

**ENVIRONMENTAL SERVICES COMMITTEE MEETING
HELD ON WEDNESDAY 21 DECEMBER 2011 IN
MEMORIAL HALL SUPPER ROOM, ESPLANADE,
KAIKOURA.**

AGENDA

1. Apologies

2. Matters of Importance to be raised as Urgent Business

3. Matters Arising from the Report of 16/11/2011

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4. Minutes Action & Issues List Update

| MEETING | ACTION REQUIRED | BY | DATE ACTIONED |
|----------------------|---|---------------------------------|---|
| Environmental Health | Inspect and report on the No. 2 building at the North Wharf regarding safety. | Senior Building Control Officer | In Progress |
| Environmental Health | Contact the Lessee of the North Wharf property regarding the state of the No. 2 building. | District Planner | Completed. Work has been undertaken to secure the building. |

5. Environmental Services Report

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- *Dog/Stock/Noise Control & Security*
- *Building*
- *Resource Planning*
- *Resource Consent Update List*
- *District Planning & Environmental Planning*
- *Environmental Health*
- *Environmental Services Budget Report*

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6. Urgent Business

• **Dog/Stock/Noise Control & Security**

Dog Control

1. In November we had eleven calls for various matters including, roaming dogs, minor behaviour matters and two dogs impounded.
2. The dog bite matter from last month is still ongoing and I am preparing a file for prosecution after obtaining the last of the information from the attending doctor. The victim was still being impacted from this matter after some three weeks.
3. Two dogs were impounded, one was unclaimed and was destroyed the owner of the other dog was located following an advertisement. The dog had gone missing almost 25 kilometres out the Inland Road. The dog had almost made it to home on Beach Road but was picked up as he was a hazard to traffic.
4. A dog at a Beach Road address is the subject of a number of complaints from a neighbour. I have looked into this and the dogs are well confined and do not bark excessively. The complainant is still unhappy, but there are other issues around this as well. I have also spoken to Christchurch Dog Control to confirm my outcome is appropriate.

Stock Control

1. No stock matters were reported.

Noise Control

1. Four calls from Whitby place. A letter was sent out from Christchurch to both parties and hopefully this will slow the calls. One other late night party was attended and they were warned to reduce noise levels which they did.

• **Building**

There were 10 Building Consents with a combined construction value of \$968,000 issued for the month of November 2011. These consents were for:-

Convert existing building to bar/restaurant
Dwelling with oil burner
Dwelling x 2
Fire x 2
Farm shed x 2
Replace septic tank and drainage
Alterations to dwelling

There were 11 Code Compliance Certificates and 13 Land Information Memorandums issued in November 2011.

There are currently 9 building consents on hold waiting for further information, most of these are in relation to new dwellings or dwelling alterations. We have reviewed the oldest consents on hold, cancelled one consent, issued another and wrote to three advising they need to provide the information required or they will be cancelled.

We continue to maintain our statutory requirements in issuing compliant applications within the specified time frames. The Senior Building Control Officer is back from annual leave and Steve Dale continues to assist with processing the larger consents.

The process of identifying Earthquake-Prone, Dangerous and Insanitary Buildings in line with Council's 2006 policy is currently being worked on and owners of identified buildings will be notified in due course of the requirements of AS/NZS 1170: 2002.

The Senior Building Control Officer and the Building Administrator attended a seminar on Thursday 17 November in Lincoln, regarding the up and coming changes to the Building Act. In particular the changes for when the Licensed Building Practitioner Scheme starts in March 2012. There are some changes to policy and procedures that need to be dealt with in regards to the paper work that will be required when accepting and before inspecting a consent. We will be policing the scheme for the Department of Building and Housing.

Author: Senior Building Control Officer
Endorsed by the Chief Executive Officer

• **Resource Planning**

Resource Consent Update: From 8 November 2011 to the 12 December 2011.

Two new applications for subdivision and five new applications for land use have been received.

Notified Consents

Crumpet Limited, 50 West End. Operate a bar/restaurant/bottle shop. The application was notified on a limited basis to the adjacent residential neighbours due to non-compliance with the hours of operation and noise. Submissions closed on the 1st of December 2011 with one submission received in opposition. The application is on hold awaiting the outcome of negotiations with the applicant and submitters.

Koura Bay Developments, Koura Bay Drive. To subdivide into 7 unit titles ranging from 1230m² to 2.17ha in size and to build dwellings on six of proposed lots. The application was notified at the applicant's request. Submissions close on the 26th January 2012.

Monitoring

Monitoring of consent applications and complaints is ongoing. Council staff are currently working with property owners to obtain resource consents for non-consented visitor accommodation.

Author: District Planner
Endorsed by the Chief Executive Officer

• Resource Consent List Update

RESOURCE CONSENT UPDATE LIST FOR THE PERIOD FROM 8 NOVEMBER 2011 TO 12 DECEMBER 2011.

Resource consents decisions issued:

| Type of Consent | Applicant | Address of Activity | Number of New Lots / Guests |
|---|-----------------|---------------------|-----------------------------|
| Subdivision (Boundary Adjustment) | Bay Paddock Ltd | Bay Paddock Rd | 0 |
| Earthworks and boundary setback for proposed garage | Anthony Powell | 48 Avoca St | |
| Subdivision to create 2 large rural lots | Urquhart Family | 2790 Inland Rd | 1 |

Active consent applications currently in process:

| Type of Consent | Applicant | Address of Activity |
|--|---------------------------------|------------------------------|
| Reapplication of 4 lot subdivision & amalgamation | BP Hailes | 620 Shwy 1 |
| Building restaurant & dance studio next to residential zone | P Fromm & S Burgin | 40 West End |
| Building shed with non complying road setback | R & E Wilson | 112 Parsons Road |
| Building Residence & 4 guest accommodation Lodge | Mr & Mrs Neil Protheroe | Parson Road |
| Visitor Accommodation 4 and under | Victor Foster & Colette Cargill | 3 Tui Rd, South Bay |
| Subdivision 7 units plus land use | Koura Bay Kaikoura Ltd | 75 Koura Bay Drive |
| Apartment visitor accommodation in ORLZ | C Schjerbeck | 14 Ingles Drive, Ocean Ridge |
| Operate a Bar, restaurant & bottle store until 3am 7 days a week | Crumpet Limited | 50 West End |
| 4 and under visitors accommodation | Curd-McCullough Family Trust | 147a South Bay Parade |

Consent applications awaiting receipt of further information requested from applicant or on hold:

| Type of Consent | Applicant | Address of Activity |
|-------------------------------|---|---------------------|
| Subdivision 2 extra lots | McKenzie & Saint Martins Trustee Services Ltd | 1370 Shwy 1 |
| 10 Lot Subdivision & Land Use | 2 Crush NZ Ltd | Mt Fyffe Road |
| 2 lot subdivision | Tormar Holdings Ltd | Cnr Margate & |

| | | |
|---|---------------------------|-----------------------------|
| | | Torquay Streets |
| Subdivision- Boundary adjustment | Kaikoura District Council | Maui Street |
| Sign Consent | The Woolshed - Davidson | Beach Road |
| Signs Consent | Wilson* | State Highway 1, Hapuku |
| Subdivision- Separation of existing title | Matariki Farms | State Highway 1 Clarence |
| Subdivision: 2 lot subdivision & dwellings | Reardon SJ & AR | 19 Old Beach Rd |
| Land Use- Visitor accommodation 2 guests and non-compliance with height standard | N Mitchell | 13 Swyncombe Place |

Consent applications subject to appeal under sections 120 and 358 of the Resource Management Act:

| Type of Consent | Applicant | Address of Activity |
|-----------------|-----------|---------------------|
| NONE | | |

Consent applications subject to objections under section 357 of the Resource Management Act:

| Type of Consent | Applicant | Address of Activity |
|-----------------|-----------|---------------------|
| NONE | | |

Consent Applications declined:

| Type of Consent | Applicant | Address of Activity |
|-----------------|-----------|---------------------|
| NONE | | |

Consents withdrawn:

| Type of Consent | Applicant | Address of Activity |
|-----------------|-----------|---------------------|
| NONE | | |

Consents returned as incomplete:

| Type of Consent | Applicant | Address of Activity |
|-----------------|-----------|---------------------|
| NONE | | |

Consent applications subject to application for declaration under section 311 of the Resource Management Act: Nil

* Denotes Retrospective Consent

• **District & Environmental Planning**

District Plan & Environmental Planning Report covering 9 November 2011 to 12 December 2011

National Documents

Review of Emissions Trading Scheme

A decision on the review of the Emission Trading Scheme and exemption of smaller landfills is not expected until January 2012. Reporting on landfill volume is required from January 2012, but surrender of emission units is not required until January 2013.

National Policy Statement for Renewable Electricity Generation 2011 (NPS REG)

Guidance documents are now available <http://www.mfe.govt.nz/publications/rma/nps-renewable-electricity-generation-guide-2011/nps-reg-guide.pdf>. As from 13 May 2011 the NPS REG has to be applied to decision-making on applications for resource consent, heritage orders and notices of requirement. A more detailed report will be provided to Council at the February meeting outlining what changes are likely to be required to the Kaikoura District Plan.

Contaminated Site National Environmental Standards

Staff have attended the workshop on the National Environmental Standard for Contaminated Sites. This National Environmental Standard sits alongside the District Plan provisions and are administered by the Council. The Standard applies to any site that may have been subject to contamination and a proposed land use or subdivision may exacerbate the risk to human health from that contamination. The Standard is effective from 1 January 2012. The District Plan is required to be reviewed to ensure it is not inconsistent with the provisions of the Standard.

Canterbury Regional Council

Regional Coastal Environment Plan

Environment Canterbury Staff have notified Council of the methodology for defining the coastal environment. The timing of this project is very short, with a report due by 29 June 2012, followed by workshops in July to September 2012 with stakeholders to discuss the report and its findings on the mapping of the definition along the Canterbury Region's coastal environment.

Regional Land Transport Strategy (RLTS)

A summary of submissions and recommendations on the report has been received. Staff are currently working through the document, but at the time of writing had not completed a full review.

Canterbury Regional Policy Statement (CRPS)

The Proposed CRPS was notified in June 2011. Staff have lodged submissions and further submissions on the document. Officer's reports from the Regional Council staff on the submission points and recommended changes to the Proposed Regional Policy Statement have been released. District Council staff have until Friday 16 December to produce expert evidence in response to the Regional Council staff reports. Staff will appear at the hearing on the document and will be heard by former Environment Court Judge David Sheppard and Commissioners Edward Ellison and Gina Sweetman. Hearings are scheduled from 30th January until 16th March 2012.

South Bay Marina

Tony Whiteley (Regional Harbourmaster) has arranged for a formal survey of the marina area to be undertaken. Maurice Perwick of Eliot Sinclair plans to undertake the survey work in the

survey vessel Orion Cat on 14 December 2011. Councillors will be kept informed of the outcome of the survey.

Information Boards

The Information Boards are up. A dawn blessing was completed on Saturday 10 December and the carvings have now been unveiled. The landscaping of the areas will be completed when staff are available.

The graphics for these boards are available for other projects that may require information panels around the District, please contact staff if you have any ideas for other areas.



Te Korowai

Submission closed on the 2nd December 2011. 161 submissions were received. These submissions will be independently reviewed and then the group will reconvene in February to consider these submissions and look to release the final document in April.

Zero Waste

Additional public bins have been installed at the Ludstone Road corner and at the St Johns Building on Beach Road. Due to the bins being constantly defaced and the labels being ripped off, staff have purchased stencils in order to label the bins. The labels will be removed and the bins marked with stencils prior to the Christmas break.

Walking and Cycling Strategy / New Zealand Cycle Trail

No changes have occurred since the last Council meeting and we are still looking forward to an estimate of costs from the Kaikoura Lions. Once again we are very grateful for the input and good work of the Lions to date.

Discussions are still occurring with Hurunui District Council seeking confirm that they are in agreement that the Inland Road can be promoted as a route for inclusion with the New Zealand Cycle Trail. An application cannot be made to the Ministry of Economic Development until both roading authorities are in agreement that the route is acceptable.

Environmental Certification

Kaikoura's certification audit was undertaken on Tuesday 6th December. The recommendation was the Council receive recertification, there were a number of areas that require work, staff will look into these areas.

The District Planning staff wish the Councillors a Merry Christmas and look forward to working with you in the New Year.

Author: District Planners
Endorsed by the Chief Executive Officer

• Environmental Health



FOOD AND HEALTH STANDARDS (2006) LIMITED

www.foodandhealth.co.nz

Public-Environmental Health, Food Safety & Quality Systems, Building Management Services, Resource Management Compliance & Monitoring, Registered Food Safety Programmes

Environmental Health Activity Report for 2011

1.0 **REPORT OVERVIEW:**

1.1 This report summarises the activities and service provision provided to Council through the year of 2011.

2.0 **Liquor Act & Gaming Act:**

A total of 132 applications have been processed and received regarding liquor licensing. These can be summarised as follows:

- 59 applications for General Managers
- 32 applications for Renewal of General Managers
- 8 Renewals of On Licence
- 5 applications for an On Licence
- 1 applications for Renewal of On/Off Licence
- 23 applications for a Special Licence
- 1 application for an Off Licence
- 2 Renewals of an Off Licence
- 1 application for a BYO Licence

2.1 As in previous years, the District Licensing Agency annual returns & report have been submitted to the Liquor Licensing Authority.

2.2 I was pleased to report that monitoring and surveillance activities were well received and can only enhanced the profile of maintaining a high degree of control across the district.

2.3 Two control purchase operations were conducted during the year.

(i) 7th October 2011 – a total of 11 premises were assessed and visited as part of the CPO process. I am pleased to report that only one premises of the 11 made a sale to the minor. I have prepared a number of reports and suspension applications that have been sent to the LLA for determination.

(ii) 25th November 2011 – a total of 14 premises were assessed and visited as part of the CPO process. I can report that two different premises of the 11 made a sales to the minor. I have prepared a number of reports and suspension applications that have been sent to the LLA for determination.

3.0 **Changes to Legislation:**

As previously reported to Council throughout the year, two major changes to legislation are due to be enacted early next year, these are:

- (i) The Food Bill 2011
- (ii) Alcohol Reform Bill 2011

THE FOOD BILL 2011:

3.1 The Food Bill 2011, if enacted, will replace the Food Act 1981 and would signal some fundamental changes to New Zealand's domestic food regulatory regime.

3.2 The Food Bill aims to provide an efficient, effective and risk-based food regulatory regime that manages food safety and suitability issues, improves business certainty and minimizes compliance costs for business.

3.3 The Bill passed its first reading on 22 July 2010 and is now with the Primary Production Select Committee. Due to the earthquakes in Christchurch, many of the original time plans were missed. So as it stands at the moment, the Bill is before Select Committee for a second reading when Parliament resumes in the New Year. It is likely to be enacted in 2012 coming into force in its entirety by 2013.

3.4 Risk-based approach to food safety

The Food Bill introduces a risk-based approach to food safety. It proposes a shift from the current emphasis on 'walls, floors and ceilings' approach to food safety (currently required by the Food Hygiene Regulations 1974) to considering the processes and practices that need to be in place at a food business to keep food safe. This approach reflects international best practice and will provide consumers with greater confidence that their food is safe.

3.5 Risk-based measures;

The Food Bill requires that any person involved in the trade of food must operate under one of three risk-based measures. These measures reflect the diverse range of food preparation activities. The risk-based measures are

- (i) Food control plans,
- (ii) National programmes, and
- (iii) Good food handler guidance.

Premises on food control plans will be managed, assessed and verified at local level by Council MAF Food Act Officers.

Council will certificate and audit these premises annually based on the contents of the food control plans and how well they are adopted / implemented in the premises.

Currently Council has 25 premises that have provisionally registered food control plans. Audits and assessments are currently being undertaken.

3.6 Clarifying the roles of regulators;

The Food Bill clarifies the roles of food industry regulators. MAF Food will take primary responsibility for all regulatory functions, including administering the new Food Act and related regulations, preparing guidance material and recognizing persons who may undertake verification and enforcement functions.

3.7 Single set of rules;

The Food Bill will largely remove the need for local food related bylaws - the whole country will operate under a single set of rules.

3.8 Improved compliance and enforcement provisions;

The Food Bill provides for an improved compliance and enforcement regime. It includes provisions that set out the requirements for food businesses operating under risk-based measures to be verified, and includes a broader range of penalties and sanctions, including improvement notices, prohibition notices, closure and seizure.

4.0 ALCOHOL REFORM BILL 2011

4.1 The bill has five policy objectives

- (i) to reduce excessive drinking by adults and young people
- (ii) to reduce the harm caused by alcohol use, including crime, disorder, public nuisance, and negative health outcomes
- (iii) to support the safe and responsible sale, supply and consumption of alcohol
- (iv) to improve community input in local alcohol decisions
- (v) to improve the operation of the alcohol licensing system

4.2 As Council is aware, two separate consultative processes have taken place on the “Alcohol In Our Lives” documents produced in association with Sir Geoffrey Palmer. The outcomes of this system have produced a workable and I believe robust mechanism that will effectively deliver all of the five policy objectives above.

4.3 In short, some of the key points are:

- A graduated approach to purchasing alcohol - 18 years of age for on-licences and 20 years of age for off-licences. Minimum age for GM is now 20 years
- Making it an offence for anyone other than a parent or guardian to provide alcohol to an under-18-year-old without a parent's or guardian's consent.
- Where alcohol is provided to under-18-year-old the parent, guardian or authorised person will need to ensure the alcohol is supplied in a responsible manner.
- Allowing the Minister of Justice, in consultation with the Minister of Health, to ban alcohol products which are particularly appealing to minors or particularly dangerous to health.
- Empowering local communities to decide on the concentration, location, and hours of alcohol outlets (including one-way-door policies) for both on and off-licences in their area through the adoption of local alcohol policies.
- Setting national default maximum hours of 7am - 11pm for off-licences and 8am - 4am for on-licence, club licence, and special licences for local authorities. These would be controlled at local level by LAP's.
- Broadening the matters that must be considered in licensing decision-making to include such things as the object of the Act, the provision of the local alcohol policy, and whether the amenity or good order of the area would be lessened if the licence is granted.

- Strengthening the law on the type of stores eligible for an off-licence to reinforce the current approach that dairies and convenience stores are not eligible.
- Increasing penalties for a range of licence breaches, including allowing an intoxicated person to be on licensed premises, allowing violent behaviour to take place on premises, and running an irresponsible promotion.
- Widening the definition of 'public place' in liquor bans to include car parks, school grounds and other private spaces to which the public has legitimate access.
- Strengthening the existing offence of promotion of excessive consumption of alcohol by making it apply to any business selling or promoting alcohol, and setting out examples of unacceptable promotions, such as giving away free alcohol.
- Investigating a minimum-pricing regime by giving retailers a year to provide sales and price data. If they are not forthcoming the Government will consider regulatory options for obtaining this data.

4.4 Local Alcohol Policies:

- Communities currently have very little say into licensing decisions – they have no legal right to prevent a new liquor outlet opening in their neighbourhood, or prevent these being located near sensitive sites such as schools or other community amenities.
- Section 75 of the Alcohol Reform Bill states that any Territorial Authority may have local alcohol policies. Given the intended nature of these policies, and indeed the traction that they already have, I am of the opinion that every TA will automatically adopt and implement LAP's – Kaikoura being no different.
- The Law Commission reported communities should have more say on local licensing matters and that licensing authorities should have regards to a larger range of matters such as aim of the law, impacts of an additional outlet on the neighbourhood, existing number and type of outlets etc.
- The Law Commission recommended that all local authorities be required to adopt a local alcohol policy and that licensing authorities must take these into account.
- Local iwi, hapu, Police, licensing inspectors, medical officers of health and any other appropriate persons be consulted in preparing these. That there be full public consultation on the proposed policy (Local Government Act 2002).

4.5 Policies should be required to include:

- A stock take of the number, type and hours of licensed premises in the district;
- the demographic and socio-economic make-up of the local population, and overall health indicators;
- a broad assessment of the range and level of alcohol-related problems occurring within the district; permitted areas for licensed premises; areas, if any, subject to liquor ban bylaws; and

- a local process for managing intoxicated people in public places through collaboration of police, ambulance and health services.

4.6 And may include:

- A strategy for reducing alcohol-related harm in the district;
- local restrictions on the national hours prescribed in the statute for the opening and closing of licensed premises; and/or areas in the district that may reasonably be identified as having reached or being close to reaching saturation levels in terms of the cumulative impact of licensed premises (there being a rebuttable presumption that further licences will not be granted in those areas).
- In short - The LAP process appears more streamlined and simplified than originally suggested in Alcohol in our Lives documentation. I am encouraged that TA's will be able to manage alcohol related matters at LOCAL level. This includes some fundamental enforcement matters as well as hours, density, location etc.
- As with the food, the Alcohol Reform Bill is due for a second reading this month. The third reading and enactment is now likely to be mid 2012, with full roll out / the act being in full enforcement by mid 2013.

5.0 CHALLENGES FACING KAIKOURA DISTRICT COUNCIL

5.1 Food:

- Fee structure for cost recovery of premises with approved food control plans.
- National consistency in auditing of food premises / statistics.
- Acceptance of Food Control Plan concepts for all premises.
- Time taken for initial audit may be significant given lack of knowledge
- Nationally and locally – MAF / Kaikoura DC will have to produce literature / guidance and updates as the Food Bill evolves.
- Lack of local interest given the 8 years the DFR has taken to complete.

5.2 Liquor

- Risk based fee structure needs to be robust and sustainable.
- Composition of the DLC – District Licensing Committee
- Training of the DLC – understanding the roles, complexities etc.
- Length of service on the DLC – 5 years
- Conflict of interest – members of DLC cannot be licensees or persons with a vested interest in the liquor industry.
- Workloads and availability of the DLC to meet, hear applications, oppositions and approve or decline applications
- Cost to Council – cost recovery and fee setting / enforcement costs / user pays.
- Potential lack of national guidance material for training of DLC members
- DLC's will be largely led by the Liquor Licensing Inspector
- Resistance to LAP / contents / streamlining of hours / density etc

6.0 Infectious Diseases:

6.1 A total of only **four** notifications received during 2011 relating to infectious disease.

6.2 Three people were infected with Campylobacteriosis and one person was infected with Giardiasis. All four cases were investigated and each case was isolated with no particular trend.

6.3 I suspect that these numbers are unrealistic to base any conclusions, primarily given that people are unaware of the reporting procedures and a lack of reporting from GP's. Many will suffer symptoms but discount them due to activities, food consumed or other factors.

7.0 Environmental Noise & Public Health Complaints:

7.1 A total of 32 complaints have been received, actioned and investigated during 2011, these relate to:-

- Five (5) specific noise complaints have been received during the period.
- Four (4) complaints relating to poor hygiene at motel / back packers
- Two (2) complaints of rubbish and odour
- Four (4) complaints of unreasonable behaviour from neighbours
- Three (3) review applications of noise via resource consent application / assessment.
- One (1) complaint of unauthorised home kill on a property
- Two (2) complaints of inappropriate behaviour at a mobile food operation, including intimidation and abusive behaviour.
- Three (3) complaints of premises selling Kronic in Kaikoura
- Six (6) complaints of intoxication and selling alcohol to minors.
- Two (2) complaints of poor food hygiene practices in food premises.

7.2 All complaints have been investigated and actioned in a prompt and timely manner. All complainants have been responded to, and advised of outcomes / actions taken.

7.3 In three cases closure notices and formal action was taken.

8.0 Registered Premises:

8.1 There are 74 premises within Kaikoura that are registered with the Council. All premises are broken down into the following categories:

- 6 camping grounds
- 26 food premises without a liquor licence
- 31 food premises with a liquor licence
- 5 mobile food traders
- 6 hair salons

8.2 The inspection programme was completed in July 2011. Overall the standards throughout the district were high and it was pleasing to see within the District.

8.3 There were three premises within the district that required a further inspection due to non-conformance. The three premises addressed all issues immediately and are now compliant. We have monitored the three premises by conducting spot visits throughout the year to ensure they have maintained the required standard.

8.4 We have had a high number of food operators interested in the NZFSA Voluntary Food Control Plans. While inspections were being carried out we discussed the plans and how they can be tailored to each premises and implemented. Once implemented, we can then verify the plans and conduct a further assessment called an audit. The audit is carried out when we are pleased with the implementation process and each process and requirement is being carried out.

9.0 Water Quality Monitoring:

9.1 A total of 303 samples have been taken to date during 2011.

Of the 303, there were two samples failures with the presence of E.Coli during the year at the following locations:

| WINZ Code | Sample Date | Sample Site | Total Coliforms | E.Coli |
|------------------|--------------------|------------------------|------------------------|---------------|
| TP1002 | 02.06.11 | Fernleigh Supply Plant | Present | Present |
| KAI004SB | 19.10.11 | South Bay Reticulation | 3.1 | 1.0 |

9.2 Re-samples were taken from the above samples points. Three samples were taken on three consecutive dates after the failure. Each sample came back with <1 E.Coli.

10.0 Other Matters:

10.1 The following three shows and events have been visited and assessed for compliance:

- Seafest 2011
- Kaikoura Races
- Kaikoura A & P Show

Should you wish to discuss any aspect of this report further, please do not hesitate to contact me.

Author: David Shovel

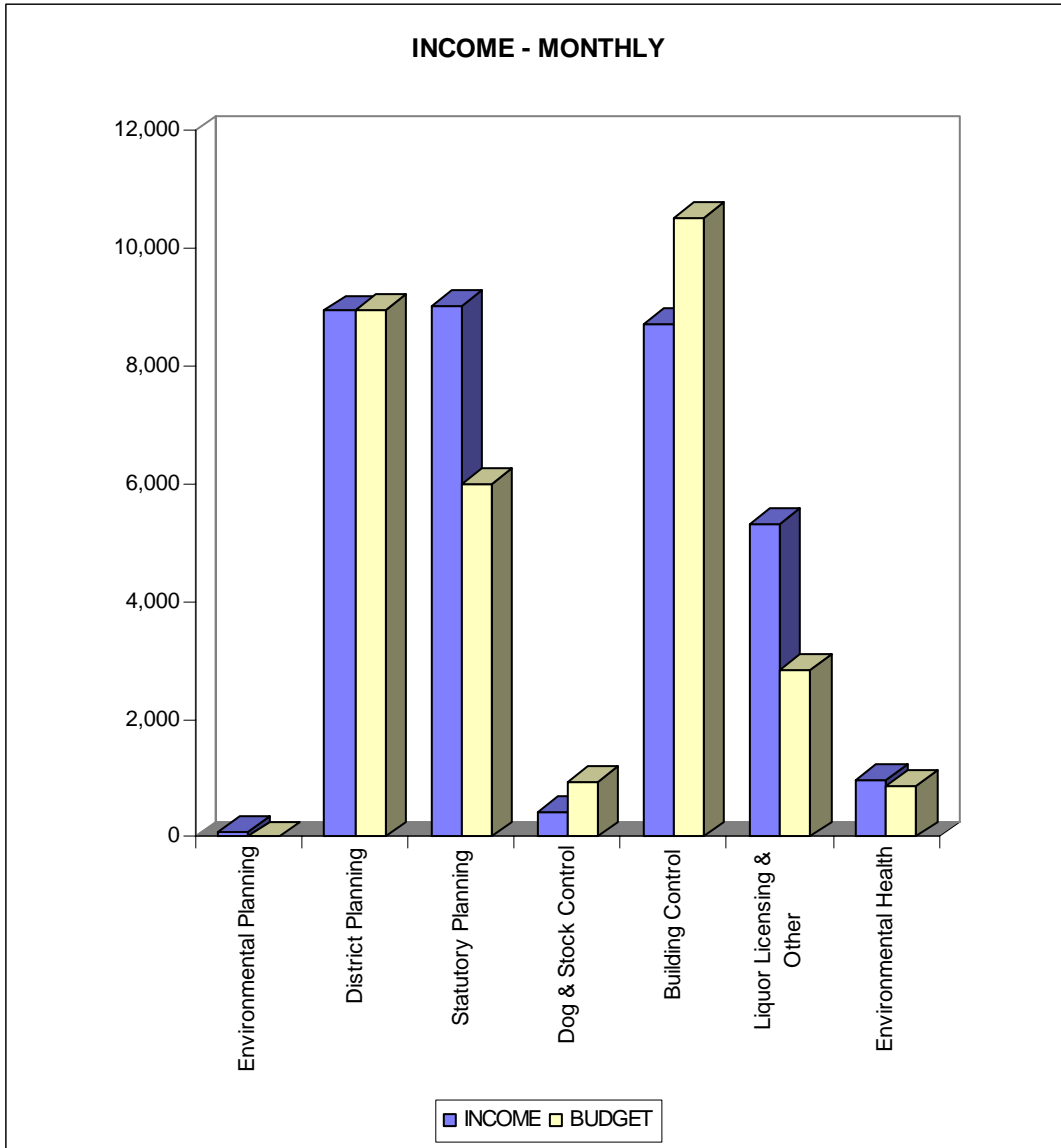
DRINKING WATER MONITORING AND COMPLIANCE REPORT

FOR THE MONTH OF: NOVEMBER 2011

| Reference Number | WINZ code | Time | Sample Site and Code | Total Coliforms | E.Coli | FAC |
|-----------------------|-----------|-------|---|-----------------|--------|------|
| WEEK: 1 | | | | | | |
| DATE: 4.09.11 | | | | | | |
| 988764-1 | KAIUR(1) | 21.40 | Jimmy Armers Beach | 1 | <1 | 0.18 |
| 988764-2 | KAISBR(1) | 22.00 | DOC Toilets: South Bay | <1 | <1 | 0.21 |
| WEEK: 2 | | | | | | |
| DATE: 15.11.11 | | | | | | |
| FEY673 | KAI055KA | 13.20 | Kaikoura Suburban KAIWS (1) @ Brunnels Road | <1 | <1 | 0.77 |
| FEY674 | TP00217 | 13.30 | Kaikoura Suburban KAIWR (1) @ Postmans Road | <1 | <1 | 0.63 |
| FEY672 | TP02772 | 13.15 | Kaikoura Township Source KAINMB (1) Main Bore @ Mt Fyffe Road (Mackle Bore) | <1 | <1 | 0.17 |
| - | KAI004KU | - | Kaikoura Township Reticulation KAIUR (1) Alt @ Jimmy Armers Beach Toilet Block | - | - | - |
| FEY671 | KAI004KU | 13.05 | Kaikoura Township Reticulation KAISR (2) Alt @ O Woods: Mt Fyffe Road | <1 | <1 | 0.13 |
| - | KAI004SB | - | South Bay Reticulation KAISBR (1) Alt @ DOC Toilets: South Bay | - | - | - |
| FEY680 | KAI004SB | 15.05 | South Bay Reticulation KAISBR (2) Alt @ Coastguard: Sewer Pump Station | <1 | <1 | 0.24 |
| FEY675 | TP01001 | 13.40 | Kincaid Source (KINS (1) @ Grange Road Bridge | <1 | <1 | 0.66 |
| FEY679 | KIN003KI | 14.45 | Kincaid Reticulation KINR (1) @ Hapuku School | <1 | <1 | 0.35 |
| FEY684 | TP01000 | 16.05 | Peketa Source PEKS (1) @ Bore R Hails, Rakauni Road | <1 | <1 | NTU |
| FEY685 | PEK002PE | 16.10 | Peketa Reticulation PEKR (1) hydrant tap on Bullens Road | <1 | <1 | NTU |
| FEY682 | TP01002 | 15.30 | Fernleigh Source FERNS (1) @ Dairy Farm Inland Road Junction | <1 | <1 | 0.61 |
| FEY683 | FER003FE | 15.45 | Fernleigh Reticulation FERNR (1) Alt @ R Jones: Lake Hills | <1 | <1 | 0.63 |
| - | FER003FE | - | Fernleigh Reticulation FERNR (2) Alt @ Kowleigh Inland Road | - | - | N/A |
| FEY686 | TP00998 | 16.50 | Oaro Source OARNS (1) @ New Bore: Oaro River | <1 | <1 | N/A |
| FEY687 | OAR001OA | 17.00 | Oaro Reticulation OARNS (1) Alt @ T Smith: Oaro M | 2 | <1 | N/A |
| - | OAR001OA | - | Oaro Reticulation OARNS (2) | - | - | N/A |

| | | | | | | |
|----------------|-----------------------|-------|---|--------------|------------|------|
| | | | Alt @ K Semmens: North Side | | | |
| - | TP01003 | - | Clarence / East Coast System Source CLECS (1) @ Wellhead at pumpshed | - | - | N/A |
| FEY676 | KAI021EA | 14.10 | Clarence / East Coast System Reticulation CLECR (1) @ hydrant behind Woodbank School | 200.5 | 3.1 | N/A |
| WEEK: 3 | DATE: 22.11.11 | | | | | |
| 989105-1 | FEY701 | 17.40 | Hydrant behind Woodbank School | 6.4 | <1 | n/a |
| WEEK: 4 | DATE: 23.11.11 | | | | | |
| 989137-1 | KAIUR(1) | 17.00 | Jimmy Armers Beach | 2.0 | <1 | n/a |
| 989137-2 | KAISBR(1) | 17.10 | DOC Toilets: South | <1 | <1 | n/a |
| WEEK: 5 | DATE: 28.11.11 | | | | | |
| 989249-1 | KAIUR(1) | 20.00 | Alt @ Woods: Mt Fyffe Rd outside garden tap | <1 | <1 | 0.14 |
| 989249-2 | kaisbr(2) | 20.15 | Alt @ Coastguard: Sewer Pump | <1 | <1 | 0.13 |

Environmental Services Budget Report



EXPENDITURE - MONTHLY

