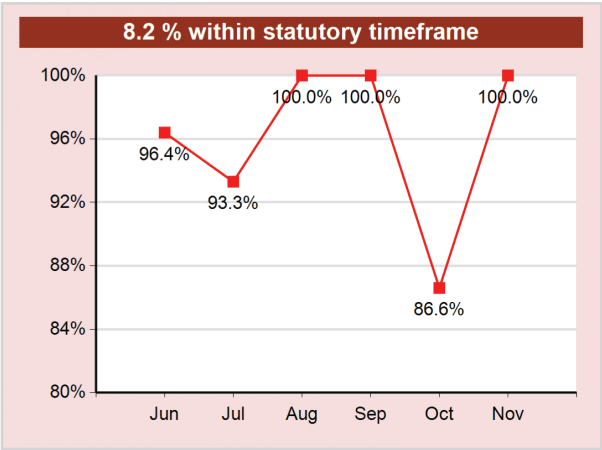
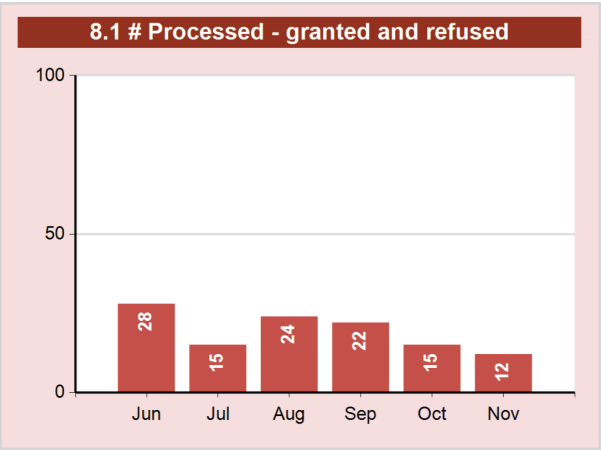
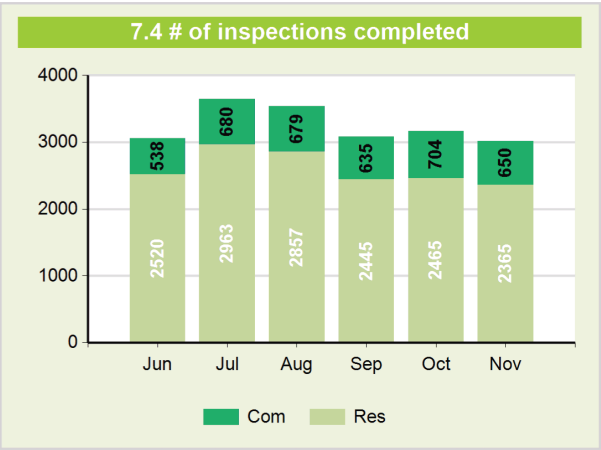


Inspections



Com - Commercial complexity Res - Residential complexity

External BCA Performance



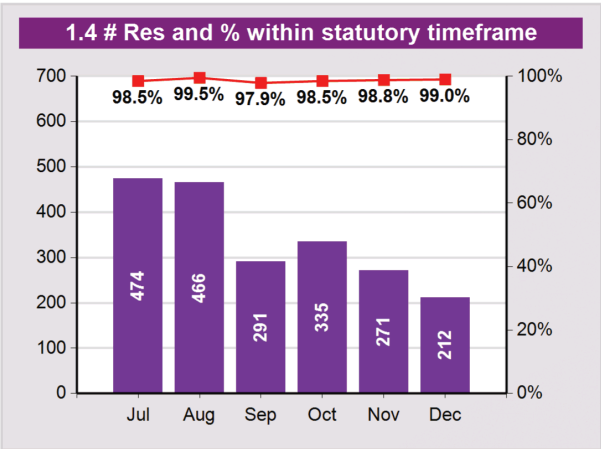
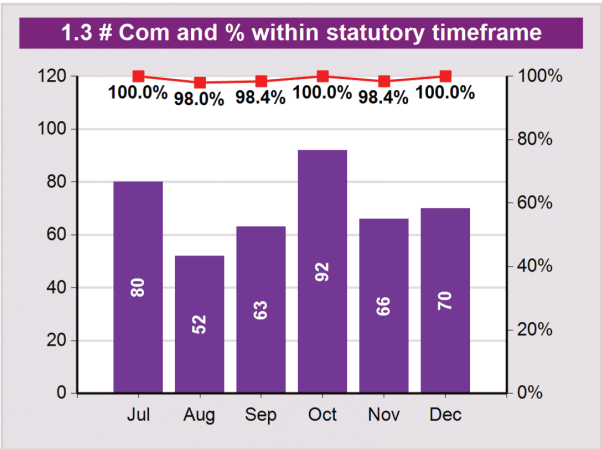
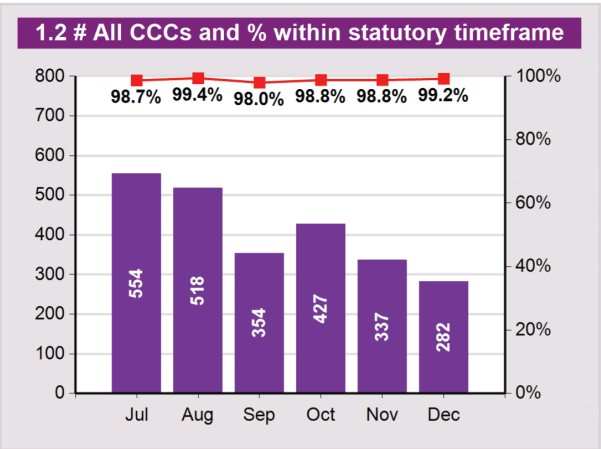
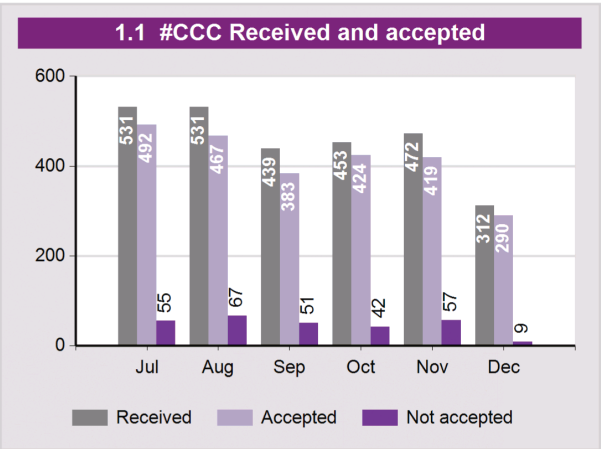
10.1 Internal KPI

95% processed within 19 days		
	Current Month	Current Financial YTD
BC Processed	95.7%	95.5%
CC Certificate Decisions	98.5%	98.7%

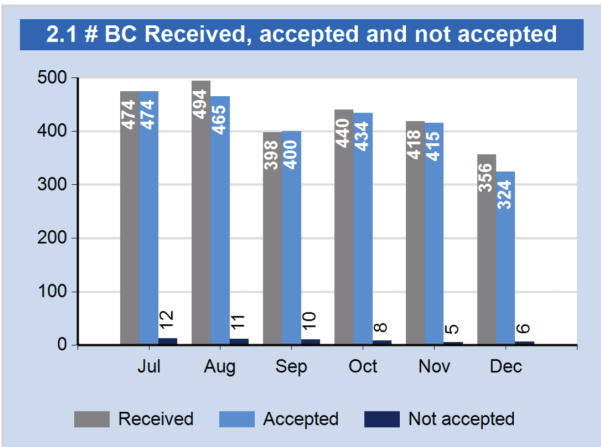
98% of inspections booked within 3 days of requested date		
	Current Month	Current Financial YTD
Inspections	100.0%	100.0%

Com - Commercial complexity Res - Residential complexity

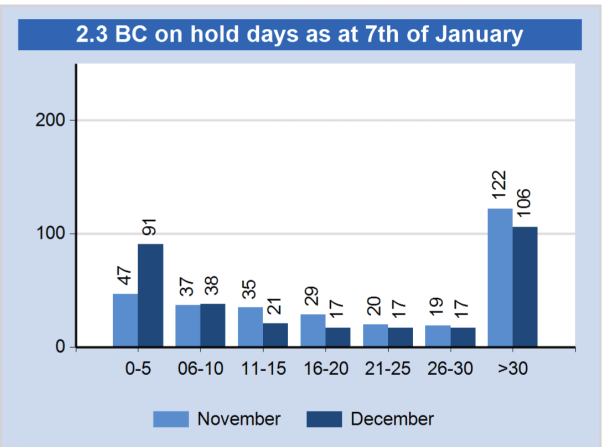
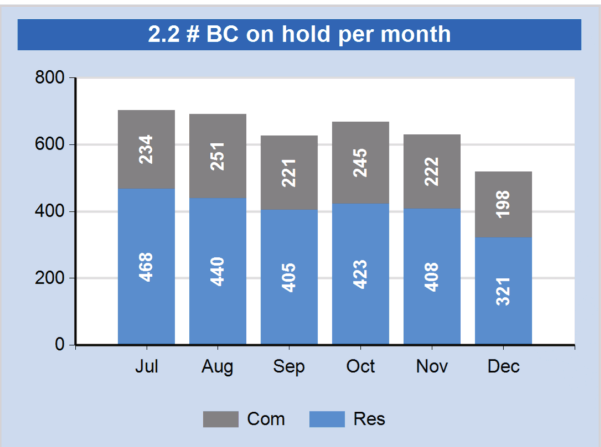
Code Compliance Certificates (CCC) decisions (S95 refusals and CCC issued)



Building Consents (BC) received / accepted



BC on hold



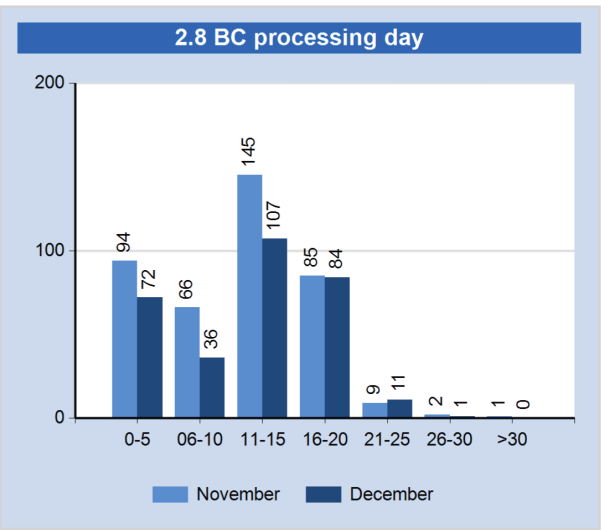
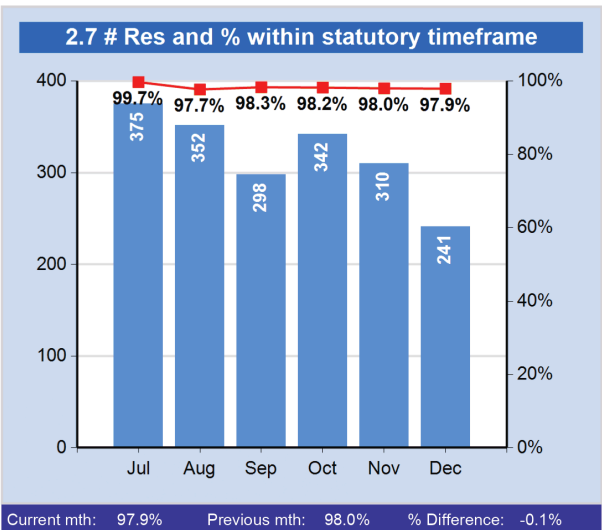
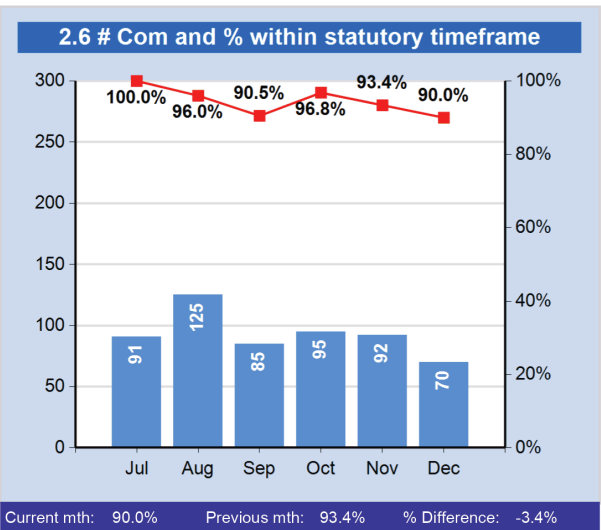
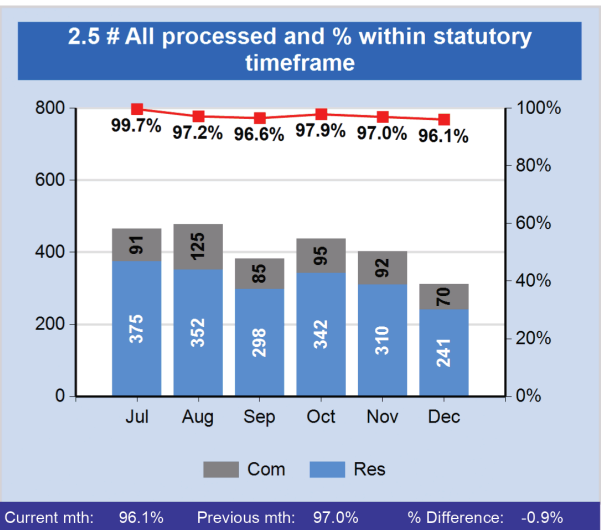
2.4 BC processing summary

# Processed			
Current Month	311	% Difference	-22.6%
Previous Month	402	Six Month Average	413
Financial YTD	2476	Last Financial YTD	4009

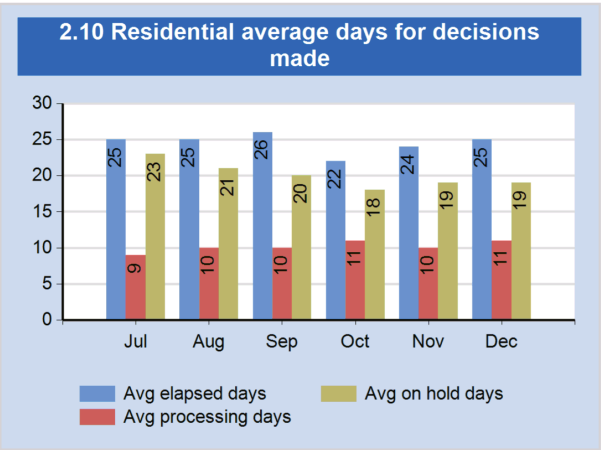
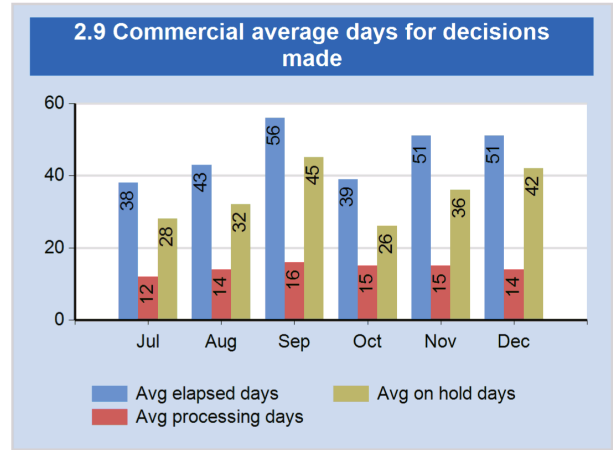
% Within Statutory Timeframe			
Financial YTD	97.5%	Last Financial YTD	98.1%

# On Hold			
Current Month	519	Six Month Average	639
Previous Month	630	% Difference	-17.6%

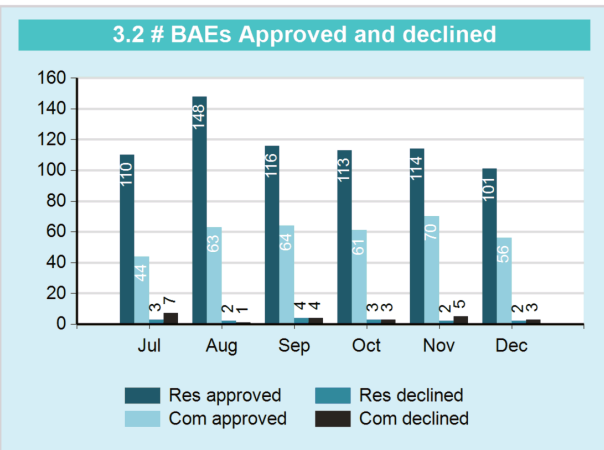
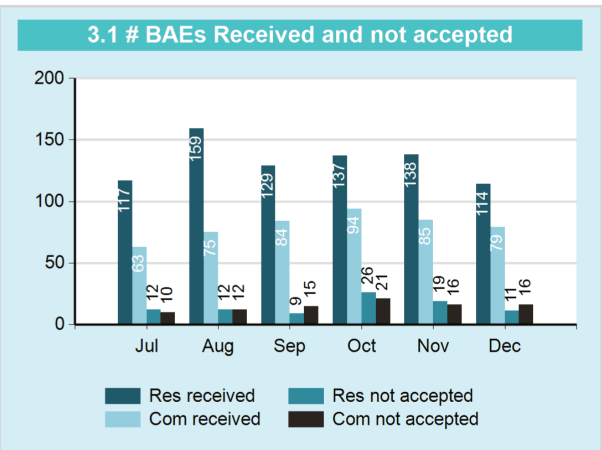
BC processing decision



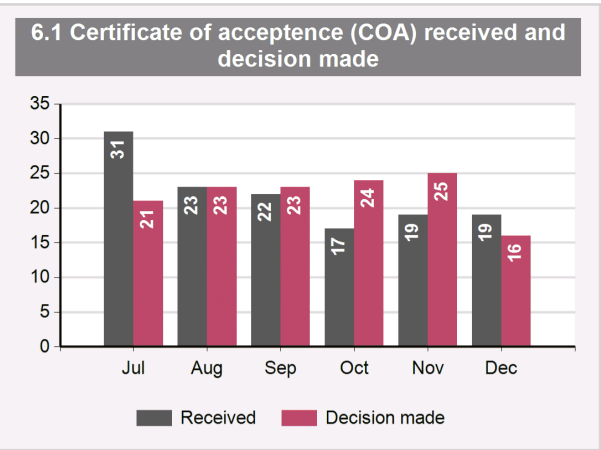
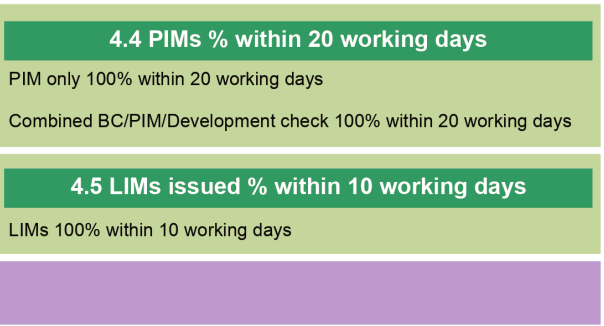
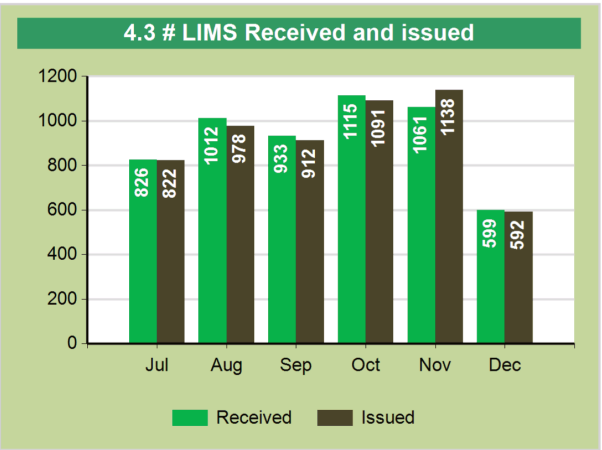
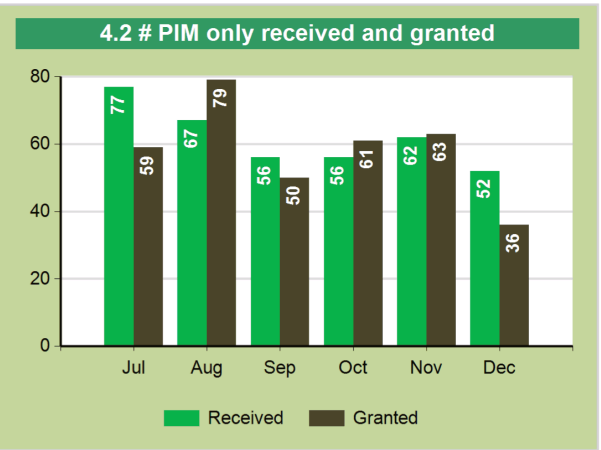
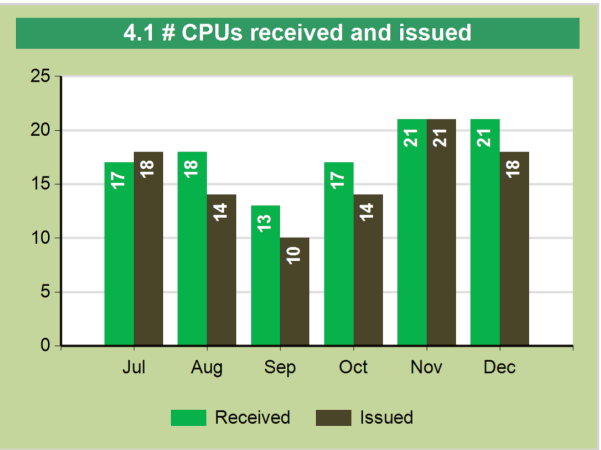
Com - Commercial complexity Res - Residential complexity



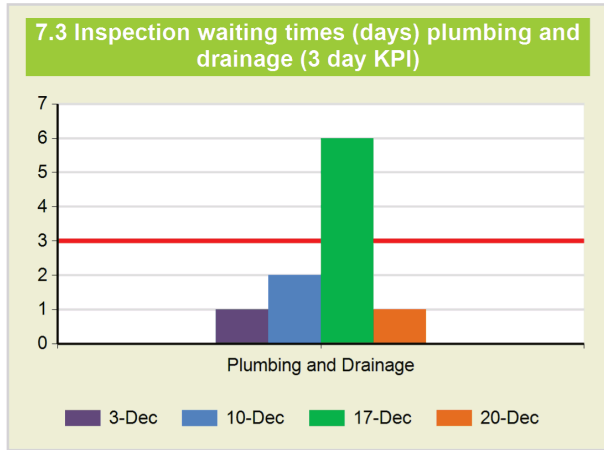
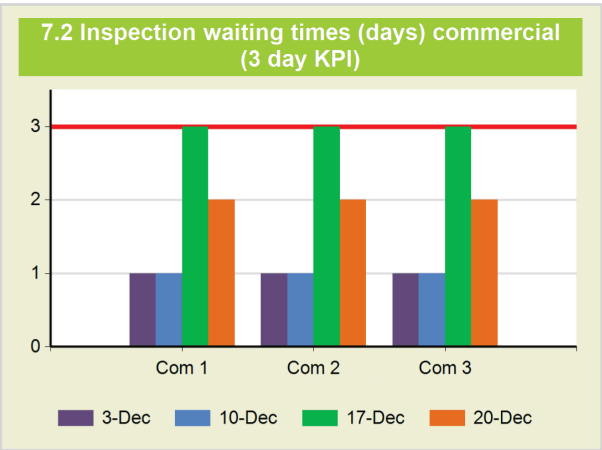
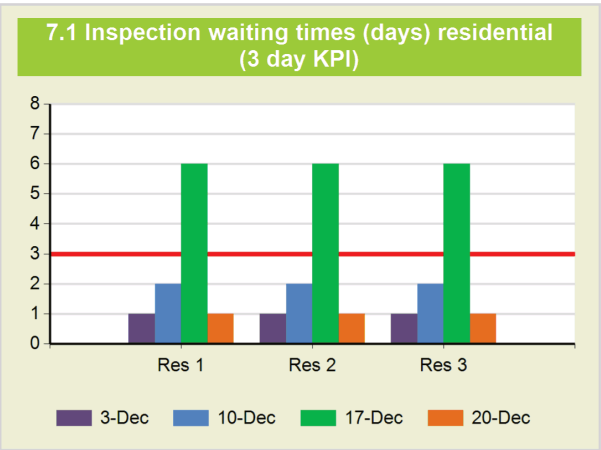
Building Act Exemptions (BAE)



Certificate of Public Use (CPU), PIMs and LIMs



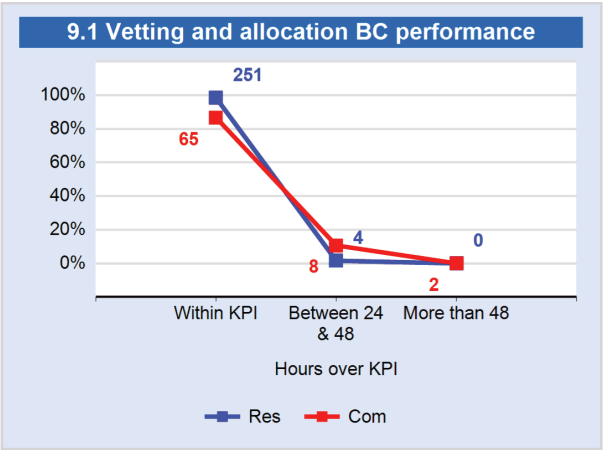
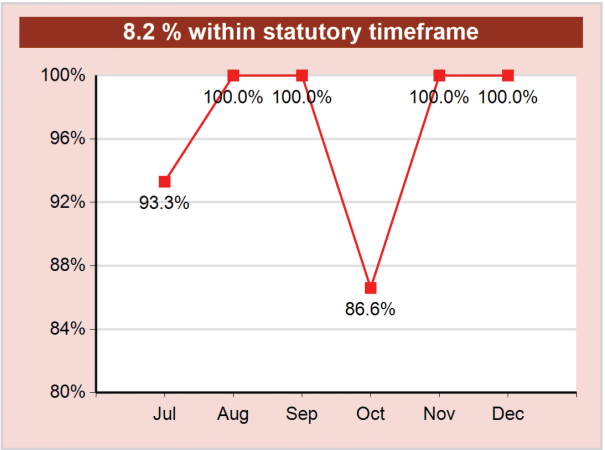
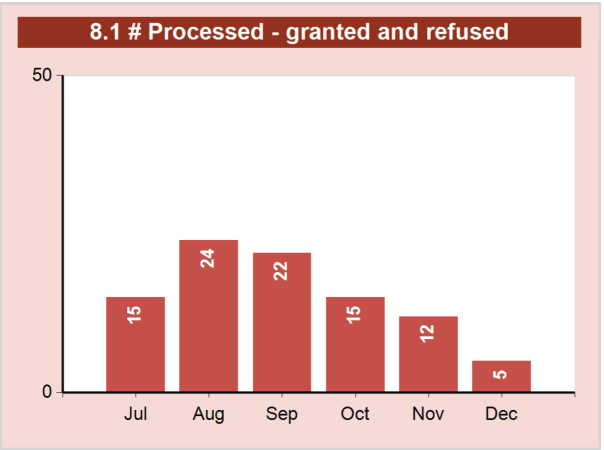
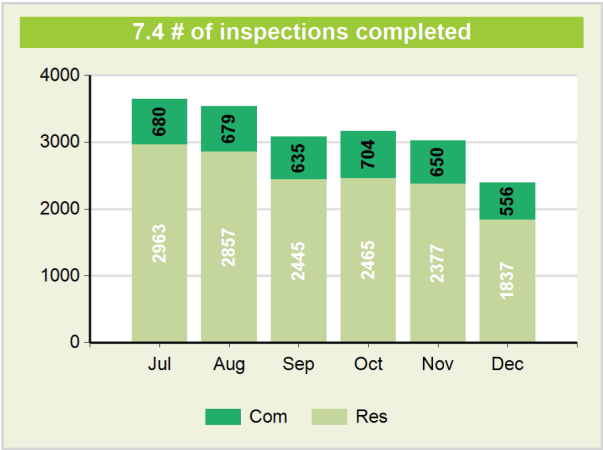
Inspections



024 Monthly Report Consenting & Compliance Group Six months ending December 2018

Com - Commercial complexity Res - Residential complexity

External BCA Performance



10.1 Internal KPI

95% processed within 19 days		
	Current Month	Current Financial YTD
BC Processed	92.9%	95.2%
CC Certificate Decisions	99.2%	98.7%

98% of inspections booked within 3 days of requested date		
	Current Month	Current Financial YTD
Inspections	99.9%	100.0%



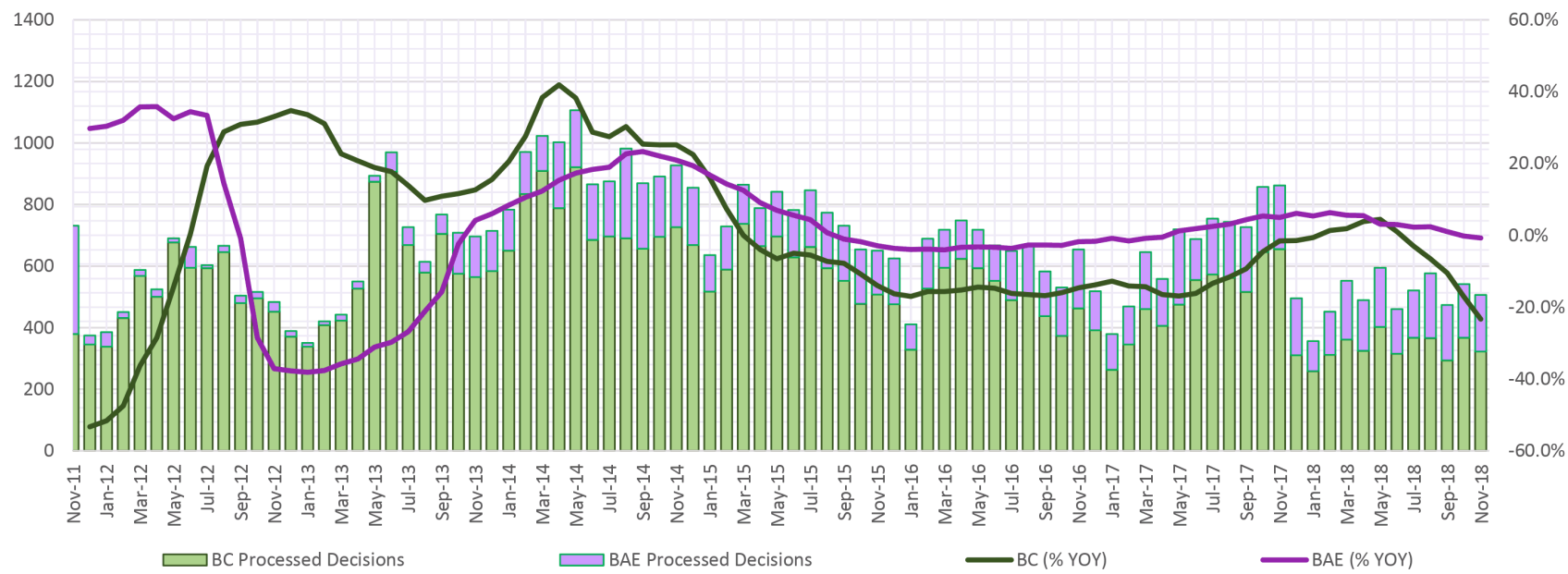
Monthly Councillors Report - Building Consenting

Report date: Nov-2018

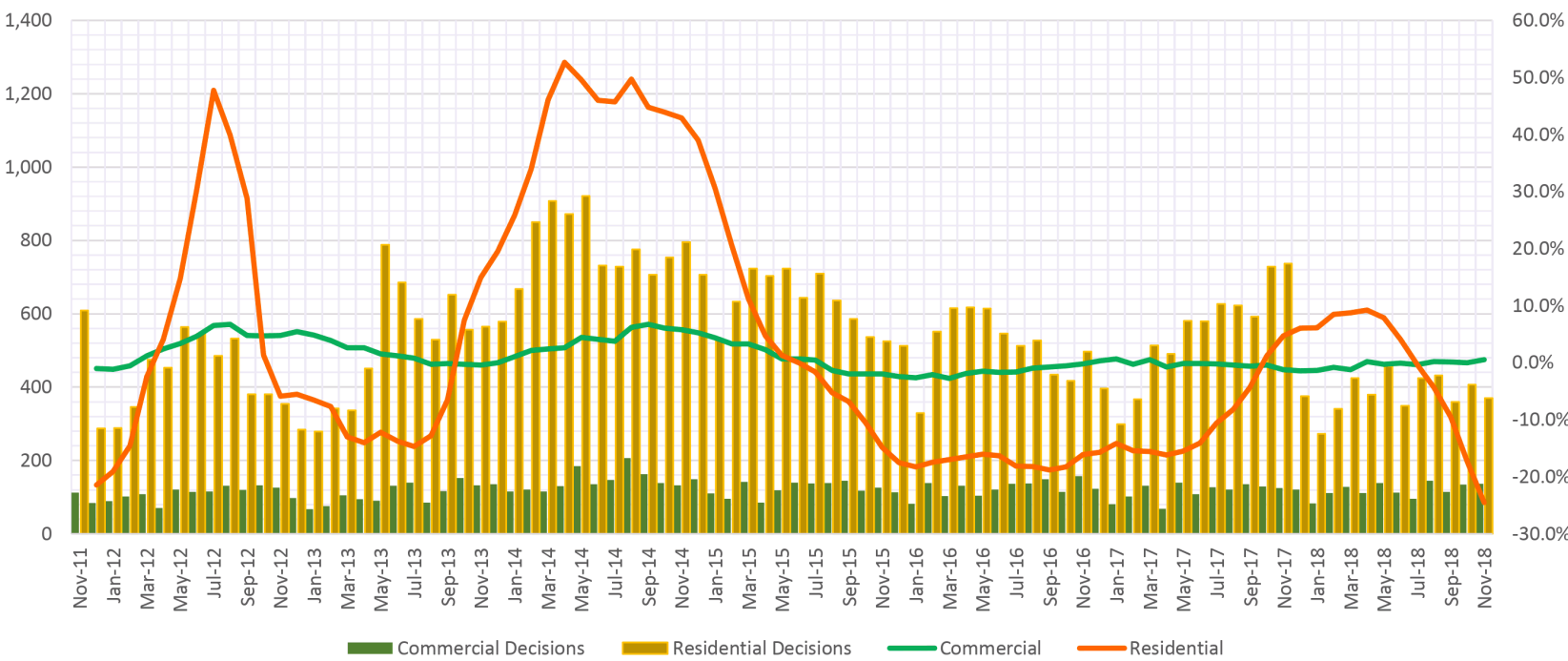
Excludes all amendments. Commercial and Residential classification are in accordance to complexity levels with exceptions to BAE.

Building Trends

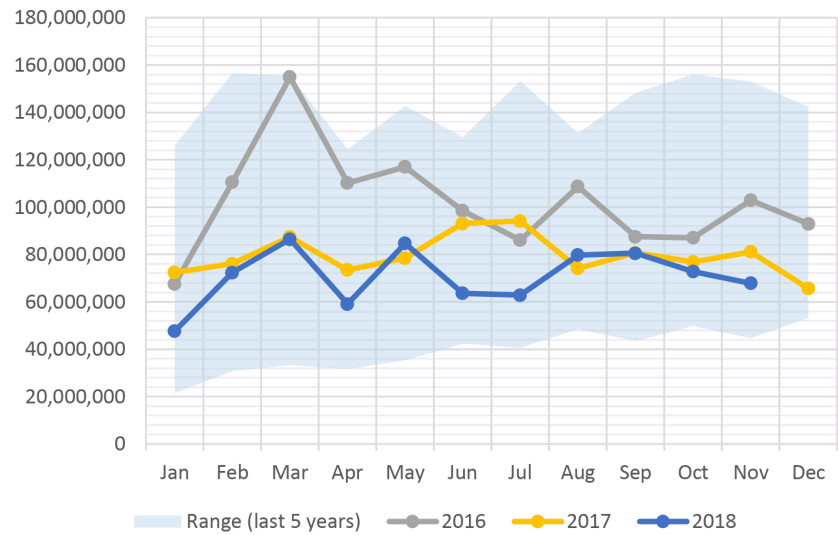
BC & BAE Decisions Made (% yoy breakdown by BC and BAE)



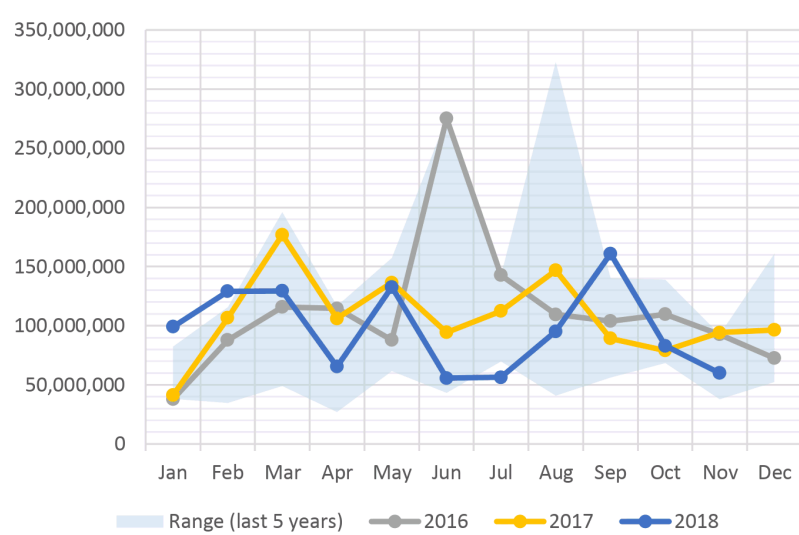
BC & BAE Decisions Made (% yoy breakdown by Commercial and Residential)



Estimated Value of Work BC Granted - Residential



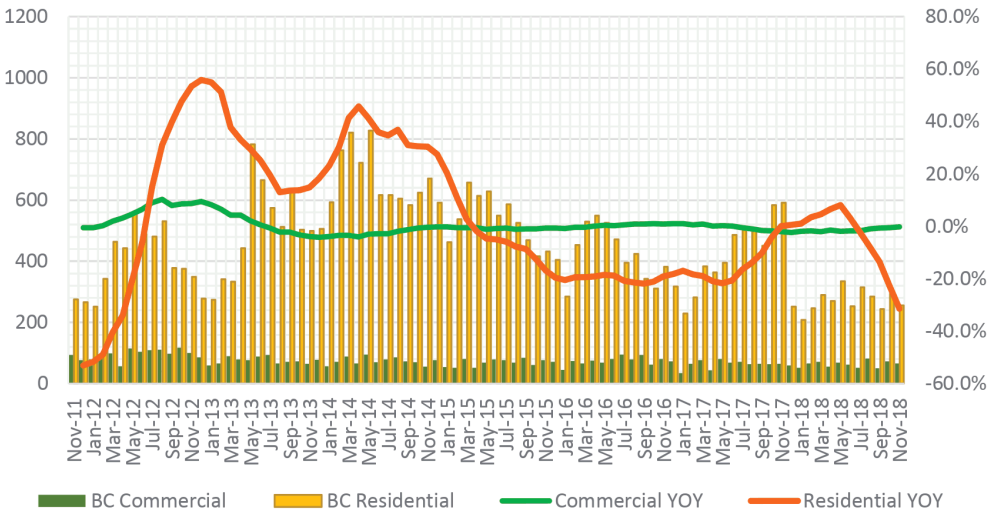
Estimated Value of Work BC Granted - Commercial



Building Consent Decisions (BC)

Nominal				
	2015	2016	2017	2018
Jan	517	329	263	259
Feb	589	527	346	312
Mar	738	595	460	361
Apr	665	624	406	325
May	697	594	475	402
Jun	629	552	555	315
Jul	663	490	573	367
Aug	594	503	562	366
Sep	553	437	516	294
Oct	477	373	646	367
Nov	508	463	655	323
Dec	476	391	310	
Total	7,106	5,878	5,767	3,691

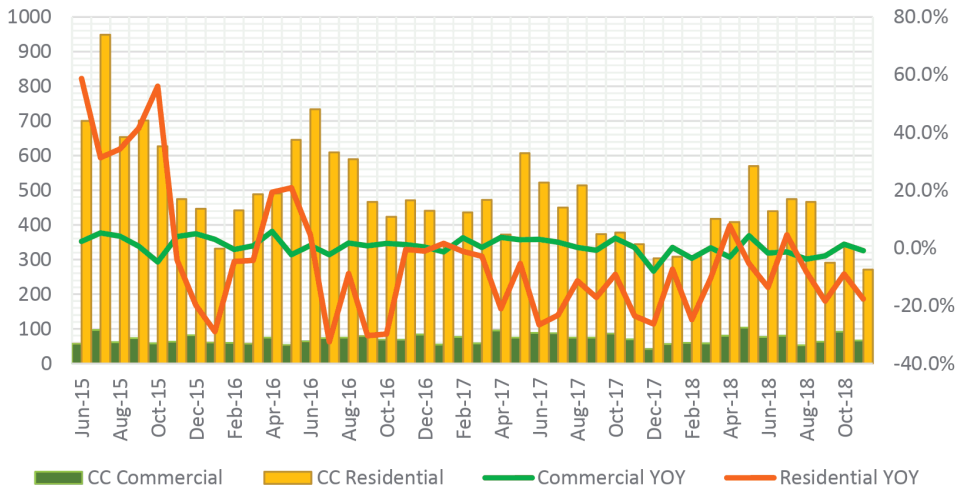
BC breakdown - Commercial & Residential (YOY)



Code Compliance Certificate (CCC) Decisions (S95 Refusal & Issued)

Nominal				
	2015	2016	2017	2018
Jan	528	391	392	364
Feb	530	501	513	368
Mar	565	545	530	475
Apr	452	565	467	488
May	590	699	681	673
Jun	757	798	610	516
Jul	1,047	682	537	554
Aug	715	664	589	518
Sep	774	545	448	354
Oct	685	492	464	428
Nov	538	540	414	337
Dec	529	525	345	
Total	7,710	6,947	5,990	5,075

CC breakdown - Commercial & Residential (Prop. YOY)

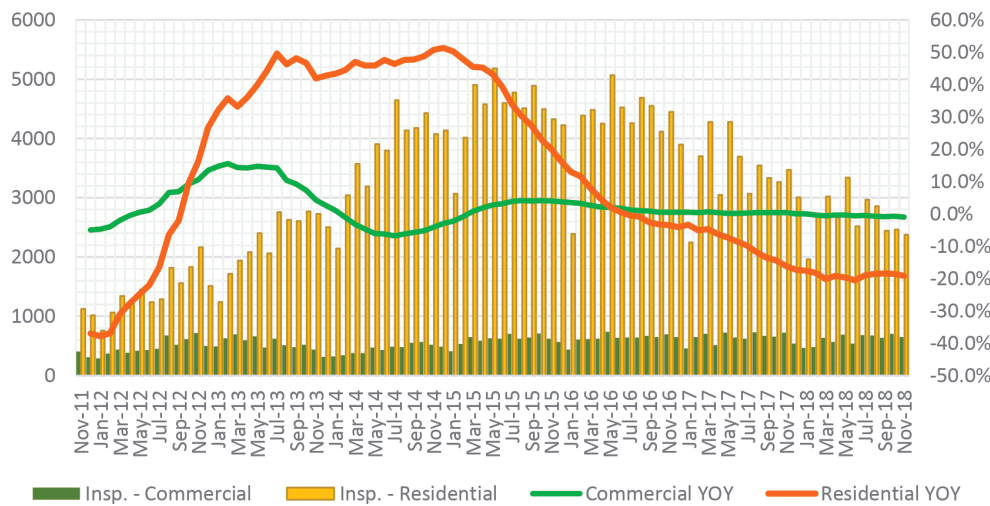


*Due to system changes, code compliance decisions are only accurately accounted for as of mid 2013

Inspections

Nominal				
	2015	2016	2017	2018
Jan	3,482	2,825	2,700	2,419
Feb	4,546	4,996	4,347	3,176
Mar	5,555	5,100	4,983	3,659
Apr	5,163	4,870	3,564	3,236
May	5,811	5,804	5,001	4,029
Jun	5,220	5,154	4,332	3,058
Jul	5,478	4,900	3,692	3,643
Aug	5,134	5,325	4,277	3,536
Sep	5,536	5,220	4,002	3,080
Oct	5,202	4,763	3,926	3,169
Nov	4,947	5,139	4,189	3,027
Dec	4,794	4,544	3,550	
Total	60,868	58,640	48,563	36,032

Inspection breakdown - Commercial & Residential (Prop. YOY)





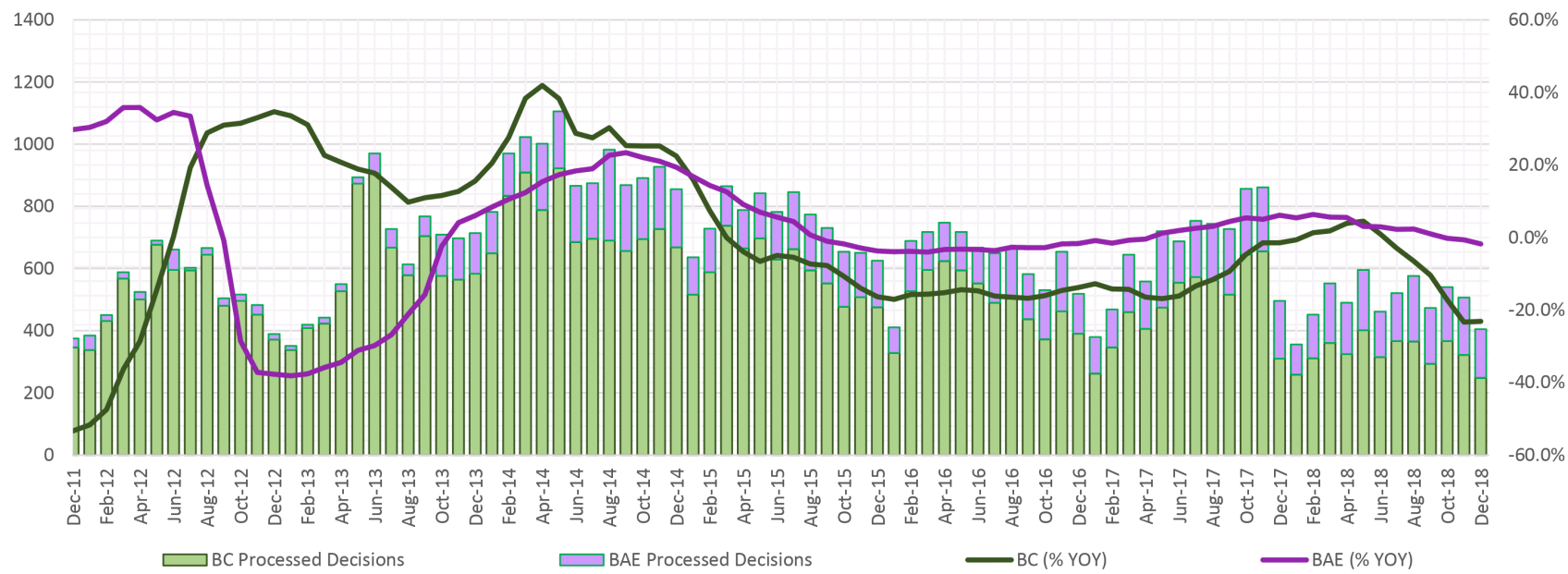
Monthly Councillors Report - Building Consenting

Report date: Dec-2018

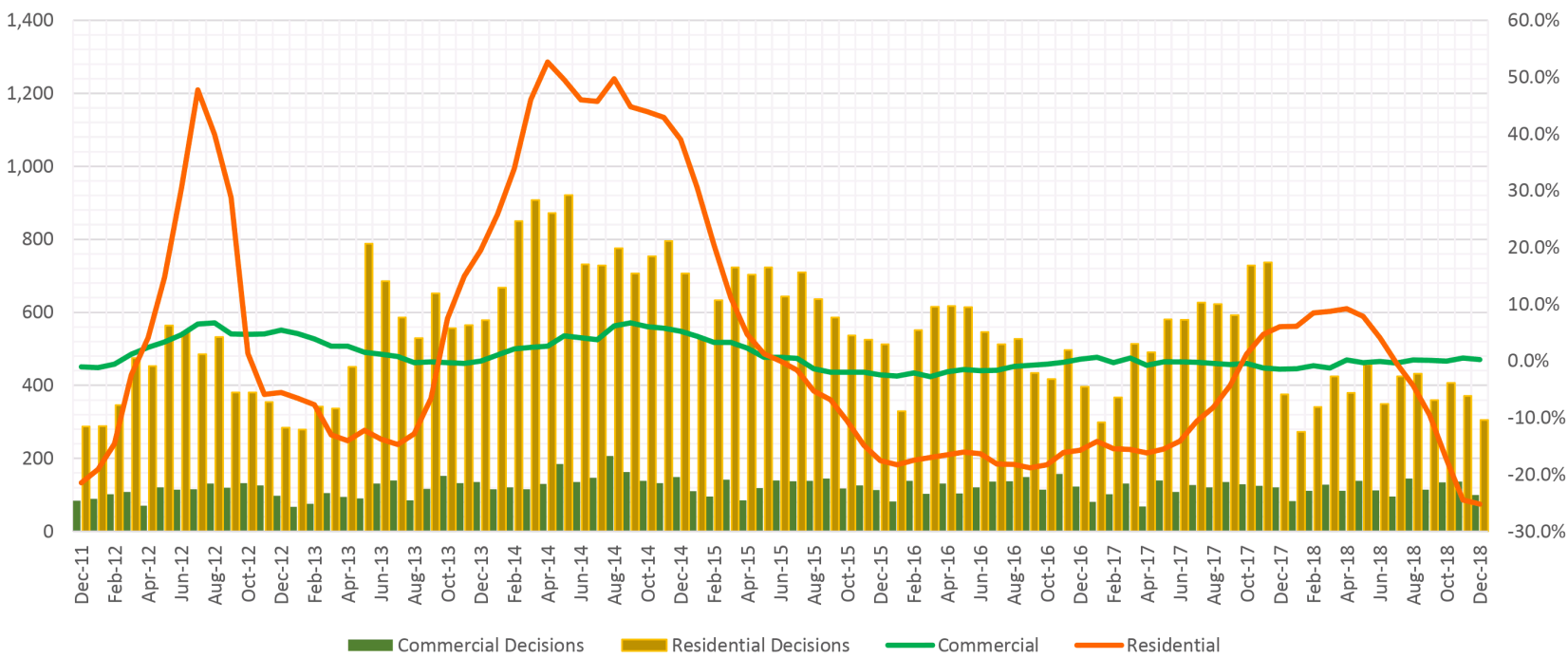
Excludes all amendments. Commercial and Residential classification are in accordance to complexity levels with exceptions to BAE.

Building Trends

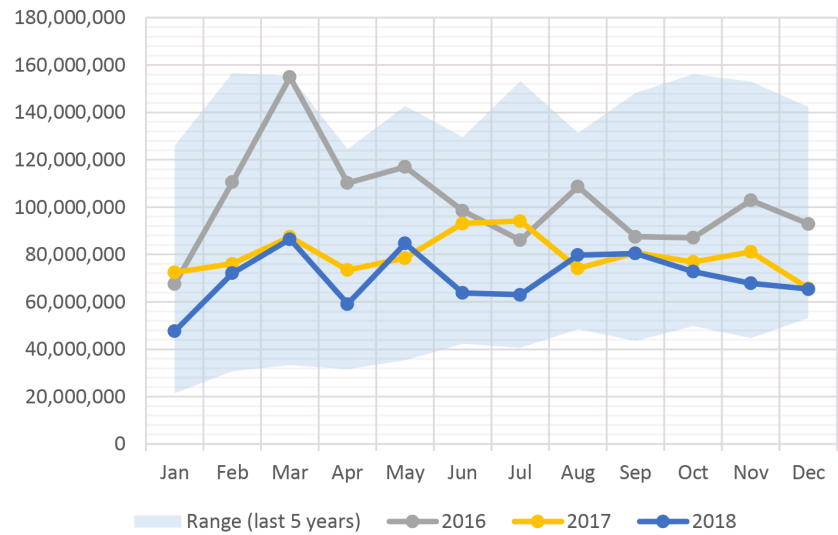
BC & BAE Decisions Made (% yoy breakdown by BC and BAE)



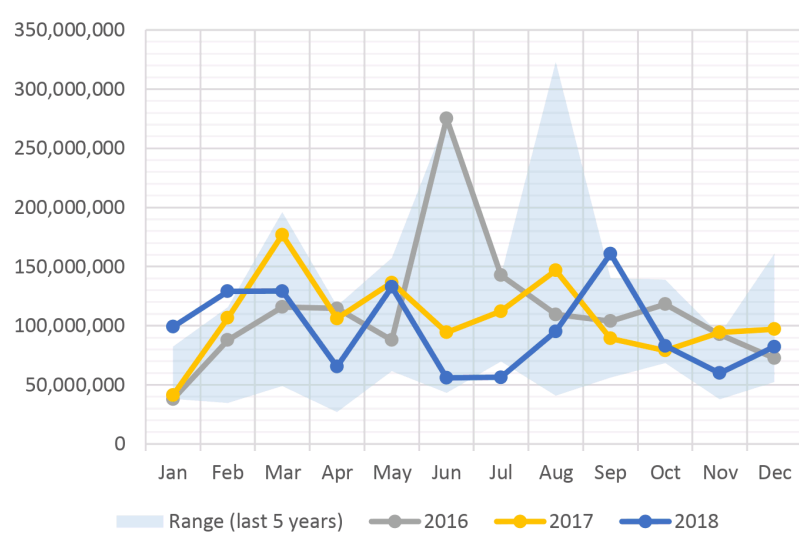
BC & BAE Decisions Made (% yoy breakdown by Commercial and Residential)

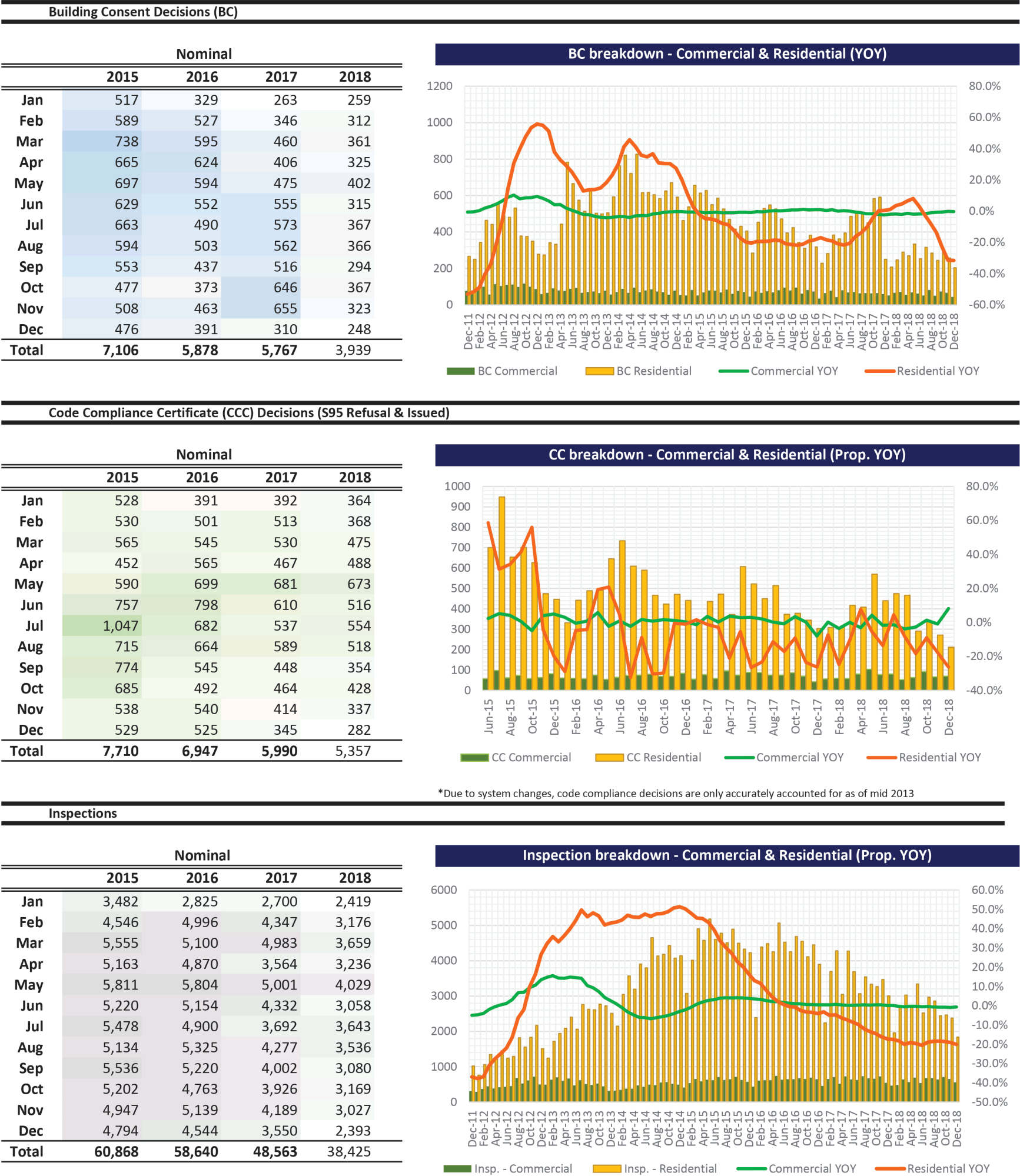


Estimated Value of Work BC Granted - Residential



Estimated Value of Work BC Granted - Commercial





8. Regulatory Performance Committee - Regulatory Compliance Unit Status Report - 30 January 2019

Reference: 19/13141

Presenter(s): Tracey Weston, Head of Regulatory Compliance

1. Purpose of Report

- 1.1 The purpose of this report is to provide the Regulatory Performance Committee with an update on the Unit's performance against our Key Performance Indicators across the last two months.

2. Staff Recommendations

That the Regulatory Performance Committee:

1. [Receive the information in the Regulatory Compliance Unit Status report.](#)

3. Compliance activities of interest

- 3.1 This information is provided to the Committee for the purpose of information sharing and as a demonstration of some of the various activities the teams have been involved in over the reporting period.

3.2 Freedom Camping Season

The freedom camping season continues with enforcement and monitoring taking place throughout the Christchurch and Banks Peninsula area, 7 days a week.

For the period of November and December, a total of 56 freedom camping infringements were issued. Of the 56 infringements, 33 were issued in the Akaroa Township.

3.3 Abandoned/Vacant properties

For this reporting period the Compliance and Investigations and/or the Environmental Health team have received 10 reports of nuisance associated with vacant properties across the City. A summary of these complaints is provided below.

Vacant Building: Four vacant building complaints were received over the reporting period. Upon investigation none were determined to be dangerous and no Section 124 notices under the Building Act were issued.

Vermin: Five complaints relating to vermin on vacant properties were received. No rodents were sighted at the time of our site visits and no health nuisances have been detected. All complaints have been resolved.

Litter: One complaint was received which was investigated with no health nuisance concerns or Litter Act breaches identified.

4. Performance against the Unit's Key Performance Indicators

- 4.1 The following and attached data provides a summary of how the Unit is tracking against our Key Performance Indicators for the period from 1 November 2018 – 31 December 2018.
- 4.2 Compliance and Investigations

Protect the health and safety of the community by ensuring Resource Management Act activities comply with legislative requirements	
Measure – High risk Resource Management Act consents and clean fill sites are monitored at least once every 3 months	Target 95%
Reporting period commentary: High Risk sites and Clean Fill sites are programmed for inspection to achieve this rolling target of monitoring at least once every three months. There are currently 3 high risk sites, all of which were visited during the November/December period. There are 22 clean fill sites, 14 of which were inspected during the November/December period.	

Protect community safety through the timely and effective response to complaints about public safety	
Measure – Investigations of dangerous building reports are initiated and identified hazards secured within 24 hours, 7 days a week	Target 100%
Reporting period commentary: A total of 4 Investigations of dangerous buildings were reported and initiated during this reporting period with 2 occurring in November and 2 in December.	
Measure – Investigations into reports of incidents covered by the Resource Management Act that meet serious risk to public safety criteria are initiated within 24 hours, 7 days a week	Target 100%
Reporting period commentary: No reports were received during November or December 2018 for RMA related incidents.	

- 4.3 Please refer to Appendix 1 – Regulatory Compliance Unit Status Report - KPI Dashboard for the remaining data for our Key Performance indicators.

Attachments

No.	Title	Page
A ↓	Attachment to report 19/13141 (Title: Regulatory Compliance Unit Status Report - KPI Dashboard)	28

Signatories

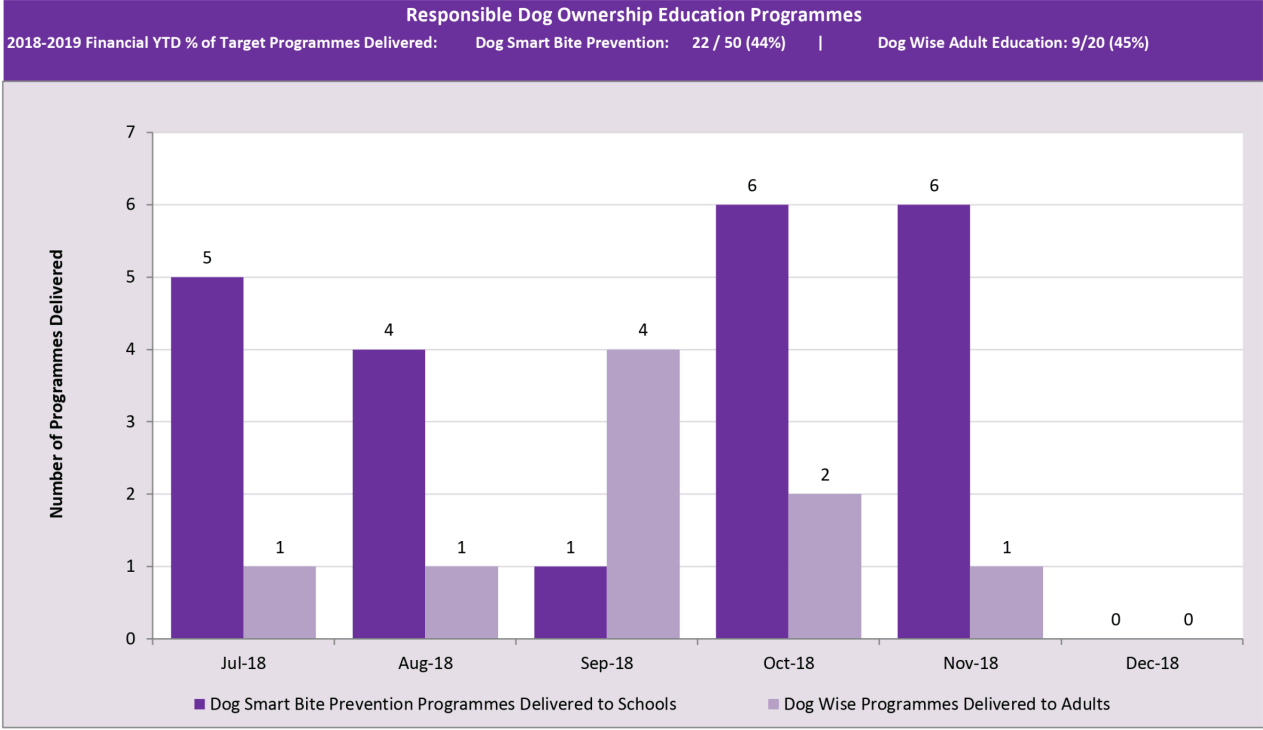
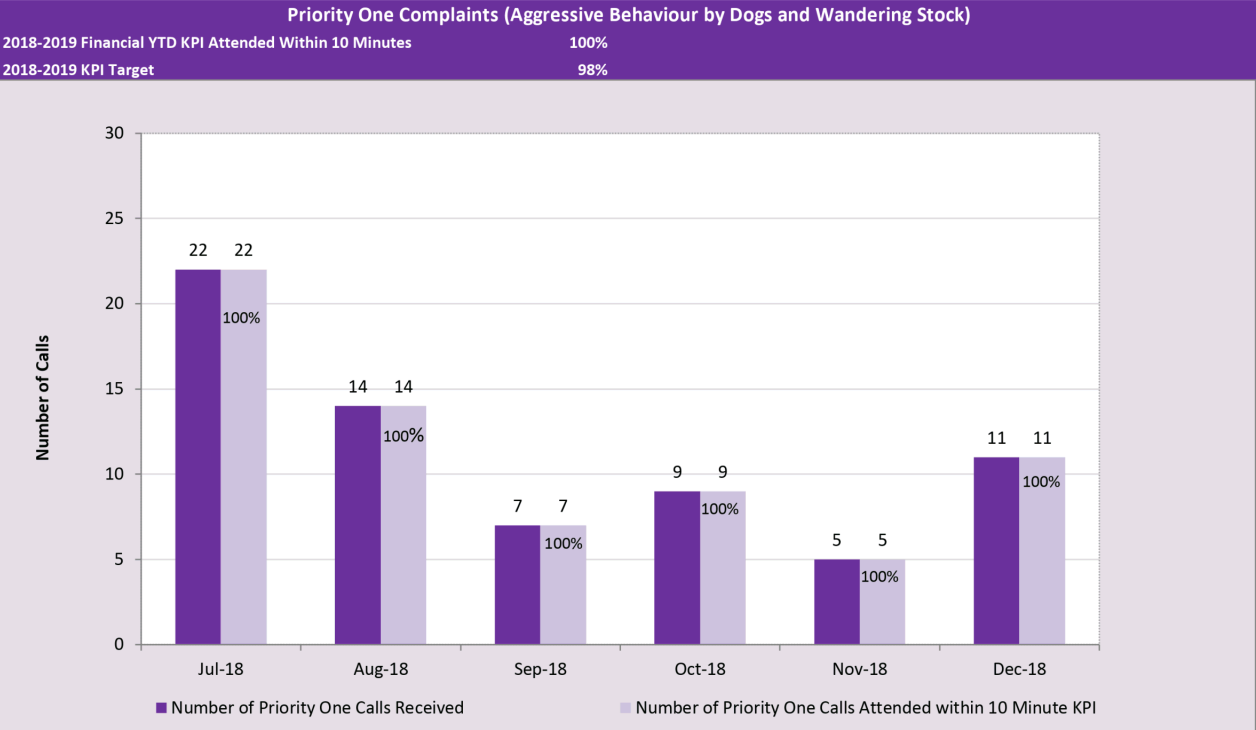
Author	Jennifer Steel - Team Leader Compliance Support
Approved By	Tracey Weston - Head of Regulatory Compliance Leonie Rae - General Manager Consenting and Compliance



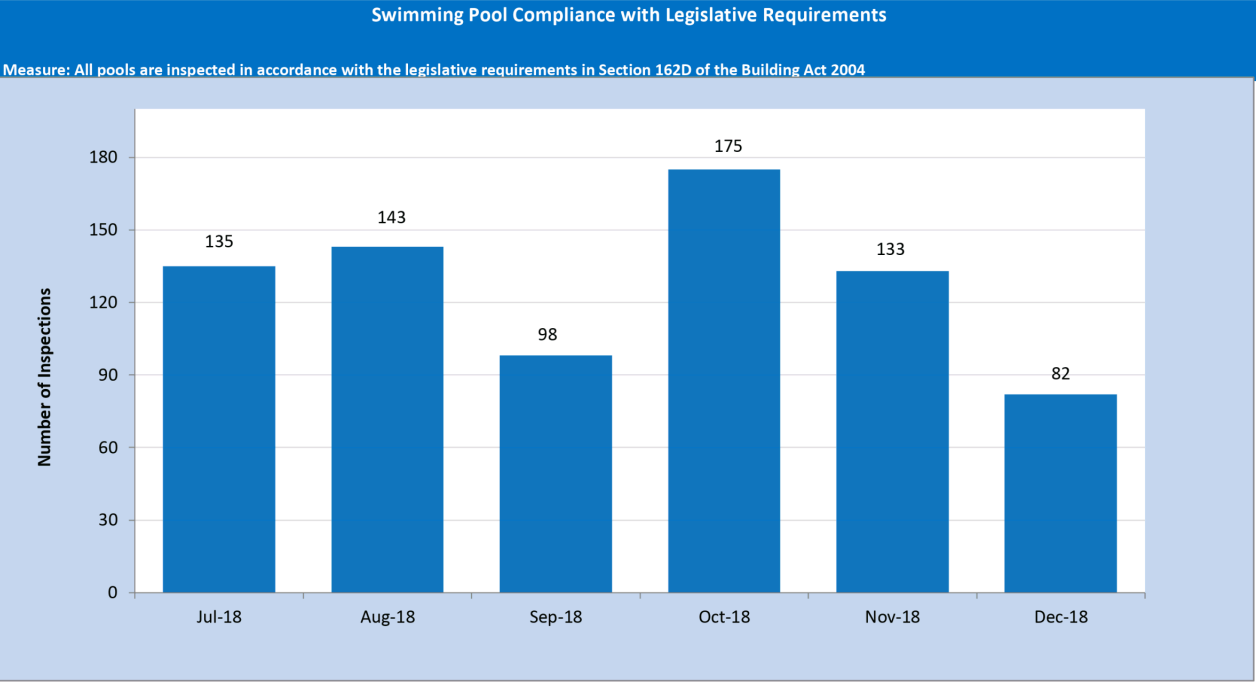
Regulatory Performance Committee - Regulatory Compliance Unit Status Report

31st December 2018

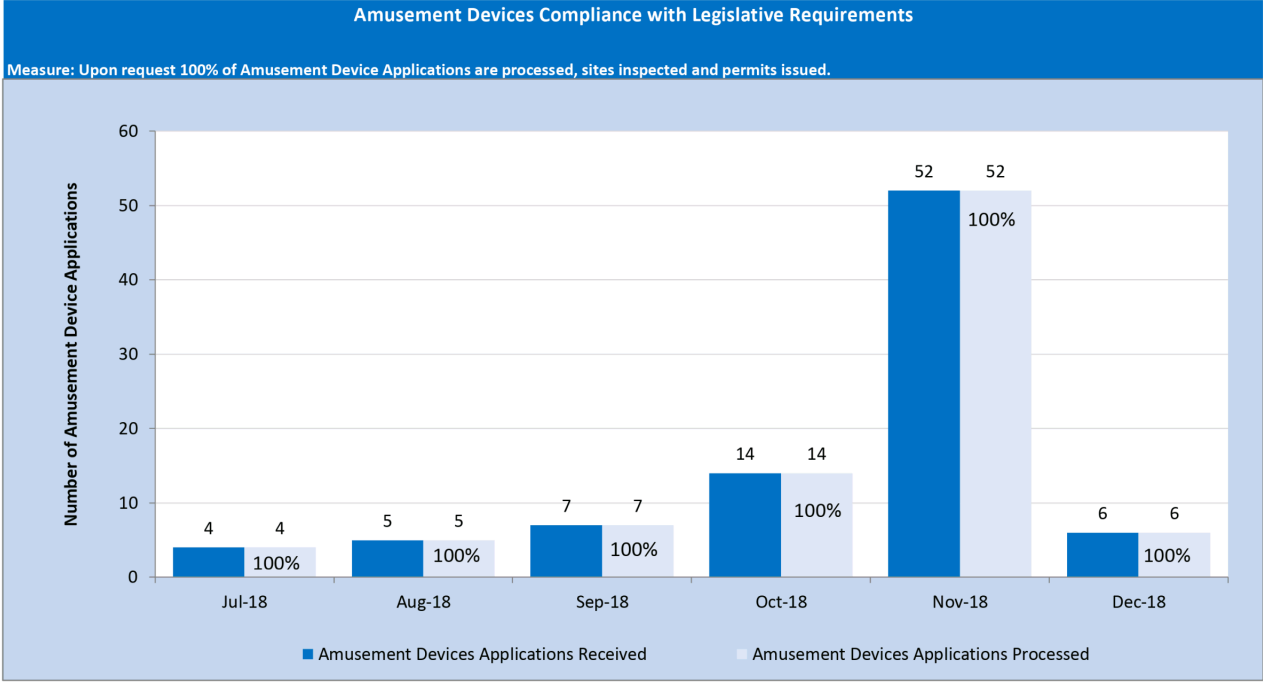
Animal Management



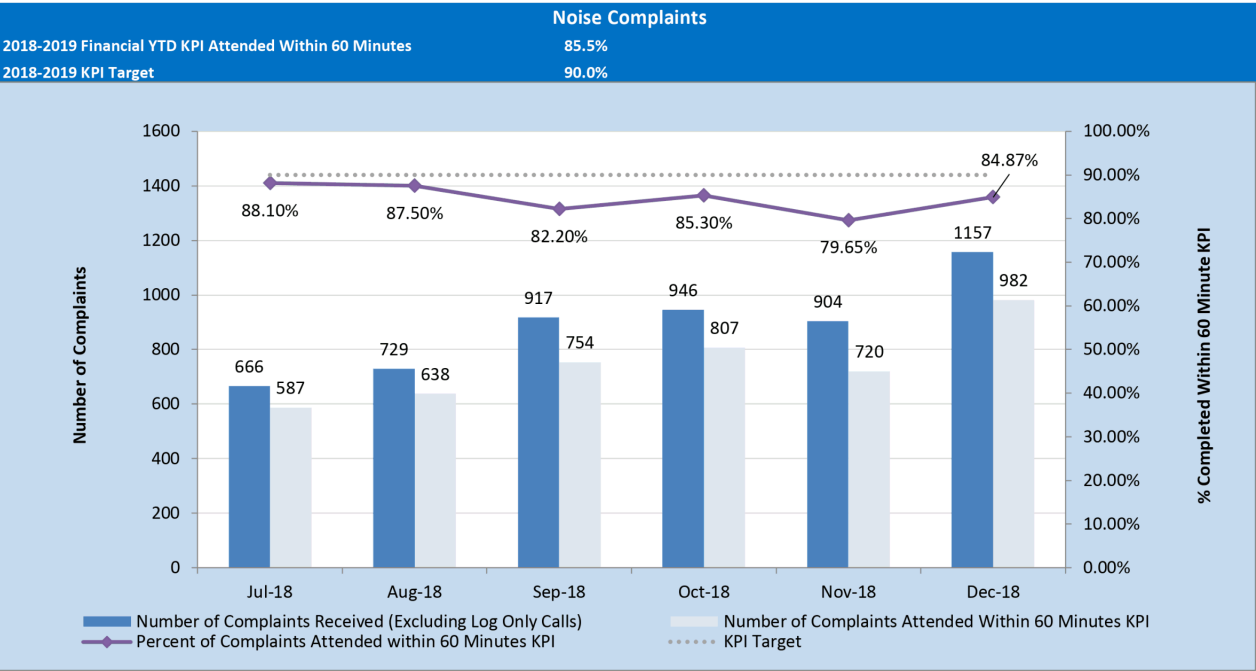
Swimming Pools



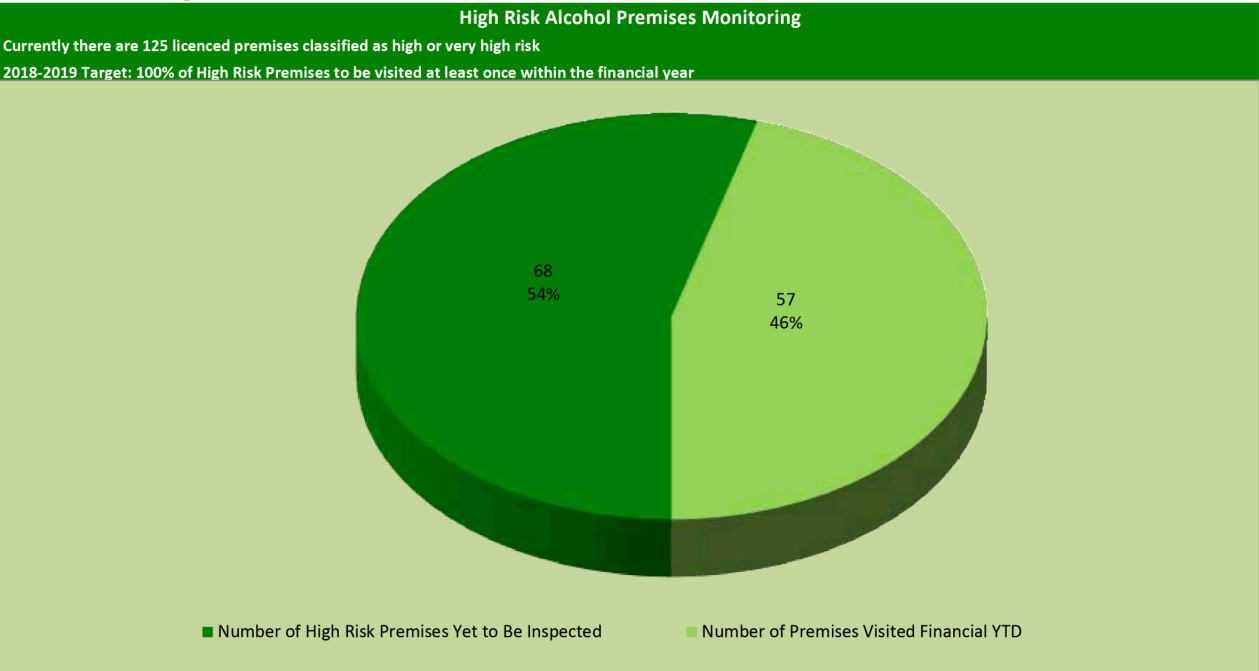
Amusement Devices



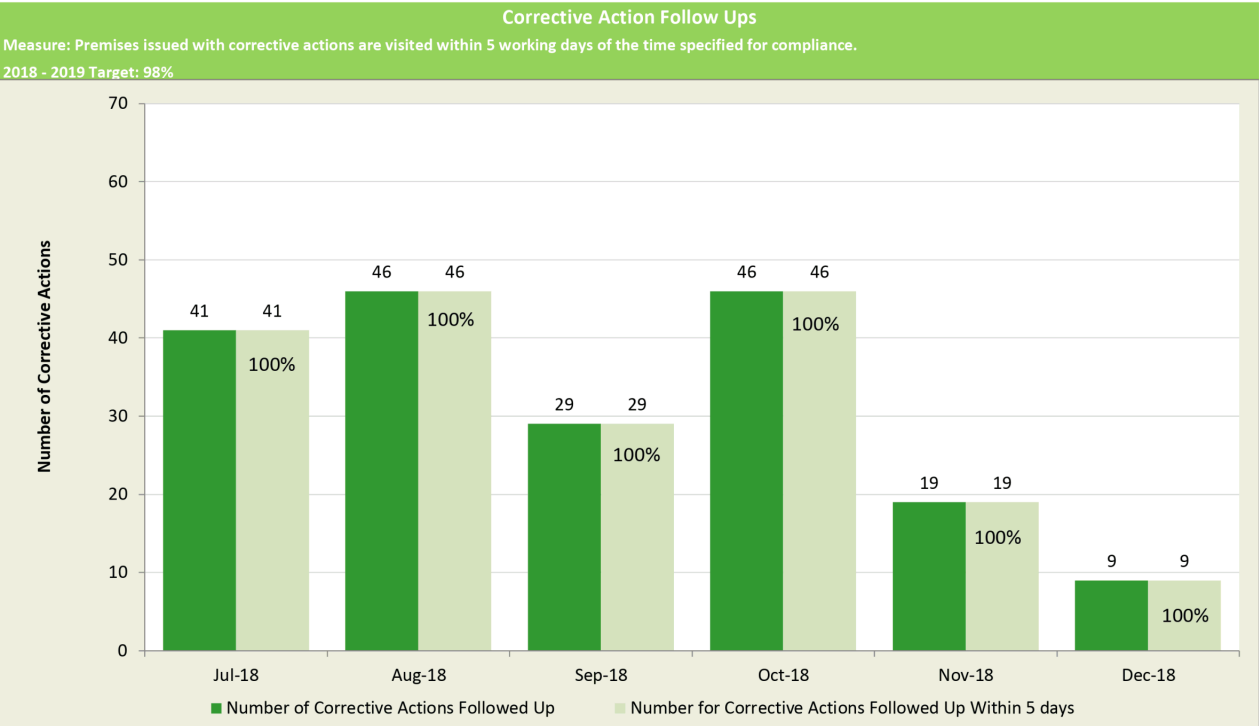
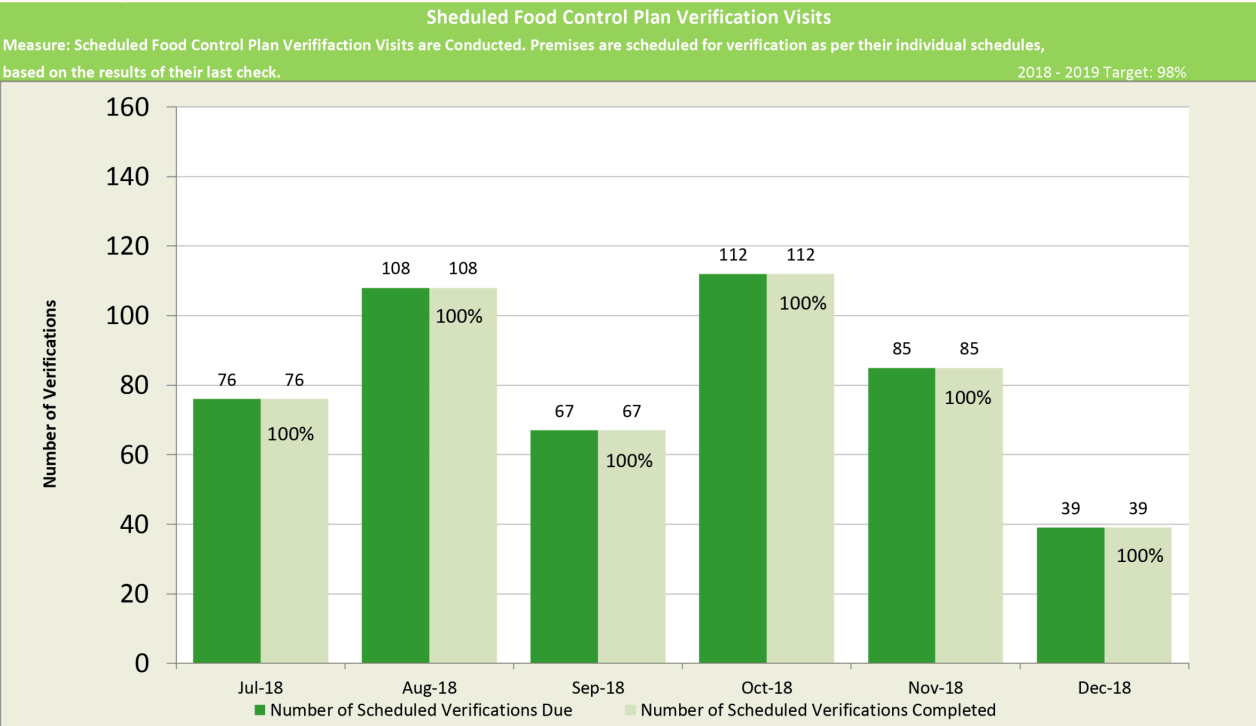
Environmental Health



Alcohol Licensing



Food Safety



9 Resource Consents Monthly Report - January 2019

Reference: 18/1339424

Contact: John Higgins john.higgins@ccc.govt.nz

941 8224

1. Purpose and Origin of Report

- 1.1 The purpose of this report is to provide a monthly update to the Regulatory Performance Committee with respect to the delivery of resource consent functions. This report covers activity for the month of December 2018.
- 1.2 **Attachment A** provides graphical information relating to application numbers and performance. Key aspects of that graphical information are also discussed below.
- 1.3 **Attachment B** provides a table of key applications.
- 1.4 The author will be present at the Committee meeting to highlight key areas of the report and answer any questions.

2. Recommendation

That Regulatory Performance Committee:

1. Receive the information in the Resource Consents Monthly Report – December 2018.

3. Application Numbers

- 3.1 Applications received decreased from 246 in November to 229 in December.
- 3.2 No temporary accommodation applications were received in December. 14 District Plan certificates were issued in December.
- 3.3 162 applications were issued in December. A breakdown of processing type is shown in the table below (some application types are excluded from this table).

Outcomes	Number issued	%	Number issued YTD	%
Activity not permitted (PBA, MAR)	2	1.23%	4	0.34%
Activity permitted (PBA, MAR)	7	4.32%	40	3.38%
Certificate can be issued (COC, EUC)	0	0.00%	13	1.10%
Certificate issued (241, 243, 226)	0	0.00%	11	0.93%
Certificate unable to be issued (COC, EUC)	1	0.62%	1	0.08%
Changes requested to Outline Plan	2	1.23%	3	0.25%
Declined	1	0.62%	5	0.42%
Granted	145	89.51%	1072	90.46%
Not specified	1	0.62%	1	0.08%
Outline plan accepted	3	1.85%	23	1.94%
Surrender accepted (138)	0	0.00%	11	0.93%
Surrender not accepted	0	0.00%	1	0.08%
Total	162	100%	1185	100%

- 3.4 Of the applications issued in December, the decision outcomes are reported in the table below (again some application types are excluded).

Process	Number issued	Number issued YTD
Fast track application	2	4
Limited notified with hearing		4
Limited notified without hearing		8
Non-notified - no written approvals	102	862
Non-notified - with written approvals	15	172
Non-notified with hearing		5

4. Performance

- 4.1 99% of applications in December were processed within the statutory timeframe. This meets the target of 99% which is a good result.

5. List of Significant Applications

- 5.1 A list of significant applications received and issued is included at Attachment B.

Attachments

No.	Title	Page
A ↓	Attachment A - Key statistics - December 2018	33
B ↓	Attachment B - Key applications - December 2018	42

Confirmation of Statutory Compliance

Compliance with Statutory Decision-making Requirements (ss 76 - 81 Local Government Act 2002).

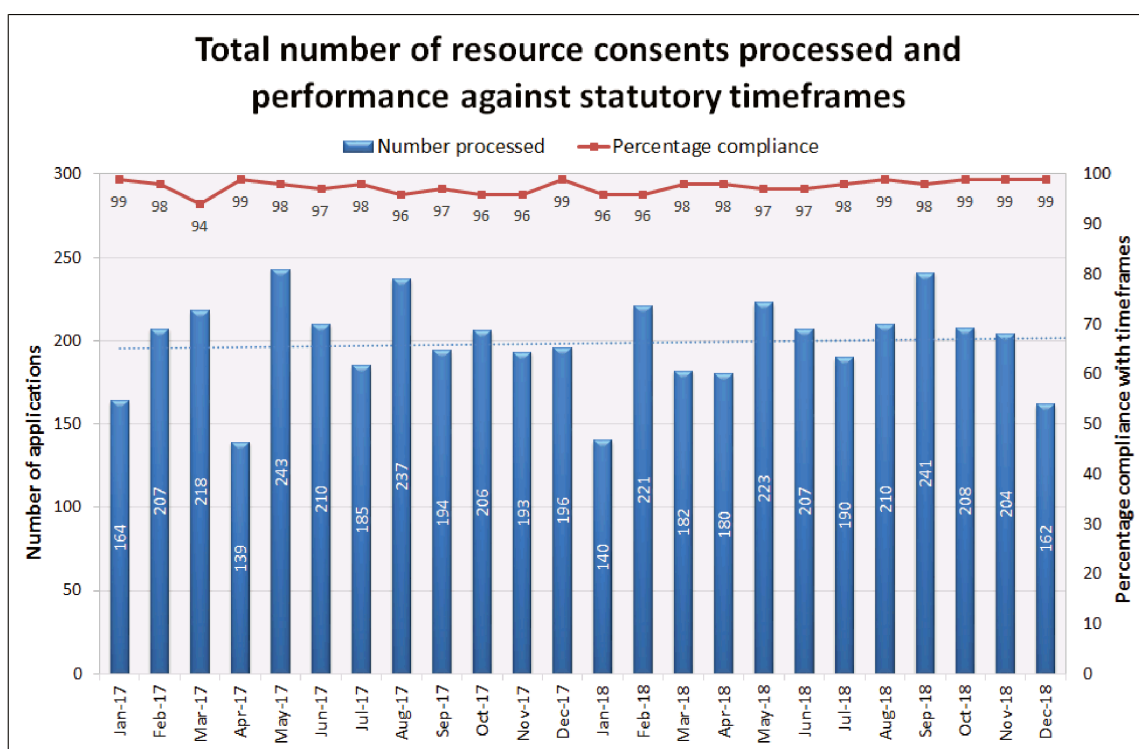
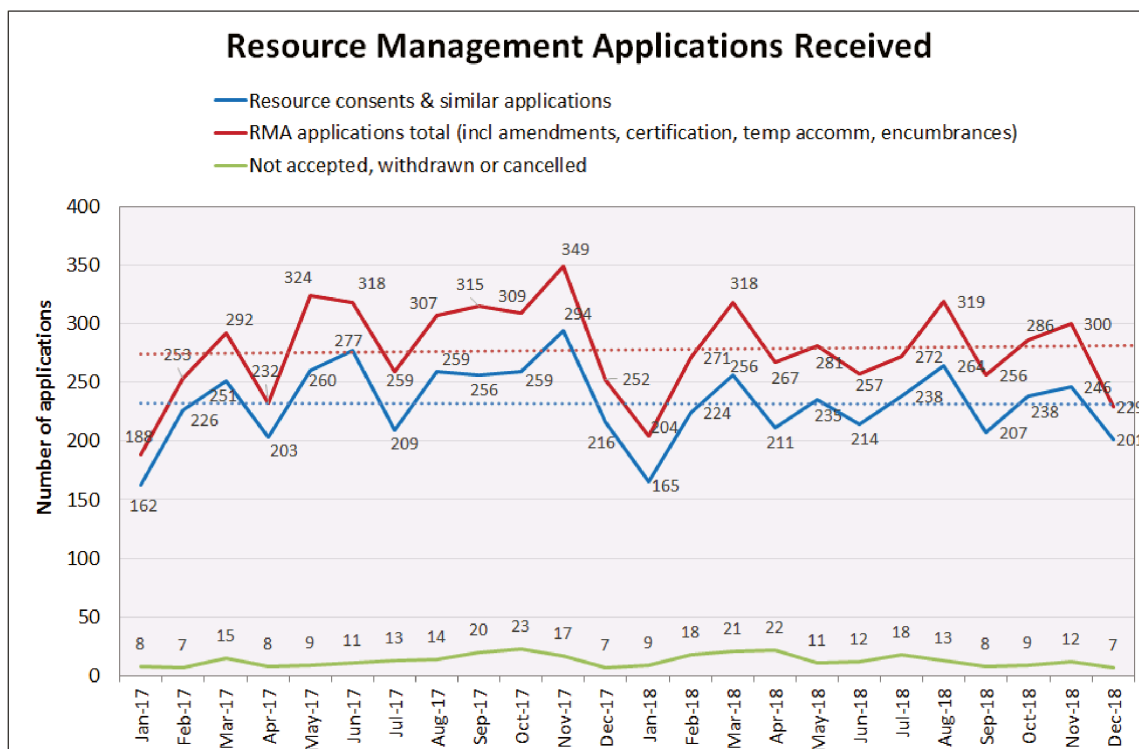
(a) This report contains:

- (i) sufficient information about all reasonably practicable options identified and assessed in terms of their advantages and disadvantages; and
- (ii) adequate consideration of the views and preferences of affected and interested persons bearing in mind any proposed or previous community engagement.

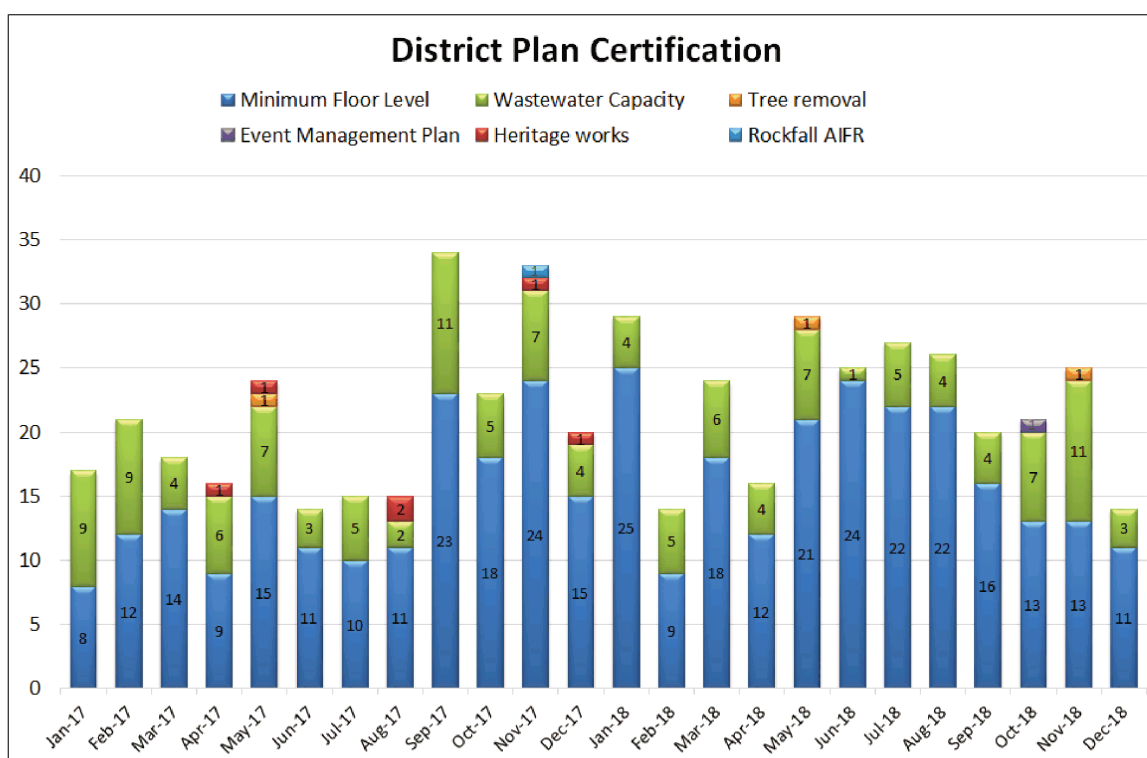
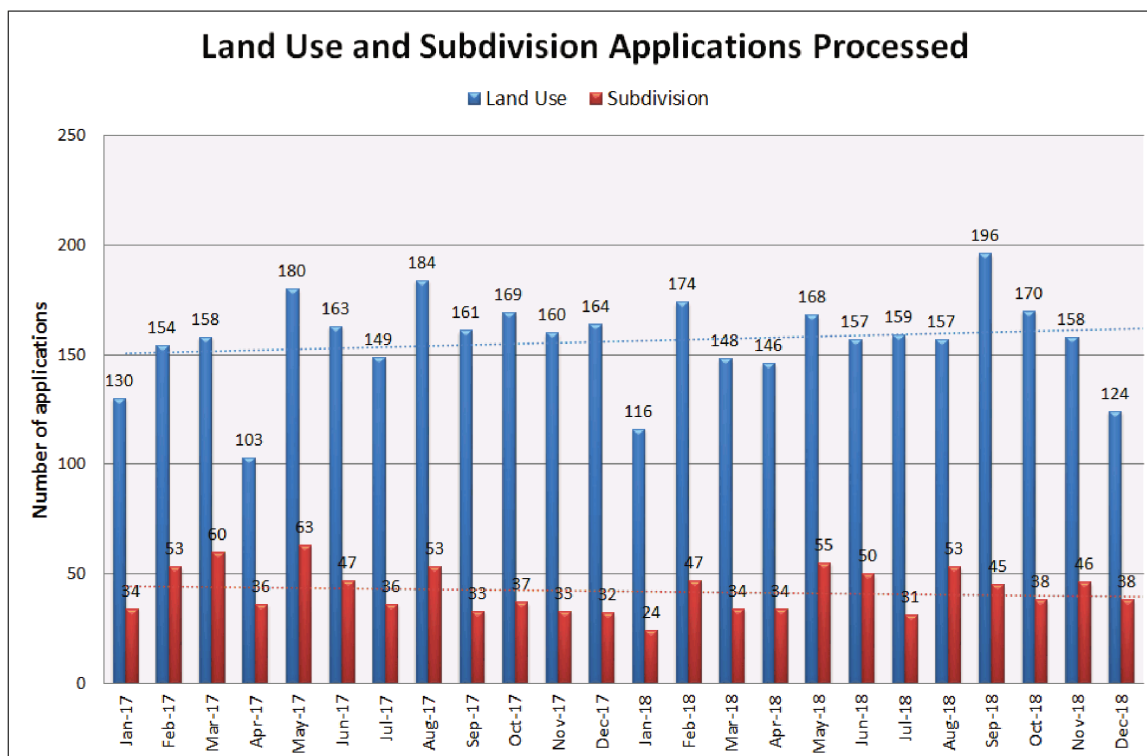
(b) The information reflects the level of significance of the matters covered by the report, as determined in accordance with the Council's significance and engagement policy.

Signatories

Author	John Higgins - Head of Resource Consents
Approved By	Leonie Rae - General Manager Consenting and Compliance

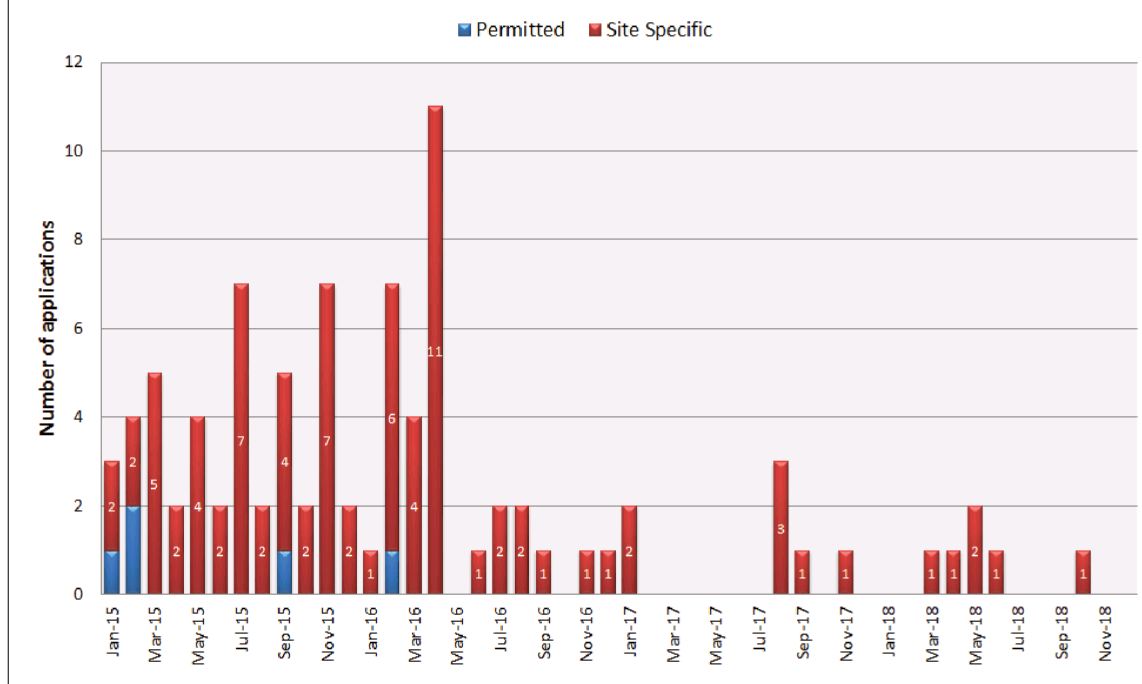


HPRM 13/1137232

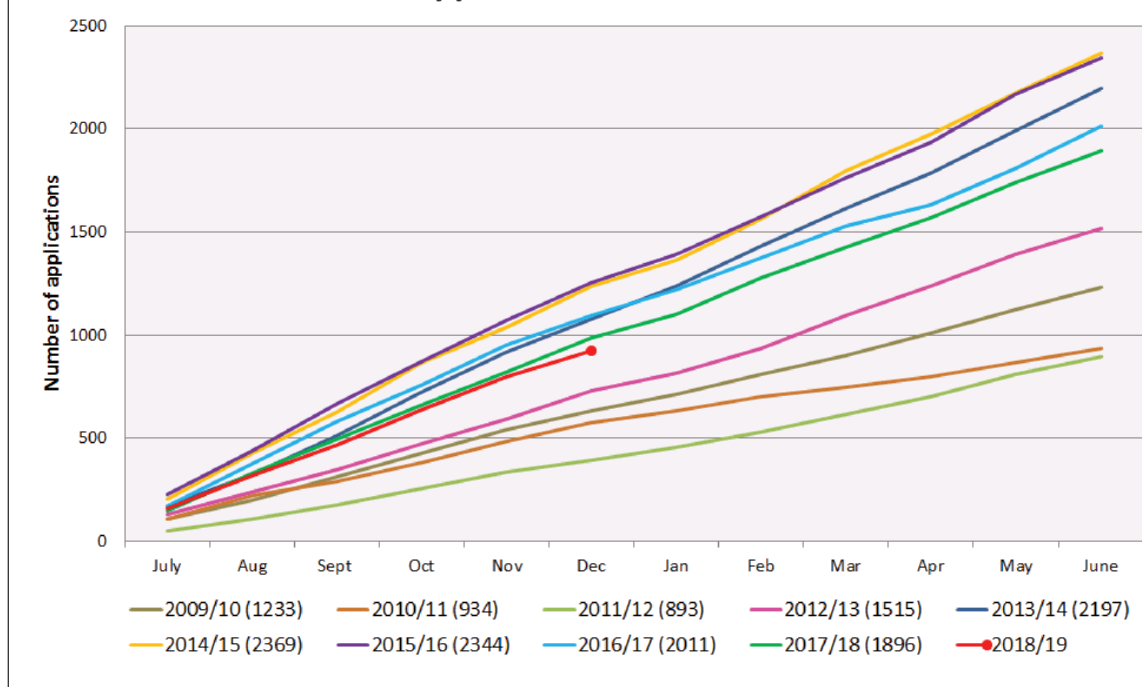


HPRM 13/1137232

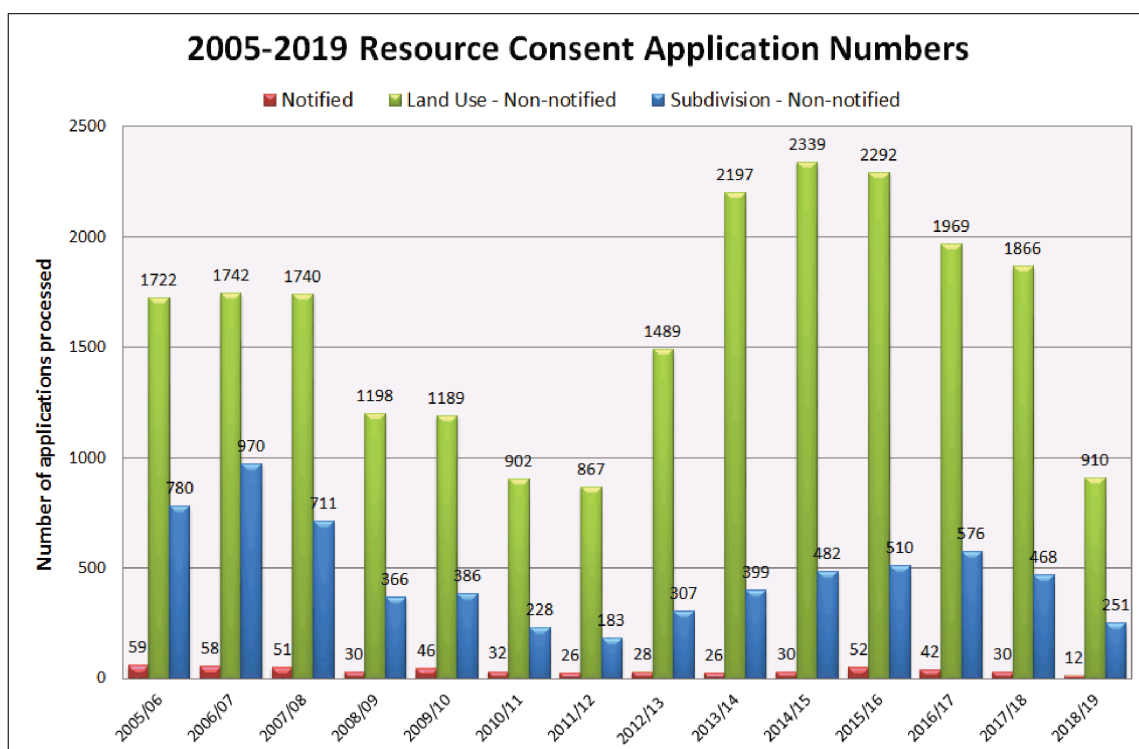
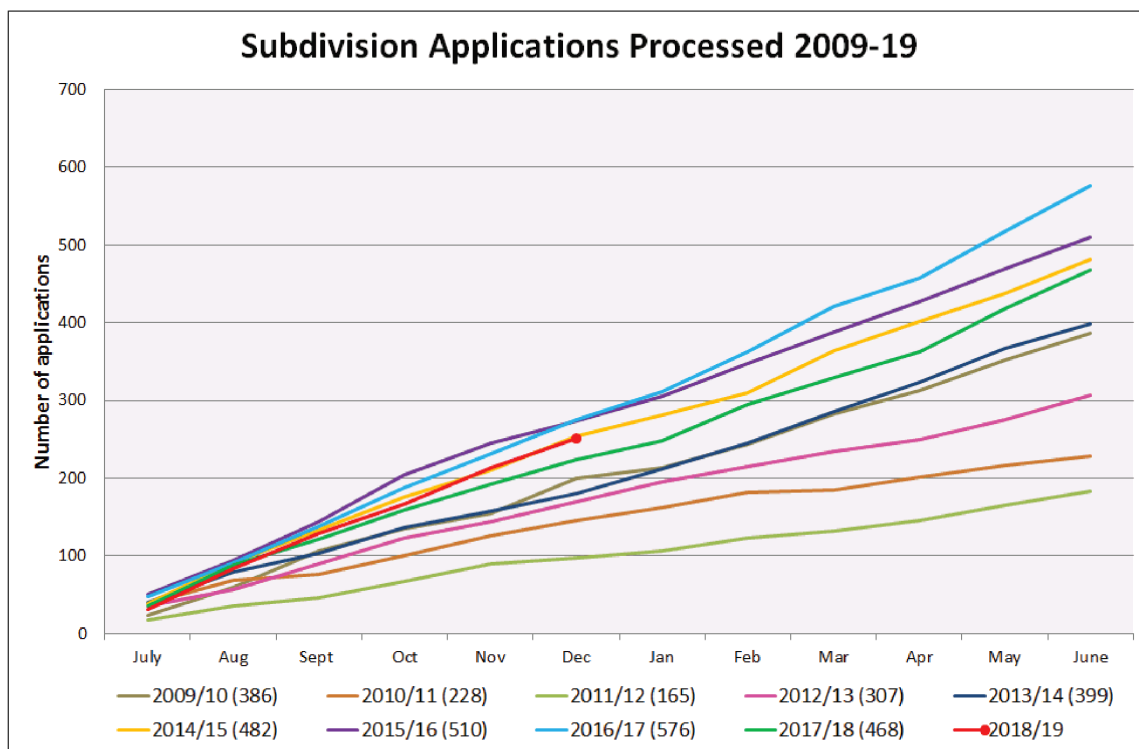
Temporary Accommodation Approvals Issued



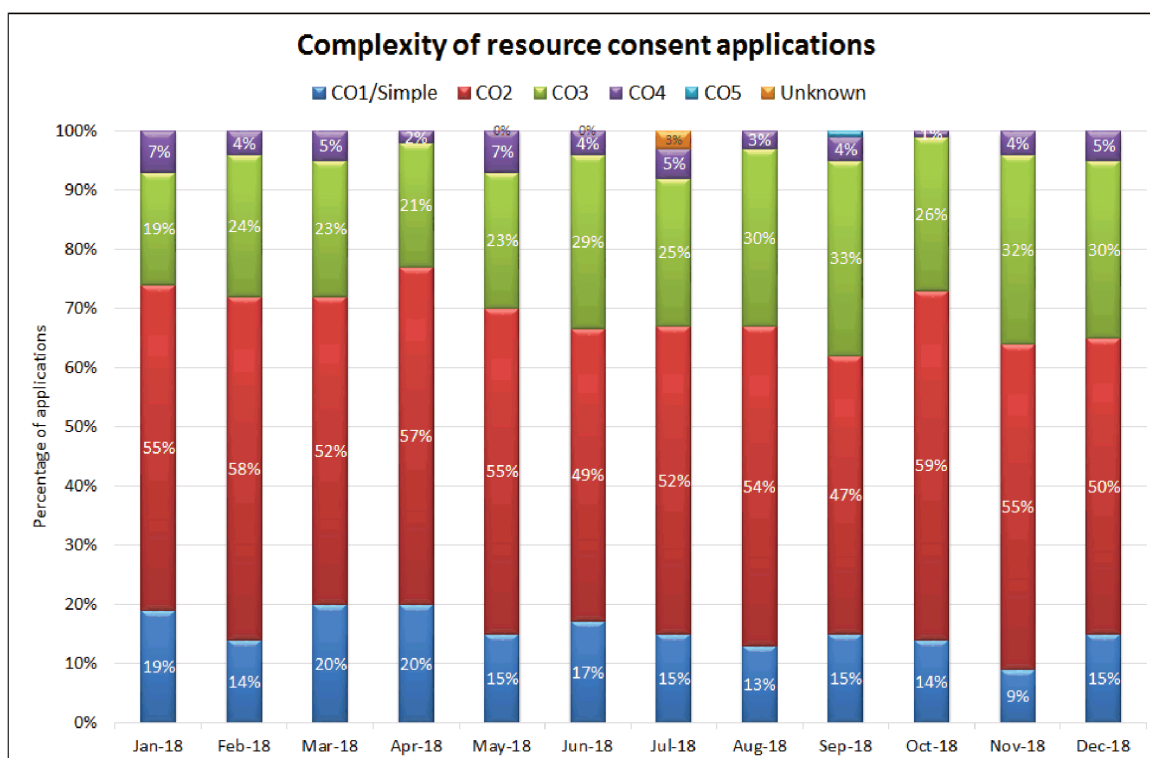
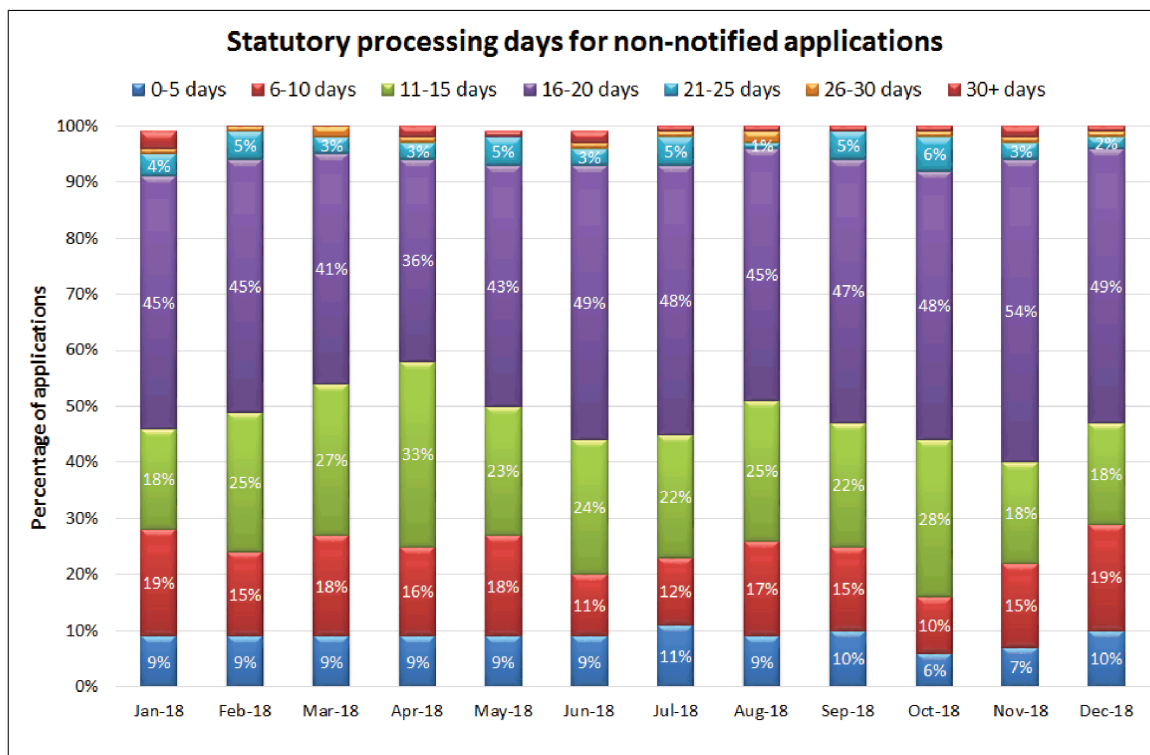
Land Use Applications Processed 2009-19



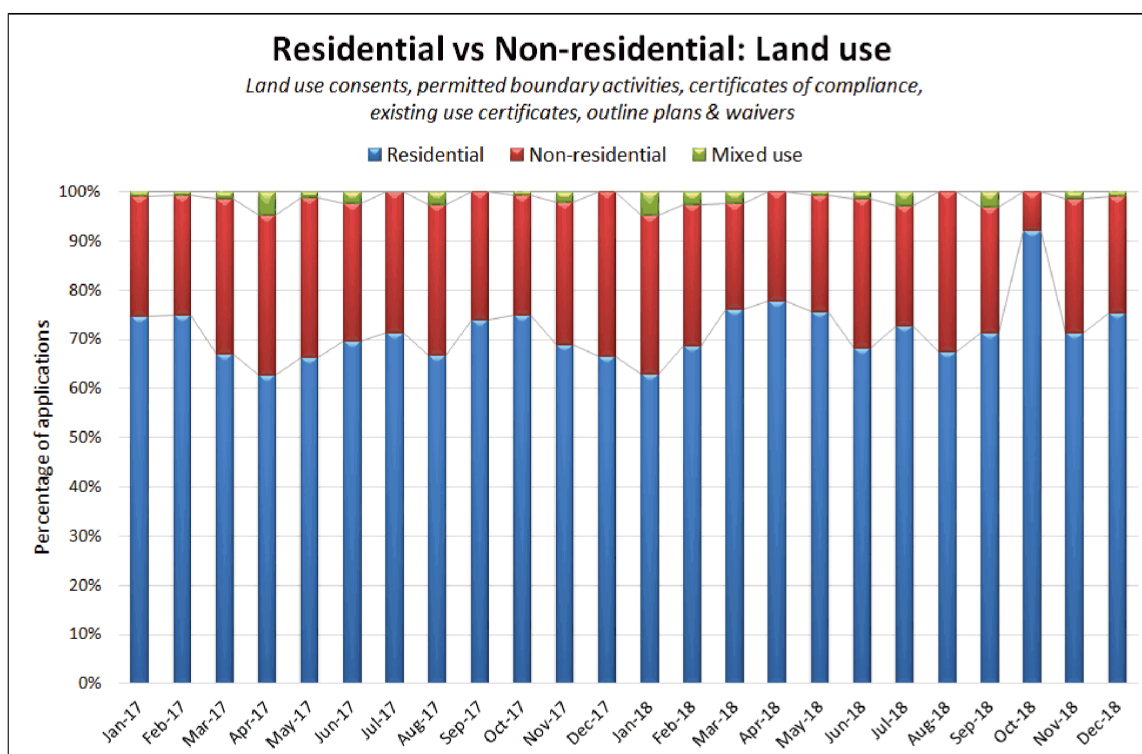
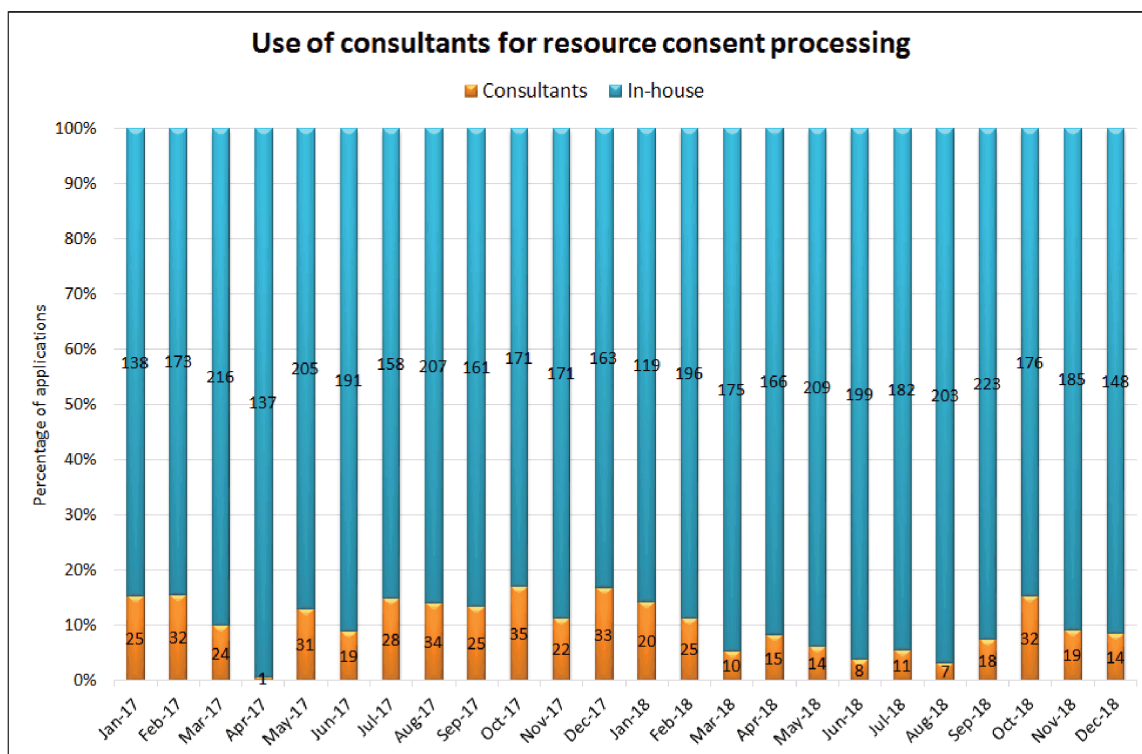
HPRM 13/1137232



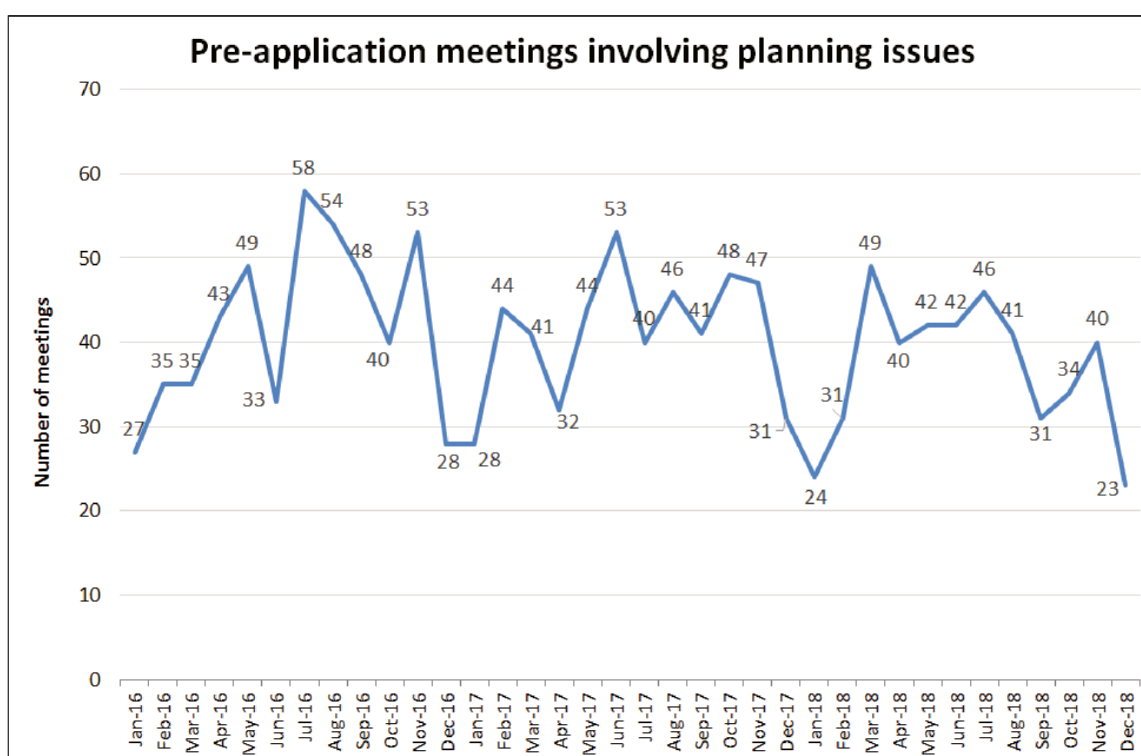
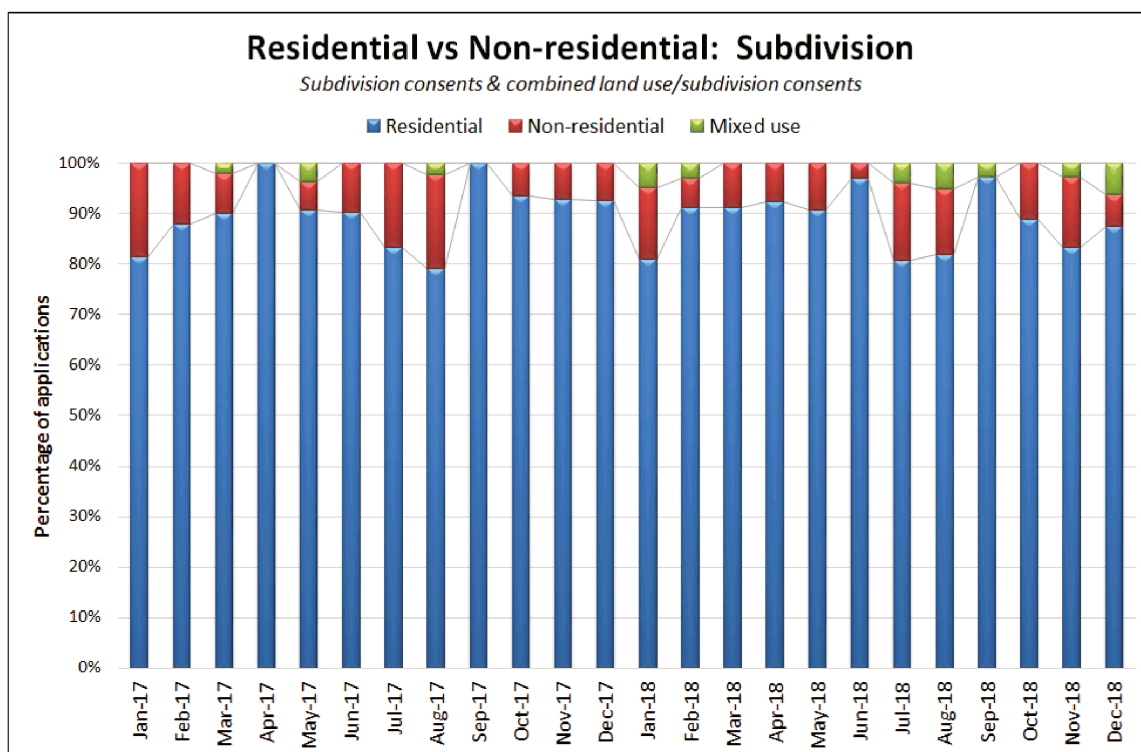
HPRM 13/1137232



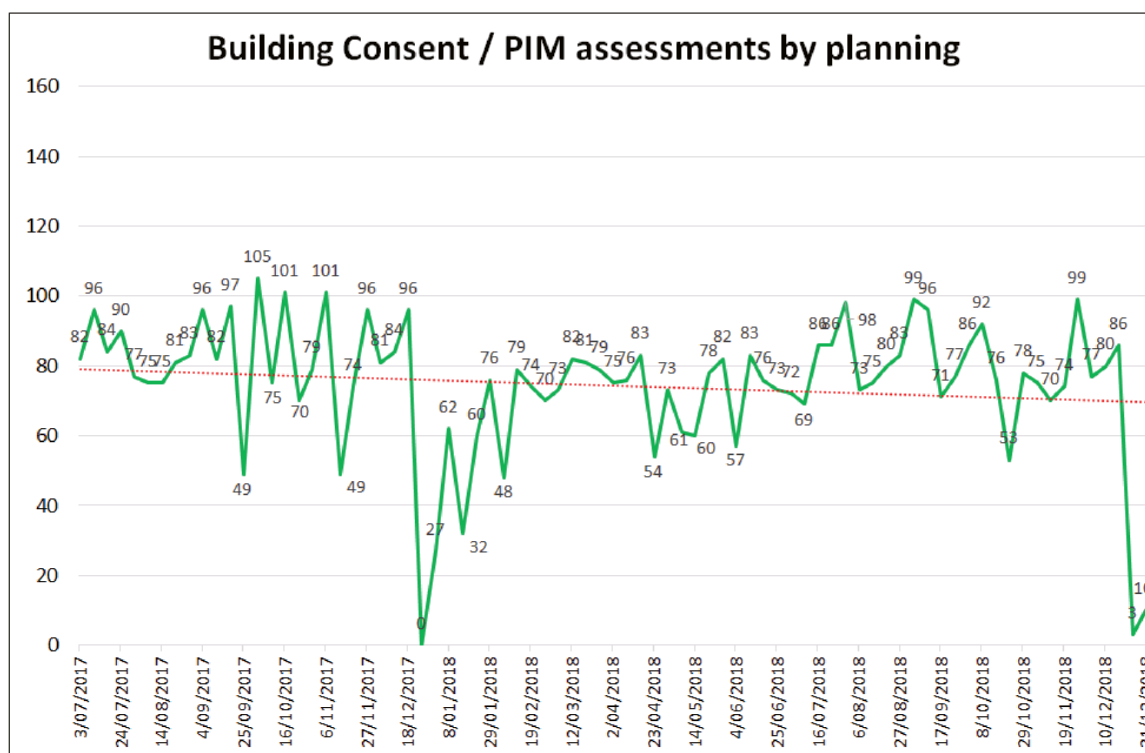
HPRM 13/1137232



HPRM 13/1137232



HPRM 13/1137232



HPRM 13/1137232

Yearly totals

2017/18 = 2364

1896 land use applications - 72 exceeded the statutory timeframe
468 subdivision applications - 1 exceeded the statutory timeframe

2016/17 = 2587

2011 land use applications – 50* exceeded the statutory timeframe
576 subdivision applications – 9 exceeded the statutory timeframe

* 13 of these were associated with the introduction of the Connect system. Specifically, a system “bug” relating to incorrect counting of days when there are overlapping holds, and some user error in putting applications on hold while staff became familiar with how to use the new system.

2015/16 = 2854

2344 land use applications – 20 exceeded the statutory timeframe
510 subdivision applications – 3 exceeded the statutory timeframe

2014/15 = 2851

2385 land use applications – 19 exceeded the statutory timeframe
466 subdivision applications – 3 exceeded the statutory timeframe

Processed	2013/14	2014/15	2015/16	2016/17	2017/18
Land Use (incl EUC, NOR, CoC, outline plans/waivers)	2223	2369	2344	2011	1896
Subdivision	399	482	510	576	468
Total resource consents & NOR	2622	2851	2854	2587	2364
Notified applications (included in land use above)	26	30	52	48	30
Temporary Accommodation	137	47	49	9	10
s.223 certificates	187	199	230	450	349
s.224 certificates (s.223/224 combined up to 2015/16)	287	339	422	456	368

HPRM 13/1137232

DECEMBER 2018

APPEALS

No appeals were received

RECEIVED

Application Number	Address	Description	Applicant	Received Date	Ward	Status of application
RMA/2019/9	57 Belfast Road Belfast	To Establish and Operate a Water Bottling and Distribution Plant with Associated Earthworks	Cloud Ocean Water Limited	21/12/2018	Innes	Awaiting payment
RMA/2018/3066	158 High Street Central City	To Construct a Commercial Building Incorporating Original Building's Facade	SFT Cotters Lane Limited	13/12/2018	Central	Processing
RMA/2018/3004	305 Prestons Road Marshland	Retrospectively establish and operate a yard based supplier activity, a private recreational facility (rifle range) and for earthworks.	Beatrice Ann Tipple, David Matthew Holden Tipple	7/12/2018	Innes	Processing

ISSUED

Application number	Address	Description	Applicant	Issued date	Outcome	Ward
RMA/2018/2719	20 Station Road Belfast	To establish and operate an Industrial Activity (Water Bottling Plant and Distribution).	Cloud Ocean Water Limited	19/12/2018	Granted	Innes