
SIX-MONTHLY PROGRESS REPORT ON THE DISTRICT PLAN MONITORING PROGRAMME

1. Purpose of Report

The purpose of this report is to update the Subcommittee on progress in implementing the District Plan Monitoring Programme.

2. Executive Summary

Work began in September 2003 to collect information about resource consents processed under the Operative District Plan. This data collection process has confirmed anecdotal evidence that the residential rules trigger the most resource consent applications (77%). Resource consents to breach the residential bulk and location permitted activity conditions accounts for 50% of all permitted activity breaches. The sunlight access plane rule alone accounts for 23% of all permitted activity conditions breached. Residential activities or activities occurring in residential areas accounted for 46% of all resource consents that were publicly notified.

The baseline of resource consents processed has now been established, however, a significant amount of work must now be done to analyse whether or not the thresholds set in the plan are appropriate. The baseline has highlighted that some rules are generating a significant amount of resource consent applications. But without some understanding of what effects are generated by those consents it is difficult to determine (on this data alone) whether a change is required to a given rule in the future.

Work will begin shortly on new indicators developed with the Wellington Tenth Trust and Ngati Toa looking at Maori cultural heritage and Maori involvement in the planning process.

Other priorities for data collection now include gathering information on the urban form of the city and reviewing the effectiveness of the design guides.

3. Recommendations

It is recommended that the Committee:

- 1. Receive the information.*
- 2. Agree that further analysis is carried out to determine the effectiveness of certain rules in order to provide comprehensive information to use as a basis for future decision-making on amending the Plan.*

4. Background

Every council has an obligation under the Resource Management Act 1991(RMA) to monitor the efficiency and effectiveness of any plans developed under the RMA. This obligation was strengthened in the Resource Management Amendment Act 2003, which now requires councils to report on their plan monitoring activities every five years.

The District Plan Team developed a Monitoring Programme to outline how the Council will fulfil these obligations relating to the Wellington City District Plan. The Programme outlines the priority areas of the Plan to be monitored and details 112 indicators that will measure whether or not the Plan is achieving its stated objectives.

The District Plan Monitoring Programme was presented to the District Plan and Reserves Management Subcommittee in August 2003 for approval. The Subcommittee agreed that work should begin on collecting baseline information and that six-monthly progress reports should be presented to the Subcommittee. The Subcommittee also agreed that a full review of the appropriateness of the performance measures should be completed within the next 18 months.

5. Discussion

5.1 Introduction

This report presents information on three key areas of activity since the Programme was first presented to the Subcommittee in August 2003. These are:

- Analysis of resource consent information from TEAMwork,
- Analysis of notification and non-notification of resource consents,
- Working with the Tenth Trust and Ngati Toa to develop indicators relating to Maori cultural heritage and Maori involvement in the planning process generally.

The report also outlines proposed data collection and analysis for the next six month period.

5.2 Resource Consent Analysis

While only some of the District Plan rules have been included in the District Plan Monitoring Programme (for more detailed analysis) it is important that some information is collected on all rules in the Plan to build a baseline of information on the use of the rules. There are 151 rules and 471 permitted activity conditions in the Plan.

The data below outlines the number of times a particular rule was triggered and/or breached (in the case of a permitted activity condition) by a resource consent application. Note that any one resource consent application may trigger several rules and breach a range of permitted activity conditions. This information is useful because it helps to identify the rules that are most commonly used and therefore may require further investigation into whether the threshold could be adjusted to reduce regulation (provided the level of effects remain acceptable).

Two different sets of data were collected from TEAMwork. One dataset relates to the number of times a permitted activity condition was breached. This provides an instant

indicator of the main areas of non-compliance with the Plan and why a resource consent is required. The other dataset collected relates to the number of times a rule is triggered (ie. controlled, discretionary, non-complying rules under which a resource consent is sought). This latter data generally needs more in-depth analysis to understand the environmental effects of activities, controls placed on those activities and effects on other people. The hierarchical nature of the rule structure adds complexity to the analysis of this data. Both sets of data are useful for different reasons, but care needs to be taken in interpreting the data.

The data study period is from July 2000 to August 2003. Appendix One contains a list of all rules in the District Plan and the number of times each rule was triggered (for controlled, discretionary or non-complying consents) or breached (for permitted activity conditions).

5.2.1 Data Highlights

- Total number of resource consents processed in the study period (July 2000 to August 2003) was 3769.
- Controlled, discretionary and non-complying rules were triggered by resource consent applications 5254 times.
- Of these, Residential Area rules account for 77% of all rules triggered by resource consent applications.
- Central Area rules account for 9% and Suburban Centre Area rules account for 4%.

Figure 1 below illustrates this information showing the proportion (by Plan chapters) of time all rules in the District Plan are triggered by resource consent applications. This information is also shown in Table 1 alongside data relating to the breaches of permitted activity conditions.

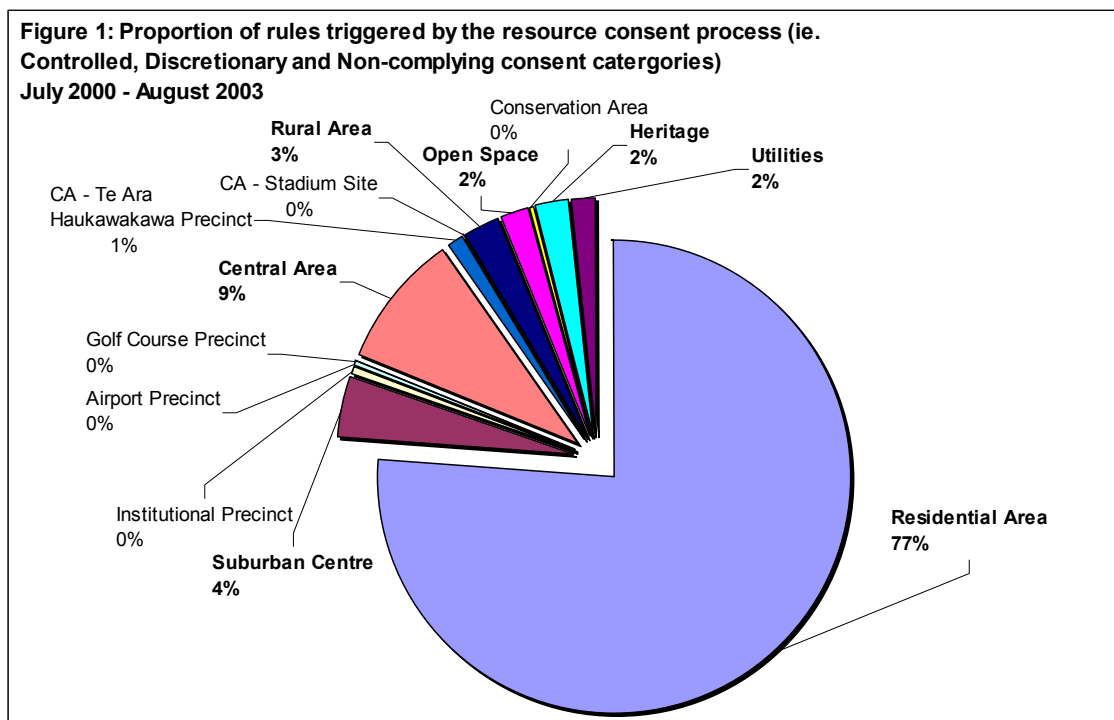


Table 1: Number of times Rules were triggered and permitted activity conditions were breached, by Plan Chapter July 2000 – August 2003

| | Total times a rule was triggered by r/c application | Rules triggered by r/c application - % | Total Breaches of permitted activity stds |
|--|---|--|---|
| Residential Area | 4005 | 76.23 | 4029 |
| Suburban Centre | 215 | 4.09 | 132 |
| Institutional Precinct | 26 | 0.49 | 9 |
| Airport Precinct | 10 | 0.19 | 12 |
| Golf Course Precinct | 4 | 0.08 | 1 |
| Central Area (incl. Te Haukawakawa and Stadium Precincts) | 547 | 10.4 | 342 |
| Rural Area | 132 | 2.51 | 89 |
| Open Space | 91 | 1.73 | 47 |
| Conservation Area | 21 | 0.40 | 16 |
| Heritage | 120 | 2.28 | 6 |
| Utilities | 83 | 1.58 | 58 |
| Total | 5254 | 100 | 4741 |

5.2.2 Residential Area

- Almost 77% of all rules triggered by a resource consent application were for rules in the Residential Area.
- Breaches of the residential building rules accounted for the largest proportion of all permitted activity breaches (56%). Earthworks is also significant at almost 12%.
- Of the bulk and location permitted activity conditions, the sunlight access plane rule is the most commonly breached permitted activity condition (almost 24%).
- Breaches of site coverage in the Outer Residential Area and side and rear yards also accounted for a significant proportion of breached permitted activity conditions (11% and 10% respectively).

Table 2 summarises the breaches of the permitted activity conditions in the Residential Areas. Table 3 expands on information from Table 2 and focuses on the bulk and location permitted activity conditions.

Table 2: Residential Rules Data Summary ie. permitted activity rule breaches

| Category of activities | No. of times permitted activity std breached | % of all permitted activity breaches |
|---------------------------|--|--------------------------------------|
| Noise | 6 | 0.12 |
| Vehicle Parking | 176 | 3.71 |
| Vehicle Access | 291 | 6.13 |
| Hazardous Substances | 2 | 0.04 |
| Subdivision | 235 | 4.95 |
| Work from home activities | 7 | 0.14 |
| Residential buildings | 2652 | 55.93 |
| Signs | 62 | 1.30 |
| Earthworks | 597 | 12.59 |
| Other | 1 | 0.02 |
| TOTAL | 4029 | 84.93 |

Table 3: Residential Bulk and Location Statistics - permitted activity breaches (ie. these make up a large proportion of breaches in the residential buildings category from Table 2)

| Rule Breached | Rule Description | No. of times permitted activity std breached | % of all permitted activity breaches |
|---------------|----------------------------------|--|--------------------------------------|
| 5.1.3.2.1 | Front Yards – Inner Res. | 12 | 0.25 |
| 5.1.3.2.2 | Front Yards – Inner Res. | 6 | 0.13 |
| 5.1.3.2.3 | Front Yards - Outer Res. | 71 | 1.50 |
| 5.1.3.2.4 | Front Yards – Outer Res. | 36 | 0.76 |
| 5.1.3.2.5 | Side and Rear Yards | 477 | 10.06 |
| 5.1.3.2.6 | Side and Rear Yards | 2 | 0.04 |
| 5.1.3.2.7 | Yards (Waterbody/Coastal Marine) | 11 | 0.23 |
| 5.1.3.2.8 | Yards (Waterbody/Coastal Marine) | 2 | 0.04 |
| 5.1.3.3.1 | Site Coverage – Inner Res. | 45 | 0.95 |
| 5.1.3.3.2 | Site Coverage - -Outer Res. | 532 | 11.22 |
| 5.1.3.4.1 | Building Height - Inner Res. | 16 | 0.34 |
| 5.1.3.4.2 | Building Height - Outer Res. | 123 | 2.59 |
| 5.1.3.5 | Sunlight Access | 1117 | 23.56 |

From the data outlined in the table above it is clear that the *sunlight access plane rule* is the most commonly breached condition and is triggering a vast number of resource consents (n=1117 or 23% of all permitted activity breaches). Site coverage and side and rear yard encroachments are also significant. Breaches of the building height permitted activity condition does not appear to be significant, particularly in the Inner Residential Area (0.34%).

Table 4 summarises categories of activities that required resource consents. Not surprisingly residential buildings account for the majority of resource consents in the Residential Area (29%). Subdivision is also significant at 23%. Non-complying activities account for 21% (Rule 5.5). Based on the level of analysis carried out to date,

Table 4: Residential Area activities requiring consent

| Category of activities | No of times rule triggered by a resource consent application | % of all rules triggered in the Res. Area |
|---|--|---|
| Subdivision | 956 | 23.87 |
| Residential buildings (incl. multi-units) | 1188 | 29.66 |
| Residential Activities | 245 | 6.12 |
| Earthworks | 358 | 8.94 |
| Non-residential activities | 148 | 3.70 |
| Non-complying | 862 | 21.52 |
| Other | 248 | 6.19 |
| Total | 4005 | 100.00 |

the range of activities included in the non-complying category is not known. The raw data for the Residential Area (in Appendix 1) shows that the most commonly triggered rule in this area is *Rule 5.3.3 (Discretionary (Restricted) Activity for residential buildings)* which accounted for 26% of the 29% figure mentioned above.

Based on the information that is available, it is clear that there are some rules (sunlight access planes, site coverage and yards) that should be investigated further to see whether the permitted activity threshold continues to be appropriate. A wide range of other information needs to be gathered as part of the investigation. This includes:

- information on the extent of the breaches
- the nature of the environmental effects
- involvement of affected parties
- types of conditions attached to the approved consent

This level of analysis will be done as part of a second phase in analysing the resource consent information, the methodology for which is detailed in section 5.2.7 of this report. This level of analysis will also be required for many of the rules in the following sections of this report (ie. sections 5.2.3 – 5.2.6).

5.2.3 Central Area

- 10% of all rules triggered by resource consents were from the Central Area (including the Te Ara Haukawakawa and Stadium Precincts).
- The permitted activity conditions for vehicle parking, servicing and site access (Rules 13.1.1.7.1-9) accounts for 2.9% of all permitted activity conditions breached (n= 139). Of these, Rule 13.1.1.7.6, being the provision of one or more loading areas on each site was most commonly breached (n=74).
- Rule 13.2.1 (Construction and alterations and additions to buildings as a Controlled Activity) triggered the most resource consent applications (n=148, 30% of all resource consents in the Central Area).
- Rule 13.3.1 (Discretionary (Restricted) Activity for activities not meeting permitted activity conditions) is also significant at 27% (n=131). At this time it is assumed

that consents under this Rule are largely made up from breaches of the vehicle parking and access standards and permitted activities conditions for signs.

The vehicle parking, and access servicing rules are a key element of the 'accessibility' topic area in the Monitoring Programme. These rules and permitted activity conditions are to be looked at in more detail later in the monitoring programme.

5.2.4 Suburban Centre

- 4% of all rules triggered by resource consent applications were from the Suburban Centres. Of these, Rule 7.3.1 (Discretionary (Restricted) Activities) for those activities not meeting permitted activity conditions and Rule 7.4.5 (subdivision) were most commonly triggered.
- Rule 7.1.1.7 concerning vehicle parking, servicing and site access was the most commonly breached permitted activity condition (n=59).
- Rules 7.1.2.1 (building height), 7.1.2.2.1 and 7.1.2.2.2 (building height adjoining Residential Areas) were also prominent (n=8, n=15 and n=4 respectively).

The rules regarding building height (particularly heights adjoining residential areas) are to be actively monitored in the next stage of the monitoring programme as part of the Mixed Use and Boundary Effects topic area.

5.2.5 Rural Area

- Rules triggered by resource consents in the Rural Area account for 2.74%.
- Prominent rules that were triggered include:
 - Rule 15.4.1 (non-rural activities, buildings and structures etc as an Unrestricted Discretionary Activity): triggered 38 times
 - Rule 15.4.2 (structures/earthworks on ridgelines and hilltops): triggered 25 times
 - Rule 15.3.3 (construction, adds and alts not complying with permitted activity conditions): triggered 19 times
- The permitted activity condition for earthworks (Rule 15.1.10) was breached 32 times.

Buildings and structures in the rural area are included in the monitoring programme under the 'Urban Form' topic area. Information on these consents is currently being collated and will be presented alongside information from other indicators in this topic area in the next six-monthly report to the Subcommittee (see also section 5.5 of this report).

5.2.6 Remaining Chapters in the Plan

Of the remaining chapters in the Plan (Heritage, Open Space, Conservation Areas, Utilities, Institutional and Airport Precincts), heritage and utilities rules were triggered most often.

- Of the heritage rules triggered, the most common were Rules 21.2.2 (Additions and Alterations to listed heritage items as a controlled activity, n=83) and Rule 21.2.1 (signs on listed heritage items, n=27).
- The controlled activity for structures in the Utilities section was commonly triggered (n=29) as well as the Discretionary (Unrestricted) Activity rule for utilities (n=25).

5.2.7 *Second phase of resource consent monitoring – random surveys of resource consents*

Now that the baseline resource consent data has been collected from TEAMwork, it is necessary to take a closer look at the results before determining whether changes are required as part of a future plan change. It is proposed that a random sample survey of a range of rules within each topic area will be conducted.

The random sampling will collect information on the type of activity, extent of breach and degree of environmental effect, conditions imposed on the consent, degree of neighbour/affected party involvement, and the reasons for approving or declining resource consent.

An example of this type of consents analysis has already been carried out as part of the monitoring on the Variation 14 initiatives in Mt Victoria and Thorndon. A report on those areas was presented to the Subcommittee in November 2003.

5.3 **Notification and Non-notification of resource consents – July 2000 – November 2003**

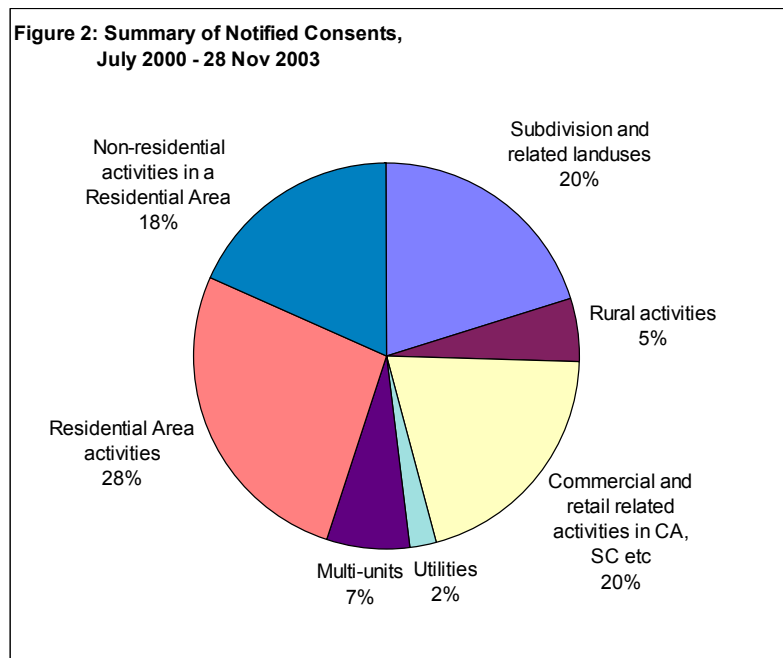
5.3.1 *Information Highlights*

- 98 resource consents were publicly notified (2%). The national average is 6%¹.
- 2 resource consents were subject to limited notification (.04%)².
- Almost 98% of consents were processed without notification.

5.3.2 *Notified Resource Consents*

Figure 2 categorises publicly notified resource consents into generic activity groups. Residential activities make up the largest proportion of notified resource consents (28%). Consents for non-residential activities in Residential Areas account for a further 18% of all publicly notified resource consents.

Therefore resource consents in Residential Areas accounted for 46% of all publicly notified resource consents. Commercial and retailing activities generally found in the Central Area and Suburban Centres totalled 20%. Subdivision and related land use consents accounted for a further 20%. Multi-unit developments represented 7% of all publicly notified resource consents (occurring



¹ MfE (2003) Two-yearly Survey of Local Authorities, MfE:Wellington. pg 6

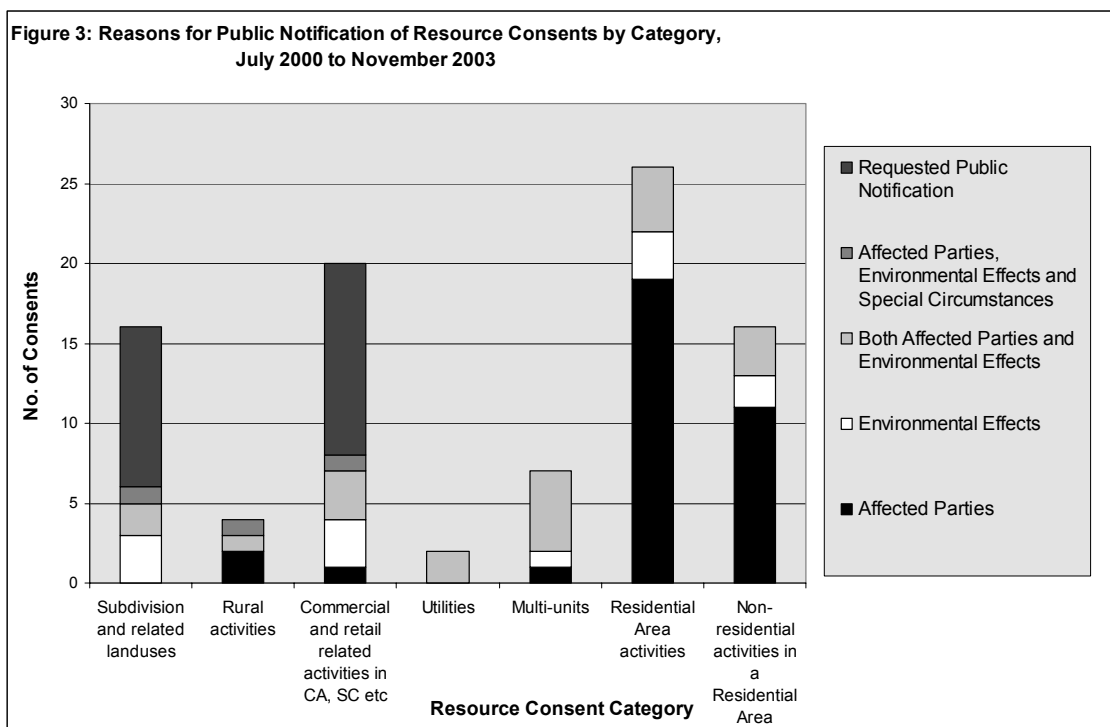
² The option of limited notification only became available after 1 August 2003.

anywhere in the City). While rural area activities account for only 5%, this does not include the many subdivisions that occurred in the Rural Area (these were counted in the Subdivision category).

The Resource Management Act (prior to the 2003 Amendment Act which significantly altered the notification/non-notification procedure) outlined that resource consents must be notified where:

- the approvals of affected parties could not be gained; and/or
- the effects of the activity were more than minor; or
- there were special circumstances that justified public notification of a consent.

Each publicly notified resource consent was analysed to determine the reasons for its public notification (Figure 3).



For residential activities the most common reason for public notification of the consent was the failure to gain affected party approvals (rather than the environmental effects being more than minor). That is, having determined that there is an effect on an affected party, the notification process requires the applicant to obtain approvals from that affected party. If the approval is not forthcoming the application is amended to more fully comply or publicly notified.

Many of the rules in the Residential Area chapter of the District Plan are included to maintain residential amenity. Of the Residential Area activities that were publicly notified, many of them were amenity related rules, for example, yard and sunlight access plane encroachments, and building height. While these environmental amenity effects are significant to residents immediately surrounding the proposed activity site, they are unlikely to be felt by the wider Wellington community. Consequently it is not surprising that the main reason for notification is because of a failure to gain affected party approvals rather than the environmental effects being of significance to the wider city.

The introduction of a 'Limited Notification' process in the Resource Management Amendment Act 2003 is expected to result in a decrease in the proportion of residential

consents that are publicly notified. This is because limited notification is available where the applicant is not able to get the approval of at least one of the affected parties and the effects are minor and localised. Instead of the council publicly notifying the consent, under Limited Notification the Council will only serve notice of the consent application on the affected parties and will seek submissions from those parties. This process is considered more appropriate for those applications where the effects of the activity are only felt in the immediate vicinity of the application site.

Interestingly, one of the main reasons for public notification of subdivision and commercial/retailing related consents was because the applicant requested and paid upfront for a publicly notified consent. Typically these consents have considerable environmental effects or are inconsistent with the Objectives and Policies of the District Plan. The issue of notification is usually discussed in pre-application meetings and as a result of these discussions some applicants chose to apply for notified consents. This avoids further uncertainty about how the application will be processed and also delays, while the decision about whether to notify or not is made. The scale of many of these developments is such that the fee for notification is likely to be a small percentage of total development costs, whereas delays in processing applications are of greater concern. High profile Council initiated consents were also typically notified by request (eg. Oriental Bay enhancement).

For subdivision and commercial/retailing consent applications where the consent planners had to decide whether the consent was to be notified or not, the main reasons for notification was that the environmental effects were likely to be more than minor, or a combination of environmental effects and lack of approvals from affected parties.

A combination of a failure to obtain affected party approvals and more than minor environmental effects were the main reason for notification in both multi-unit developments, rural activities (not including subdivision) and utilities.

In the section 94 reports prepared by consent planners, explicit consideration is given to whether there are any special circumstances justifying public notification. There were no consents that were publicly notified for the sole reason that 'special circumstances' existed. Many applications did, however, indicate that special circumstances existed in combination with another justification for notification.

5.3.3 Limited Notification of Resource Consents

Only two resource consents were processed under this new process (introduced in August 2003) in the study period. Future analysis of the notification status of resource consents will investigate the degree to which this new process is adopted by the Council.

5.3.4 Non-Notified Resource Consents

98% of all resource consents processed by the Council in the past three years were processed on a non-notified basis. The main reasons for this are that the relevant parts of the District Plan expressly provided for applications to be processed without public notification, the effects were *de minimus* and no written approvals were required, or the effects were minor and all written approvals were obtained.

It is noted that the levels of non-notified consents is higher (at 98%) than that national average of (94%). Compared with other councils, the Wellington City District Plan contains a high number of rules that expressly provide for non-notification. It is not known yet what proportion of consent applications did not require notification because of a non-notification statement in the Plan. Determining how to gather this data will

take more time, but it is acknowledged that this information will be useful for a further review of the plan.

5.4 Developing indicators for Maori cultural heritage

The District Plan Monitoring Programme currently contains one specific indicator relating to Maori involvement in the planning process (ie. separate from the existing indicators for Sites of Significance included in the Heritage Topic Area of the Programme). It was considered that this indicator was not sufficient and discussions began with the Wellington Tenth Trust and Ngati Toa on what type of indicators would be useful to them and the Council. The key areas of interest related to how effective the Plan has been in managing sites of significance and involving iwi in resource consent applications.

After a series of discussions (primarily with the Wellington Tenth Trust) the following indicators have been proposed. As with the other indicators in this Programme, they are not “final indicators” but will help the Council establish a baseline of data on the health of Maori cultural heritage and their involvement in the planning process. The three focus areas are:

- Consents for Sites of Significance (SoS)
- Consents for works in Maori Precincts
- Consultation generally in the resource consent process

The indicators are detailed in the following table. Information on these indicators will be collected and analysed in the next six months alongside the indicators in the Heritage Topic Area of the Monitoring Programme.

Proposed Maori Cultural Heritage Monitoring Indicators

| Proposed Indicator | Explanation | Data Source |
|--|---|---|
| Number and type of resource consents for works to sites of significance. | This indicator is currently included in the District Plan Monitoring Programme. Information collected under Rule 21.3.1. Need to determine which consents (of those processed under rule 21.3.1) relate to sites of significance, level of consultation carried out, types of conditions imposed on an approved consent, whether the approved consent has affected the listing of the SoS. | TEAMwork |
| Number and type of resource consents for works in Maori Precincts | Will provide same information as outlined for previous indicator | TEAMwork |
| Case studies (good and bad for sites of significance, and precincts) | A chance to investigate some resource consent applications (about 5-10) in more detail to flesh out or illustrate certain issues. Includes applications referred to iwi for consultation. | Find case studies from consents extracted as part of above two indicators. Ask iwi if there are any specific examples they'd like to have investigated further as a case study? |
| General feedback (from Council and iwi) on consultation processes | Helps to expand information gathered in other indicators | Qualitative information from interviews with both iwi and resource consents team on the results gathered from the above indicators. |
| Anecdotal evidence/monitoring on condition of wahi tapu/Sites of Significance | Need to establish baseline data for each site – i.e the existing state of each site. This can then be used to compare change over time. Need to establish 3-5 yearly monitoring programme of visiting each site of significance listed in the Plan and recording notes about its condition. Auckland Regional Council provide excellent examples on how to do this. | Project carried out by iwi as part of the GIS project to register all Sites of Significance? |

5.5 Data collection and analysis during next 6 months (March – August 2004)

As noted throughout this report, there is still a large amount of work to do in analysing resource consents to develop a better understanding of whether or not the thresholds set in the plan are appropriate (ie. permitted activities and discretionary thresholds). It is important, however, that information is also collected on other indicators in the Programme.

Urban Form Indicators

The first priority is the 'Urban Form' topic area. Information that needs to be collated includes:

- population and housing density changes since 1991,
- spatial location of approved survey plans under s224 of the RMA. Also of relevance is the spatial location of subdivision consents in the Rural Area and Residential Areas,
- the location and size of new property lots created (the size of lots will help with the residential infill research),
- area and location of land rezoned from Rural to Residential through district plan changes,
- Resource consents for new buildings in the rural area.

Much of this information is best displayed spatially to develop a fuller understanding of where urban growth is occurring (whether its growth permitted by the Plan or growth that is approved by resource consents). Now that TEAMwork is linked with the Council's GIS system it is possible to map this information more quickly than in the past. It is expected that much of this information can be produced and analysed in the following six months. This work can then provide reliable data to influence the development of Wellington and regional urban development strategies by the Forward Planning Team. This information will also influence any review of District Plan policies relating to urban containment, the Northern Growth Management Plan and residential infill.

Work is also due to begin on a review of the effectiveness of design guides that are most commonly used. Some of the key questions to be asked include:

- Are the design guides achieving their stated aims?
- Are the design guides and the rules used to implement them leading to improved design outcomes in the areas they cover?
- Are the design guides and existing rules an efficient and effective tool for achieving design outcomes?
- Do design guides or their implementation act to stifle innovation and creativity in the built environment? Have they been successful in encouraging innovation and creativity amongst those members of the industry that have been slow to consider urban design issues?
- Are there elements of the design guides that are ambiguous, commonly misinterpreted, or which regularly create disagreement with applicants?

6. Conclusion

Work began on collecting information about the resource consents processed under the Operative District Plan in September 2003. This high level information has confirmed anecdotal evidence that the vast majority of resource consents processed are for

residential activities. Similarly, residential activities or activities occurring in the residential area accounted for 46% of all resource consents that were publicly notified.

The baseline of resource consents processed has now been established, however, a significant amount of work still needs to be done in analysing whether the thresholds set in the Plan are appropriate. The baseline has highlighted that some rules are generating a significant number of resource consent applications (eg. sunlight access plane rule). Further detailed analysis of such rules will help to determine whether any change to the permitted activity conditions would be appropriate.

A series of discussions with the Wellington Tenth Trust and Ngati Toa have led to the development of five indicators to monitor Maori cultural heritage and general Maori involvement in the planning process. Work will begin in this area soon.

The other main priorities for data collection in the next six months include gathering information relating to the urban form of the city and reviewing the effectiveness of the design guides.

Contact Officer: *Liz Clark - District Plan Policy Advisor*

Supporting Information

1) Strategic Fit / Strategic Outcome

The District Plan supports a wide range of strategic outcomes particularly under the Built Environment and Transport KAA's. The monitoring information presented in this report helps to determine whether or not the District Plan and other related Council policies are achieving their objectives.

2) LTCCP/Annual Plan reference and long term financial impact

Project C533 – District Plan. The costs incurred by the Monitoring Programme are included in this project.

3) Treaty of Waitangi considerations

All District Plan work is required to take account of the principles of the Treaty of Waitangi (refer: Section 8 Resource Management Act 1991). Also, the Wellington Tenth Trust and Ngati Toa have been consulted recently regarding a set of indicators for monitoring Maori cultural heritage and their involvement in the planning process.

4) Decision-Making

No decisions are required in this report. It is simply a progress report as required by the Subcommittee.

5) Consultation

a) General Consultation

Consultation is not required for this progress report. The report has however been reviewed by both the Resource Consents team and the Compliance and Monitoring Team.

b) Consultation with Maori

Noted above.

6) Legal Implications

None.

7) Consistency with existing policy

N/A

Appendix 1:

Number of times permitted activity standard is breached or a rule triggers a resource consent application - July 2000 - August 2003

| Airport and Golf Course Precinct | | Raw data |
|---|--|-----------------|
| 11.1.1.1.1 Breached | Noise (General) | 0 |
| 11.1.1.1.2 Breached | Noise (General) | 0 |
| 11.1.1.1.2a Breached | Noise (General) | 0 |
| 11.1.1.1.3 Breached | Noise (General) | 3 |
| 11.1.1.1.4 Breached | Noise (Night Flying) | 0 |
| 11.1.1.1.7 Breached | Noise (Land Based Activities) | 0 |
| 11.1.1.1.8 Breached | Noise (GPUs/APUs) | 0 |
| 11.1.1.10 Breached | Discharges | 0 |
| 11.1.1.11 Breached | Electromagnetic Radiation | 0 |
| 11.1.1.2 Breached | Screening | 0 |
| 11.1.1.3 Breached | Dust | 0 |
| 11.1.1.4 Breached | Parking | 0 |
| 11.1.1.5 Breached | Access | 4 |
| 11.1.1.6.1 Breached | Lighting | 0 |
| 11.1.1.6.2 Breached | Lighting | 0 |
| 11.1.1.7.1 Breached | Hazardous Substances Cum. Effects Ratio | 2 |
| 11.1.1.7.10 Breached | Hazardous Substances (Waste Management) | 0 |
| 11.1.1.7.11 Breached | Hazardous Substances (Other) | 0 |
| 11.1.1.7.2 Breached | Hazardous Substances Sec. Containment | 0 |
| 11.1.1.7.3 Breached | Hazardous Substances Sec. Containment | 0 |
| 11.1.1.7.4 Breached | Hazardous Substances Accidental Release | 0 |
| 11.1.1.7.5 Breached | Hazardous Substances (Marking) | 0 |
| 11.1.1.7.6 Breached | Hazardous Substances (Washdown Areas) | 0 |
| 11.1.1.7.7 Breached | Hazardous Substances (Underground Tanks) | 0 |
| 11.1.1.7.8 Breached | Hazardous Substances (Signage) | 0 |
| 11.1.1.7.9 Breached | Hazardous Substances (Waste Management) | 0 |
| 11.1.1.8 Breached | Landscape Design | 0 |
| 11.1.1.9.1 Breached | Signs | 1 |
| 11.1.1.9.2 Breached | Signs | 1 |
| 11.1.2.2.1 Breached | Building Heights (adj Residential Area) | 0 |
| 11.1.2.2.2 Breached | Building Heights (adj Residential Area) | 0 |
| 11.1.3.1 Breached | Subdivision (Services) | 1 |
| 11.1.3.2 Breached | Subdivision (Access) | 0 |
| 11.1.3.3 Breached | Subdivision (Access/Parking) | 0 |
| 11.1.3.4 Breached | Subdivision (Earthworks) | 0 |
| 11.1.3.5 Breached | Subdivision (Heritage) | 0 |
| 11.1.3.6 Breached | Subdivision (COC) | 0 |
| 11.2.1 | Aviation Fuel | 0 |
| 11.2.2 | Hazardous Substances | 0 |
| 11.3.1 | Activities/Buildings | 9 |
| 11.4.1 | Subdivision | 1 |
| | | |
| 11.5.1.1.1 Breached | Noise | 0 |
| 11.5.1.1.2 Breached | Noise | 0 |
| 11.5.1.2 Breached | Dust | 0 |

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| 11.5.1.3 Breached | Parking | 0 |
| 11.5.1.5.1 Breached | Lighting | 0 |
| 11.5.1.5.2 Breached | Lighting | 0 |
| 11.5.1.6.1 Breached | Hazardous Substance (Cum. Effects Ratio) | 1 |
| 11.5.1.6.10 Breached | Hazardous Substance Waste Management | 0 |
| 11.5.1.6.11 Breached | Hazardous Substance Other | 0 |
| 11.5.1.6.2 Breached | Hazardous Substance (Sec. Containment) | 0 |
| 11.5.1.6.3 Breached | Hazardous Substance (Sec. Containment) | 0 |
| 11.5.1.6.4 Breached | Hazardous Substance Accidental Release | 0 |
| 11.5.1.6.5 Breached | Hazardous Substance Marking | 0 |
| 11.5.1.6.6 Breached | Hazardous Substance Washdown Areas | 0 |
| 11.5.1.6.7 Breached | Hazardous Substance Underground Tanks | 0 |
| 11.5.1.6.8 Breached | Hazardous Substance Signage | 0 |
| 11.5.1.6.9 Breached | Hazardous Substance Waste Management | 0 |
| 11.5.1.7 Breached | Landscaping | 0 |
| 11.5.1.8.2 Breached | Signs | 0 |
| 11.5.2.1 Breached | Building Height | 0 |
| 11.5.2.2.1 Breached | Building Height adj. Residential Areas | 0 |
| 11.5.2.2.2 Breached | Building Height adj. Residential Areas | 0 |
| 11.6.1 | Activities/Buildings | 1 |
| 11.7.1 | Subdivision | 0 |
| 11.8 | Noncompliant Activity Under DP 11.8 | 3 |

| Central Area | | Raw Data |
|----------------------|--|-----------------|
| 13.1.1.1 Breached | Noise | 2 |
| 13.1.1.2 Breached | Discharges | 0 |
| 13.1.1.3 Breached | Dust | 0 |
| 13.1.1.4.1 Breached | Lighting | 0 |
| 13.1.1.4.2 Breached | Lighting | 0 |
| 13.1.1.5 Breached | Electromagnetic Radiation | 1 |
| 13.1.1.6 Breached | Screening | 2 |
| 13.1.1.7.1 Breached | Vehicle parking | 10 |
| 13.1.1.7.10 Breached | Site Access | 10 |
| 13.1.1.7.11 Breached | Site Access | 0 |
| 13.1.1.7.12 Breached | Site Access | 6 |
| 13.1.1.7.13 Breached | Site Access | 1 |
| 13.1.1.7.2 Breached | Vehicle parking | 18 |
| 13.1.1.7.3 Breached | Vehicle parking | 2 |
| 13.1.1.7.4 Breached | Vehicle parking | 2 |
| 13.1.1.7.5 Breached | Vehicle parking | 1 |
| 13.1.1.7.6 Breached | Servicing | 74 |
| 13.1.1.7.7 Breached | Site Access | 4 |
| 13.1.1.7.8 Breached | Site Access | 5 |
| 13.1.1.7.9 Breached | Site Access | 6 |
| 13.1.1.8.1 Breached | Signs | 35 |
| 13.1.1.8.2 Breached | Signs | 16 |
| 13.1.1.8.3 Breached | Signs | 14 |
| 13.1.1.9.1 Breached | Hazardous Substances (Cum. Effects Ratio | 6 |
| 13.1.1.9.10 Breached | Hazardous Substance Waste Management | 0 |
| 13.1.1.9.11 Breached | Hazardous Substance Other | 0 |
| 13.1.1.9.2 Breached | Hazardous Substances (Sec. Containment) | 0 |
| 13.1.1.9.3 Breached | Hazardous Substances (Sec. Containment) | 0 |
| 13.1.1.9.4 Breached | Hazardous Substances Spill Containment | 0 |
| 13.1.1.9.5 Breached | Hazardous Substances Marking | 0 |
| 13.1.1.9.6 Breached | Hazardous Substance Washdown Areas | 0 |
| 13.1.1.9.7 Breached | Hazardous Substance Underground Tanks | 0 |
| 13.1.1.9.8 Breached | Hazardous Substance Signage | 0 |
| 13.1.1.9.9 Breached | Hazardous Substance Waste Management | 0 |
| 13.1.2.1 Breached | Building Height | 11 |
| 13.1.2.10.1 Breached | Display Windows | 6 |
| 13.1.2.10.2 Breached | Display Windows | 0 |
| 13.1.2.11.1 Breached | Wind | 25 |
| 13.1.2.11.2 Breached | Wind | 6 |
| 13.1.2.2.1 Breached | Building Height (adj. Residential Areas) | 5 |
| 13.1.2.2.2 Breached | Building Height (adj. Residential Areas) | 1 |
| 13.1.2.3.1 Breached | Old St Pauls | 0 |
| 13.1.2.3.2 Breached | Old St Pauls | 0 |
| 13.1.2.4 Breached | Coastal Yards | 0 |
| 13.1.2.5.1 Breached | Site Coverage | 2 |
| 13.1.2.5.2 Breached | Site Coverage | 0 |
| 13.1.2.6.1 Breached | View Protection | 2 |
| 13.1.2.6.2 Breached | View Protection | 0 |
| 13.1.2.6.3 Breached | View Protection | 0 |
| 13.1.2.7 Breached | Sunlight Protection | 0 |
| 13.1.2.8 Breached | Verandahs | 14 |
| 13.1.2.9 Breached | Windows | 2 |

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| 13.1.3.2 Breached | Street Car Races | 0 |
| 13.1.3.3 Breached | Street Car Races | 0 |
| 13.1.4.1 Breached | Subdivision (rule 13.1.2) | 13 |
| 13.1.4.2 Breached | Subdivision (Services) | 0 |
| 13.1.4.4 Breached | Subdivision (Access/Parking) | 3 |
| 13.1.4.5 Breached | Subdivision (Earthworks) | 0 |
| 13.1.4.6 Breached | Subdivision (20M MHWS) | 1 |
| 13.1.4.7 Breached | Subdivision (Heritage) | 2 |
| 13.1.4.8 Breached | Subdivision (Other) | 5 |
| 13.2.1 | Buildings | 148 |
| 13.2.2 | Subdivision (Company Lease etc.) | 37 |
| 13.2.3 | Hazardous Substances | 0 |
| 13.3.1 | Activities Not Meeting Permitted Condns. | 131 |
| 13.3.2 | Buildings Not Meeting Permitted Condns. | 49 |
| 13.3.3 | >70 Vehicle Parking Spaces | 6 |
| 13.3.4 | Critical Facilities | 0 |
| 13.3.5 | Hazard (Fault Line) Area | 1 |
| 13.4.1 | Buildings Over Street | 2 |
| 13.4.2 | Creation of Vacant Land etc. | 5 |
| 13.4.3 | Contaminated Sites | 0 |
| 13.4.4 | Subdivision | 56 |
| 13.4.5 | Helicopter Landing Sites | 0 |
| 13.5 | Noncompliant Activity Under DP 13.5 | 46 |

| Central Area - Te Haukawakawa Precinct | | Raw Data |
|---|--|-----------------|
| 13.14.1.1 Breached | Noise | 0 |
| 13.14.1.2 Breached | Discharges | 0 |
| 13.14.1.3 Breached | Dust | 0 |
| 13.14.1.4.1 Breached | Lighting | 0 |
| 13.14.1.4.2 Breached | Lighting | 0 |
| 13.14.1.5 Breached | Electromagnetic Radiation | 0 |
| 13.14.1.6 Breached | Screening | 0 |
| 13.14.1.7.1 Breached | Vehicle Parking | 1 |
| 13.14.1.7.10 Breached | Site Access | 0 |
| 13.14.1.7.11 Breached | Site Access | 0 |
| 13.14.1.7.12 Breached | Site Access | 0 |
| 13.14.1.7.13 Breached | Site Access | 0 |
| 13.14.1.7.14 Breached | Site Access | 0 |
| 13.14.1.7.2 Breached | Vehicle Parking | 2 |
| 13.14.1.7.3 Breached | Vehicle Parking | 0 |
| 13.14.1.7.4 Breached | Vehicle Parking | 1 |
| 13.14.1.7.5 Breached | Servicing | 8 |
| 13.14.1.7.6 Breached | Servicing Hours | 0 |
| 13.14.1.7.7 Breached | Site Access | 2 |
| 13.14.1.7.8 Breached | Site Access | 2 |
| 13.14.1.7.9 Breached | Site Access | 1 |
| 13.14.1.8.1 Breached | Hazardous Substance (Cum. Effects Ratio) | 0 |
| 13.14.1.8.10 Breached | Hazardous Substance Washdown Areas | 0 |
| 13.14.1.8.11 Breached | Hazardous Substance Underground Tanks | 0 |
| 13.14.1.8.12 Breached | Hazardous Substance Sec. Containment | 0 |
| 13.14.1.8.13 Breached | Hazardous Substance Signage | 0 |
| 13.14.1.8.14 Breached | Hazardous Substance Waste Mangement | 0 |
| 13.14.1.8.15 Breached | Hazardous Substance Waste Mangement | 0 |
| 13.14.1.8.17 Breached | Hazardous Substance Other | 0 |
| 13.14.1.8.2 Breached | Hazardous Substance (Cum. Effects Ratio) | 0 |

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| 13.14.1.8.3 Breached | Hazardous Substance (Cum. Effects Ratio) | 0 |
| 13.14.1.8.4 Breached | Hazardous Substance (Cum. Effects Ratio) | 0 |
| 13.14.1.8.5 Breached | Hazardous Substance (Sec. Containment) | 0 |
| 13.14.1.8.6 Breached | Hazardous Substance (Sec. Containment) | 0 |
| 13.14.1.8.7 Breached | Hazardous Substance (Sec. Containment) | 0 |
| 13.14.1.8.8 Breached | Hazardous Substance Accidental Release | 0 |
| 13.14.1.8.9 Breached | Hazardous Substance Marking | 0 |
| 13.14.1.9.1 Breached | Signs | 2 |
| 13.14.1.9.2 Breached | Signs | 0 |
| 13.14.1.9.3 Breached | Signs | 0 |
| 13.14.2.1 Breached | Building Height | 1 |
| 13.14.2.2.1 Breached | Building Height (adj. Residential Areas) | 2 |
| 13.14.2.2.2 Breached | Building Height (adj. Residential Areas) | 0 |
| 13.14.2.3 Breached | Windows | 0 |
| 13.14.2.4 Breached | View Protection | 0 |
| 13.14.2.5.1 Breached | Wind | 1 |
| 13.14.2.5.2 Breached | Wind | 0 |
| 13.14.3.1 Breached | Subdivision (rule 13.14.2) | 2 |
| 13.14.3.2 Breached | Subdivision (Services) | 0 |
| 13.14.3.3 Breached | Subdivision (Access) | 0 |
| 13.14.3.4 Breached | Subdivision (Access) | 2 |
| 13.14.3.5 Breached | Subdivision (Earthworks) | 0 |
| 13.14.3.6 Breached | Subdivision (Heritage) | 0 |
| 13.14.3.7 Breached | Subdivision (Other) | 0 |
| 13.15.1 | Building | 4 |
| 13.15.2 | Subdivision (Company Lease etc.) | 8 |
| 13.15.3 | Hazardous Substances | 0 |
| 13.16.1 | Activities | 5 |
| 13.16.2 | Buildings | 6 |
| 13.16.3 | Buildings | 1 |
| 13.16.4 | >70 Carparks | 2 |
| 13.16.5 | Carparking (Railyards) | 0 |
| 13.16.6 | Critical Facilities | 0 |
| 13.16.7 | Hazard (Fault Line) Area | 1 |
| 13.16.8 | Subdivision | 1 |
| 13.16.9 | Hazardous Substances | 2 |
| 13.17.1 | Buildings | 2 |
| 13.17.2 | Buildings Over Street | 0 |
| 13.17.3 | Vacant Land | 2 |
| 13.17.4 | Subdivision | 19 |
| 13.17.5 | Contaminated Sites | 1 |
| 13.18 | Noncompliant Activity Under DP 13.18 | 6 |
| Central Area - Stadium Precinct | | Raw Data |
| 13.20.1.1 Breached | Noise (General) | 1 |
| 13.20.1.2.1 Breached | Noise (Special) | 1 |
| 13.20.1.2.2 Breached | Noise (Special) | 0 |
| 13.20.1.2.3 Breached | Noise (Special) | 0 |
| 13.20.1.2.4 Breached | Noise (Special) | 0 |
| 13.20.1.3.1 Breached | Lighting | 0 |
| 13.20.1.3.2 Breached | Lighting | 0 |
| 13.20.1.4.1 Breached | Vehicle Parking | 0 |
| 13.20.1.4.2 Breached | Vehicle Parking | 0 |
| 13.20.1.4.3 Breached | Vehicle Parking | 0 |
| 13.20.1.4.4 Breached | Vehicle Parking | 0 |
| 13.20.1.4.5 Breached | Vehicle Parking | 0 |

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| 13.20.1.4.7 Breached | Site Access | 0 |
| 13.20.1.4.8 Breached | Site Access | 0 |
| 13.20.2.1 Breached | Signs | 0 |
| 13.20.2.2 Breached | Building Height | 0 |
| 13.20.2.3 Breached | View Protection | 0 |
| 13.20.3.1 Breached | Subdivision (Services) | 0 |
| 13.20.3.2 Breached | Subdivision (Access) | 0 |
| 13.20.3.3 Breached | Subdivision (Access) | 0 |
| 13.21.1 | Stadium | 3 |
| 13.22.1 | Activities | 1 |
| 13.22.2 | Buildings | 2 |
| 13.23 | Noncompliant Activity Under DP 13.23 | 0 |

| Rural Area | | Raw Data |
|----------------------------|---|-----------------|
| 15.1.1.1 Breached | Noise | 0 |
| 15.1.1.2 Breached | Discharge of Contaminants | 0 |
| 15.1.10.1 Breached | Earthworks (2.5M Vertically) | 19 |
| 15.1.10.2 Breached | Earthworks (Ridgelines/Hilltops) | 13 |
| 15.1.10.3 Breached | Earthworks (Flooding) | 1 |
| 15.1.10.4 Breached | Earthworks (45o) | 2 |
| 15.1.10.5 Breached | Earthworks (Waterbody/CMA) | 5 |
| 15.1.10.6 Breached | Earthworks (Waterbody/CMA) | 2 |
| 15.1.11.1 Breached | Hazardous Substance (Cum. Effects Ratio | 0 |
| 15.1.11.10 Breached | Hazardous Substance Waste Management | 0 |
| 15.1.11.11 Breached | Hazardous Substance Other | 0 |
| 15.1.11.2 Breached | Hazardous Substance (Sec. Containment) | 0 |
| 15.1.11.3 Breached | Hazardous Substance (Sec. Containment) | 0 |
| 15.1.11.4 Breached | Hazardous Substance Spill Containment | 0 |
| 15.1.11.5 Breached | Hazardous Substance (Sec. Containment) | 0 |
| 15.1.11.6 Breached | Hazardous Substance Marking | 0 |
| 15.1.11.7 Breached | Hazardous Substance Washdown Areas | 0 |
| 15.1.11.8 Breached | Hazardous Substance Underground Tanks | 0 |
| 15.1.11.9 Breached | Hazardous Substance Signage | 0 |
| 15.1.2.1 Breached | Residential Building/Occupancy | 2 |
| 15.1.2.10 Breached | Discharges | 0 |
| 15.1.2.11 Breached | Noise | 0 |
| 15.1.2.2 Breached | Gross Floor area | 0 |
| 15.1.2.3 Breached | Staff Numbers | 0 |
| 15.1.2.4 Breached | Residential Appearance | 0 |
| 15.1.2.5 Breached | Dust | 0 |
| 15.1.2.6 Breached | Screening of External Storage | 0 |
| 15.1.2.7 Breached | Trucks/Heavy Vehicles | 0 |
| 15.1.2.8 Breached | Parking | 0 |
| 15.1.2.9 Breached | Retailing | 0 |
| 15.1.3.1 Breached | Number of Household Units | 32 |
| 15.1.3.2 Breached | Makara | 0 |
| 15.1.3.3 (Height) Breached | Height | 1 |
| 15.1.3.3 (Yards) Breached | Yards | 5 |
| 15.1.3.4 Breached | Hazard (Fault Line) Area | 0 |
| 15.1.3.5 Breached | Hazard (Flooding) Area | 0 |
| 15.1.3.6 Breached | Septic Tanks | 0 |
| 15.1.3.7 Breached | High Voltage Transmission Lines | 0 |
| 15.1.4.2 (Height) Breached | Height | 1 |
| 15.1.4.2 (Yards) Breached | Yards | 2 |
| 15.1.8 Breached | Cleanfills | 2 |
| 15.1.9.1 Breached | Permanent Signs | 1 |
| 15.1.9.2 Breached | Temporary Signs | 1 |
| 15.2.1 | Factory Farming | 0 |
| 15.2.2 | Goat Farming | 0 |
| 15.3.1 | Rural Activities | 2 |
| 15.3.2 | Home Occupation | 1 |
| 15.3.3 | Residential Building* | 7 |
| 15.3.4 | Signs | 1 |
| 15.3.5 | Hazard (Fault Line) Area | 1 |
| 15.3.6 | High Voltage Lines | 0 |
| 15.3.7 | Earthworks | 25 |

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|---|-------------------------------------|----|
| 15.4.1 | Non Rural | 38 |
| 15.4.2 | Ridgelines/Hilltops | 25 |
| 15.4.3 | Hazardous Substances | 0 |
| 15.4.4 | Contaminated Sites | 0 |
| 15.4.5 | Subdivision | 7 |
| 15.5 | Noncompliant Activity Under DP 15.5 | 25 |
| *some data found to be incorrectly attributed to 15.3.3 (12 r/c should have been recorded as 5.3.3 or 5.3.5) this figure is adjusted for this, but raw data is not! | | |

| Open Space | | Raw Data |
|---------------------|--|-----------------|
| 17.1.1.1 Breached | Noise | 1 |
| 17.1.1.2 Breached | Discharges | 0 |
| 17.1.1.3 Breached | Dust | 0 |
| 17.1.1.4 Breached | Lighting | 3 |
| 17.1.1.5 Breached | Electromagnetic Effects | 0 |
| 17.1.10.1 Breached | Site Coverage | 3 |
| 17.1.10.2 Breached | Yards (Residential) | 1 |
| 17.1.10.3 Breached | Yards (Conservation Sites) | 0 |
| 17.1.11.1 Breached | Carparking/Access Drives | 0 |
| 17.1.12.1 Breached | Carparking/Access Drives | 0 |
| 17.1.12.2 Breached | Carparking/Access Drives | 0 |
| 17.1.13.1 Breached | Hazardous Substance (Cum. Effects Ratio) | 0 |
| 17.1.13.10 Breached | Hazardous Substance Waste Management | 0 |
| 17.1.13.11 Breached | Hazardous Substance Waste Management | 0 |
| 17.1.13.2 Breached | Hazardous Substance (Sec. Containment) | 0 |
| 17.1.13.3 Breached | Hazardous Substance (Sec. Containment) | 0 |
| 17.1.13.4 Breached | Hazardous Substance (Spill Containment) | 0 |
| 17.1.13.5 Breached | Hazardous Substance Accidental Release | 0 |
| 17.1.13.6 Breached | Hazardous Substance Marking | 0 |
| 17.1.13.7 Breached | Hazardous Substance Washdown Areas | 0 |
| 17.1.13.8 Breached | Hazardous Substance Underground Tanks | 0 |
| 17.1.13.9 Breached | Hazardous Substance Signage | 0 |
| 17.1.15.1 Breached | Indigenous Vegetation (Cons Act 1987) | 0 |
| 17.1.15.2 Breached | Indigenous Vegetation (Natural Causes) | 0 |
| 17.1.15.3 Breached | Indigenous Vegetation (100m2) | 0 |
| 17.1.15.4 Breached | Indigenous Vegetation (Tracks) | 0 |
| 17.1.15.5 Breached | Indigenous Vegetation (Pruning) | 0 |
| 17.1.4.1 Breached | Signs | 4 |
| 17.1.4.2 Breached | Signs | 2 |
| 17.1.6.1 Breached | Earthworks (1.5M Vertically) | 10 |
| 17.1.6.2 Breached | Earthworks (100m2 Area) | 8 |
| 17.1.6.3 Breached | Earthworks (Flooding) | 0 |
| 17.1.6.4 Breached | Earthworks (45o) | 2 |
| 17.1.6.5 Breached | Earthworks (Waterbody/CMA) | 2 |
| 17.1.6.6 Breached | Earthworks (Waterbody/CMA) | 0 |
| 17.1.9.1 Breached | Yards (Residential) | 3 |
| 17.1.9.2 Breached | Sunlight Access (Residential) | 0 |
| 17.1.9.3 Breached | Site Coverage | 3 |
| 17.1.9.4 Breached | Floor Area | 2 |
| 17.1.9.5 Breached | Building Height | 3 |
| 17.2.1 | Recreation Activities | 2 |
| 17.2.2 | Signs | 2 |
| 17.2.3 | Buildings | 0 |
| 17.2.4 | Indigenous Vegetation | 3 |
| 17.3.1 | Activities (Open Space A) | 7 |
| 17.3.2 | Activities (Open Space A/B) | 29 |
| 17.3.3 | Earthworks | 15 |
| 17.3.4 | Subdivision | 14 |
| 17.3.5 | Hazardous Substances | 0 |
| 17.4 | Noncompliant Activity Under DP 17.4 | 19 |

| Conservation Area | | Raw Data |
|--------------------------|--|-----------------|
| 19.1.3.1 Breached | Signs | 4 |
| 19.1.3.2 Breached | Signs | 1 |
| 19.1.5.1 Breached | Earthworks (1.5m Vertically) | 1 |
| 19.1.5.2 Breached | Earthworks (100m2 Area) | 2 |
| 19.1.5.3 Breached | Earthworks (Flooding) | 0 |
| 19.1.5.4 Breached | Earthworks (45o) | 1 |
| 19.1.5.5 Breached | Earthworks (Waterbody/CMA) | 1 |
| 19.1.5.6 Breached | Earthworks (Waterbody/CMA) | 1 |
| 19.1.7.1 Breached | Indigenous Vegetation (Cons Act 1987) | 1 |
| 19.1.7.2 Breached | Indigenous Vegetation (Natural Causes) | 1 |
| 19.1.7.3 Breached | Indigenous Vegetation (100m2) | 2 |
| 19.1.7.4 Breached | Indigenous Vegetation (Tracks) | 1 |
| 19.1.7.5 Breached | Indigenous Vegetation (Pruning) | 0 |
| 19.2.1 | Exotic Vegetation | 0 |
| 19.3.1 | Signs | 1 |
| 19.3.2 | Parking Area | 1 |
| 19.3.3 | Indigenous Vegetation | 2 |
| 19.4.1 | Activities | 4 |
| 19.4.2 | Earthworks | 2 |
| 19.5 | Noncompliant Activity Under DP 19.5 | 11 |

| Heritage | | Raw Data |
|-----------------|------------------------------------|-----------------|
| 21.1.3 Breached | Signs less than half metre squared | 6 |
| 21.2.1 | Signs on Listed Heritage Items | 27 |
| 21.2.2 | Additions and Alterations | 83 |
| 21.3.1 | Demolition Destruction or Removal | 7 |
| 21.3.2 | Listed Tree | 3 |

| Utilities | | Raw Data |
|--------------------|-----------------------------------|-----------------|
| 23.1.1.1 Breached | Utilities (Reinstatement) | 1 |
| 23.1.1.2 Breached | Utilities (2000 Kilopascals) | 0 |
| 23.1.1.3 Breached | Utilities (Seatoun) | 1 |
| 23.1.10.1 Breached | Heritage | 2 |
| 23.1.10.2 Breached | Heritage (Tree) | 0 |
| 23.1.10.3 Breached | Heritage (Hardstanding) | 0 |
| 23.1.11.1 Breached | Lines (Distance to Road) | 1 |
| 23.1.11.2 Breached | Lines (Ridgelines and Hilltops) | 0 |
| 23.1.11.3 Breached | Lines (Waterbody/CMA) | 0 |
| 23.1.12.1 Breached | Overhead Lines | 0 |
| 23.1.12.2 Breached | Overhead Lines | 0 |
| 23.1.12.3 Breached | Overhead Lines | 0 |
| 23.1.13.1 Breached | Antennae (NZS 2772) | 0 |
| 23.1.13.2 Breached | Antennae (Residential Yards) | 0 |
| 23.1.13.3 Breached | Antennae (Area) | 3 |
| 23.1.13.4 Breached | Antennae (Area) | 2 |
| 23.1.14.1 Breached | Antennae (NZS 2772) | 0 |
| 23.1.14.2 Breached | Antennae (Area) | 1 |
| 23.1.14.3 Breached | Antennae (Area) | 2 |
| 23.1.14.4 Breached | Antennae (Area) | 1 |
| 23.1.14.5 Breached | Antennae (Area) | 1 |
| 23.1.15.1 Breached | Antennae (NZS 2772) | 0 |
| 23.1.15.2 Breached | Antennae (Area) | 0 |
| 23.1.15.3 Breached | Antennae (Area) | 1 |
| 23.1.15.4 Breached | Antennae (Area) | 0 |
| 23.1.16.1 Breached | Antennae (Heritage) | 2 |
| 23.1.16.2 Breached | Antennae (Heritage) | 0 |
| 23.1.16.3 Breached | Antennae (Heritage) | 0 |
| 23.1.16.4 Breached | Antennae (Heritage) | 0 |
| 23.1.16.4 Breached | Antennae (Heritage) | 0 |
| 23.1.3.1 Breached | Lines (Reinstatement) | 0 |
| 23.1.4.1 Breached | Structures (Size) | 36 |
| 23.1.4.2 Breached | Yards (Waterbody/CMA) | 0 |
| 23.1.5.1 Breached | Aerials (NZS 2772) | 0 |
| 23.1.8.1 Breached | Masts (Antennae etc) | 0 |
| 23.1.8.2 Breached | Masts (Ridgelines and Hilltops) | 0 |
| 23.1.8.3 Breached | Masts (Waterbody/CMA) | 1 |
| 23.1.8.4 Breached | Masts (Guy Wires) | 0 |
| 23.1.8.5 Breached | Masts (Residential Yards) | 0 |
| 23.1.8.6 Breached | Masts (Rural Area) | 0 |
| 23.1.8.7 Breached | Masts (Height/Diameter) | 3 |
| 23.1.8.8 Breached | Masts (Height/Diameter) | 0 |
| 23.1.8.9 Breached | Masts (Utility Network Apparatus) | 0 |
| 23.2.1 | Utility Structures | 29 |
| 23.2.2 | Water Reservoirs | 2 |
| 23.2.3 | Subdivision | 2 |
| 23.2.4 | Antennae | 0 |
| 23.2.5 | Masts | 2 |
| 23.3.1 | Antennae/Masts | 12 |
| 23.3.2 | Antennae | 4 |
| 23.3.3 | Undergrounding | 5 |
| 23.3.4 | Overhead Lines | 2 |

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|--------|----------------|----|
| 23.4.1 | Utilities | 25 |
| 23.4.2 | Overhead Lines | 0 |

| Residential Area | | Raw Data |
|-------------------------|-------------------------------------|-----------------|
| 5.1.1.1 Breached | Noise | 6 |
| 5.1.1.2 Breached | Vehicle Parking | 176 |
| 5.1.1.3 Breached | Vehicle Access (not an actual rule) | 0 |
| 5.1.1.3.1 Breached | Vehicle Access | 4 |
| 5.1.1.3.2 Breached | Vehicle Access | 114 |
| 5.1.1.3.3 Breached | Vehicle Access | 84 |
| 5.1.1.3.4 Breached | Vehicle Access | 52 |
| 5.1.1.3.5 Breached | Vehicle Access | 15 |
| 5.1.1.3.6 Breached | Vehicle Access | 22 |
| 5.1.10.1 Breached | Haz. Substance (Cum. Effects Ratio) | 2 |
| 5.1.10.10 Breached | Haz. Substance (Waste Management) | 0 |
| 5.1.10.11 Breached | Haz. Substance (Waste Management) | 0 |
| 5.1.10.12 Breached | Haz. Substance (Other) | 0 |
| 5.1.10.2 Breached | Haz. Substance (Sec. Containment) | 0 |
| 5.1.10.3 Breached | Haz. Substance (Sec. Containment) | 0 |
| 5.1.10.4 Breached | Haz. Substance (Spill Containment) | 0 |
| 5.1.10.5 Breached | Haz. Substance (Accidental Release) | 0 |
| 5.1.10.6 Breached | Haz. Substance (Marking) | 0 |
| 5.1.10.7 Breached | Haz. Substance (Washdown Areas) | 0 |
| 5.1.10.8 Breached | Haz. Substance (Underground Tanks) | 0 |
| 5.1.10.9 Breached | Haz. Substance (Signage) | 0 |
| 5.1.11.1 Breached | Subdivision (Rule 5.1.3) | 194 |
| 5.1.11.2 Breached | Subdivision (Services) | 15 |
| 5.1.11.3 Breached | Subdivision (Access) | 7 |
| 5.1.11.4 Breached | Subdivision (Rule 5.1.1.3) | 14 |
| 5.1.11.5 Breached | Subdivision (Rule 5.1.9) | 5 |
| 5.1.11.6 Breached | Subdivision (20m To River) | 0 |
| 5.1.11.7 Breached | Subdivision (20m mean high water) | 0 |
| 5.1.11.8 Breached | Subdivision (Heritage) | 0 |
| 5.1.12 Breached | Tawa flooding area | 1 |
| 5.1.2.1 Breached | Residential Building/Occupancy | 1 |
| 5.1.2.10 Breached | External Storage | 0 |
| 5.1.2.11 Breached | Retailing | 1 |
| 5.1.2.12 Breached | Discharges | 0 |
| 5.1.2.2 Breached | Gross Floor Area | 0 |
| 5.1.2.3 Breached | Staff Numbers | 2 |
| 5.1.2.4 Breached | Residential Appearance | 0 |
| 5.1.2.5 Breached | Noise | 1 |
| 5.1.2.6 Breached | Dust | 0 |
| 5.1.2.7 Breached | Staff Parking | 1 |
| 5.1.2.8 Breached | Vehicles/Caravans/Trailers | 1 |
| 5.1.2.9 Breached | Trucks/Heavy Vehicles | 0 |
| 5.1.3.1 Breached | Number of Household Units | 124 |
| 5.1.3.10 Breached | Noise Insulation: Airport Area | 2 |
| 5.1.3.11 Breached | High Voltage Transmission Lines | 0 |
| 5.1.3.2.1 Breached | Front Yards (Inner Residential) | 12 |
| 5.1.3.2.2 Breached | Front Yards (Inner Residential) | 6 |
| 5.1.3.2.3 Breached | Front Yards (Outer Residential) | 71 |
| 5.1.3.2.4 Breached | Front Yards (Outer Residential) | 36 |
| 5.1.3.2.5 Breached | Side and Rear Yards | 477 |
| 5.1.3.2.6 Breached | Side and Rear Yards | 2 |
| 5.1.3.2.7 Breached | Yards (Waterbody/Coastal Marine) | 11 |

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|--------------------|---|------|
| 5.1.3.2.8 Breached | Yards (Waterbody/Coastal Marine) | 2 |
| 5.1.3.3.1 Breached | Site Coverage (Inner Residential) | 45 |
| 5.1.3.3.2 Breached | Site Coverage (Outer Residential) | 532 |
| 5.1.3.4.1 Breached | Building Height (Inner Residential) | 16 |
| 5.1.3.4.2 Breached | Building Height (Outer Residential) | 123 |
| 5.1.3.5 Breached | Sunlight Access | 1117 |
| 5.1.3.6 Breached | Fence Height | 69 |
| 5.1.3.7 Breached | Hazard (Fault Line) Area | 4 |
| 5.1.3.8 Breached | Hazard (Flooding) Area | 2 |
| 5.1.3.9 Breached | ???? | 1 |
| 5.1.8.1 Breached | Permanent Signs | 11 |
| 5.1.8.2 Breached | Temporary Signs | 3 |
| 5.1.8.3 Breached | Signs (Non Residential Buildings) | 48 |
| 5.1.9.1 Breached | Earthworks (2.5M Vertically) | 371 |
| 5.1.9.2 Breached | Earthworks (250m2 area) | 168 |
| 5.1.9.3 Breached | Earthworks (Flooding) | 3 |
| 5.1.9.4 Breached | Earthworks (45 degrees) | 48 |
| 5.1.9.5 Breached | Earthworks (Waterbody/CMA) | 7 |
| 5.1.9.6 Breached | Earthworks (Waterbody/CMA) | 0 |
| 5.2.1 | Early Childhood Centres | 5 |
| 5.2.2 | Non-Residential (Display Window) | 7 |
| 5.2.3 | Residential Character Areas | 22 |
| 5.2.4 | Two Household Units | 4 |
| 5.2.5a | Subdivision (5 Or Less Allotments) | 242 |
| 5.2.5b | Subdivision (Company Lease etc.) | 83 |
| 5.2.6 | Tawa flooding area exceeding conditions | 3 |
| 5.3.1 | Residential Activities | 245 |
| 5.3.10 | 2 Units (Thorndon/Mt Victoria) | 8 |
| 5.3.11 | Demolition (Thorndon/Mt. Victoria) | 6 |
| 5.3.12 | Tawa flooding area | 0 |
| 5.3.2 | Home Occupation | 1 |
| 5.3.3 | Residential Building* | 1074 |
| 5.3.4 | 3 Household Units | 79 |
| 5.3.5 | Legal Road* | 224 |
| 5.3.6 | Hazard (Fault Line) Area | 2 |
| 5.3.7 | High Voltage Lines | 3 |
| 5.3.8 | Signs | 3 |
| 5.3.9 | Earthworks | 358 |
| 5.4.1 | Non Residential | 133 |
| 5.4.2 | Demolition (Thorndon Character Area) | 0 |
| 5.4.3 | Hazardous Substances | 2 |
| 5.4.4 | Contaminated Sites | 10 |
| 5.4.5 | Subdivision | 627 |
| 5.4.6 | 3 Or More Units (Airnoise Boundary) | 1 |
| 5.4.7 | Former Landfill (Seatoun) | 4 |
| 5.5 | Noncompliant Activity Under DP 5.5 | 862 |

*Data adjusted after errors found in rule 15.3.3. Many consents incorrectly attributed that that rule rather than 5.3.3 and 5.3.5. Tables correct, raw data not yet amended.

| Suburban Centres | | Raw Data |
|-------------------------|--|-----------------|
| 7.1.1.1 Breached | Noise | 3 |
| 7.1.1.2 Breached | Discharge of Contaminants | 0 |
| 7.1.1.3 Breached | Dust | 0 |
| 7.1.1.4 Breached | Lighting | 0 |
| 7.1.1.5 Breached | Electromagnetic Radiation | 0 |
| 7.1.1.6 Breached | Screening | 3 |
| 7.1.1.7 Breached | Parking, Servicing, Access | 59 |
| 7.1.1.8.1 Breached | Signs on Buildings | 13 |
| 7.1.1.8.2 Breached | Free Standing Signs | 3 |
| 7.1.1.9.1 Breached | Hazardous Substance Cum. Effects Ratio | 6 |
| 7.1.1.9.10 Breached | Hazardous Substance Waste Management | 0 |
| 7.1.1.9.11 Breached | Hazardous Substance Other | 0 |
| 7.1.1.9.2 Breached | Hazardous Substance Sec. Containment | 0 |
| 7.1.1.9.3 Breached | Hazardous Substance Sec. Containment | 0 |
| 7.1.1.9.4 Breached | Hazardous Substance Spill Containment | 0 |
| 7.1.1.9.5 Breached | Hazardous Substance Marking | 0 |
| 7.1.1.9.6 Breached | Hazardous Substance Washdown Areas | 0 |
| 7.1.1.9.7 Breached | Hazardous Substance Underground Tanks | 0 |
| 7.1.1.9.8 Breached | Hazardous Substance Signage | 0 |
| 7.1.1.9.9 Breached | Hazardous Substance Waste Management | 0 |
| 7.1.2.1 Breached | Building Height | 8 |
| 7.1.2.2.1 Breached | Building Height (adj. Residential Area) | 15 |
| 7.1.2.2.2 Breached | Building Height (adj. Residential Area) | 4 |
| 7.1.2.3.1 Breached | Yards (CMA) | 0 |
| 7.1.2.3.2 Breached | Yards (Waterbody/CMA) | 0 |
| 7.1.2.3.3 Breached | Impervious Surfaces | 1 |
| 7.1.2.4 Breached | Verandahs | 7 |
| 7.1.2.6.1 Breached | Display Windows | 1 |
| 7.1.2.6.2 Breached | Display Windows | 0 |
| 7.1.2.7 Breached | Hazard (Flooding) Area | 1 |
| 7.1.3 Breached | Kiwi Point | 0 |
| 7.1.4.1 Breached | Subdivision (Rule 7.1.2) | 6 |
| 7.1.4.2 Breached | Subdivision (Services) | 0 |
| 7.1.4.3 Breached | Subdivision (Access) | 0 |
| 7.1.4.4 Breached | Subdivision (Rule 7.1.1.7.8) | 0 |
| 7.1.4.5 Breached | Subdivision (Earthworks) | 0 |
| 7.1.4.6 Breached | Subdivision (20M to River) | 0 |
| 7.1.4.7 Breached | Subdivision (20M MHWS) | 0 |
| 7.1.4.8 Breached | Subdivision (Heritage) | 0 |
| 7.1.4.9 Breached | Subdivision (COC) | 2 |
| 7.2.1 | Thorndon/Newtown Character Areas | 22 |
| 7.2.2 | Shelly Bay | 0 |
| 7.2.3 | Subdivision (Company Lease etc) | 11 |
| 7.2.4 | Hazardous Substance | 1 |
| 7.2.5 | Tawa flood area-gtr 5m from Porirua Stm | 0 |
| 7.3.1 | Activities Not Meeting Permitted Condns. | 67 |
| 7.3.2 | Buildings Not Meeting Permitted Condns. | 21 |
| 7.3.3 | Shelly Bay | 0 |
| 7.3.4 | >120 Carparks | 2 |
| 7.3.5 | >3 Units (Ground Level) | 10 |
| 7.3.6 | Critical Facility (Hazard Area) | 1 |
| 7.3.7 | Tawa flood area-gtr 5m from Porirua Stm | 0 |
| 7.3.8 | Tawa flood area-gtr 5m from Takapu Stm | 0 |

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|--------------------------------|--|-----------------|
| 7.4.1 | Buildings Over Street | 0 |
| 7.4.2 | Demolition Thorndon Character Area | 0 |
| 7.4.3 | Contaminated Sites | 6 |
| 7.4.4 | Buildings (Air Noise Boundary) | 1 |
| 7.4.5 | Subdivision | 46 |
| 7.4.6 | Helicopter Landing Areas | 0 |
| 7.4.7 | Takapu and Tawa flooding area | 0 |
| 7.5 | Noncompliant Activity Under DP 7.5 | 27 |
| Institutional Precincts | | Raw Data |
| 9.1.1.1.1 Breached | Building Height | 1 |
| 9.1.1.1.2 Breached | Building Height | 0 |
| 9.1.1.2 Breached | Noise | 0 |
| 9.1.1.3 Breached | Discharges | 0 |
| 9.1.1.4 Breached | Dust | 0 |
| 9.1.1.5 Breached | Lighting | 0 |
| 9.1.1.6 Breached | Electromagnetic Radiation | 0 |
| 9.1.1.7.1 Breached | Signs (Permanent) | 5 |
| 9.1.1.7.2 Breached | Signs (Temporary) | 0 |
| 9.1.1.8.1 Breached | Hazardous Substances (Cum. Effects Ratio | 1 |
| 9.1.1.8.10 Breached | Hazardous Substances Waste Management | 0 |
| 9.1.1.8.11 Breached | Hazardous Substances Other | 0 |
| 9.1.1.8.2 Breached | Hazardous Substances (Sec. Containment) | 0 |
| 9.1.1.8.3 Breached | Hazardous Substances (Spill Containment) | 0 |
| 9.1.1.8.4 Breached | Hazardous Substances Accidental Release | 0 |
| 9.1.1.8.5 Breached | Hazardous Substances Marking | 0 |
| 9.1.1.8.6 Breached | Hazardous Substances Washdown Areas | 0 |
| 9.1.1.8.7 Breached | Hazardous Substances Underground Tanks | 0 |
| 9.1.1.8.8 Breached | Hazardous Substances Signage | 0 |
| 9.1.1.8.9 Breached | Hazardous Substances Waste Management | 0 |
| 9.1.2.1 Breached | Subdivision (Services) | 0 |
| 9.1.2.2 Breached | Subdivision (Access) | 0 |
| 9.1.2.3 Breached | Subdivision (Access/Parking) | 0 |
| 9.1.2.4 Breached | Subdivision (Earthworks) | 0 |
| 9.1.2.5 Breached | Subdivision (Heritage) | 0 |
| 9.1.2.6 Breached | Subdivision (COC) | 2 |
| 9.2.1 | Buildings | 8 |
| 9.2.2 | Subdivision | 4 |
| 9.3.1 | Activities | 4 |
| 9.4.1 | Activities | 1 |
| 9.4.2 | Buildings Over Street | 0 |
| 9.4.3 | Contaminated Sites | 0 |
| 9.4.4 | Subdivision | 6 |
| 9.5 | Noncompliant Activity Under DP 9.5 | 3 |