

Rangitikei District Council Telephone: 06 327-0099 Facsimile: 06 327-6970

Assets/Infrastructure Committee Meeting

Order Paper

Thursday, 12 November 2015, 9.30 am

Council Chamber, Rangitikei District Council 46 High Street, Marton

Website: www.rangitikei.govt.nz

Email: info@rangitikei.govt.nz

Chair Cr Dean McManaway Deputy Chair Cr Mike Jones

Membership

Councillors Nigel Belsham, Angus Gordon, Tim Harris, Soraya Peke-Mason, Ruth Rainey and Lynne Sheridan His Worship the Mayor, Andy Watson (ex officio)

Please Note: Items in this agenda may be subject to amendments or withdrawal at the meeting. It is recommended therefore that items not be reported upon until after adoption by the Council. Reporters who do not attend the meeting are requested to seek confirmation of the agenda material or proceedings of the meeting from the Chief Executive prior to any media reports being filed.





Assets/Infrastructure Committee Meeting Order Paper – Thursday 12 November 2015 – 9:30 a.m.

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The quorum for the Assets/Infrastructure Committee is 5.

At its meeting of 28 October 2010, Council resolved that "The quorum at any meeting of a standing committee or sub-committee of the Council (including Te Roopu Ahi Kaa, the Community Committees, the Reserve Management Committees and the Rural Water Supply Management Sub-committees) is that required for a meeting of the local authority in SO 2.4.3 and 3.4.3.

1 Welcome

2 Council Prayer

3 Apologies/leave of absence

4 Chair's Report

A report will be tabled at the meeting

File: 3-CT-13-1

Recommendation

That the Chair's report to the Asset/Infrastructure Committee's meeting on 12 November 2015 be received.

5 Confirmation of order of business

That, taking into account the explanation provided why the item is not on the meeting agenda and why the discussion of the item cannot be delayed until a subsequent meeting, be dealt with as a late item at this meeting.

6 Confirmation of Minutes

Recommendation

That the Minutes of the Assets/Infrastructure Committee meeting held on 15 October 2015 be taken as read and verified as an accurate and correct record of the meeting.

7 Queries raised at previous meeting

There were no queries raised.

8 Activity Management

The non-financial reporting templates for October 2015 are attached covering the following groups of activities:

- Roading and footpaths
- Water (including rural water supplies)
- Sewerage and the treatment and disposal of sewerage
- Stormwater drainage
- Community and leisure assets (including parks)
- Rubbish and recycling

File Ref: 5-EX-4

Recommendation

That the activity management templates for October 2015 for Roading, Water (including rural water supplies), Sewerage (and the treatment and disposal of sewage), Stormwater drainage, Community and leisure assets, and Rubbish and recycling be received.

9 Resource consent compliance-update

A report is attached

File: 5-EX-4

Recommendation

That the report 'Consent compliance – July 2015 to October 2015' be received.

10 Renewal of Marton wastewater treatment plant

A verbal update will be provided to the meeting.

11 Parks Upgrade Programme – Wilson Park

An expression of interest received from the Marton Community Committee is attached for upgrades at Wilson Park – specifically to install a BBQ and associated seating areas. The total cost of the project is \$18,003.77 and the Committee has asked for matching contributions of \$6,000 from Marton Rotary, Marton Lions Club and Rangitikei District Council Parks Upgrade Programme Fund.

If the Committee agrees to support this proposal, then the provision of Council funding would be dependent on the Marton Community Committee securing the matching funding from the identified sources or alternative, non-Council sources.

File: 1-AS-1-1

Recommendation

That funding of \$6,000 from the Parks Upgrade Partnership Fund be allocated to the provision of a BBQ and seating area in Sir James Wilson Park, Marton, as outlined in the Expression of Interest received from the Marton Community Committee and subject to successfully securing an additional \$12,000 from the community or other non-Council sources.

12 Haylock Park community garden

The Bulls and District Community Trust is currently working towards the development of a community garden on part of Haylock Park. One facility which the Trust is keen to see is the relocation of the three-bay steel car shed from the Criterion Hotel site. However, that will

require Council approval as the current policy on community gardens does not contemplate that permanent structures will be erected. A representative from the Trust may be in attendance to discuss this with the Committee.

13 Progress update with access roads in park areas

• Taihape Kindergarten (off Toroa Road)

The review of the site, prior to giving instructions to the roading contractor, has clarified the drainage work required and that the car-parking area can be extended within the allocated budget. The completion date to be signalled to the contractor is 31 January 2016.

• Dudding Lake (from SH3)

Options to improve drainage and seal (\$30,144) rather than metal (\$15,677) have yet to be discussed with Dudding Lake Ltd. Council's contribution was fixed during the deliberations on the 2015/25 Long Term Plan at a maximum of \$6,200. The completion date to be signalled to the contractor is 31 March 2016.

14 Policy consideration for responding to requests for road closures

A memorandum is attached

File: 6-RT-4-4

Recommendations

- 1. That the memorandum 'Temporary closure of roads for rallies policy considerations' be received.
- 2. That the suggested policy considerations [as amended] for temporary closure of roads for rallies be discussed with the Targa Rally organisers and the outcome of that discussion reported to the Committee's February 2016 meeting.

15 Community housing-progress update on actions from previous meeting

The request for expression of interest from Community Housing Providers for the ownership/management of Council's community housing was issued on 13 October 2015. The closing date is 23 November 2015. Council owns 72 units over seven complexes in Marton (50 units), Bulls (6 units), Taihape (12 units) and Ratana (4 units).

https://www.rangitikei.govt.nz/news/2015/social-housing-opportunity-request-forexpressions-of-interest

The results will be brought to Council's December 2015 meeting.

16 Late items

17 Future items for the Agenda

18 Next meeting

To be confirmed

19 Meeting closed

Attachment 1

Rangitikei District Council



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Assets/Infrastructure Committee Meeting

Minutes – Thursday 15 October 2015 – 9:30 p.m.

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Present:	Cr Mike Jo	nes (Chair)						
	Cr Nigel Be	elsham						
	Cr Angus G	Sordon						
	Cr Soraya	Peke-Mason						
	Cr Ruth Ra	iney						
	Cr Lynne S	heridan						
	His Worsh	ip the Mayor, Andy Watson						
In attendance:	Mr Ross M	IcNeil, Chief Executive						
	Mr Michae	el Hodder, Community & Regulatory Services Group Manager						
	Mr Hamisł	n Waugh, Infrastructure Group Manager 🛛 🔍						
	Mr Reuber	n Pokiha, Roading Operations Manager						
	Mr Jim Me	estyanek, Senior Projects Engineer						
	Mrs Joann	a Saywell, Utilities Asset Manager						
	Ms Denise Servante, Strategy & Community Planning Manager							
	Ms Katrina	a Gray, Policy Analyst						
	Mrs Priscil	la Jeffrey, Governance Administrator						
Tabled items:	ltem 12	Document entitled 'Rangitikei District Council Contract 980 -						
		Indicative Resurfacing Programme for 2015-2016 (Year 1)'						
	ltem 18	Report entitled 'Marton Stormwater issues – June 2015'						

1 Welcome

The Chair welcomed everyone to the meeting.

2 Council Prayer

Cr Jones read the Council prayer.

3 Apologies/leave of absence

Resolved minute number 15/AIN/084 File Ref

That apologies for absence from Cr Dean McManaway and Cr Tim Harris be received.

Cr Gordon / Cr Belsham. Carried

4 Confirmation of order of business

The Chair informed the Committee that the order of items would be taken differently to those set out on the Agenda. Item 12 would be considered excluding Roading Activity which would be considered after item 17, and items 13, 14 and 15 would be considered at the conclusion of the continued Activity Management Templates.

5 Confirmation of minutes

Resolved minute number 15/AIN/085 File Ref

That the Minutes of the Assets/Infrastructure Committee meeting held on 10 September 2015 be taken as read and verified as an accurate and correct record of the meeting.

Cr Rainey / Cr Gordon. Carried.

6 Chair's report

Councillor Jones advised that in the absence of the Chair and due to the short notice no Chair's report was available for consideration.

7 Taihape Pool – 2014/15 season update (and operational report from the Taihape Community Development Trust)

Mrs Elizabeth Mortland, Manager, and Mrs Angela Oliver, Taihape Community Development Trustee, presented their report for the 2014/15 Taihape pool season.

In answer to questions, Mrs Mortland and Mrs Oliver advised that the Trust was unsure why there was a drop in the number of patrons; it could be connected to a change in the co-

ordinator and/or not promoted as much as previous seasons. The maintenance planned would not be done all at once and the Trust had funding tagged for this, but the Trust also required Council assistance. It was hoped to collaborate with the Council to develop a planned maintenance programme.

Cr Sheridan entered the meeting at 9.39am

The development of a Barbecue area was a new installation. As part of the contract it was the Trust's responsibility to maintain the grounds within the pool area. The Trust was looking to extend the operating hours of the pool. The drop in senior citizens' attendance at the pool was of concern and the Trust was investigating.

Resolved minute number15/AIN/086File Ref6-RF-2-3That the report 'Taihape Pool – 2014/15 season update and operational report from the
Taihape Community Development Trust' be received6-RF-2-3

Cr Belsham / Cr Gordon. Carried

8 Surplus property- Ngarino Street, Marton

His Worship the Mayor left the meeting 9.50am/10.00am

Ms Prince spoke to her report. Noting that the offer-back to descendants of the original owner had been 20 years ago, McNeil considered it appropriate for that process to be revisited.

Resolved minute number 15/AIN/087 File Ref 6-CF-4-4

That the report 'Surplus property – Ngarino Street, Marton' be received.

Cr Rainey / Cr Peke-Mason. Carried

Resolved minute number

15/AIN/088

File Ref

That, subject to confirmation that there were no legal impediments, the Assets/Infrastructure Committee recommends that Council agrees to the sale of Section 1, SO21721 jointly with the neighbouring blocks of railway land, with the proceeds (and costs) being split on a proportionate land area basis.

Cr Jones / Cr Sheridan. Carried

9 Community housing – October 2015 progress update on actions from previous meeting

Ms Prince gave a verbal update to the meeting on the community housing. She advised that 80% of the flats had been filled within two weeks of completion of renovations. Expressions

of interest for the management of the flats had been advertised with a closing date of 23 November 2015. A report would then be prepared for Council's decision at its meeting in December 2015. The renovations were covered under insurance and to a varying degree the flats were insulated.

10 Potential financial impact from the damage to Council's roading network in June 2015

The Chief Executive gave an update on the potential financial impact from the damage to Council's roading network in June 2015. He advised that the Council had put together an application to the NZTA for enhanced emergency work. When looking at the scale of impact on the roading network to would take at least two years to complete. The New Zealand Transport Agency resets its clock each calendar year on the proportion of funds it would pay out in respect of emergency work and flood affected areas.

11 Queries raised at previous meeting

The Chief Executive advised that the Russell Street stormwater improvements including expenditure to date and the amount carried forward from 2014/15, and the Design proposed for reconstruction of Mt Curl Road would be part of the Activity Management Template report.

12 Activity management templates (except roading)

The Committee received and discussed the non-financial reporting templates for September 2015 covering the following groups of activities:

- Community & Leisure Assets
- Water Supply
- Sewerage & the Treatment and Disposal of Sewage
- Stormwater Drainage
- Rubbish & Recycling

[Note the Activity management templates continued after clause 17]

16 Consent compliance – August-September 2015

Mrs Saywell spoke to her report.

Resolved minute number	15/AIN/089	File Ref	3-EX-4
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That the report 'Consent Compliance – August-September 2015' be received.

Cr Gordon / Cr Sheridan. Carried

18 Marton stormwater – priorities

Mrs Saywell and Mr Adams spoke to the tabled report, entitled 'Marton Stormwater Issues – June 2015'. It was acknowledged that the flooding could have been a lot worse. The Tutaenui Stream provided protection for 1-20 year flow however the flooding experienced in June was a 1-60 year event. It was suggested that the Council talk with Horizons Regional Council to see how much it would cost to protect the town from high events.

In discussion it was noted that an area on the corner of Waitere and Potaka Streets had not been identified as a flood issue and perhaps should be included.

Resolved minute number 15/AIN/090 File Ref

That the tabled report 'Marton Stormwater Issues - June 2015'be received.

Cr Sheridan / Cr Peke-Mason. Carried.

19 Upgrade of Marton wastewater treatment plant – update as at 5 October 2015

Mrs Saywell spoke to her report.

Resolved minute number	15/AIN/091	File Ref	6-WW-1-4
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That the report 'Upgrade of Marton wastewater treatment plant – update as at 5 October 2015' be received.

Cr Peke-Mason / Cr Sheridan. Carried

20 Upgrade of Bulls wastewater treatment plant – October 2015 update

Mrs Saywell spoke to her report.

Resolved minute number 15/AIN/092 File Ref 6-WW-1-1

That the **report** 'Upgrade of Bulls wastewater treatment plant – October 2015 update' be received.

Cr Peke-Mason / Cr Belsham. Carried

21 Taihape Memorial Park Water Supply

Ms Saywell spoke to her report.

Resolved minute number	15/AIN/093	File Ref
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6-WS-3-10

That the report 'Taihape Memorial Park Water Supply' be received

Cr Gordon / Cr Rainey. Carried

17 Improving New Zealand's water, wastewater and stormwater sector

Mr Adams gave a PowerPoint presentation on a position paper prepared by LGNZ. In his presentation he commented on the key issues identified for the Sector. This included an increasing need to renew and replace assets; higher standard of drinking water and freshwater management; and improved informant on sector performance. Three options were being considered for a strong, sector-led approach to meet challenges including, multilateral contract/deed with a commitment to enforceable provisions; co-regulatory approach modelled on the approach used in the gas industry and utilisation of the possible Local Government Risk Agency. A draft submission would be included on the Council's Order Paper for 29 October 2015.

12. Activity management templates – continued: roading

Consideration was given to the non-financial reporting templates for the roading activity of the Asset based groups.

Mr Pokiha spoke to the tabled document entitled 'Rangitikei District Council – Contract 980 – Indicative Resurfacing Programme for 2015-2016 (Year 1).

Resolved minute number 15/AIN/094 File Ref 5-EX-4

That the non-financial reporting templates for Asset based groups of activities for September 2015 be received.

Cr Sheridan / Cr Belsham. Carried

13 Update on work to address impacts of 20-21 June 2015 on the District's roading network – major reconstruction projects

15/AIN/094

Mr Mestyanek spoke to the report.

Resolved minute number

That the report on 'Emergency Works Update – Roading Structures, October 2015' be received.

His Worship the Mayor / Cr Gordon. Carried

6-RT-5-18

File Ref

Resolved minute number15/AIN/095File Ref6-RT-5-18That the Assets/Infrastructure Committee supports the schedule of major reconstruction
projects as presented to the Committee's meeting of 15 October 2015 and endorses the
proposed process to undertake those works.6-RT-5-18

His Worship the Mayor / Cr Sheridan. Carried

14 Broadway Courtesy Crossing, Centennial Park, Marton

Mr Pokiha spoke his report.

Resolved minute number15/AIN/096File Ref6-RT-6-4That the report 'Broadway Courtesy Crossing, Centennial Park, Marton' be received.

Cr Gordon / Cr Peke-Mason. Carried

15 Street-lighting contract

The Committee noted the advice on the Agenda that the Rangitikei District Council Streetlight Maintenance contract was due to expire at the end of February 2016. The Infrastructure Shared Services team was in the process of re-tendering this contract. The contract term and specifications had been aligned with the recently tendered Manawatu District Council/Horowhenua District Council joint Streetlight Maintenance contract to allow for possible future contract alignment. It was expected that a tender recommendation would be brought to Council in December 2015.

22 Late items

Nil

23 Future items for the agenda

Nil

24 Next meeting

Thursday, 12 November 2015, 9.30am

25 Meeting closed – 12.34pm

Confirmed/Chair:

Attachment 2

ROADING AND FOOTPATHS GROUP OF ACTIVITIES 2015/16

Performance measures in LTP/Annual Plan						
What are they:	Targets	Progress to Date				
Road Condition:	96.5%	Nothing to report.				
The average quality of ride on a sealed local road network	The most recent measurement was in June 2014. The					
measured by smooth travel exposure	mean rating for the sampled District's roads was 98%.					
	This is the percentage of the road distance travelled					
	in the sample which met the specified service level					
Road Maintenance:	8%	Nothing to report to date. The resurfacing				
The percentage of the sealed road network that is	During 2014/15, 61.84 km of road resealing and 6.91	programme planned to commence November.				
resurfaced	km of road rehabilitation was completed. This is					
	8.6% of the sealed network.					
The percentage of the unsealed road network which is	At least 75% of network remetalled each year-	Nothing to report. Currently metalling confined to				
remetalled during the year	12,000m ³	the emergency work sites.				
Footpaths:	At least 80% of footpath lengths in CBD areas in Bulls,	Nothing to report				
The percentage of footpaths within the District that fall	Marton, Hunterville and Taihape are at grade 3 or					
within the level of service or service standard for the	higher					
condition of footpaths that is set out in the Council's	At least 65% of sampled footpaths lengths outside					
relevant document (such as its annual plan, activity	CBD areas are at grade 3 or higher					
management plan, asset management plan, annual works	At least 90% of sampled footpaths assessed at grade					
programme or long term plan)	5 are included in upgrade programme during the					
ĺ	following two years.					
Note: A five point grading system to rate footpath						
condition based on visual inspections						

Oct-15

2) Good

3) Fair

4) Poor

5) Very Poor

Road Safety The change from the previous financial year in the number of fatalities and serious injury crashes on the local road network expressed as a number	No change or a reduction f During 1 July 2014 and 30 fatalities and 12 serious inj	March 2015, there were 3	Nil fatal crashes				
Adequacy of provision and maintenance of footpaths, stree lighting and local roads (annual survey)	than 10% of the sample be is getting better 2014/15 13% believed it was better	lieve that Council's service	Annual survey due in March 2016 Total callouts to date number = 188 (96% responde to on time) Number of callouts after hours = 30 (100% responded to on time) Number of potholes = 27 (96% responded to on time)				
Response to service requests The percentage of customer service requests relating to roads and footpaths to which the territorial authority responds within the time frame specified in the long-term plan.	95% after-hours callouts r hours 95% callouts during workin within 6 hours 85% of all callouts resolved one month of the request. Specific reference to callou During 2014/15, 91% of fo were responded to within 90% of footpath and road time.	ng hours, responded to d (i.e. completed) within uts relating to potholes otpath and road requests time (256 requests) and					
Requests for Service							
What are they:	Completed on time	Completed late	Current	Overdue			
Culverts/Drainage	A						
Maintenance (culverts/drainage)	4						
Road Signs							
Maintenance (road signs)	7						
Roads	Page 19						
Maintenance (roads - potholes only)	4 Page 19	l	l	1			

Maintenance (roads)	9		
Bridges			
Maintenance (Bridges)	0		
Roadside Vegetation/Trees			
Maintenance (roadside vegetation/trees)	2		
Footpaths			
Maintenance (footpaths)	3		
Street Lighting			
Maintenance (street lighting)	4	1	

ROADING AND FOOTPATHS GROUP OF A Major programmes of work outlined in the LTP/Annual Plan			Oct-15				
Pavement Rehabilitation	Route Position Length	Status	Start date	Completion date			
Wanganui Road	0-544	Design 90% complete	Feb-16	Apr-16	1 - 0 - 12 (* 2000) 		
				1			
Capex report 2015/15	cumulative to 30/09/2015	cumulative to 31/12/2015	cumulative to 30/3/2016	cumulative to 30/6/2016	Budget		
Sealed road surfacing:	0%				1,871,565		
Drainage Renewals	27.00%				337,425 684,175		
Pavement rehabilitation Structures component replacement	0%				189,163		
Traffic services renewal	1.00%				224,950		
Associated improvements	0%				25,000		
Unsealed road metalling	12%				460,125		
TOTAL Streetlight renewals	Design/ Scoping	Tender/Contract docs	Under construction	Complete			
Marton: Barnett Drive	Design - 100% complete	ADSL Contract	 Model P. (1999) And T. Cole (Model) (1997) An easily 				
Marton: Blenneville Close	Design - 100% complete	ADSL Contract					
Marton: Hanalin Drive	Design - 100% complete	ADSL Contract			<u> </u>		
Marton: High Street	Design - 100% complete	ADSL Contract					
Ratana: Kiatere Street	Design - 100% complete Design - 100% complete	ADSL Contract ADSL Contract					
Marton: Lambert Street	Design - 100% complete	ADSL Contract					
Ratana: Taihauauru Street	Design - 100% complete	ADSL Contract					
Marton: Totara Street	Design - 100% complete	ADSL Contract					
Marton: Wellington Road	Design - 100% complete	ADSL Contract					
Ratana: Wharekauri Street Ratana: Rangatahi Road (investigate costs only)	Design - 100% complete	ADSL Contract					
Footpath Renewals	Design/ Scoping	Tender/Contract docs	Under construction	Complete			
Taihape: Robin Street	Design - 100% complete (length 60m)	Programmed for early December					
Marton: Lower High Street	Design - 100% complete (length 45m)	Programmed for early December					
Taihape: Takahe Street	Design - 100% complete (length 280m)	Programmed for early December					
Turakina: Bridge to Beach Road	Design - 100% complete (length 450m)	Programmed for early December					
Monitor upgrades of footpaths in Turakina including the laying of chipseal		December					
New Footpaths	Design/ Scoping	Tender/Contract docs	Under construction	Complete			
Marton: Vera Street	Design - 100% complete	Programmed for early					
Bulls: Hammond Street	(length 65m) Design - 100% complete	December Programmed for early					
	(length 165m)	December					
Ratana: Rangatahi Road	Design - 100% complete (length 75m)	Programmed for early December					
Bulls: 136-160 High Street (investigate costs only) Taihape: SH1 to Dixon Way (investigate costs only)							
Ratana: Te Taitokerau and Seamer Streets (investigate costs only) Minor sofety improvements		Topday/Control	und	Complet-			
Minor safety improvements	Design/ Scoping	Tender/Contract docs	Under construction	Complete			
Pungatawa Road curve improvements	Investigation Stage	ТВС ТВС					
Parewanui Road seal widening Other major programmes of work carried out during 2015/16	Investigation Stage			<u> </u>			
Projects	Design/ Scoping	Tender/Contract docs	Under construction	Complete			
Makirkiri Road seal widening RP 8500-8820 (inconjunction with new milk tanker entranceway @ McCarthy's)	Design - 100 % complete	Gribbens's Contractor and Higgins	Planned for January				
Turakina Valley 3 - widening Majuba Bluff RP 9450-9660 (inconjunction with flood damage repair work)	Scoping - 50% complete	Early December					
Wylie's Bridge				Completed			

							449.																	Basteria
CONTRA	CT YEAR	2015/16																EXISTIN	G		PRC	OPOSED DE	SIGN	ISSUE : 4
Site No	Road ID	Road Name	TL ID	Region	Hierachy	Туре	Start	End	Length	and the second se	Total Estimated	CALLER PARTY APPENDIAL CALLS IN CO.	AADT	AADT Range	HCV %	Material	Function	Chip Size	2nd Chip	Surface Date	Surface	A DOWNER WATCH TO DOWNER WATCH	Proposed 1st	Notes
	1750	BRUCE STREET	6959	CENTRAL	COLLECTOR	Urban	16	205	189	Width 21.90	Area 4139.10	Type (C)	952	ADT 500-2000	10.5	AC	R	10		1/01/1980	Function R	AC	Chip Size 10	
	50	BRYCES LINE	6145	SOUTH	LOCAL	Rural	14	2988	2974	6.07	18048.20	(C)	140	ADT 100-500	2	2CHIP	1	3	5	27/11/2014	2	1CHIP	3	Brought forward to counter June 2015 weather event: SC
	3	BURNSFORD ROAD	5886	SOUTH	LOCAL	Rural	5	944	939	4.70	4413.30	(C)	28	ADT < 100	10	1CHIP	R	4		25/11/2003	R	1CHIP	4	
	2066	CANBERRA SQUARE	7364	SOUTH	LOCAL	Urban	4	49	45	5.70	256.50	(C)	39	ADT < 100	6	1CHIP	R	4		1/03/2001	R	1CHIP	4	
	2073	CANBERRA SQUARE - T	7370	SOUTH	LOCAL	Urban	0	54	54	11.50	621.00	(E)	30	ADT < 100	6	1CHIP	R	4		1/03/2001	R	1CHIP	4	
	1853	CANTEEN STREET	7049	SOUTH	LOCAL	Urban	4	400	396	5.77	2286.60	(C)	192	ADT 100-500	6	1CHIP	R	4		31/01/2002	R	1CHIP	4	
	1981	CORSAIR ROW	7279	SOUTH	LOCAL	Urban	4	44	40	7.50	300.00	(E)	10	ADT < 100	6	VFILL	R	5		16/01/2002	R	1CHIP	4	
	2035	DALRYMPLE PLACE	7325	SOUTH	LOCAL	Urban	4	119	115	7.50	862.50	(C)	72	ADT < 100	6	AC	R	10		1/01/1999	R	1CHIP	4	
	4	DALRYMPLES ROAD	5887	SOUTH	LOCAL	Rural	14	1560	1546	5.60	8657.60	(C)	84	ADT < 100	10	1CHIP	R	4		30/11/1999	R	1CHIP	4	Brought forward to counter June 2015 weather event
	1201	DEVON CRESCENT	7653	SOUTH	LOCAL	Urban	4	252	248	6.90	1711.20	(C)	40	ADT < 100	6	1CHIP	R	4		1/03/2001	R	RACK	4	
	1783	FAGAN STREET	6984	SOUTH	LOCAL	Urban	10	103	93	6.50	604.50	(C)	44	ADT < 100	6	SLRY	R	7		29/04/2003	R	RACK	4	
	1784	FLOWER STREET	6985	SOUTH	LOCAL	Urban	14	418	404	7.50	3030.00	(C)	315	ADT 100-500	6	RACK	R	4	6	2/03/2005	R	RACK	4	
	1937	FOLLETT STREET	8208	SOUTH	LOCAL	Urban	5	30	25	12.50	312.50	(C)	1358	ADT 500-2000	3	AC	R	10		1/01/2000	R	AC	10	Broadway Roundabout
	1937	FOLLETT STREET	7188	SOUTH	LOCAL	Urban	308	533	225	8.88	1998.10	(C)	731	ADT 500-2000	6	1CHIP	2	4		3/03/2004	R	1CHIP	4	
	150	GORGE ROAD	6481	NORTH	COLLECTOR	Rural	4456	6105	1649	5.26	8679.50	(C)	75	ADT < 100	58.5	1CHIP	R	4		1/03/2001	R	1CHIP	3	
	1476	GORTON STREET	6923	SOUTH	LOCAL	Urban	12	305	293	8.39	2459.60	(C)	389	ADT 100-500	6	1CHIP	R	4		1/01/1998	R	1CHIP	4	
	1867	GREY STREET	7062	SOUTH	LOCAL	Urban	6	183	177	7.60	1345.20	(C)	223	ADT 100-500	1	1CHIP	2	4		3/03/2004	R	1CHIP	4	
	1867	GREY STREET	7063	SOUTH	LOCAL	Urban	205	464	259	7.50	1942.50	(C)	313	ADT 100-500	1.5	1CHIP	R	4		3/03/2004	R	1CHIP	4	
	1191	HAMMOND STREET	6888	SOUTH	LOCAL	Urban	10	380	370	8.50	3145.00	(C)	492	ADT 100-500	6	1CHIP	R	4		16/01/2002	R	1CHIP	4	
	1871	HARRIS STREET	7069	SOUTH	LOCAL	Urban	6	671	665	12.35	8214.20	(C)	388	ADT 100-500	6	1CHIP	R	4		31/03/2004	R	1CHIP	4	
	30	HENDERSONS LINE	6092	SOUTH	COLLECTOR	Urban	6	1042	1036	9.60	9945.60	(C)	886	ADT 500-2000	6	1CHIP	R	4		31/01/2002	R	1CHIP	4	
				NORTH	LOCAL	Rural	3	20	1050	3.80	64.60	(E)	5	ADT < 100	10	1CHIP	R	4		1/01/1999	R	1CHIP	4	Link with Tuhoe & Wairanu Roads
	151	HIBBERDS ROAD	7723	SOUTH	COLLECTOR	Urban	1360	1392	32	7.83	250.40	(C)	2030	ADT 2000-4000	10	AC	R	10		2/05/2003	R	AC	10	
	1414	HIGH STREET BULLS	6920	SOUTH	COLLECTOR	Urban	1396	1560	164	6.60	1082.40	(C)	1529	ADT 500-2000	9.5	1CHIP	R	4		1/01/1996	R	1CHIP	4	
	1414	HIGH STREET BULLS	6922	SOUTH	LOCAL	Urban	1350	417	401	7.37	2956.50	(C)	428	ADT 100-500	5.5	RACK	R	4	6	2/03/2005	R	1CHIP	4	
	1194	HOLLAND CRES.		SOUTH	LOCAL	Urban	4	377	373	7.00	2611.00	(C)	51	ADT < 100	6	1CHIP	R	4		1/03/2001	R	RACK	4	
	1200	HUDSON AVENUE	6901				0	23	23	4.30	98.90	(C) (E)	5	ADT < 100	10	VFILL	R	5		12/01/2011	R	1CHIP	4	
	1833		7736	NORTH	LOCAL	Rural	0	46	46	11.20	515.20	(C)	705	ADT 500-2000	4.5	2CHIP	R	4	6	16/12/2008	R	1CHIP	4	
	1947	HUIA STREET	7211	NORTH	LOCAL	Urban							1427	ADT 500-2000	9.5	1CHIP	R	4	0	1/03/2001	R	1CHIP	4	Replaced sections of K&C??
	1947	HUIA STREET	7212	NORTH	LOCAL	Urban	71	284	213	13.50	2875.20	(C)				1CHIP	D D	4		1/03/2001	R	1CHIP	4	
	1947	HUIA STREET	7213	NORTH	LOCAL	Urban	284	530	246	9.62	2366.40	(C)	285	ADT 100-500	5.5			4	c		R	1CHIP	4	
	1947	HUIA STREET	7215	NORTH	LOCAL	Urban	530	798	268	5.90	1581.20	(C)	209	ADT 100-500	5.5	RACK	ĸ	4	0	26/02/2007	A	ICHIP	4	NEW UTILITY ACTIVITY at RP 590m ANNOUNCED - Minor
UPDATE	1193	JOHNSON STREET	6891	SOUTH	LOCAL	Urban	18	699	681	9.54	6494.20	(C)	689	ADT 500-2000	7	RACK	R	4	6	9/02/2004	R	1CHIP	4	conflict. Defer sealing until utility activity completed (indicated completion Jan 2016)
	86	KAUANGAROA ROAD	6354	CENTRAL	COLLECTOR	Rural	6300	6414	114	6.40	729.60	(C)	371	ADT 100-500	12	1CHIP	R	5		17/12/2007	R	1CHIP	3	
	1951	KEA STREET	7223	NORTH	LOCAL	Urban	0	55	55	3.00	165.00	(E)	6	ADT < 100	6	1CHIP	R	4		10/01/2000	R	1CHIP	4	
	1063	KOEKE ROAD	6820	NORTH	LOCAL	Rural	2690	4031	1341	4.70	6302.70	(C)	68	ADT < 100	0	1CHIP	2	3		1/01/1999	R	1CHIP	5	Brought forward to counter June 2015 weather event
	1957	KOTARE STREET	7234	NORTH	LOCAL	Urban	0	126	126	8.60	1083.60	(C)	189	ADT 100-500	39.5	1CHIP	R	4		11/03/2004	R	1CHIP	4	
	11	LAKE ALICE ROAD	5939	SOUTH	COLLECTOR	Rural	2438	3085	647	6.00	3882.00	(C)	36	ADT < 100	10.5	1CHIP	R	4		14/02/2002	R	1CHIP	5	Scabby seal
	7	LOOKOUT ROAD	7802	NORTH	LOCAL	Urban	18	97	79	3.40	268.60	(E)	8	ADT < 100	6	2CHIP	R	3	5	25/12/1995	R	1CHIP	4	
	27	MAKIRIKIRI ROAD	6061	SOUTH	ARTERIAL	Rural	35	1290	1255	7.40	9287.00	(C)	1344	ADT 500-2000	13	1CHIP	2	3		1/03/2001	R	1CHIP	5	Brought forward to counter June 2015 weather event
	27	MAKIRIKIRI ROAD	6064	SOUTH	ARTERIAL	Rural	2942	2962	20	7.70	154.00	(C)	1226	ADT 500-2000	14	AC	R	10		1/03/2001	R	AC	10	Link with Wellington Rd
	27	MAKIRIKIRI ROAD	6065	SOUTH	ARTERIAL	Rural	2971	2993	22	7.00	154.00	(C)	638	ADT 500-2000	19	AC	R	10	and the second states	1/03/2001	R	AC	10	Link with Wellington Rd
UPDATE	27	MAKIRIKIRI ROAD	6078	SOUTH	ARTERIAL	Rural	7810	8887	1077	6.70	7217.40	(C)	543	ADT 500-2000	22	1CHIP	R	3		21/02/2008	R	RACK	4	Confirm Seal Widening has been programmed and completed prior to reseal within this Treatment Length
	62	MAKUHOU ROAD	6214	SOUTH	COLLECTOR	Rural	3303	4247	944	5.40	5097.60	(C)	67	ADT < 100	8	1CHIP	R	4		3/03/2010	R	1CHIP	3	
	62	MAKUHOU ROAD	6215	SOUTH	COLLECTOR	Rural	4247	4858	611	5.40	3299.40	(C)	67	ADT < 100	8	1CHIP	R	5		29/11/2004	R	1CHIP	3	
	62	MAKUHOU ROAD	6216	SOUTH	COLLECTOR	Rural	4858	6000	1142	5.40	6166.80	(C)	67	ADT < 100	8	1CHIP	R	3		29/11/2004	R	1CHIP	3	

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CONTRACT YEAR	2015/16																EXISTIN	G		PRC	POSED DE	SIGN	ISSUE : 4
Site No Road ID	Road Name	TLID	Region	Hierachy	Туре	Start	End	Length		Total Estimated		AADT	AADT Range	HCV %	Material	Function	Chip Size	2nd Chip	Surface Date	Surface		Proposed 1st	Notes
1198	MANSELL CRES.	6899	SOUTH	LOCAL	Urban	4	136	132	Width 6.10	Area 805.20	Type (C)	170	ADT 100-500	6	RACK	R	4	6	6/04/2010	Function	1CHIP	Chip Size 4	
1760	MARSHALL ROAD	6970	CENTRAL	LOCAL	Urban	0	251	251	4.20	1054.20	(C)	50	ADT < 100	6	1CHIP	R	5		13/02/2003	R	1CHIP	4	Brought forward to counter June 2015 weather event
1792	MEADS PLACE	6987	SOUTH	LOCAL	Urban	5	68	63	7.60	478.80	(C)	52	ADT < 100	1	1CHIP	R	4		2/03/2004	R	2CHIP	4	
1894	MEADS PLACE MTN	7114	SOUTH	LOCAL	Urban	4	61	57	7.50	427.50	(C)	87	ADT < 100	6	RACK	R	4	6	27/04/2010	R	2CHIP	4	
165	MOKAI ROAD	8152	NORTH	LOCAL	Rural	1770	1934	164	4.80	787.20	(C)	59	ADT < 100	2	2CHIP	1	3	5	25/12/2013	2	1CHIP	3	Brought forward to counter June 2015 weather event
165	MOKAI ROAD	6510	NORTH	LOCAL	Rural	1934	3473	1539	4.80	7387.20	(C)	59	ADT < 100	2	2CHIP	R	4	6	25/12/1995	R	1CHIP	3	Brought forward to counter June 2015 weather event
165	MOKAI ROAD	6513	NORTH	LOCAL	Rural	3473	3553	80	4.80	384.00	(C)	59	ADT < 100	2	2CHIP	2	4	6	25/12/1995	R	1CHIP	3	Brought forward to counter June 2015 weather event
66	MT CURL ROAD	6218	SOUTH	LOCAL	Rural	27	462	435	6.00	2610.00	(C)	83	ADT < 100	2	VFILL	R	6		24/01/2008	R	1CHIP	5	
66	MT CURL ROAD	6219	SOUTH	LOCAL	Rural	462	514	52	4.79	249.00	(C)	83	ADT < 100	10	1CHIP	R	4		1/03/2001	R	1CHIP	5	
66	MT CURL ROAD	6225	SOUTH	LOCAL	Rural	6024	7810	1786	4.90	8751.40	(C)	28	ADT < 100	4.5	1CHIP	R	5		2/12/2002	R	1CHIP	4	
1899	NGAHINA STREET	7126	SOUTH	LOCAL	Urban	12	414	402	7.50	3015.00	(E)	315	ADT 100-500	6	1CHIP	2	4		27/01/2000	R	1CHIP	4	
1900	NGARETA STREET	7127	SOUTH	LOCAL	Urban	5	260	255	10.30	2626.50	(C)	181	ADT 100-500	1	1CHIP	R	4		26/02/2003	R	1CHIP	4	
1900	NGARETA STREET	7128	SOUTH	LOCAL	Urban	275	327	52	6.50	338.00	(E)	41	ADT < 100	6	1CHIP	R	4		30/01/2002	R	1CHIP	4	
2094	NO 7 LINE	7388	SOUTH	COLLECTOR	Rural	12	556	544	6.00	3264.00	(C)	530	ADT 500-2000	10	1CHIP	R	4		12/12/2002	R	1ÇHIP	4	
1196	OLDFIELD PLACE	6897	SOUTH	LOCAL	Urban	4	80	76	7.60	577.60	(C)	56	ADT < 100	6	1CHIP	R	5		27/02/2003	R	1CHIP	4	
1192	PAIN PLACE	6890	SOUTH	LOCAL	Urban	4	115	111	8.60	954.60	(C)	77	ADT < 100	6	1CHIP	R	5		27/02/2003	R	1CHIP	4	
146	PAPAKAI ROAD	6460	NORTH	LOCAL	Rural	668	756	88	4.60	404.80	(C)	141	ADT 100-500	5	VFILL	R	6		13/11/2007	R	1CHIP	3	
1411	PUKENAUA RD	6914	NORTH	LOCAL	Rural	2836	3547	711	4.30	3057.30	(C)	47	ADT < 100	6	1CHIP	R	4		4/01/2000	R	1CHIP	4	Brought forward to counter June 2015 weather event
219	PUKEPAPA ROAD EXTN	6808	SOUTH	LOCAL	Rural	16	1260	1244	4.70	5846.80	(C)	48	ADT < 100	4	1CHIP	R	4		15/11/2005	R	1CHIP	4	
73	RANGATIRA ROAD	6270	CENTRAL	LOCAL	Rural	5171	6205	1034	5.90	6100.60	(E)	120	ADT 100-500	10	1CHIP	R	3		1/01/1997	R	1CHIP	5	
79	RATANA ROAD	6299	SOUTH	COLLECTOR	Urban	1830	2388	558	8.55	4771.70	(C)	501	ADT 500-2000	6	1CHIP	R	5		17/02/2003	R	1CHIP	4	Brought forward to counter June 2015 weather event
1968	RAUMA ROAD	7249	NORTH	LOCAL	Rural	19	522	503	5.70	2867.10	(C)	56	ADT < 100	1	1CHIP	R	4		13/01/1998	R	1CHIP	4	Brought forward to counter June 2015 weather event
231	RESERVOIR ROAD	6814	NORTH	LOCAL	Rural	11	1093	1082	5.50	5951.00	(C)	17	ADT < 100	0	1CHIP	R	4		26/11/1999	R	1CHIP	5	
127	RUANUI ROAD	6426	NORTH	LOCAL	Rural	12570	13675	1105	5.70	6298.50	(C)	62	ADT < 100	32	1CHIP	2	3		1/03/2001	R	1CHIP	3	
127	RUANUI ROAD	8160	NORTH	LOCAL	Rural	13675	14150	475	5.70	2707.50	(C)	62	ADT < 100	32	2CHIP	2	3	5	22/12/2002	R	1CHIP	3	
127	RUANUI ROAD	8161	NORTH	LOCAL	Rural	14150	14241	91	5.70	518.70	(C)	62	ADT < 100	32	2CHIP	R	3	5	25/12/2012	R	1CHIP	3	
82	RUATANGATA ROAD	6322	SOUTH	LOCAL	Rural	1013	1103	90	6.10	549.00	(C)	290	ADT 100-500	10	2CHIP	1	3	5	25/12/2013	2	1CHIP	3	Second Coat
1914	SHELTON PLACE	7152	SOUTH	LOCAL	Urban	15	117	102	8.80	897.60	(C)	36	ADT < 100	0	2CHIP	2	4	6	1/01/2001	R	1CHIP	4	
1915	SICELY STREET	7153	SOUTH	LOCAL	Urban	5	108	102	8.80	906.40	(C)	44	ADT < 100	0	1CHIP	R	4		1/03/2001	R	1CHIP	4	· · · · · · · · · · · · · · · · · · ·
1910	SPOONERS HILL ROAD	6789	NORTH	ARTERIAL	Rural	7004	8636	1632	6.30	10281.60	(C)	287	ADT 100-500	27.5	VFILL	R	5		20/11/2013	R	1CHIP	3	
178	TAIHAPE-NAPIER ROAD 2	6572	NORTH	STRATEGIC			1460		6.00				ADT 100-500		1CHIP	R	3				1CHIP		
178	TAIHAPE-NAPIER ROAD 2	6586	NORTH	STRATEGIC	Rural	794 25360	26660	666 1300	5.90	3996.00	(C)	130		29.5					23/01/2002	R		5	
		-			Rural	1.				7670.00	(C)	121	ADT 100-500	48	2CHIP	1	2	4	5/11/2005	2	2CHIP	3	
1975	TOROA STREET	7265	NORTH	LOCAL	Urban Urban	199	132 265	126 66	9.40	1184.40	(C)	161 85	ADT 100-500	27.5	1CHIP 1CHIP	R	4		28/02/2003	R	2CHIP	3	Paplaced lengths of light and share -122
1975	TUHOE ROAD		NORTH	LOCAL	-	199	11	8	10.00	613.80	(E)		ADT < 100			R	4		28/02/2003		2CHIP	5	Replaced lengths of kerb and channel??
1152	TUHOE ROAD	8061	NORTH	LOCAL	Rural			20	5.80	80.00	(E)	33	ADT < 100	10	1CHIP	R	4		1/03/2001	R	1CHIP	3	Link with Mainan 9 11th and 2
1152	TUI STREET	7272	NORTH	LOCAL	Rural	6051	6071			116.00	(E)	33	ADT < 100 ADT 100-500	10	1CHIP 1CHIP	R			1/01/1999	R	1CHIP	4	Link with Wairanu & Hibberds Roads
					Urban		118	113	12.20	1378.60	(E)	1914		6		-	4		1/03/2001	R	1CHIP	4	Replaced sections of kerb??
44	TURAKINA VALLEY ROAD 1	6124	SOUTH	LOCAL	Rural	3378	3830	452	5.52	2497.20	(C)	1814	ADT 500-2000	13	1CHIP	R	3		1/01/1999	R	1CHIP	3	
44	TURAKINA VALLEY ROAD 1	6127	SOUTH	LOCAL	Rural	3830	4040	210	5.50	1155.00	(C)	223	ADT 100-500	10	1CHIP	R	5		14/11/2008	R	1CHIP	3	
1145	TURAKINA VALLEY ROAD 2	6829	SOUTH		Rural	15	844	829	5.40	4476.60	(C)	126	ADT 100-500	12	2CHIP	1	3	5	24/10/2012	2	1CHIP	3	Second Coat
1146	TURAKINA VALLEY ROAD 3	6860	CENTRAL	COLLECTOR	Rural	7921	8183	262	5.20	1362.40	(C)	71	ADT < 100	19.5	1CHIP	R	5		2/03/2010	R	1CHIP	3	Previously deferred due to June 2015 weather event
1146	TURAKINA VALLEY ROAD 3	6861	CENTRAL	COLLECTOR	Rural	8183	10828	2645	5.20	13754.00	(C)	71	ADT < 100	19.5	1CHIP	R	4		26/01/2009	R	1CHIP	3	Previously deferred due to June 2015 weather event
1146	TURAKINA VALLEY ROAD 3	8229	CENTRAL	COLLECTOR	Rural	11848	12050	202	5.20	1050.40	(C)	71	ADT < 100	19.5	2CHIP	R	3	5	25/12/2012	R	1CHIP	3	Previously deferred due to June 2015 weather event
1146	TURAKINA VALLEY ROAD 3	6864	CENTRAL	COLLECTOR	Rural	12050	12608	558	5.20	2902.10	(C)	71	ADT < 100	19.5	1CHIP	R	5		2/03/2010	R	1CHIP	3	Previously deferred due to June 2015 weather event
2079	TUREHU STREET	7378	NORTH	LOCAL	Rural	3	107	104	3.30	343.20	(E)	20	ADT < 100	10	1CHIP	R	3		1/01/1989	R	1CHIP	5	
2085	TUREHU STREET (LOOP)	8077	NORTH	LOCAL	Rural	3	32	29	3.20	92.80	(E)	20	ADT < 100	10	1CHIP	R	3		1/01/1989	R	1CHIP	5	

TRACT YEAR	2015/16																EXISTIN	G		PRC	POSED DE	SIGN	ISSUE : 4
Road ID	Road Name	TL ID	Region	Hierachy	Туре	Start	End	Length		Total Estimated		AADT	AADT Range	HCV %	Material	Function	Chip Size	2nd Chip	Surface Date	Surface		Proposed 1st	Notes
57	TUTAENUI ROAD	6172	SOUTH	COLLECTOR	Urban	278	820	542	Width 8.70	Area 4715.40	Type (C)	1046	ADT 500-2000	2	1CHIP	R	4		26/02/2003	Function R	1CHIP	Chip Size 4	Brought forward to counter June 2015 weather ever
57	TUTAENUI ROAD	6173	SOUTH	COLLECTOR	Urban	820	1057	237	8.70	2061.90	(C)	1046	ADT 500-2000	2	1CHIP	R	4		1/01/1999	R	1CHIP	4	Brought forward to counter June 2015 weather ever
57	TUTAENUI ROAD	6195	SOUTH	COLLECTOR	Rural	5948	6622	674	6.10	4111.40	(C)	285	ADT 100-500	10	1CHIP	R	4		27/11/2001	R	1CHIP	4	Brought forward to counter June 2015 weather even
26	UNION LINE	6057	SOUTH	LOCAL	Rural	2008	3659	1651	5.70	9410.70	(C)	115	ADT 100-500	6	1CHIP	1	3	5	25/12/2013	2	1CHIP	3	
1195	VAMPIRE GROVE	6896	SOUTH	LOCAL	Urban	4	69	65	4.70	305.50	(C)	27	ADT < 100	6	RACK	R	4	6	2/03/2005	R	1CHIP	4	
1199	VENTURA GROVE	6900	SOUTH	LOCAL	Urban	4	115	111	5.70	632.70	(C)	67	ADT < 100	6	1CHIP	R	4		1/03/2001	R	1CHIP	5	
45	WAIMUTU ROAD	6130	SOUTH	COLLECTOR	Rural	4	2040	2036	5.70	11605.20	(C)	95	ADT < 100	8.5	1CHIP	R	4		3/12/2001	R	RACK	3	
45	WAIMUTU ROAD	6137	SOUTH	COLLECTOR	Rural	6780	7553	773	5.90	4560.70	(C)	161	ADT 100-500	8	1CHIP	R	3		26/11/2004	R	RACK	3	
149	WAIRANU ROAD	6473	NORTH	LOCAL	Rural	0	932	932	5.00	4660.00	(C)	36	ADT < 100	3	1CHIP	R	4		1/01/1999	R	1CHIP	4	Link with Hibberds & Tuhoe Roads
149	WAIRANU ROAD	6474	NORTH	LOCAL	Rural	932	1982	1050	5.00	5250.00	(C)	36	ADT < 100	3	1CHIP	R	4		1/03/2001	R	1CHIP	4	
1798	WALKER CRESCENT	6988	SOUTH	LOCAL	Urban	12	1532	1050	8.54	1203.50	(C)	165	ADT 100-500	6	1CHIP	R	4		2/03/2004	R	RACK	4	
1/98	WANGANUI ROAD	6619	SOUTH	ARTERIAL	Urban	543	969	426	8.93	3803.90	(C)	2050	ADT 2000-4000	6	1CHIP	2	3		20/11/2003	R	VFILL	5	Void fill
		6620	SOUTH	ARTERIAL			2217	1248	7.99	9970.80	(c) (c)	2050	ADT 2000-4000	6	1CHIP	2	3		20/11/2003	R	VFILL	5	Void fill
183					Rural	969		1248	5.80	1084.60		50	ADT 2000-4000 ADT < 100	10	2CHIP	1	3	5	25/12/2012	2	1CHIP	4	
59	WARRENS ROAD	8105	SOUTH	LOCAL	Rural	118	305			· · · · ·	(C)			10		R	3	5		2 R	1CHIP 1CHIP		Cracked kert to IUS/BUS confered 22
1978	WEKA STREET	7274	NORTH	LOCAL	Urban	6	208	202	11.10	2242.20	(C)	279	ADT 100-500	5	1CHIP				1/03/2001			4	Cracked kerb to LHS/RHS replaced??
1978	WEKA STREET	7275	NORTH	LOCAL	Urban	219	306	87	7.00	609.00	(E)	20	ADT < 100	6	1CHIP	R	3		10/01/1988	R	1CHIP	4	Mill R replace AC . FOr
181	WELLINGTON ROAD	6593	SOUTH	ARTERIAL	Urban	0	160	160	25.67	4107.00	(C)	5683	ADT 4000-10000	6	AC	R	10		1/01/1996		AC	10	Mill & replace AC > 50mm
181	WELLINGTON ROAD	6607	SOUTH	ARTERIAL	Rural	3405	3472	67	7.13	477.70	(C)	2013	ADT 2000-4000	3	AC	R	10		1/03/2001	R	AC	10	Link with Makirikiri Rd
181	WELLINGTON ROAD	6609	SOUTH	ARTERIAL	Rural	3472	4386	914	6.70	6123.80	(C)	1272	ADT 500-2000	2	1CHIP	2	3		30/01/2002	R	1CHIP	5	Brought forward to counter June 2015 weather ev
181	WELLINGTON ROAD	6610	SOUTH	ARTERIAL	Rural	4386	6840	2454	6.53	16018.50	(E)	2445	ADT 2000-4000	10	1CHIP	R	5		29/03/2010	R	1CHIP	3	Brought forward to counter June 2015 weather even
1825	WHARUA ROAD	7001	NORTH	LOCAL	Rural	11	180	169	6.50	1098.50	(C)	67	ADT < 100	3	1CHIP	R	4		1/01/1999	R	1CHIP	4	
1930	WILLIAM STREET	7181	SOUTH	LOCAL	Urban	16	185	169	7.20	1216.80	(C)	103	ADT 100-500	2	1CHIP	R	2		1/01/1999	R	1CHIP	4	
1931	WILLIS STREET	7182	SOUTH	LOCAL	Urban	5	104	99	7.40	732.60	(C)	95	ADT < 100	6	SLRY	R	7		29/04/2003	R	1CHIP	4	
31	WINGS LINE	6096	SOUTH	COLLECTOR	Urban	30	576	546	8.48	4630.80	(C)	577	ADT 500-2000	7.5	1CHIP	R	4		24/01/2000	R	1CHIP	4	
								58986	m	375850.9	sq.m												Where AADT & HCV Column value is "ND" : No Da
										SUMM		NGES TO	RESEAL SITES:										-
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Road ID	Road Name		Region	Hierachy	Туре	Start	End	Length	and the second se	Total Estimated		AADT	AADT Range	HCV %	Material	Function	Chip Size	2nd Chip	Surface Date				Reason
									Width	Area	Туре												
					<u> </u>								I	I	I							<u> </u>	I
ONS TO ISSUE :	4																					2.12	
Road ID	Road Name		Region	Hierachy	Туре	Start	End	Length	Average Road Width	Total Estimated Area	Traffic Data Type	AADT	AADT Range	HCV %	Material	Function	Chip Size	2nd Chip	Surface Date		Proposed Treatment	Proposed 1st	t Reason
			er al ner millen ser handele sam de s						width	Area	Type			and standy like	A Contract of the second			halana air shaka wa		renetion	meanment	enip size	
														-									

WATER SUPPLY GROUP OF ACT	VITIES 2015/16	Oct-15
Performance measures in LTP/Annual Plan What are they:	Targets	Progress to date
Safety of Drinking Water The extent to which the local authority's drinking water supply complies with: (a) part 4 of the drinking-water standards (bacteria compliance criteria), and	No incidents of non-compliance	Report received from Ministry of Health for compliance in 2014-15. Most areas of non-compliance have been addressed but confirmation of approval of water safety plans is still awaited.
(b) part 5 of the drinking-water standards (protozoal compliance criteria).	No incidents of non-compliance	No incidents of non-compliance and work completed to secure bores, but still awaiting confirmation from Drinking water Assessor that all bores have secure status. Bore 5 at Bulls now fenced in accordance with standard
Compliance with resource consents	No more than two incidents of non-compliance with resource consents	Achieved (note that work still underway to return excess take to river in Taihape)
Number of unplanned water supply disruptions affecting multiple properties	Fewer unplanned water supply disruptions affecting multiple properties than in the previous year (there were two unplanned water interruption during 2014/15 and 11 properties were affected)	None
Maintenance of the Reticulation Network: The percentage of real water loss from the local authority's networked reticulation system (including a description of the methodology used to calculate this).	Using a sampling approach, Water Outlook enables SCADA information to be interrogated in-house. The target is less than 40%	Based on data for this month, real water loss is estimated to be 46% now that data is included for Marton. Note that this is a very rough estimate based on minimum night flows which may include 24 hour industrial use.
Demand Management The average consumption of drinking water per day per resident within the territorial authority district.	600 litres per person per day	Based on data for this month, consumption is estimated to be 596 litres per person per day. Data now includes Marton.
Fault Response Times 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 measured: (a) attendance for urgent call-outs: from the time that the local authority receives notification to the time that service personnel reach the site, and	Specified standard: 0.5 hours Target is less than the previous year During 2014/15, there were 27 notifications of urgent callouts. Of these, 24 were responded to in time. The request for service system is being adapted to record median tresponse times to set the benchmark. In the interim, the benchmark used is the prescribed service standard.	Since the request for service system does not calculate the actual times taken, a median cannot be determined. The benchmark used is the prescribed service standard It is expected that the system will allow calculation of median times during 2015/16
(b) resolution of 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.	Specified standard: 24 hours Target is less than the previous year During 2014/15, there were 27 notifications of urgent callouts. Of these, 21 were resolved in time. The request for service system is being adapted to record median tresponse times to set the benchmark. In the interim, the benchmark used is the prescribed service standard.	Since the request for service system does not calculate the actual times taken, a median cannot be determined. The benchmark used is the prescribed service standard It is expected that the system will allow calculation of median times during 2015/16
(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, and	· ·	Since the request for service system does not calculate the actual times taken, a median cannot be determined. The benchmark used is the prescribed service standard It is expected that the system will allow calculation of median times during 2015/16
(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.	Specified standard: 96 hours Target is less than theprevious year During 2014/15, there were 382 notifications of non urgent callouts. Of these, 342 were resolved in time.	Since the request for service system does not calculate the actual times taken, a median cannot be determined. The benchmark used is the prescribed service standard It is expected that the system will allow calculation of median times during 2015/16
Customer Satisfaction The total number of complaints received by the local authority about any of the following: (a) drinking water clarity	Total number of complaints is less than 45/1000	9.1/1000
(b) drinking water taste	Total number of complaints is less than 45/1000	0.4/1000
(c) drinking water pressure or flow	Total number of complaints is less than 45/1000	0.4/1000
(d) continuity of supply, and	Total number of complaints is less than 45/1000	1/1000
(e) the local authority's response to any of these issues expressed per 1000 connections to the local authority's networked reticulation system.	Total number of complaints is less than 45/1000	10.9/1000
Ensure fire-fighting capacity in urban areas through random flow checks at the different supplies	98% of checked fire hydrant installations are in compliance	Programme of hydrant checks underway.
What are they: Rural water supplies Compliance with resource consents	Targets No incidents of non-compliance with resource	Progress to date Achieved
The percentage of real water loss from the Council's rural water schemes	consents A sampling approach will be used. Water Outlook enables SCADA information to be interrogated in- house.	No formal assessment has yet been undertaken of water loss in the rural (non-potable) schemes: the benchmark adopted is that used for urban (potable) water supplies.
	The target is less than 40%	

Where the Council attends a call-out in response	The request for service system is being adapted to			
to a fault or unplanned interruption to its rural	record median response times to set the			
reticulation system, the following median times	benchmark. In the interim, the benchmark used is			
are measured	the prescribed service standard. However, given the			
	nature of rural water schemes, the target is to	-		
	continue achieving the benchmark.			
	Specified standard:			
	a) 24 hours			
(a) attendance time: from the time that the				
Council receives notification to the time that				
service personnel reach the site, and				
(b) resolution time: from the time that the	b) 96 hours			
Council receives notification to the time that	-,			
service personnel confirm resolution of the fault				
		1		
of interruption				
of interruption				
of interruption Requests for Service				
	Completed on time	Completed late	Current	Overdue
Requests for Service What are they:	Completed on time	Completed late	Current	Overdue
Requests for Service What are they: Water	Completed on time	Completed late	Current	Overdue 0
Requests for Service What are they: Water Bad tasting drinking water Dirty drinking water				
Requests for Service What are they: Water Bad tasting drinking water Dirty drinking water	0	0	0	0
Requests for Service What are they: Water Bad tasting drinking water Dirty drinking water Location of meter/toby/other utility Low drinking water pressure (non urgent)	0 12	0	0	0 0
Requests for Service What are they: Water Bad tasting drinking water Dirty drinking water Location of meter/toby/other utility Low drinking water pressure (non urgent)	0 12 0	0 0 0	0 0 1	0 0 0
Requests for Service What are they: Water Bad tasting drinking water Dirty drinking water Location of meter/toby/other utility Low drinking water pressure (non urgent) No drinking water supply (urgent) Replace toby, meter or lid	0 12 0 0	0 0 0 0	0 0 1 0	0 0 0 0
Requests for Service	0 12 0 0 0 0	0 0 0 0 0	0 0 1 0 0	0 0 0 0 0 0
Requests for Service What are they: Water Bad tasting drinking water Dirty drinking water Location of meter/toby/other utility Low drinking water pressure (non urgent) No drinking water supply (urgent) Replace toby, meter or lid Water flooding (other than stormwater and	0 12 0 0 0 0 6	0 0 0 0 0	0 0 1 0 0 0	0 0 0 0 0 0 0 0
Requests for Service What are they: Water Bad tasting drinking water Dirty drinking water Location of meter/toby/other utility Low drinking water supply (urgent) No drinking water supply (urgent) Replace toby, meter or lid	0 12 0 0 0 0 6	0 0 0 0 0	0 0 1 0 0 0	0 0 0 0 0 0 0 0

WATER SUPPLY GROUP OF ACT	IVITIES 2015/16		Oct-15			
Projects	Design/ Scoping	Tender/Contract docs	Under construction	Complete		
District Wide: WTP seismic investigation	Full list of structures to be assessed being collated together with relevant plans for forwarding to Structural Engineer. (est \$75k)	Preliminary investigation underway: Bulls WTP Clarifier; Bulls Mushroom; Trickers reservoir; Mangaweka WTP; Taihape WTP Reservoir; Marton Concrete Clarifier.				
Bulls: bore water oxidation improvements	Equipment ordered, electrical installation and configuration being priced. Including retention tank/chlorination (est \$90k)					
Bulls: filter backwash to sewer mains	Pipe being designed to remove existing discharge to the stream. (est \$100k)					
Mangaweka: consent renewal - Rangitikei River abstraction	Consent expires 2017. Looking to increase abstraction limits if possible. (est \$100k)					
Mangaweka: pressure management	Water modelling investigation underway (est \$10k)					
Marton: consent renewal - WTP discharge	Consent expires Nov 2016 - new consent requirements currently being scoped. (est \$100k)					
Marton: King Street Water Main	100mm AC replacement. Investigation & design underway (est \$2S0k)	Design tender/contract docs underway. Proposed to let as joint contract with Main S renewal	t			

Marton: Main Street Water Main (Station Road	400m/150mm AC replacement.	as above	1	
to Marumaru St)	Investigation and design underway (est			
	\$117,500)			
Marton: bridge valves and crossing maintenance	Installation of isolation valves for pipe	Preliminary design underway, joint project		
	bridges across Tutaenui Stream. Under	with Ops team.		
	investigation & design (est \$60k)			
Marton: Broadway Water Main Duplication (High	163m/150mm GEW replacement. Under			
St to Signal St)	investigation & design, (est \$50k)			
Marton: Calico Line water Pressure Pump	New pressure pump. Under investigation &			
	design, (est \$98k)			
	Water treatment system under design	Water treatment buildingTender awarded to	Building works programmed Dec 2015	Water reticulation network completed.
Ratana; Water supply upgrade - new reservoir,	Water treatment system under design	Kiwispan Ltd. (est\$130k) Water treatment	Treatment works programmed Jan 2016	Reservoir completed. Bore installation
bore and treatment system. (Est \$1.6M)		processing awarded to Filtec. (est \$630k).	Reservoir & Network Connections TBC.	completed
		Application made to Ministry for extension	Meeting with Dairylands & Ricky Taiaroa, land	
		of time to complete works June 2016.	ownership issues resolved.	
		Approved.		
Taihape: pressure management	Valve replacement currently being designed			
Other major programmes of work carried out du	 			
Other major programmes of work carried out du	Ting 2013/18			
			The second s	
Projects	Design/ Scoping	Tender/Contract docs	Under construction	Complete
Taihape WTP Chamber renewal	Complete	Tender award to Blackleys (\$72k)	Water chamber and valve installation	Completed
			completed. As builts supplied	
	520m 150mm AC watermain renewal,	Watermain renewal design & tender docs		
Marton: Wanganui Road Watermain renewal (est	including new ridermain. Project brought	completed. Tenders close Nov 20th		
\$250k)	forward to coordinate with major road			
Bulls: Johnson st watermain renewal (est \$120k)	345m 150mm watermain extension	Design & Tender docs completed. Tender		
		awarded to ID Loaders (\$75k)		
	<u> </u>	1	1	J

Discharge compliance N. Compliance with the Council's resource consents for discharge from its sewerage system measured by the number of (a) abatement notices (b) infringement notices N. (c) enforcement orders, and N. (d) convictions received by the Council in relation to those resource consents N. Routine compliance monitoring of discharge consents N. System and adequacy N. The number of dry weather sewerage overflows from the Council's sewerage system, expressed per 1000 sewerage connections to that sewerage system Spectromical attends to sewerage Fault response time Sp Where the Council attends to sewerage overflows following median times are measured following median times are measured (a) attendance time: from the time that the mc	No abatement notices No infringement notices No enforcement orders No convictions No single network to experience more than 4 overflows during a 12 month period. Not more than one per 1,000 connections Specified standard: Urgent 0.5 hours Non-urgent 24 hours Target is less than the previous year. The request for service system is being adapted to record median tresponse times to set the benchmark. In	determined. The benchmark used allow calculation of median times c	from the network this month m does not calculate the actu	h. ual times taken, a median cannot be			
Discharge compliance N. Compliance with the Council's resource consents for discharge from its sewerage system measured by the number of (a) abatement notices N. (b) infringement notices N. (c) enforcement orders, and N. (d) convictions received by the Council in relation to those resource consents N. System and adequacy N. System and adequacy N. From the Council's sewerage system, expressed per 1000 sewerage connections to that sewerage system Fault response time System, the fault in the Council attends to sewerage other N. fault in the Council's from a blockage or other fault in the Council's from the time that the Consent for the time that the M. Council receives notification to the time that the M.	No abatement notices No infringement notices No enforcement orders No convictions No single network to experience more than 4 overflows during a 12 month period. Not more than one per 1,000 connections Specified standard: Urgent 0.5 hours Non-urgent 24 hours Target is less than the previous year. The request for service system is being adapted to record median tresponse times to set the benchmark. In	Achieved but High flows through Ta Achieved - see comments above Achieved Achieved Achieved O.2/1000 Since the request for service system determined. The benchmark used allow calculation of median times c	from the network this month m does not calculate the actu	h. ual times taken, a median cannot be			
(c) enforcement orders, and N. (d) convictions N. received by the Council in relation to those N. resource consents N. Routine compliance monitoring of discharge N. consents Or System and adequacy N. The number of dry weather sewerage overflows N. from the Council's sewerage system, expressed per 1000 sewerage connections to that sewerage System System Fault response time Sp Where the Council attends to sewerage U overflows resulting from a blockage or other N fault in the Council's sewerage system, the To Gollowing median times are measured fc (a) attendance time: from the time that the m Council receives notification to the time that th	No enforcement orders No convictions No single network to experience more than 4 overflows during a 12 month period. Not more than one per 1,000 connections Specified standard: Urgent 0.5 hours Non-urgent 24 hours Target is less than the previous year. The request for service system is being adapted to record median tresponse times to set the benchmark. In	Achieved Achieved Achieved - no recorded overflows f 0.2/1000 Since the request for service system determined. The benchmark used allow calculation of median times c	n does not calculate the actuis the prescribed service sta	ual times taken, a median cannot be			
(d) convictions N received by the Council in relation to those N resource consents N Routine compliance monitoring of discharge N consents N System and adequacy N The number of dry weather sewerage overflows N from the Council's sewerage system, expressed Per 1000 sewerage connections to that sewerage System Fault response time Sp Where the Council attends to sewerage U overflows resulting from a blockage or other N fault in the Council's sewerage system, the To Gollowing median times are measured fc (a) attendance time: from the time that the m Council receives notification to the time that th	No convictions No single network to experience more than 4 overflows during a 12 month period. Not more than one per 1,000 connections Specified standard: Urgent 0.5 hours Non-urgent 24 hours Target is less than the previous year. The request for service system is being adapted to record median tresponse times to set the benchmark. In	Achieved Achieved - no recorded overflows f 0.2/1000 Since the request for service system determined. The benchmark used allow calculation of median times c	n does not calculate the actuis the prescribed service sta	ual times taken, a median cannot be			
received by the Council in relation to those resource consents Routine compliance monitoring of discharge consents System and adequacy The number of dry weather sewerage overflows from the Council's sewerage system, expressed per 1000 sewerage connections to that sewerage system Fault response time Where the Council attends to sewerage U overflows resulting from a blockage or other fault in the Council's sewerage system, the fault in the Council's newerage system, the fault in the Council's newerage system, the following median times are measured (a) attendance time: from the time that the Council receives notification to the time that	No single network to experience more than 4 overflows during a 12 month period. Not more than one per 1,000 connections Specified standard: Urgent 0.5 hours Non-urgent 24 hours Target is less than the previous year. The request for service system is being adapted to record median tresponse times to set the benchmark. In	Achieved - no recorded overflows f 0.2/1000 Since the request for service system determined. The benchmark used allow calculation of median times c	n does not calculate the actuis the prescribed service sta	ual times taken, a median cannot be			
consents ON System and adequacy N The number of dry weather sewerage overflows from the Council's sewerage system, expressed per 1000 sewerage connections to that sewerage system Fault response time Sp Where the Council attends to sewerage U overflows resulting from a blockage or other N fault in the Council's sewerage system, the fault in the Council's newerage system, the following median times are measured (a) attendance time: from the time that the Council receives notification to the time that	overflows during a 12 month period. Not more than one per 1,000 connections Specified standard: Urgent 0.5 hours Non-urgent 24 hours Target is less than the previous year. The request for service system is being adapted to record median tresponse times to set the benchmark. In	0.2/1000 Since the request for service system determined. The benchmark used allow calculation of median times c	n does not calculate the actuis the prescribed service sta	ual times taken, a median cannot be			
The number of dry weather sewerage overflows from the Council's sewerage system, expressed per 1000 sewerage connections to that sewerage system Fault response time 5p Where the Council attends to sewerage 0 overflows resulting from a blockage or other N fault in the Council's sewerage system, the Ta following median times are measured fc (a) attendance time: from the time that the m Council receives notification to the time that th	Specified standard: Urgent 0.5 hours Non-urgent 24 hours Target is less than the previous year. The request for service system is being adapted to record median tresponse times to set the benchmark. In	Since the request for service system determined. The benchmark used allow calculation of median times c	is the prescribed service sta				
Fault response time Sp Where the Council attends to sewerage U overflows resulting from a blockage or other N fault in the Council's sewerage system, the Ta following median times are measured fc (a) attendance time: from the time that the m Council receives notification to the time that th	Urgent 0.5 hours Non-urgent 24 hours Target is less than the previous year. The request for service system is being adapted to record median tresponse times to set the benchmark. In	determined. The benchmark used allow calculation of median times c	is the prescribed service sta				
D	the interim, the benchmark used is the prescribed service standard. During 2014/15, there were 35 faults reported during first nine months of the year. Of these, 34 were responded to in time.	In					
Council receives notification to the time that U service personnel confirm resolution of the fault N of interruption f the fault p fc m th p d d	Specified standard: Urgent 24 hours Non-urgent 96 hours Target is less than the previous year. The request for service system is being adapted to record median tresponse times to set the benchmark. In the interim, the benchmark used is the prescribed service standard. During 2014/15, there were 35 faults reported during first nine months of the year. Of these, 32 were resolved in time.	determined. The benchmark used allow calculation of median times o	is the prescribed service sta	ual times taken, a median cannot be ındard It is expected that the system will			
The total number of complaints received by the TI Council about any of the following: n. a) sewage odour th b) sewerage system faults B c) sewerage system blockages, and (a d) the Council's response to issues with its (b expressed per 1,000 connections to the Councils (c sewerage system. TI	Less than 18/1000 The request for service system currently does not show all complaints for any one incident so there is potential under-reporting. Benchmark figures from 2014/15 are: (a) 4/1000 (b) 7/1000 (c) 14/1000 (d) 10/1000* The total is 35/1000 *These are complaints about wastewater						
	Completed on time	Completed late	Current	Overdue			
Waste	0	0	0	0			
Wastewater blocked drain Wastewater leak	0	0	0	0			

SEWERAGE AND THE TREATMENT AND DISPOSAL OF SEWAGE GROUP OF ACTIVITIES 2015/16

Major programmes of work outlined in the LTP/Annual Plan 2015/16				
Projects	Design/ Scoping	Tender/Contract docs	Under construction	Complete
Bulls: Domain WWPS Control Upgrade High St Sewer Main (127 to 141)	Upgrade of Ranger control under investigation & design. (est \$15k)			
Hunterville: Dngo Rd Sewer Main Renewals	4 sections of Ongo road 86m/150mm GEW, S8m/150mm GEW, 232m/100mm GEW & 82m/150mm GEW replacements. Under investigation & design. (est \$150k).	Prelim design complete CCTV complete . Sewerline programmed for Dec 2015.		
Koitiata: Wastewater Scheme Extension	Under investigation & design, for wastewater solution for town. (est \$130k)			
Marton: Broadway Sewer Main Renewal	163m/150mm GEW replacement. Under investigation & design. (est \$50k)			
Marton: Inlet tank	Design on hold until it can be ratified by Focus Group in accordance with Resolution at August AIN meeting			
Marton: New anaerobic pond	Design on hold until it can be ratified in accordance with Resolution at August AIN meeting			
Marton: Review the Trade Waste agreement with MidWest Disposal Ltd (Bonny Glen landfill waste stream)	New Trade Waste Agreement drafted and being amended to suit dates agreed with Council			
Taihape: Mataroa Rd Sewer Main Renewal	28m/150mm GEW replacement. Under investigation & Design. (est \$40k)			
Hunterville: WWTP Upgrade – new clarifier	Upgrade of plate separator and plant. Second hand clarifier purchased and ready for installation. (est \$200k)	,		
Ratana: WWTP Upgrade – land application scheme	Under investigation & design. Upgrade to treat ammonia and consent compliance (est \$100k)			
Taihape: WWTP Upgrade – replacement clarifier	Rock filter/ dividing curtains upgrade of design of clarifier scoped. (est \$450k)			
Other major programmes of work carried out during 2015/16		1	<u> </u>	<u> </u>
Projects	Design/ Scoping	Tender/Contract docs	Under construction	Complete
Bulls WWTP Upgrade (est\$1.4M)	Bulls WWTP consent renewal and plant upgrade works.	Resource consent applied for with horizons		

Oct-15

STORMWATER GR	OUP OF ACTIVITIES 20	15/16		Oct-15	
Performance measures in LTP/Annual Plan					
What are they:	Targets		Progress to date		
Discharge compliance Compliance with the Council's resource consents for discharge from its stormwater system measured by the number of (a) abatement notices (b) infringement notices (c) enforcement orders, and (d) convictions received by the Council in relation to those resource consents	Council currently has no resource discharges Horizons Regional Cour resource consents may be require timeline for this has yet to be cont When this occurs the anticipated abatement or infringement notice no convictions.	ncil has indicated that d in the future, but the firmed. benchmark will be no	Achieved		
System adequacy a) The number of flooding events that occurred in the District b) For each flooding event, the number of habitable floors affected (expressed per 1,000 properties connected to the Council's stormwater system) Note: This is a District-wide assessment The rules for the mandatory measures define a 'flooding event' as an overflow from a territorial authority's stormwater system that enters a habitable floor	Less than 1/1000 a) During 20-21 June 2015, as a re was a flooding event which affect Marton, Whangaehu and Koitiata. Koitiata are not connected to the b) During this event, 4/1000 habit There were 16 habitable floors aff Marton School, Adobe Motel and housing units). There are 4,122 pi pay the stormwater rate.	ed properties in Hunterville, However, Whangaehu and Council's stormwater system. able floors were affected. fected (includes two blocks at four Council community	(a) 0/1000, (b) 0/1000		
Customer satisfaction The number of complaints received by the Council about the performance of its stormwater system, expressed per 1,000 properties connected to the Council's stormwater system.	Less than 15/1000 The request for service system do any one incident, so there is poter Outcome for 2014/15: 62/1000	•	4.7/1000		
Response time: The median response time to attend a flooding event, measured from the time that the Council receives notification to the time that service personnel reach the site.	1 hour There are very few such events, so with the benchmark	o the target set is identical	Since the request for service system does not calculate the actual times taken, a median cannot determined. The benchmark used is the prescribed service standard It is expected that the system wi allow calculation of median times during 2015/16		
Requests for Service	1		L		
What are they:	Completed on time	Completed late	Current	Overdue	
Stormwater					
Stormwater blocked drain (non urgent)	1	0	0	0	
	0	0	0	0	
Stormwater road surface flooding (non urgent)	-	-	-		
Stormwater road surface flooding (urgent)	0	0	0	0	

STORMWATER GROUP OF ACTIVIT	TIES 2015/16			Oct-15
Major programmes of work outlined in the LTP/Ann	ual Plan 2015/16			
Projects	Design/ Scoping	Tender/Contract docs	Under construction	Complete
Marton: Broadway Stormwater Renewal	39m/225mm CON replacement. Under investigation & design. (est \$20k)			
Marton: Hammond St Stormwater Renewal	Retic network under investigation and design. (est \$225k)	Tender/Contract Docs underway		Outlet design complete. Discharge consent granted from horizons.
Marton: Dunallen Ave Stormwater Upgrade	Proposed diversion into horizons detention pond. Under investigation & design. (est 50k)			
Marton: Kapuni St Stormwater Upgrade	Watercourse between Marumaru & Ngahina 5t Under investigation & design. (est \$180k)	Design and tenderand contract docs complete.		
Other major programmes of work carried out during Projects	Design/ Scoping	Tender/Contract docs	Under construction	Complete
Marton: Russell St	Due to site constraints, the original design was not cost effective so an alternative improvement at the kindergarden is being considered. Current considerationl is to relign the existing stormwater main through the kindergarten area and upgrade the grating to the entranceway to the culvert to prevent future blockages. The cost to date for designs/tenders contract preparation and resource consents is: \$78,159. There was no funding carried forward from the 2014/15 financial year.			

COMMUNITY AND LEISURE GROUP OF ACTIVITIES 2015/16

Performance measures in LTP/Annual Plan

Oct-15

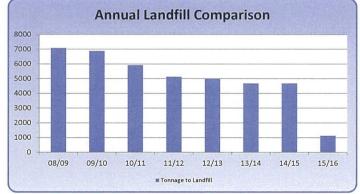
What are they:	Targets		Progress to date
Provide a "good enough" range of community and leisure assets at an appropriate proximity to centres of population	Progressive improvement in provision and main greater proportion (benchmark = 15%) of the sa is getting better	Survey will be conducted later in the year.	
	Progressive improvement in provision and main greater proportion (benchmark = 17%) of the sa is getting better	•.	Survey will be conducted later in the year.
	Progressive improvement in provision and main parks: A greater proportion (benchmark = 5%) o service is getting better		Survey will be conducted later in the year.
	Progressive improvement in provision and main proportion (benchmark = 19%) of the sample be getting better		Survey will be conducted later in the year.
	Progressive improvement in provision and main greater proportion (benchmark = 4%) of the sam is getting better		Survey will be conducted later in the year.
	Progressive improvement in provision and main greater proportion (benchmark = 0%) of the san is getting better	Survey will be conducted later in the year.	
Number of users of libraries	An increase in use compared with the benchman During 2013/14, 124,801 people entered the lit Bulls: 20,373 Marton: 49,967 Taihape: 56,461 Count adjusted to compensate for non-recordin	Progress will be noted at the end of the year.	
Number of users of pools	An increase in use compared with the benchma For the 2014/15 season: 19,445 in Marton 10,099 in Taihape	rk	Progress will be noted at the end of the swimming season
Requests for Service			
What are they:	Completed on time	Completed late	Overdue
Cemeteries			
Cemetery maintenance			
Council Housing/Property			
Maintenance (Council housing/property)	14	17	1
Graffiti/Vandalism Graffiti/Vandalism	1	1	
Halls	L	±	
Maintenance (halls)	1		
Street Cleaning	-		
Street litter bins/maintenance	1	1	
Parks and Reserves			
Maintenance (parks and reserves)	1	1	
Waterleaks - Parks only	1		
Public Toilets			
Cleaning (public toilets)	1	1	
Maintenance (public toilets)	4	3	

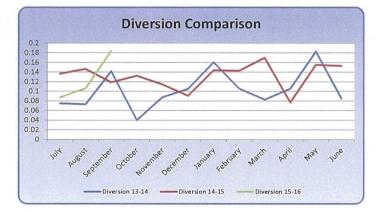
COMMUNITY AND LEISURE A		TITIES 2015/16		Oct-15
Major programmes of work outlined in the LTP/Annual P				
Parks and Open Spaces Faihape: repair and reseal access road off Toroa Street	Design/ Scoping Higgins will be actioning this. The Taihape	Tender/Contract docs	Under construction	Complete
	crew is now concentrating on cyclic maintenance, with little involvement in the emergency work clean-up.			
Turakina: repair and re-metal access road to Dudding Lake	Intended by end of October. Timing will be in consultation with Dudding Lake Ltd.			
Ratana: Review maintenance Contract with Ratana Communal Board				Contract documentation has been signed.
District-wide: Implements community partnership scheme to achieve park upgrades of \$150,000 (in cash and in kind) from a Council contribution of \$50,000	Application form and criteria has been prepared.			
Taihape: Investigate source of, and then supply water for irrigation to Memorial Park, Taihape up to maximum of \$50,000.				
Community Buildings	Design/ Scoping	Tender/Contract docs	Under construction	Complete
Bulls: Develop multi-purpose facility in Bulls (initial phases)	Project Plan is being developed and appropriate resourcing for project management is being investigated.			
Marton: Complete refurbishment of Shelton Pavilion, Centennial Park				Work is nearing completion. Additional work required as a result of flood damage.
Swimming Pools	Design/ Scoping	Tender/Contract docs	Under construction	Complete .
Taihape: urgent renewals viz filtration heating, repainting exterior, interior, toddler pool and main pool.	During a routine health and safety audit on the pool, some structural issues were noted around the learner's pool. On the advice of a structural engineer the learner and toddler pools have remained closed. Remedial options are presently being determined.			
Marton: urgent renewals viz painting main and toddlers pools				Painting of Pools complete.
Hunterville: urgent renewals viz resurfacing the main pool				
Marton: close off dive well and introduce bulk head into 50 m pool	One dive board has been dismantled. Processes are in place to dismantle and/or remove the large diving board. Trevor Nicholls is investigating options for the bulk head.			
Taihape and Marton: introduce free swimming entry for school groups and pre-schoolchildren accessing swimming lessons	Nicholls Swim Academy has been contacting the schools re free entry for swimming lessons. This has been very well received. Taihape Main Pool opened on 2 November, however the Learner and Toddler pools remain closed as mentioned above.			

Community Housing	Design/ Scoping	Tender/Contract docs	Under construction	Complete
Invest in renewal of community housing stock as a pre- requisite to handing over ownership and/or management to a third party.	Notification has been sent to tenants. Document for 'Expressions of interest' in ownership or management has been prepared. Local contractors have been contacted to discuss creating a larger unit.	Expressions of interest for management/ownership of Community Housing close on Monday 23 November.		
Property	Design/ Scoping	Tender/Contract docs	Under construction	Complete
Complete painting of Bulls Gaol				Painting of Gaol complete
Other major programmes of work carried out during 201	5/16			
Projects	Design/ Scoping	Tender/Contract docs	Under construction	Complete

RUBBISH AND RECYCLING GROUP OF ACTIVITIES 2015/16		Oct-2	15
Performance measures in LTP/Annual Plan			
What are they:	Targets	Progress to date	
Waste to landfill	4,500 tonnes to landfill	31% of target- at 1,412 tonnes -	
Waste diverted from landfill (tonnage (percentage of total waste)	and Percentage of waste diverted from landfill 12%	An average of 13.3% diverted from landfill	
Requests for Service			
What are they:	Completed on time	Completed late	Overdue
None for Solid waste	N/a 	None	None







RUBBI	Oct-15		
Major programmes of wor	k outlined in the LTP/Annual Plan		
What are they:	Targets	Progress to date	Work planned for next three months
Waste management	Taihape Greenwaste handling and transport costs - variation to contract	Greenwaste is now being accepted	Once sufficient quantity is in place, onsite mulching to be trialled.
	Investigate the possibility to extend opening hours for the Ratana Waste Transfer Station	Council has approved the outfitting of a shipping container. Note: Container is to be placed inside WTS	Fit out shipping container and order bins
Waste minimisation	Greenwaste Taihape site modification	Greenwaste being accepted	Continue to refine process of green waste processing
	Horizons Enviroschools programme	Programme running	Facilitation to progress throughout the year
L			

Attachment 3

Ranstilkel

REPORT

Consent Compliance – July 2015 to October 2015
Assets/Infrastructure Committee
Joanna Saywell - Utilities Asset Manager
3 November 2015
5-EX-4

1 Introduction

- 1.1 This report is a summary of Rangitikei District Council's compliance with resource consent conditions from Horizons Regional Council, for the period indicated above. Information on compliance has been derived from our Water Outlook system plus communications with Tracey Kirwan (water supply) and Robert Rose (wastewater), compliance monitoring officers at Horizons, as well as formal reports from them.
- 1.2 Water Outlook became live on 1st July 2015, and reports that have already been set up are providing good visibility about compliance with consents for water abstraction in particular. We're working with Horizons on sending live data to them.
- 1.3 Joanna Saywell and Andrew van Bussel have met with Horizons on several occasions to update them on progress towards full compliance.

2 Water Supply

2.1 The following table shows the compliance of each water supply scheme against consent conditions. Only those schemes for which Rangitikei District Council is the consent holder have been shown.

Scheme	Compliance	Comments	Actions
Marton	Compliant	No issues identified	Note that the renewal of the Calico bore abstraction consent is still on hold pending decisions on rural supplies near Marton.
Taihape	Compliant	Construction planned before summer 2015-2016.	Horizons have accepted proposal to discharge excess water take back to Hautapu Stream. Winter flows have been within limits.

Table 1: Consent Compliance – Water Supply

Scheme	Compliance	Comments	Actions
Bulls	Compliant		New metering to be installed.
Mangaweka	Compliant		
Ratana	Not assessed	Abstraction rate monitoring not in place at existing bore. Consent to use new bore for production has been acquired.	Design and construction of treatment plant underway. Agreements for land easements out for signature.
Erewhon Rural	Compliant	One outstanding weir gauging needed in summer.	Taihape Plumbing has been engaged to carry out the final weir gauging and will do so once the river is at the specified level.
Hunterville Rural	Compliant		
Omatane Rural	Compliant		

3 Wastewater

3.1 Compliance against consents is shown per wastewater treatment plant (WWTP) in the table below.

Scheme	Compliance	Comments	Actions
Marton	Compliant	Ammoniacal nitrogen and short-circuiting. Leachate from Bonny Glen high in ammonia. Inspection by Horizons in August found the site to be Fully Complying	Focus Group formed. Onus placed on Bonny Glen to clean up leachate. Annual Compliance reports issued to Horizons.
Taihape	Non-compliant	Non-compliant for flow. Issues with Inflow & Infiltration (I&I). Replacement filters installed.	Upgrade works and programme for I and I reduction started. This work is planned for 2015- 2018.
Bulls	Consent expired	Consent application has been lodged with Horizons.	Awaiting response from Horizons

Table 2: Consent Compliance - Wastewater

Scheme	Compliance	Comments	Actions
Mangaweka	Non- compliant	Compliance report sent to Horizons noted that the automatic sampler had failed and no samples had been taken.	Manual samples to be taken until Automatic sampler to be repaired
Hunterville	Non-compliant	Non-compliant for flow gauging. High flows through plant for most of the time since end of June. Slips from State Highway batter above plant have blocked cut off drains and increased stormwater runoff into ponds. Ponds in need of sludge removal.	Cut-off drain around pond to be re-excavated. I&I work underway to reduce flows to WWTP. Ponds to be de-sludged. Work to be brought forward from next year's programme if possible.
Ratana	Compliant		WWTP will be upgraded to improve effluent quality and cater for growth. Report received from Opus.
Koitiata	Non-compliant	Irrigation field undersized. Inflow meter installed.	Estimate for work to address effluent disposal issues is \$250,000. Koitiata Wastewater Reference Group has been formed and meetings held with ultimate aim of deciding on a sustainable wastewater solution for the community

4 Recommendation

4.1 That the report 'Consent Compliance – July 2015 to October 2015' be received.

Joanna Saywell Utilities Asset Manager

Attachment 4

1. YOUR CONTACT DETAILS
Full Name: Anne George
Organisation (if any) Marton Community Committee
Street address: 482 Wellington Road Marton 4710
Postal address: PO Box 21 Marton
Post Code: 4741
Telephone (day) <u>063277877</u>
Email: <u>annegeorge Dorcon. net. NZ</u>
Contact 2 Name Lorraine Pearson
Telephone (day) 063278060
Email: <u>na</u>
2. YOUR PROJECT
2.1 What is the name of your project? <u>Wilson Park Playground Upgrade</u>
2.2 When will it take place: December / January
2.3 Where will it take place: Wilson Park Playground
2.5 Describe your project in full: Attach additional sheets if you need to. <u>To Install a BBQ and 8 seater</u>
table as well as a beiligenel bench seat
around a tree - Quotes for all items and
work needed are attached

PARK UPGRADE PARTNERSHIP FUND

2.6 What support do you have in the community for your project?

Please describe how your project came about, who you have talked with about it and what response have you had. If you have undertaken any surveys or petitions, then please include these.

An	applicatio	in for	fundin	a has	been	Sent	
	Marton					à	
1	ons Club	\bigcirc		_	- 111		
	ITS CLUD			1			
	· · · · · · · · · · · · · · · · · · ·	,			<u></u>		

2.7 How does your project fit with Council's objectives for the development of its parks and open spaces? You will definitely need to be talking with Council staff to complete this section!

The upgrade to the playground at Sir James Wilson Park was specifically raised in the consultation document to the 2015-25 LTP as an example of an upgrade that was being proposed by the community. Public support for upgrades of this kind was evident in the submissions to the LTP and led to the development of the Park Upgrade Partnership.

In addition, the upgrade meets the following policies and objectives of Council's Recreational Parks and Reserves Management Plan (Part 1):

Objectives

- 1 To promote and encourage the use of Council's recreational parks and reserves for a range of recreational activities.
- 2 To identify and protect the unique characteristics of each of Council recreational parks and reserves and to enhance the recreational amenities.

Policies

- 1 The Council will encourage community participation in the planning, development, management and maintenance of Council recreational parks and reserves.
- 2 To maintain and develop recreational facilities at Council recreational parks and reserves in close consultation with the local community to enhance the recreational values and opportunities.
- 3 To encourage maximum use of Council recreational parks and reserves by a range of different groups.

The upgrade supports the following policy from Council's Park Management Plan (Part 2) for Wilson Park as follows:

Policy 1: To continue to allow events to be held at Wilson Park.

The Wilson Park Management Plan contains other provisions which neither support nor undermine this proposal. However, with the development of a multi-sports facility at Centennial Park, Wilson Park is increasingly servicing non-organised recreation for a mainly residential section of the town. The play park is an important facility in this context; Council has already acknowledged this through extending the opening of the public toilets at the Park for use by families using the play area.

Wider community support would be demonstrated if matching funds from Rotary and Lions is secured.

3. HOW MUCH WILL YOUR PROJECT COST? Please provide all costs and all sources of income for the

project you are planning.

Attach additional sheets if necessary

Item	Amount
BBQ - King Size - gas	\$ 10803-00
<u>BBQ - King size-gas</u> <u>8 Seater table</u>	\$ 2426-00
G.S.T.	\$ 198435
Concrete Slabs	\$ 1083-50
Octagonel bench seat	\$ 1706-92
5	\$
	\$
	\$
	\$
Total Cost (GST inclusive / exclusive. Please delete one)	\$ 15003-77

4. WHAT IS YOUR FUNDRAISING PLAN? Please provide a realistic estimate of how much funding (in cash and in kind) you will be able to contribute to this project.

The total amount of your fundraising plan must be at least two thirds of the total cost of the project. Council staff can help you to identify sources of funding for your project.

Item	Amount	
Donated material	\$	
Applied to Marton Rotary	\$	6000
Applied to Marton Lions Club	\$	6.000
	\$	
	\$	
Cash in hand towards project	\$	
	\$	3-77
	\$	
	\$	
	\$	
Other sponsorship/grants (please specify source/s below)	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Total funds available (GST inclusive / ex clusive . Please delete one)	\$	

Amount of funding you are requesting from Rangitikei District Council:

\$ 6000

MARTON COMMUNITY COMMITTEE

TO MARTON ROTARY CLUB

Dear Marton Rotary Members,

The Marton Community Committee are in the process of improving the Wilson Park Playground to help make it a more enjoyable and family friendly place to be.

Our aim now is, to install a BBQ and tables for the use of the community.

The cost of this is way above the small grant we receive from council to do small community projects.

Council now have a partnership scheme, where if the community raise two thirds of the project cost (in money or in kind) the committee can apply for the remaining third to be paid by council.

The total cost of the project is \$18,003-77

This includes BBQ, an 8 seater table, concrete slabs for these items to be placed on, and a octagonal bench seat around a tree

We are applying to The Marton Rotary Club to meet one third of the costs ie \$6,000 We are also applying to the Marton Lions Club for \$6,000 And an application to be put in to council for the remaining \$6,000

This leaves a balance of \$3-77 which I am only too happy to supply myself

Quotes are enclosed for all items and work needed for this project

The Marton Community Committee hope you will look at this in a favourable light, and we look forward to hearing from you

Kind Regards Anne George

Marton Community Committee (Chair)

Quotation # 1761

Marton Community Committee PO Box 21 Marton



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E sales@urbaneffects.co.nz

230 Guyton St, Wanganui 4540

T 164-6-348 0511

F +84-6-348 9355

NEW ZEALAND

Attn : Anne George

Date : 22/10/2015 Order No : Account : 4155 Reference : Sales Rep : Cameron Hunt Quote Expires 20/01/2016 Page No. : 1 Job Number :

Code	Description	Quantity	Rate	Total
BBQOUT	King size Gas SIngle Cabinet BBQ	1.00	10,803.00	10,803.00
SSM1341	Metro 8-seat Square Table - Deluxe finish (benches attached)	1.00	2,426.00	2,426.00

Above prices are GST exclusive. Free freight and packaging for all orders over \$2500 ex GST in total.

Subject to Urban Effects standard terms & conditions. Any contractor specific terms & conditions may incur additional charges.

	urbanef	fects.co.nz
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	Rounding	0.00
30 Day Acceptance of Quote Applies	GST	1984.35
Comprehensive Product Warranty See our Terms of Trade	GST Exclusive	13229.00
Nationwide Installers Available	Freight	0.00





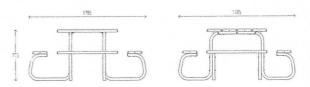
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- Marine grade aluminium and all stainless steel fixings ensure these settings are tough, safe and popular with users

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- Sport and recreation clubs .
- Workplaces 4
- Parks
- Workers camps (mining & resources)

- Classic Clear anodised extrusion and no . frame colour
- Deluxe Clear anodised extrusion and frames powder coated in colour*
- TimberImage Multiple natural tones available and powder coated colour frames*



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- Metro 12 Seat Table
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- Written design acceptance
- Finish Type

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This quotation is valid for 90 days from the date of issue unless otherwise advised.



Urban Effects and our authorised contractors are fully insured against Public Liability and hold a valid \$10 million public liability policy. Please ask us for a copy of the Certificate of Currency.

Warranty

5 Year Warranty

Part or parts of aluminium, castings or steel products that are found to have undergone structural failure.

2 Year Warranty

In-bench BBQ units and any plastic or composite products. Specific warranty apply to all electrical, solar and water products.

Conditions

- · Warranties apply from date of invoice and the purchase shall advise Urban Effects in writing of the defect
- The above warranty applies in the event that a part of equipment manufactured by Urban Effects is found to have undergone structural failure due to faulty workmanship or materials
- And the defect is not due to:
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 - (ii) products tampered with, modified or repaired by anyone when not previously approved by Urban Effects;
 - (iii) Fair wear and tear;
 - (iv) Harsh or corrosive elements where preventative procedures as set out in our Maintenance instructions (refer Resources on website) have not been adhered to.

Urban Effects will repair or replace the part found in Urban Effect's judgement to have been defective in workmanship or material.



27/10/15

Rangitikei District Council C/- Anne George 482 Wellington Rd Marton

Dear Anne



Thank you for the opportunity to quote for the supply and construction of 2 concrete pads and a willow tree seat at Wilson Park as discussed with you

We have allowed for the dig out and construction of 2 concrete pads 100mm thick complete with 665 mesh and sufficient side clearance for the ease of lawn mowing.

Our price for this component is \$1083.50 (One Thousand Eighty-Three Dollars Fifty Cents) Including GST

Willow Tree Seat

We have allowed for an Octagonal Seat approximately 400mm wide surrounding the willow tree and supported on 100mmx100mm Tanalised posts concreted into the ground.

The seat would be constructed from Premium grade 40mm decking

Our price for this component is \$1706.92 (One Thousand Seven Hundred Six Dollars Ninety-Two Cents) Including GST

If you wish to discuss any of the above, please don't hesitate to contact me.

Yours faithfully

Alan Benson 0274452018 Licenced Building Practitioner LBP Number 129152

5

Attachment 5



MEMORANDUM

TO:	Assets/Infrastructure Committee
FROM:	Michael Hodder
DATE:	5 November 2015
SUBJECT:	Temporary closure of roads for rallies – policy considerations
FILE:	6-RT-4-4

1 Background

- 1.1 Attached (as <u>Appendix 1</u>) is a letter received from Debbie Hurley concerning the four hour closure of Ongo Road on 29 October 2015 to allow the Targa rally to pass through. She has foreshadowed an objection to Ongo Road being similarly closed for the next Targa Rally. This raises the question on what policy considerations Council might apply in addressing such an objection (and potentially finding a resolution which means such an objection would not be made). A temporary closure of road sets aside the normal legal access rights to private property because the road so closed is for that period deemed not to be a road, although still a public place.¹
- 1.2 The relevant part of Schedule 10 in the Local Government Act 1974 (clauses 11 to 16) is attached as <u>Appendix 2</u>. A map showing Ongo Road and how it relates to other parts of the roading network is attached as <u>Appendix 3</u>.
- 1.3 As might be expected, such a concern is not unique to Rangitikei. Attached (as <u>Appendix 4</u>) are minutes from the Hastings District Council's Temporary Road Closures Subcommittee's meeting of 10 September 2015, recording a decision that Council decline one proposed stage of the Targa Rally.

2 Comment

2.1 The first suggested policy consideration is adequate communication. If the rally organisers were required to advise each property along the selected route of the intended closure (and those within 2 km of an intersection with a road proposed for closure), there would be considerable time for such people to consider how to minimise the impact of the proposed closure and to discuss limited access to or form their properties during the closure. Advance warning signs on affected roads alerts drivers using these routes who do not live in the area.²

¹ Local Government Act 1974. Schedule 10, clause 11C

² This year's Targa Rally event was publicised on the Council website. Next time the Council's Facebook page could be used as well.

2.2 The second suggested policy consideration is in the management of the route

a. Choice of route

While rally organisers will have consideration for providing a variety of challenges for drivers and for ensuring good viewing opportunities for the public, Council's concern is to minimise disruption to people who would normally use the road excitement, having regard to the availability of alternatives. There is no realistic substitute for Ongo Road as the link between Turakina Valley Road and Hunterville: the closest available route (through Hautawa-and Mutimotu Road nearly doubles the travelling time). Council might see that as excessive.

b. Length of closure

The various stages programmed in the rally along with safety of drivers define how long each section of road is to be closed. Council's concern is to minimise the length of closure, particularly when there is no realistic alternative to the road, when two hours might be considered the maximum. Where a longer period is necessary, its impact is lessened by providing regular opportunities for vehicles to get through.

c. Time of closure

The overall programming of the rally defines the time for the closure of each stage. While it is impossible to avoid disruption totally, there are times of the day when closure is likely to be more disruptive – people coming/going to/from work and school, and milk tanker schedules are examples. These become more critical when the other factors noted above are more significant. Marshalled access through the closed section lessens the impact.

2.3 These three elements (however varied) comprise a matrix which, collectively, might serve as a useful basis for advising rally organisers of Council's concerns (as well as being a reference point in considering objections). The suggested next step is to put these considerations to the Targa Rally organisers for their reaction. The objective behind that discussion is that next year's rally still runs in the Rangitikei but with less disruption to property owners and residents than occurred this year.

3 Recommendation

- 3.1 That the memorandum 'Temporary closure of roads for rallies policy considerations' be received.
- 3.2 That the suggested policy considerations [as amended] for temporary closure of roads for rallies be discussed with the Targa Rally organisers and the outcome of that discussion reported to the Committee's February 2016 meeting.

Appendix 1

4977 Turakina Valley Road

RD 2

Hunterville 4782

14 October 2015

Ross McNeil

Chief Exectutive

Rangitikei District Council

Dear Ross

I am writing to express my disappointment and frustration at the closure of Ongo Road on October 29th for four hours to enable the Targa Rally to pass through. The first we have known of this was the notices placed on sign posts at the turn off to both Aldworth Road and Mangahoe Road.

I believe this closure was advertised in the newspaper and therefore we can make no objection if we didn't happen to notice it! Clever.

My question for you is why were those affected by this closure not sent a notice? Surely if the Council can send multiple envelopes containing rates to my address four times a year, then one letter notifying that this closure is proposed would not be too much to ask.

Perhaps going forward you could pop our rates demands in the paper and if we notice it, we will pay?

I am by no means being a "fun sponge" and have no issue with the Rally being held, I do however have an issue with the length of the closure and the time of day. The Turakina Valley community employs many labourers who will be trying to get home e.g. docking and shearing labourers. Children from the community have after school activities – how are they going to be collected? The majority of the wives in our community also work out of the Valley. Are we expected to wait an extra three hours to get home?

I quote: "During the period of closure provision will be made for ordinary vehicular traffic that would otherwise use the road if and when appropriate". Would you be kind enough to explain exactly what this statement means?

Please note that I would like to make an objection to Ongo Road being closed for the Targa Rally in 2016. Date to be confirmed.

Yours sincerely

Debbie Hurley



Appendix 2

Temporary prohibition of traffic

- 11 The council may, subject to such conditions as it thinks fit (including the imposition of a reasonable bond), and after consultation with the Police and the New Zealand Transport Agency, close any road or part of a road to all traffic or any specified type of traffic (including pedestrian traffic)—
 - (a) while the road, or any drain, water race, pipe, or apparatus under, upon, or over the road is being constructed or repaired; or
 - (b) where, in order to resolve problems associated with traffic operations on a road network, experimental diversions of traffic are required; or
 - (c) during a period when public disorder exists or is anticipated; or
 - (d) when for any reason it is considered desirable that traffic should be temporarily diverted to other roads; or
 - (e) for a period or periods not exceeding in the aggregate 31 days in any year for any exhibition, fair, show, market, concert, film-making, race or other sporting event, or public function:

provided that no road may be closed for any purpose specified in paragraph (e) if that closure would, in the opinion of the council, be likely to impede traffic unreasonably.

Schedule 10 clause 11: replaced, on 14 August 1986, by section 14(1) of the Local Government Amendment Act (No 3) 1986 (1986 No 50).

Schedule 10 clause 11: amended, on 26 March 2015, by section 5 of the Local Government Act 1974 Amendment Act 2015 (2015 No 20).

11A The council shall give public notice of its intention to consider closing any road or part of a road under clause 11(e); and shall give public notice of any decision to close any road or part of a road under that provision.

Schedule 10 clause 11A: inserted, on 14 August 1986, by section 14(1) of the Local Government Amendment Act (No 3) 1986 (1986 No 50).

- 11B Where any road or part of a road is closed under clause 11(e), the council or, with the consent of the council, the promoter of any activity for the purpose of which the road has been closed may impose charges for the entry of persons and vehicles to the area of closed road, any structure erected on the road, or any structure or area under the control of the council or the promoter on adjoining land. Schedule 10 clause 11B: inserted, on 14 August 1986, by section 14(1) of the Local Government Amendment Act (No 3) 1986 (1986 No 50).
- 11C Where any road or part of a road is closed under clause 11(e), the road or part of a road shall be deemed for the purposes of—
 - (a) [Repealed]
 - (b) the Traffic Regulations 1976:
 - (c) the Transport (Drivers Licensing) Regulations 1985:
 - (d) [Repealed]
 - (e) the Transport (Vehicle Registration and Licensing) Notice 1986:
 - (ea) the Land Transport Act 1998:
 - (f) any enactment made in substitution for any enactment referred to in paragraphs (a) to (ea)-

not to be a road; but nothing in this clause shall affect the status of the road or part of a road as a public place for the purposes of this or any other enactment.

Schedule 10 clause 11C: inserted, on 14 August 1986, by section 14(1) of the Local Government Amendment Act (No 3) 1986 (1986 No 50).

Schedule 10 clause 11C(a): repealed, on 10 May 2011, by section 100(3) of the Land Transport (Road Safety and Other Matters) Amendment Act 2011 (2011 No 13).

Schedule 10 clause 11C(d): repealed, on 1 May 2011, by section 35(4) of the Land Transport Amendment Act 2009 (2009 No 17). Schedule 10 clause 11C(ea): inserted, on 1 March 1999, by section 215(1) of the Land Transport Act 1998 (1998 No 110). Schedule 10 clause 11C(f): amended, on 1 March 1999, by section 215(1) of the Land Transport Act 1998 (1998 No 110).

The powers conferred on the council by clause 11 (except paragraph (e)) may be exercised by the chairman on behalf of the council or by any officer of the council authorised by the council in that behalf.

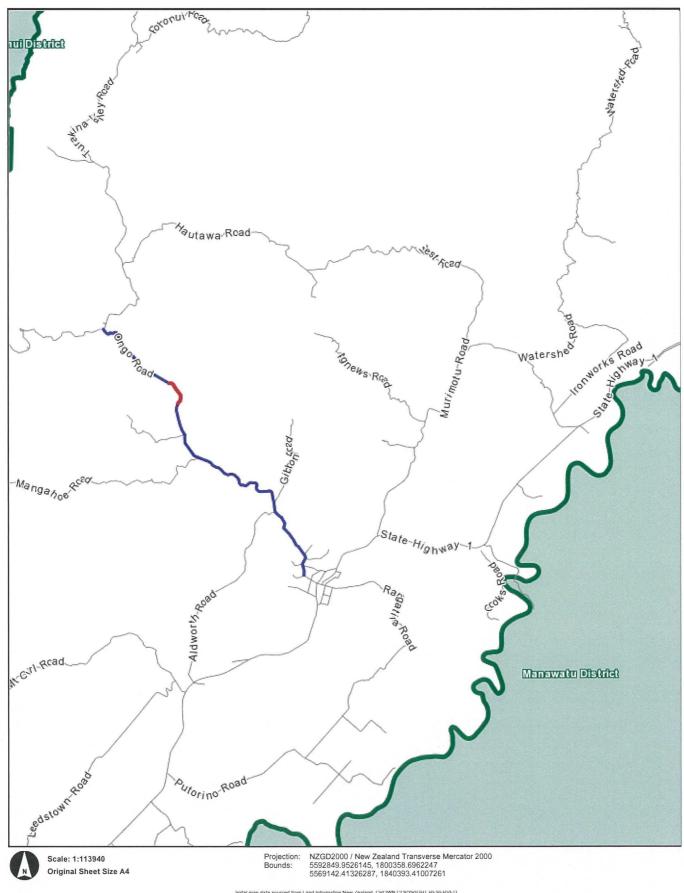
- 13 Where it appears to the council that owing to climatic conditions the continued use of any road in a rural area, other than a State highway or government road, not being a road generally used by motor vehicles for business or commercial purposes or for the purpose of any public work, may cause damage to the road, the council may by resolution prohibit, either conditionally or absolutely, the use of that road by motor vehicles or by any specified class of motor vehicle for such period as the council considers necessary.
- 14 Where a road is closed under clause 13, an appropriate notice shall be posted at every entry to the road affected, and shall also be published in a newspaper circulating in the district.
- 15 A copy of every resolution made under clause 13 shall, within 1 week after the making thereof, be sent to the Minister of Transport, who may at any time, by notice to the council, disallow the resolution, in whole or in part, and thereupon the resolution, to the extent that it has been disallowed, shall be deemed to have been revoked.
- 16 No person shall-
 - (a) use a vehicle, or permit a vehicle to be used, on any road which is for the time being closed for such vehicles pursuant to clause 11; or
 - (aa) without the consent of the council or the promoter of any activity permitted by the council, enter or attempt to enter, or be present, on any road or part of a road that is for the time being closed to pedestrian traffic pursuant to clause 11; or
 - (b) use a motor vehicle, or permit a motor vehicle to be used, on any road where its use has for the time being been prohibited by a resolution under clause 13.

Appendix 3

Ongo Road

Print Date:Thursday, 5 November 2015Print Time:4:09:28 p.m.





Jigital map data sourced from Land Information New Zealand. CRUWN COPYRIGH I RESERVED. The information displayed in the GIS has been taken from Rangilikei Diatrici Council's databases and maps. It is made available in good faith but its accuracy or completeness is not guaranteed. If the information is relied on in support of a resource corner it should be verified independently.

Appendix 4



Hastings District Council

Civic Administration Building Lyndon Road East, Hastings 4156 Phone: (06) 871 5000 Fax: (06) 871 5100 www.hastingsdc.govt.nz

OPEN MINUTES

TEMPORARY ROAD CLOSURES SUBCOMMITTEE

Meeting Date: Thursday, 10 September 2015

Minutes of a Meeting of the Temporary Road Closures Subcommittee held on 10 September 2015 at 8.45am

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HASTINGS DISTRICT COUNCIL

MINUTES OF A MEETING OF THE TEMPORARY ROAD CLOSURES SUBCOMMITTEE HELD IN THE LANDMARKS ROOM, GROUND FLOOR, CIVIC ADMINISTRATION BUILDING, LYNDON ROAD EAST, HASTINGS ON THURSDAY, 10 SEPTEMBER 2015 AT 8.45AM

PRESENT:	Councillor Lyons (Chair) Transportation Manager (Mr J Pannu)
IN ATTENDANCE:	Group Manager: Asset Management (Mr C Thew) Transportation Operations Engineer (Mr T Bateman) Transportation Officer (Ms L Hardyment) Democratic Support Manager (Mr R Palmer) Committee Secretary (Mrs C Hunt)
ALSO PRESENT:	" Applicant" Claire May representing Targa Rally – the Applicant
	" Objector" Mr Ian Parker

1. APOLOGIES

Councillor Lyons/Mr Pannu

That apologies for absence from Councillor Watkins and Mr Arnold be accepted.

CARRIED

2. CONFLICTS OF INTEREST

There were no declarations of conflicts of interest.

3. CONFIRMATION OF MINUTES

Councillor Lyons/Mr Pannu

That the minutes of the Temporary Road Closures Subcommittee Meeting held Thursday 27 August 2015 be confirmed as a true and correct record and be adopted.

CARRIED

4. TEMPORARY ROAD CLOSURES - TARGA RALLY - 30 AND 31 OCTOBER 2015 (Document 15/1003

Circulated at the commencement of the meeting was the late objection (TR-8-15-8501) from Mr Parker that had not been included in the Agenda.

The Chair welcomed everyone to the meeting and noted that Mr Garry Upson from

2

Late Objection

The Subcommittee gave consideration to the late objection that had been received from Mr Parker (Monks Road) in regard to this application.

Councillor Lyons/Mr Pannu

That the requirement to make an objection by Wednesday, 5 August 2015, in regard to the Targa Rally application, be waived and that the Late Objection from Mr Ian Parker be accepted.

CARRIED

The Subcommittee then heard presentations from Mr Parker and Ms May.

Mr lan Parker addressed the meeting and highlighted the following points:

- He had lodged an objection in July 2013, together with other residents affected by road closures created by the Targa Rally.
- The closing date for objections is too short for many people to respond.
- A lot of people do not get the Hawke's Bay Today newspaper.
- Comments from the Temporary Road Closures meeting held 5 September 2013 do not appear to have been addressed.
- Given assurances in September 2013 that road closures would be at three yearly intervals.
- Road closures are an unreasonable interruption to businesses, childrens sport and mail deliveries.
- Targa have not considered other roads ie Glengarry Road, Kereru, Salisbury, Mangleton, Maraetotara.
- There are a lot of other roads that could be accessed, but Targa continue to use Whakapiro/Raukawa and Te Onepu Roads.
- Referred to Council's State of the Environment Report dated 2008 and its responsibilities.

It was noted that the State of the Environment Report was used to put controls on the District Plan. The Committee was limited in its scope in what could be considered around affects directly related to the temporary road closure. The Committee were not able to take into consideration the State of the Environment Report in regard to this application.

Mr Parker responded to questions from the Subcommittee. The main points addressed included the following:

- Targa Rally only advertised in the Hawke's Bay Today.
- Letter from Targa Rally delivered to residents advised them to contact Targa directly if they had concerns or issues.
- Targa Rally want submitters to contact them directly so they can alleviate any issues raised.

The Democratic Support Manager, Mr Palmer entered the meeting to clarify matters raised in relation to appeal from the Committee's Decision.

Mr Palmer advised that there was no mechanism in the legislation for appeals and that any person aggrieved by the Committee's Decision would need to see a judicial review by the High Court. **Ms Claire May** addressed the meeting on behalf of Targa Rally and highlighted the following points:

- Targa was concerned that people were not put out or inconvenienced by the rally.
- Targa worked with the Councils and communities to alleviate any concerns or issues in regard to holding the rallies.
- Letter sent out to residents directly affected requesting that they contact Targa with any concerns so they could be worked through.
- If people had health issues or there was a necessity to leave their property during the rally, Targa had external communications so they could be contacted.
- Targa wants to get on with the community.
- In small areas the communities want to participate and be part of the rally.
- Targa is good for the Bay and brings a lot of people in so has economic benefits.
- Change in Targa staff since the September 2013 meeting. Did not realise the three year comment was set in concrete but rather that it was for discussion.
- Generally, most country schools use Targa for fund raising.
- Schools in rural areas are benefited by the cars going through and make money off Targa which enables them to buy new equipment for schools.
- Targa does have concern for the residents who do not want the road closed.
- Targa will definitely contact Council first prior to their next application.
- The reason Targa use these roads was that they are the best in the country.
- Hawke's Bay has the best rally roads and those particular roads are favoured for that reason.
- Safest and best driving.
- Cannot back track roads at this stage.

It was noted that any economic benefits to the region could not be considered as part of the Committee's deliberations in the Decision making.

Ms May responded to questions from the Subcommittee. The main point addressed included the following:

- Any person who had an issue with Targa would have had a personal response from them.
- Targa in Auckland had confirmed that there was only one objector.
- It was too late to look at other roads for the rally now.
- The rally was held where there was public access as Targa wanted the community behind them.
- Roads chosen were ones that the public could access to view the rally.
- If Whakapiro and Raukawa Roads removed it would shorten the rally.
- Targa prided itself on having the biggest rally in the world and attracted international drivers to New Zealand.
- If the rally was shortened it may be difficult to attract international drivers.

The Chair thanked Mr Parker and Ms May for their presentations to the Committee and advised that the Subcommittee would now go into Public Excluded Session in order to consider the application by Targa. The Subcommittee's decision would then be sent to all parties in writing in due course.

That the Committee now move into Public Excluded session to deliberate in private on the matters presented to it in public session, and to enable legal advice to be received regarding its options with respect to the application.

CARRIED

TEMPORARY ROAD CLOSURES - TARGA RALLY - 2 AND 3 NOVEMBER 4. 2013...Continued...

After having deliberated in Public Excluded Session, the Temporary Road Closures Subcommittee confirmed its decision in Open Session so it could be publicly released.

Mr Parker and Ms May rejoined the meeting in Open Session and were present to hear the Decision.

SUBSTANTIVE DECISION

Councillor Lyons/Mr Pannu

That the report of the Transportation Officer titled "Temporary Road A) Closures - Targa Rally - 30 and 31 October 2015" dated 10/09/2015 be received.

That the objection from Mr Ian Parker relating to the temporary road closure of Whakapirau and Raukawa Roads on 31 October 2015 be received.

B) Napier/Taihape Road, Napier Road, Treachers Lane Argyll Road, Te Aute Trust Road and Middle Road That, there being no objections received, the Council approve the following temporary road closures

Friday, 30 October 2015

- Napier/Taihape Road from Kuripapango to the intersection with 1. Glenross Road and River Road – 1:40pm – 5:40pm, Friday, 30 October 2015
- Napier Road (Havelock North) from the central roundabout to the 2. intersection with Porter Drive and Columba Way car park -3:00pm - 6:00pm, Friday, 30 October 2015
- Treachers Lane from Napier Road including the entire car park -3. 3:00pm – 6:00pm, Friday, 30 October 2015

Saturday, 31 October 2015

- 4. Argyll Road from the intersection of Te Onepu Road to the boundary with Central Hawke's Bay District Council - 6:45am -1:15pm, Saturday, 31 October 2015
- Te Aute Trust Road from number 658 to the intersection with 5. Middle Road – 7:40am – 11:40am, Saturday, 31 October 2015

C) <u>Whakapirau Road and Raukawa Road</u> That the application for temporary road closure by Targa Rally in respect of the following roads, be declined:

Saturday, 31 October 2015

- 1. <u>Whakapirau Road</u> from the intersection of SH50 to the intersection with Raukawa Road 6:45am 1:15pm, Saturday, 31 October 2015
- 2. <u>Raukawa Road</u> from the intersection with Whakapirau Road to the intersection with Te Onepu Road 6:45am 1:15pm, Saturday, 31 October 2015.

With the reasons being:

- 1. That the objection received to the Club Targa Incorporated temporary road closure application has not been resolved.
- 2. That Targa had the opportunity to apply for alternative routes, and has not provided any other options for the Committee to consider.
- 3. That Targa was aware of the letter outlining consideration of a three year period between temporary road closures, but had made no effort to discuss the matter with staff.

D) Standard Conditions

That the Council approve the temporary road closures from (B) above subject to the following conditions to be complied with to the satisfaction of the group Manager: Asset Management:

- 1. This event is conducted in accordance with the New Zealand Transport Agency Code of Practice Temporary Traffic Management (CoPTTM).
- 2. The supplied Traffic Management Plan containing appropriate signage is approved.
- 3. A copy of the relevant liability insurance policy is received.
- 4. That Club Targa Incorporated enter into the formal road bond scheme with Council for a sum of no less than \$10,000.00 and make available a representative to attend both the pre and post network inspections.

- 5. That the cost of all advertising is met by the event organiser.
- 6. Emergency Services are contacted regarding the holding of this event.
- 7. The Club Targa Incorporated event shall be conducted in accordance with the requirements of the Motor Sport New Zealand Motor Sport Manual, National Sporting Code and Appendices.

With the reasons for this decision being that the objective of the decision will contribute to the good quality infrastructure by:

- i) That the use of the above listed street/roads for these short periods of time will not unreasonably impede traffic.
- ii) Allowing the above temporary road closures the organiser can undertake their event in a safe and controlled environment with all risks minimised and managed.

CARRIED

5. ADDITIONAL BUSINESS ITEMS

There were no additional business items.

6. EXTRAORDINARY BUSINESS ITEMS

There were no extraordinary business items.

The meeting closed at 9.50am

Confirmed:

Chairman:

Date: