

SOUTH WAIRARAPA DISTRICT COUNCIL

21 SEPTEMBER 2016

AGENDA ITEM D1

PLANNING AND ENVIRONMENT GROUP

Purpose of Report

To update councillors on the activities of the Planning and Environment Group and work progress against Annual Plan performance measures.

Recommendations

Officers recommend that the Council:

1. *Receive the information.*

1. Resource Management

1.1 Resource Management Act - District Plan

SERVICE LEVEL – Council has a Combined District Plan that proves certainty of land-use/environmental outcomes at the local and district levels.

RESOURCE MANAGEMENT KEY PERFORMANCE INDICATORS	TARGET 2016/17	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Ratepayers and residents satisfied with the District as a "better" place to live	65%	N/A	NRB Survey
Ratepayers and residents satisfied with the image of the closest town centre shown as "satisfied"	65%	N/A	NRB Survey

1.2 Resource Management Act - Consents

SERVICE LEVEL – All resource consents will be processed efficiently.

RESOURCE MANAGEMENT KEY PERFORMANCE INDICATORS	TARGET 2016/17	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Consent applications completed within statutory timeframes	100%	92.30%	Excludes Planning certificate stat – record under Sale of Alcohol Act not RMA
s.223* certificates issued within 10 working days	100%	100%	
s.224* certificates issued within 15 working days of receiving all required information (note no statutory requirement)	85%	100%	

Council received 21 (the previous year 18) resource consent applications between 1 July 2016 and 31 August 2016. Officers provide detailed information as part of fortnightly updates, subject to data availability, on all

consents direct to Council and Community Board members, so this information is not listed here.

1.3 Reserves Act – Management Plans

SERVICE LEVEL – Council has a reserve management programme.

RESOURCE MANAGEMENT KEY PERFORMANCE INDICATORS	TARGET 2016/17	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Number of Management and/or Plans adopted or revised	1	x	

1.4 Local Government Act – LIM's

SERVICE LEVEL – Land Information Memoranda: It is easy to purchase information on any property in the District.

RESOURCE MANAGEMENT KEY PERFORMANCE INDICATORS	TARGET 2016/17	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
My LIM contains all relevant accurate information (no proven complaints)	-		
My non-urgent LIM is processed within 10 days	100%	100%	LIM tracking spreadsheet

TYPE	YTD 1 JULY 15 TO 31 AUGUST 2016	PREVIOUS YTD 1 JULY 15 TO 31 AUGUST 2015	PERIOD 1 JULY 2016 TO 31 AUGUST 2016	PREVIOUS PERIOD 1 JULY 2015 TO 31 AUGUST 2015
Standard LIMs (Processed within 10 working days)	49	35	49	35
Urgent LIMs (Processed within 5 working days)	13	7	13	7
Totals	62	43	62	43

2. Public Protection

2.1 Building Act - Consents and Enforcement

SERVICE LEVEL - Council certifies all consented work complies with the building code, ensuring our communities are safe. The Council processes, inspects, and certifies building work in my district.

PUBLIC PROTECTION KEY PERFORMANCE INDICATORS	TARGET 2015/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Code Compliance Certificate applications are processed within 20 working days	100%	100 %	NCS – Continued monitoring of processing days. Year to date, one CCC accidentally went over the 20WD's.
Building consent applications are processed within 20 working days	100%	100 %	NCS – Continued monitoring of processing days
Council maintains its processes so that it meets BCA accreditation every 2 years	Yes	Yes	January 2016 audit completed with no Corrective Action Requests (CARs). Next review will be around January 2018.
Earthquake prone buildings reports received	70%	63.43 %	Currently 144 of 227 known premises have been addressed.

TYPE	NUMBER	VALUE
Commercial (shops, restaurants, rest home – convalescence, restaurant /bar / cafeteria / tavern, motel, commercial building demolition - other commercial buildings)	5	\$512,000.00
Industrial (covered farm yards, building demolition, warehouse and/or storage, factory, processing plant, bottling plant, winery)	9	\$459,500.00
Residential (new dwellings, extensions and alterations, demolition of building, swimming and spa pools, sleep-outs, garages, relocations, heaters, solid fuel heaters.	82	\$6,472,673.00
Other (public facilities - schools, toilets, halls, swimming pools)	0	0
Totals	96	\$7,144,173.00

The Earthquake Prone Buildings Amendment Act 2016 contains major changes to the current system for identifying and remediating earthquake prone buildings under the Building Act 2004.

Now passed by Parliament, the new provisions are anticipated to come into force in April 2017 (this may be pushed back to July 17) or a date that is no more than 2 years from enactment.

There will be a national register for earthquake prone buildings and a new document called the Earthquake Prone Building Methodology that will describe how Council is to identify potentially earthquake prone buildings.

2.1.1. The Act

- Divides the country into three risk groups (low, medium and high) - we fall into the high category. There will be targeted time frames based on these areas for owners to strengthen or demolish their buildings.
- Clarifies how to deal with parts of a building being earthquake prone. i.e. a masonry parapet can be earthquake prone, without the whole building being earthquake prone.
- Defines a new category of priority buildings in high and medium risk areas (this is us) including schools, emergency services facilities and certain hospitals, these are to be identified and strengthened in half the time.
- Excludes certain buildings (farm buildings retaining walls, bridges, tunnels monuments etc).
- Gives owners the ability to apply for an exemption for certain situations such as rural low use buildings.
- Provides the ability for important heritage building owners to apply for an extra 10 years to remediate their building.

2.1.2. For Council we must

- Actively identify potential earthquake prone buildings in our district using the new EPB methodology (this could be a reasonably large task).
- Report regularly to MBIE on progress.
- Consider if engineer assessments conform with the EPB methodology.
- Determine if the building is earthquake prone.
- Make decisions on exemptions and extensions for heritage buildings.
- Issue notices, updating the register and enforcing system requirements.
- Manage existing buildings that have been issue with EPB notices requiring remediation before the new provisions come into force.

2.2 Dog Control Act – Registration and Enforcement

SERVICE LEVEL – Dogs don't wander freely in the street or cause menace to humans or stock.

PUBLIC PROTECTION KEY PERFORMANCE INDICATORS	TARGET 15/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Undertake public education, school and community visits to promote safe behaviour around dogs and/or responsible dog ownership	3 visits	0	Education programme targeting schools is in progress using the Christchurch City Council Dog Smart programme.
Complaints about roaming and nuisance dogs are responded to within 4 hours	100%	85%	K:\resource\Bylaw Officers\Registers\Animal Control Service request register.xls (7 of 46 incidents exceeded time limit, all were responded to however).

INCIDENTS REPORTED	
Attack on Pets	3
Attack on Person	0
Attack on Stock	0
Barking and whining	9
Lost Dogs	11
Found Dogs	0
Rushing Aggressive	3
Wandering	15
Welfare	2
Other	1
Total	44

2.3 Public Places Bylaw 2012 - Stock Control

SERVICE LEVEL – Stock don't wander on roads, farmers are aware of their responsibilities.

PUBLIC PROTECTION KEY PERFORMANCE INDICATORS	TARGET 15/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Stock causing a traffic hazard is responded to within 1 hour	100%	100%	K:\resource\Bylaw Officers\Registers\Animal Control Service request register.xls
Council responds to complaints regarding animals within 40 hours	100%	100%	K:\resource\Bylaw Officers\Registers\Animal Control Service request register.xls
Council responds to complaints regarding animals within 48 hours.	100%	100%	K:\resource\Bylaw Officers\Registers\Animal Control Service request register.xls

INCIDENTS REPORTED	TOTAL
Stock	18

2.4 Resource Management Act – afterhours Noise Control

SERVICE LEVEL – The Council will respond when I need some help with noise control.

PUBLIC PROTECTION KEY PERFORMANCE INDICATORS	TARGET 15/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
% of calls received by Council that have been responded to	100%	100%	K:\resource\Health\Resource Management\Noise Control Complaints\Year Records 2010-2017.xls

AFTER HOURS NOISE CONTROL COMPLAINTS RECEIVED	YTD 1 JULY 16 TO 31 AUGUST 16	PREVIOUS YTD 1 JULY 15 TO 31 AUGUST 16	PERIOD 1 JULY 16 TO 31 AUGUST 16	PREVIOUS PERIOD 1 JULY 15 TO 31 AUGUST 16
Total	18	5	18	5

2.5 Sale and Supply of Alcohol Act - Licensing

SERVICE LEVEL – The supply of liquor is controlled by promoting responsible drinking.

PUBLIC PROTECTION KEY PERFORMANCE INDICATORS	TARGET 2015/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Premises are inspected as part of licence renewals or applications for new licences.	100%	100%	All premises inspected at new or renewal application.
Premises that are high or medium risk are inspected annually, while low risk premises are audited no less than once every three years.	100%	100%	All premises inspected at new or renewal application.
Compliance activities are undertaken generally in accord with the Combined Licencing Enforcement Agencies agreement.	100%	100%	

ALCOHOL LICENCE APPLICATIONS PROCESSED	YTD 1 JULY 2016 TO 31 AUGUST 2016	PREVIOUS YTD 1 JULY 2015 TO 31 AUGUST 2015	PERIOD 1 JULY 2016 TO 31 AUGUST 2016	PREVIOUS PERIOD 1 JULY 2015 TO 31 AUGUST 2015
On Licence	2	4	2	4
Off Licence	4	7	4	7
Club Licence	0	1	0	1
Manager's Certificate	20	26	20	26
Special Licence	7	6	7	6
Temporary Authority	0	1	0	1
Totals	33	45	33	45

2.6 Health Act - Safe Food

SERVICE LEVEL – Food services used by the public are safe.

PUBLIC PROTECTION KEY PERFORMANCE INDICATORS	TARGET 2015/16	YTD RESULT	COMMENT SOURCE, AND ACTIONS TAKEN TO ACHIEVE TARGET
Premises have appropriate FMP in place and meet the risk based standards set out in the Plan.	100%	100%	All premises inspected at new or renewal application.
Premises are inspected in accord with regulatory requirements.	100%	100%	All premises inspected at new or renewal application.

2.6.1. Bylaws

10 litter complaints were received from 1 July to 31 August. Eight letters regarding overgrown trees and hedges were issued. One abandoned vehicle was reported.

Contact Officer: Murray Buchanan, Group Manager, Planning and Environment