|   | Delegations pursuant to section 34A of Resource Management Act 1991   |  |
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| Pursuant to Sectior<br>34A(1) of the Act th<br>Kaipara District |   |  |
|   | Abbreviations: General Manager Engagement and Transformation (GME&T) Regulatory Planning and Policy (GMRPP), General Manager Sustainable Growth and Investment (GMSG&I), General Manager Customer Experiance (GMCE), Policy Manager (PM), Policy and Planning Manager (PPM), Regulatory Manager (RM), Major Projects Lead (MPL), Planning Team Leader (PTL), Principal Planner, Senior Planner, Senior Resource Planner, Planner, Graduate Planner (P), Regulatory Officer or Post Approval Officer (PAO), Planning Technical Support Officer (PTSO), Land Information Memorandum Officer (LIMO), Monitoring and Compliance Team Leader (MCTL), Senior Policy Analyst (SPA), Senior Policy Planner (SPP), Policy Analyst (PA), Policy Planner (PP), District Planner (DP) |  |
| Section   | Description   | Delegated to   |
| 10(2)   | Grant an extension of time.   | GMSG&I, PPM, MPL, PTL, P, PM   |
| 32(1) and (2)   | Evaluate practical option, assess efficiency and effectiveness and reasons as well as benefit for economic social and cultural effects as well as economic growth and employment advantages.  | GME&T, GMSG&I, PA, DP, SPA,<br>SPP, PP, PPM, PM  |
| 32(3)   | Carry out an evaluation (if a new proposal will amend an existing proposal) to examine the provisions and objectives of the amending proposal and the extent to which objectives of the existing proposal are relevant to the objectives of the amending proposal and would remain if the amending proposal were to take effect.  | GME&T, GMSG&I, PA, DP, SPA,<br>SPP, PP, PPM, PM  |
| 32(4)   | Be satisfied that the evaluation has adequately taken into account the benefits and costs of policies, rules or other methods, and the risk of acting or not acting if there is uncertain or insufficient information about the subject matter of the policies, rules or other matters.   | GME&T, GMSG&I, SPA, PP, DP,<br>SPA, SPP PPM, PM  |
| 32(5)   | Make evaluation report available for public inspection as soon as practicable after the proposal is made (in the case of a standard or regulation) or at the same time as document is publicly notified.  | GME&T, GMSG&I, PA, PP, DP,<br>SPA, SPP, PPM, PM  |
| 34A (1) and (1A)  | Delegation to empoyees Commissioners and lwi consultation on commissioners  | To be Determined   |
| 35(2)(b)  | Gather information and undertake or commission research as necessary to monitor the efficiency and effectiveness of policies, rules, or other methods in the District Plan.   | GME&T, GMSG&I, GMCE, GMC,<br>SPA, SPP, PP, MRC, TLRC, RM,<br>PM                                  |
| 35(2)(d)  | Monitor the exercise of the resource consents that have effect in the Kaipara district.   | GME&T, GMSG&I, GMCE, PA, DP<br>SPA, SPP, PPM, MPL, PTL, RM,<br>PM, P, MCTL, PP                   |
| 35(2A)  | Compile and make available to the public a review of the results of monitoring under subsection   | GME&T, MCTL, PPM, MPL, PTL, F  |
| 37(7), 36AAB(1)   | (2)(b) at intervals of not more than five years).  Remit the whole or any part of a charge of the kind referred to in section 36.   | PP<br>GME&T, GMSG&I, GMCE, PPM,  |
|   |   | MPL, PTL, P, PA, DP, SPA, SPP,<br>PM   |
| 36(5)   | Require payment of additional charge where fixed charge inadequate to recover actual and reasonable costs.  | GME&T, GMSG&I, GMCE, PAO,<br>PPM, MPL, PM  |
|   | Provide an estimate of additional charge, on request.   | GME&T, GMSG&I, GMCE, PAO,<br>PPM, MPL, PTL, PP, RM   |
| 36AAB(2)  | Ability not to perform an action to which a charge relates until charge has been paid   | GME&T, GMSG&I, GMCE, PAO,<br>PPM, MPL, PM  |
| 37(1)   | Extend or waive compliance with a time limit specified in the Act or in regulations. Note: section 37A places constraints upon waivers and extensions of time.  | GME&T, GMSG&I, GMCE, PAO,<br>PPM, MPL, PTL, P, PTSO, RM  |
| 37(2)(a)  | Waive compliance with procedural requirements and requirements to provide information where there are inaccuracies or omissions. Note: section 37A places constraints upon waivers and extensions of time.  | GME&T, GMSG&I, GMCE, PAO,<br>PPM, MPL, PTL, PA, PM   |
| 37A(6)  | Determine and notify those persons who are directly affected by the extension or waiver of compliance with a time limit, method of service or service of a document.  | GME&T, GMSG&I, GMCE, PAO,<br>PPM, MPL, PTL, P,PA, PM   |
| 38  |   | GME&T, GMSG&I, GMCE, MCTL,<br>PPM, MPL, PTL, RM, P   |
|   | <ol> <li>Direct a person to give his or her name and address; and to give the name and address and whereabouts of any other person on whose behalf the person is breaching or has breached the obligations under Part 3 of the Act – section 22.</li> <li>Issue and serve an abatement notice – section 322.</li> <li>If a person against whom an abatement notice is given under section 322(1)(c) fails to comply with the notice, exercise the powers of entry and enforcement conferred by section 323.</li> </ol>  |  |
|   | <ol> <li>Issue an excessive noise direction pursuant to section 327.</li> <li>Request a constable, pursuant to section 327, to issue an excessive noise direction.</li> <li>If a person against whom an excessive noise direction is made fails to comply immediately with that notice, to enter (accompanied by a constable) the place without further notice and, with such assistance as is reasonably necessary, enforce compliance with the notice by any of the means specified in section 328(3), (4), (5), and (6).</li> <li>Apply for a warrant pursuant to section 334, and execute any warrant issued pursuant to</li> </ol>   |  |
|   | section 332.  8. Exercise the power of entry for inspection, and to take samples pursuant to section 332.  9. Exercise the power of entry for inspection, and to take samples pursuant to section 333.  |  |
| 41B   | In Issue an infringement notice.  Authority to direct that evidence be provided before the hearing.   | GME&T, GMSG&I, PPM, MPL,   |
| 41C(1)  | Authority to direct certain procedural aspects of the hearing before or at the hearing  | PTL, RM,PM,DP, SPA, SPP  GME&T, GMSG&I, PPM, MPL, PTL, RM,PM,DP, SPA, SPP                        |
| 41C(2)  | Authority to request a party who made a submission to provide further evidence before or at the hearing   | Hearings Commissioners  GME&T, GMSG&I, PPM, MPL, PTL, RM,PM,DP, SPA, SPP  Hearings Commissioners |

RMA Delegations Att A2 page 1 of 7

| The authority's attrie out submissions  (2015)  Protection of sensitive Maori information  (2015)  Protection of sensitive information commercial  (2015)  Protection of sensitive information commercial  (2015)  Make an order that a hearing be held with the public excluded.  (2016)  Make an order publishing or entircting the public excluded.  (2016)  Make an order publishing or entircting the public excluded.  (2016)  Make an order publishing or entircting the public excluded.  (2016)  Make an order publishing or entircting the publishing or communication of any information provide an explicit or commission as consultant or any other person to prepare a report on communication of any information provided on any matter described in sections (2015) by the applicant or any person who have made with the course of exception and the exception exception | Section          | Description   | Delegated to   |
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| 42(1)(b) Protection of sensitive Moon information 42(1)(b) Protection of sensitive Moon information 42(1)(b) Protection of sensitive information commercial 42(2)(a) Make an order that a hearing be beld with the public excluded.  42(2)(b) Make an order prohibiting or retricting the publication or communication of any information 42(4)(b) Make an order prohibiting or retricting the publication or communication of any information 42(4)(b) Make an order prohibiting or retricting the publication or communication of any information 42(4)(c) Make an order prohibiting or retricting the publication or communication of any information 42(4)(d) Make an order prohibiting or retricting the publication or communication of any information 42(4)(d) Make a general provide copy of report or give notice that it is available at the office.  42(4)(d) Wave requirement to provide copy of report or give notice that it is available at the office.  42(4)(d) Wave requirement to provide copy of report or give notice that it is available at the office.  42(5) Make against on the Environment Court for a nulse to have legal effect from a date other than the date on which the decision on submissions reteiling to the rule is made and publicly notifier.  42(4)(d) Make against not to the Environment Court for a nulse to have legal effect from a date other than the date on which the decision on submissions reteiling to the rule is made and publicly notifier.  42(5) Make against not to the Environment Court for a nulse to have legal effect from a date other than the date on which the decision on submissions reteiling to the rule is made and publicly notifier.  42(7) Make against notifier than the date of the court of the date than the local authority received notification from the EPA under the date of the court of the date than the local authority received notification from the EPA under the date than the local authority received notification from the EPA under the date than the local authority received notification for a permitted 'magnal or ord |                  |   | GME&T, GMSG&I, Hearings                                  |
| ### Laison, IT OS, PPM, MM, PM, LPT, RM, PM, LPT, PM, LPT | 42(1)(a)         | Protection of sensitive Maori information   |  |
| Make an order that a hearing be held with the public excluded.  Addie an order principle of the public excluded of the course of any proseedings.  Addie an order principle of the public excluded of the public excluded of the course of any proseedings.  Addie any order of the public of the public excluded of the public excluded of the public excluded of the public of the public excluded of the publi | 42(1)(b)         | Protection of consitive information, commercial   |  |
| Make an order prohibiting or restricting the publication or communication of any information powers of the publication of communication of any information powers of the publication of communication of any information powers of the publication of the publicatio |                  |   | PPM, MPL, PTL, RM,PM                                     |
| supplied or obtained in the course of any proceedings.  224(14A) Require an officiar or commission are consultant or any other person to prepare a report on information provided on any matter described in section 39(1) by the applicant or any person who previous the provided process of the applicant or any person who provided any matter described in section 39(1) by the applicant or any person who provided any matter described in section 39(1) by the applicant or any person who provided any matter described in section 39(1) by the applicant or any person who provided any matter described the provided provided the section 39(1) by the applicant or any person who provided the provided the provided provided the section of section 49(1) by the applicant or the provided provided the section of section 49(1) by the applicant or the Environment Court for a rule to have legal effect from a date other than the date on which the decision on submissions relating to the rule is made and publicly notified under clause 10(4) of Schodule 1.  38(3) & 1402(2)  38(3) & 1402(2)  38(3) & 1402(2)  38(4) & 50 by the provided on the provided provided the section 149(1) by the decision on submissions relating to the rule is made and publicly notified the date on which the decision on submissions relating to the rule is made and publicly notified who without the decision on submissions relating to accession of convent control of the section 149(1) of Schodule 1.  38(3) & 1402(2)  38(3) & 1402(2)  38(4) & 1402(2)  38(5) & 1402(2)  38(6) & 1402(2)  38(6) & 1402(2)  38(7) & 1402(2)  38(8) |                  | , i   | PPM, MPL, PTL, RM, PM                                    |
| Require an officiar or commission a consultant or any other person to prepare a report on information provided on any matter described in section 30(1) by the applicant or any person who hade a submission.  224(5) Wave requirement to provide copy of report or give notice that it is available at the office.  SPA, SPA  |                  | supplied or obtained in the course of any proceedings.  |  |
| Waive requirement to provide copy of raport or give notice that it is available at the office.    Comment   Comment   Court    | 42A(1AA)         | information provided on any matter described in section 39(1) by the applicant or any person who  | GME&T, GMSG&I, GMCE, MCTL,<br>PPM, MPL, PTL, RM, PM, DP, |
| Sept (1)(b), (2)(b) and (4) Motification of legal effect of rules or if recinded through clause 10(4) of Schedule 1 (4) Motification of decision to rescrid rules related to immediate legal effect  Motification of decision to rescrid rules related to immediate legal effect  Motification of decision to rescrid rules related to immediate legal effect  Motification of decision to the Environment Court for a rule to have legal effect from a date other than the date on which the decision on submissions relating to the rule is made and publicly notified under clause 15(d) of Schedule 1  Motification of the Environment Court for a rule to have legal effect from a date other than the date on which the decision on submissions relating to the rule is made and publicly notified under clause 15(d) of Schedule 1  Motification of research (2) of Schedule 1  Motification for resource consent of application for change or cancellation of consent condition.  Mossal, GMCE, MCTL, PPM, MPL, PTL, RN, PM MPL, PTL, PM MPL, PT | 42A(5)           |   | L  |
| April  |                  |   | SPA, SPP   |
| 86D(2) Make application to the Environment Court for a rule to have legal effect from a date other than the date on which the decision on submissions relating to the rule is made and publicly notified under clause 10(4) of Schedule 1.  87E Make decision to return, decline 1.  88(3) & 149Z(2) Determine that an application is incomplete and return the application to the applicant with written reasons for the determination. Incovered if the matter is referred under section 149Y(3), the (bit) had been node to the local authority under section 88(1) and (bit had been node) on the object with the section 149Y(3), the disk had been node to the local authority versived notification from the EPA under section 149Y(3), and (c)section 88(3) did not apply to the application.  87BA Determine that activity meets the criteria for a consent exemptions for a permitted "boundary activities" and issue notices for permitted "boundary activities".  97GBE Determine not to proceed with the notification or bearing on an application for a resource consent.  97(1) Determine not to proceed with the resource consent exemption for a permitted "maginal or Temporay activities" and issue notices for permitted "boundary activities".  97(1) Potentine not to proceed with the notification or bearing on an application for a resource consent.  97(2) Determine if the activity for which the resource consent exemption for a resource consent.  97(3) Council must notify the applicant of the determination.  97(3) Council must notify the applicant in the consent to provide further information relating to the applicant.  97(3) Council must notify the applicant of the consent to provide further information relating to the applicant adverse environmental effect.  97(3) Council must notify the applicant, in writing, of its reasons for:  97(3) Council must notify the applicant in writing, of its reasons for:  97(3) Section 4 and 4 | (4)              |   | PPM, MPL, PTL, RM, PM                                    |
| the date on which the decision on submissions relating to the rule is made and publicly notified under diause (104) of Schedule 1.  87E Make decision to return, decline or grant a request to transfer to the Environment Court an application for resource consent or application for a change or cancellation of consent condition.  88(3) & 1492(2) Determine that an application is incomplete and return the application to the application written reasons for the determination. However the matter is referred under section 1497(3), the application must be treated as #— (b) It had been made to the local authority under section 88(1); and (b) It had been made to the local authority under section 88(1); and (b) It had been made to the local authority under section 88(1); and (b) It had been made to the local authority under section 88(1); and (c) It had been indiged on the date that the local authority received notification from the EPA under (c) Received in the section of the sec | 86C(2)           | Notification of decision to rescind rules related to immediate legal effect   | PPM, MPL, PTL, RM, PM,DP, SPA,                           |
| application for resource consent or application for a change or cancellation of consent condition.  Bestimate that an application is incomplete and return the application to the application with written reasons for the determination. However if the matter is referred under section 149Y(3), the application must be treated as if— (a) this had been made to the local authority under section 88(1), and (b) this dake en lodged on the date that the local authority received notification from the EPA under section 149Y(3), and (c) section 88(3) did not apply to the application.  Bestimate and issue notices for permitted "boundary activities" and issue notices for permitted "boundary activities" and issue notices for permitted "boundary activities" and issue notices for permitted "marginal and temporary activities".  By 1(1) Determine that an activity meets the criteria for a consent exemptions for a permitted "boundary activities".  By 1(2) Notify the applicant of the determination.  By 1(2) Notify the applicant of the determination.  By 1(3) Request the applicant for the consent to provide further information relating to the application.  By 1(3) Request the applicant for the consent to provide further information relating to the application.  By 1(4) Request the applicant for the consent to provide further information relating to the application.  By 1(5) Request the applicant for the consent to provide further information relating to the application.  By 1(6) Request the activity for which the resource consent is sought may have a significant adverse environmental effect.  Commission a person to prepare a report on any matter relating to an application in particular circumstances.  By 1(6) Permitter that applicant in under subsection (1) or   | 86D(2)           | the date on which the decision on submissions relating to the rule is made and publicly notified  |  |
| Section 1997   Sect   | 87E              | Make decision to return, decline or grant a request to transfer to the Environment Court an   |  |
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| Determine that activity meets the criteria for a consent exemptions for a permitted 'boundary activities' and issue notices for permitted 'boundary activities' and issue notices for permitted 'boundary activities'.  Determine that an activity meets the criteria for a consent exemption for a permitted 'maginal or Temporary activities' and issue notices for permitted 'maginal and temporary activities'.  Determine not to proceed with the notification or hearing on an application for a resource consent 'GMSG&I, PAO, PPM, MPL, PTL, P 191(2)  Notify the applicant of the determination.  P2(1)  Request the applicant for the consent to provide further information relating to the application.  P3(2)  Determine if the activity for which the resource consent is sought may have a significant adverse environmental effect.  Commission a person to prepare a report on any matter relating to an application in particular circumstances.  Council must notity the applicant, in writing, of its reasons for:  (a) requesting further information under subsection (1): or (b) wanting to commission a report under subsection (2).  P3(2)  Decide a reasonable time limit to provide the information and notify the applicant of it.  P3(2)  Determine an application under section 104 even if applicant does not respond to section 92(1) tequest.  Determine an application under section 104 even if applicant does not respond under subsection (1) or agree to commissioning of report.  Determine whether to publicly notify resource consent application; and Determine whether to publicly notify resource consent application; and Determine whether to publicly notify resource consent application; and Determine whether the rear any affected persons in relation to an activity.  Determine whether there are any affected persons in relation to an activity.  P3(3)  Determine whether to publicly notify resource consent application; and Determine whether are notify an application.  P3(3)  Determine whether to publicly notify resource consent application to an activity.  |                  | (a)it had been made to the local authority under section 88(1); and (b)it had been lodged on the date that the local authority received notification from the EPA under section 149Y(3); and      | GMSG&I, PAO, PPM, MPL, PTL, P                            |
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| 91(1) Determine not to proceed with the notification or hearing on an application for a resource consent.  91(2) Notify the applicant of the determination.  92(1) Request the applicant for the consent to provide further information relating to the application.  92(2) Determine if the activity for which the resource consent is sought may have a significant adverse environmental effect.  Commission a person to prepare a report on any matter relating to an application in particular circumstances.  92(3) Council must notify the applicant, in writing, of its reasons for:  (a) requesting further information under subsection (2).  92A(2) Decide a reasonable time limit to provide the information and notify the applicant of it.  92A(3) Determine an application under subsection (2).  92A(2) Decide a reasonable time limit to provide the information and notify the applicant of it.  92B(2) Determine an application under section 104 even if applicant does not respond to section 92(1) equest.  92B(2) Determine an application under section 104 even if applicant does not respond under subsection(1) or agree to commissioning of report.  93A §5D Determine whether to publicly notify resource consent application.  93B Determine whether to publicly notify resource consent application.  93B Determine whether an activity will have or is likely to have adverse effects on the environment that are more than minor.  93B Provide the applicant with a list of all submissions received.  94B Provide the applicant with a list of all submissions received.  95B Determine whether or meeting and publicant of a publicant of the persons who have made submissions.  96B GMSG&I, PPM, MPL, PTL, P 97B Determine if Council should have a pre-hearing meeting.  97B Provide the applicant on the applicant and some or all of the persons who have made submissions.  97B GMSG&I, PAO, PPM, MPL, PTL, P 97B Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  97B | 87BB             | Determine that an activity meets the criteria for a consent exemption for a permitted ' maginal or  | GMSG&I, PAO, PPM, MPL, PTI P                             |
| 91(2) Notify the applicant of the determination.  91(2) Request the applicant for the consent to provide further information relating to the application.  92(1) Request the applicant for the consent to provide further information relating to the application.  92(2) Determine if the activity for which the resource consent is sought may have a significant adverse environmental effect.  Commission a person to prepare a report on any matter relating to an application in particular circumstances.  92(3) Council must notify the applicant, in writing, of its reasons for:  (a) requesting further information under subsection (1); or (b) wanting to commission a report under subsection (2).  92A(2) Decide a reasonable time limit to provide the information and notify the applicant of it.  92B(2) Determine an application under section 104 even if applicant does not respond to section 92(1) request.  92B(2) Determine an application under section 104 even if applicant does not respond under subsection (1) or agree to commissioning of report.  95B(2) Determine whether to publicly notify resource consent application.  95B(3) PM, MPL, PTL  95B(3) Determine whether to publicly notify resource consent application.  95B(3) PM, MPL, PTL  GMSG&I, PPM, MPL, PTL  GMSG&I, PPM, MPL, PTL  GMSG&I, PPM, MPL, PTL, P  Determine whether an activity will have or is likely to have adverse effects on the environment that are more than minor  95B(3) PM, MPL, PTL, P  95B(3) Determine whether there are any affected persons in relation to an activity.  95B(3) PPM, MPL, PTL, P  95B(3) Provide the applicant with a list of all submissions received.  95B(3) PPM, MPL, PTL, P  95B(3) Provide the applicant with a list of all submissions received.  95B(3) PPM, MPL, PTL, P  95B(3) Provide the applicant with a list of all submissions received.  95B(3) PPM, MPL, PTL, P  95B(4)(a) Determine if the meeting should have a pre-hearing meeting.  96B(4)(a) Potentine if the meeting should be able to attend and participate.  97B(4)(a) Determine if the meeting should be  | 91(1)            |   |  |
| P2(1) Request the applicant for the consent to provide further information relating to the application.  GMSG&I, PAO, PPM, PTL, P, PP  GMSG&I, PAO, PPM, PTL, P, PP  GMSG&I, PAO, PPM, MPL, PTL, P  GMSG&I, PPM, MPL, PTL, P  GMSG&I, PPM, MPL, PTL, P  GMSG&I, PPM, MPL, PTL  GMSG&I, PPM, MPL, PTL, P  PTSO  GMSG&I, PPM, PAO, MPL, PTL, P  PTSO  GMSG&I, PPM, PAO, MPL, PTL, P  PTSO  GMSG&I, PPM, PAO, MPL, PTL, P  PTSO      | 91(2)            | Notify the applicant of the determination.  | GMSG&I, PA, PAO, PPM, MPL,                               |
| Determine if the activity for which the resource consent is sought may have a significant adverse environmental effect. Commission a person to prepare a report on any matter relating to an application in particular circumstances.  92(3) Council must notify the applicant, in writing, of its reasons for: (a) requesting further information under subsection (1); or (b) wanting to commission a report under subsection (2).  92A(2) Decide a reasonable time limit to provide the information and notify the applicant of it.  92B(2) Determine an application under section 104 even if applicant does not respond to section 92(1) request.  92B(2) Determine an application under section 104 even if applicant does not respond under subsection(1) or agree to commissioning of report.  95B Determine whether to notify an application.  95A & 95D Determine whether to publicly notify resource consent application, and every effects on the environment that are more than minor  95B & 95E Determine whether there are any affected persons in relation to an activity.  95B & 95F Determine whether there are any affected persons in relation to an activity.  96B & 95F Determine whether there are any affected protected customary rights groups in relation to an activity.  97B Provide the applicant with a list of all submissions received.  98CMSG&I, PPM, MPL, PTL, P  98 Provide the applicant and some or all of the persons who have made submissions on the application to ather a meeting.  99(4)(a) Determine if Council should have a pre-hearing meeting.  99(4)(a) Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  99A Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application to attend a meeting.  99A Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application.  99B Possible the commencement date and time and the place o | 92(1)            | Request the applicant for the consent to provide further information relating to the application.   |  |
| environmental effect. Commission a person to prepare a report on any matter relating to an application in particular circumstances.  Council must notify the applicant, in writing, of its reasons for:  (a) requesting further information under subsection (1): or (b) wanting to commission a report under subsection (2):  Decide a reasonable time limit to provide the information and notify the applicant of it.  SMSG&I, PAO, PPM, MPL, PTL, P  92A(3)  Determine an application under section 104 even if applicant does not respond to section 92(1) request.  Determine an application under section 104 even if applicant does not respond under subsection(1) or agree to commissioning of report.  Determine whether to notify an application.  SMSG&I, PPM, MPL, PTL  95  Determine whether to notify an application.  Determine whether an activity will have or is likely to have adverse effects on the environment that are more than minor  95B & 95E  Determine whether there are any affected persons in relation to an activity.  SMSG&I, PPM, MPL, PTL, P  95B & 95F  Determine whether there are any affected protected customary rights groups in relation to an activity.  Provide the applicant with a list of all submissions received.  Provide the applicant with a list of all submissions received.  GMSG&I, PPM, MPL, PTL, P  99  Determine if Council should have a pre-hearing meeting.  Provide the application to attend a meeting.  Provide the provide the provide that are meeting.  Provide the provide that a consent applicant and some or all of the persons who have made submissions of GMSG&I, PAO, PPM, MPL, PTL, P  99(4)(a)  Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  GMSG&I, PAO, PPM, MPL, PTL, P  PTSO             | 92(2)            | Determine if the activity for which the resource consent is sought may have a significant adverse   |  |
| Council must notify the applicant, in writing, of its reasons for:  (a) requesting further information under subsection (1); or (b) wanting to commission a report under subsection (2).  Decide a reasonable time limit to provide the information and notify the applicant of it.  Determine an application under section 104 even if applicant does not respond to section 92(1) request.  Determine an application under section 104 even if applicant does not respond under subsection (1) or agree to commissioning of report.  Determine whether to notify an application.  Determine whether to notify an application.  Determine whether to notify an application.  Determine whether an activity will have or is likely to have adverse effects on the environment that are more than minor  Determine whether there are any affected persons in relation to an activity.  Determine whether there are any affected protected customary rights groups in relation to an activity.  Provide the applicant with a list of all submissions received.  Determine if Council should have a pre-hearing meeting.  Determine if Council should have a pre-hearing meeting.  Determine if Council should have a pre-hearing meeting.  Determine if the person who have made submissions on the application to attend a meeting.  Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  PREFORMS (I) PPM, PPO, PPM, MPL, PTL, PPTSO  Determine if a hearing is required.  Determine if the other authorities whether a civit hearing is uppercessary.   | - <del>- /</del> | environmental effect.  Commission a person to prepare a report on any matter relating to an application in particular   | IGMSG&I, PAO, PPM, MPL, PTL, P                           |
| (a) requesting further information under subsection (1): or (b) wanting to commission a report under subsection (2).  92A(2) Decide a reasonable time limit to provide the information and notify the applicant of it.  92B(2) Determine an application under section 104 even if applicant does not respond to section 92(1) request.  92B(2) Determine an application under section 104 even if applicant does not respond under subsection(1) or agree to commissioning of report.  95B Determine whether to notify an application.  95A & 95D Determine whether to publicly notify resource consent application; and -Determine whether an activity will have or is likely to have adverse effects on the environment that are more than minor  95B & 95E Determine whether there are any affected persons in relation to an activity.  95B & 95F Determine whether there are any affected persons in relation to an activity.  98 Provide the applicant with a list of all submissions received.  99 Provide the applicant with a list of all submissions received.  99 Determine if Council should have a pre-hearing meeting.  99(4)(a) Determine if person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  99 Refer to mediation a resource consent applicant and some or all of the persons who have made submissions of association and participate.  99A Refer to mediation a resource consent applicant and some or all of the persons who have made submissions of the application.  90 Determine if a hearing is required.  91 Determine if a hearing is required.  92 Determine if a hearing is required.  93 Determine if a hearing is required.  94 Determine if a hearing is required.  95 Determine if a hearing is required.  96 Determine if a hearing is required.   | 92(3)            |   | GMSG&LPAO PPM MDL DTI D                                  |
| (b) wanting to commission a report under subsection (2).  92A(2) Decide a reasonable time limit to provide the information and notify the applicant of it.  92A(3) Determine an application under section 104 even if applicant does not respond to section 92(1) request.  92B(2) Determine an application under section 104 even if applicant does not respond under subsection(1) or agree to commissioning of report.  95 Determine whether to notify an application.  95A & 95D Determine whether to publicly notify resource consent application; and Determine whether an activity will have or is likely to have adverse effects on the environment that are more than minor activity.  95B & 95E Determine whether there are any affected persons in relation to an activity.  95B & 95F Determine whether there are any affected persons in relation to an activity.  96B Provide the applicant with a list of all submissions received.  97B Determine if Council should have a pre-hearing meeting.  98B Determine if Council should have a pre-hearing meeting.  99CMSG&I, PAO, PPM, MPL, PTL, P, PTSO  99(4)(a) Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  99A Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application and the applicant and some or all of the persons who have made submissions on the application are source consent applicant and some or all of the persons who have made submissions on the application are source consent applicant and some or all of the persons who have made submissions on the application are source consent applicant and some or all of the persons who have made submissions on the application are source consent applicant and some or all of the persons who have made submissions on the application.  99A Refer to mediation are source consent applicant and some or all of the persons who have made submissions on the application.  90B Determine if a hearing |                  | (a) requesting further information under subsection (1): or   | OIVIOGAI, FAO, FFIVI, WPL, PIL, P                        |
| Determine an application under section 104 even if applicant does not respond to section 92(1) request.  Determine an application under section 104 even if applicant does not respond under subsection(1) or agree to commissioning of report.  Determine whether to notify an application.  Determine whether to notify an application.  Determine whether to publicly notify resource consent application; and -Determine whether an activity will have or is likely to have adverse effects on the environment that are more than minor  Determine whether there are any affected persons in relation to an activity.  Determine whether there are any affected protected customary rights groups in relation to an activity.  Provide the applicant with a list of all submissions received.  Determine if Council should have a pre-hearing meeting.  Determine if Council should have a pre-hearing meeting.  Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  Determine if the person who has the power to make the decision on the application that is the submissions on the application.  Determine if a hearing is required.  Determine if the person who that the participate.  Determine if the person who has the power to make the decision on the application that is the submissions on the application.  Determine if a hearing is required.  Determine if the person who that the participate.  Determine if a hearing is required.  Determine if a hearing is required.  Determine if the person whole, ppt, ppt, ppt, ppt, ppt, ppt, ppt, pp  | 22.4(2)          | (b) wanting to commission a report under subsection (2).  |  |
| p2B(2) Determine an application under section 104 even if applicant does not respond under subsection(1) or agree to commissioning of report.  Determine whether to notify an application.  GMSG&I, PPM, MPL, PTL  Determine whether to notify an application.  GMSG&I, PPM, MPL, PTL  Determine whether to publicly notify resource consent application; and -Determine whether an activity will have or is likely to have adverse effects on the environment that are more than minor  Determine whether there are any affected persons in relation to an activity.  GMSG&I, PPM, MPL, PTL, P  Determine whether there are any affected persons in relation to an activity.  GMSG&I, PPM, MPL, PTL, P  Determine whether there are any affected customary rights groups in relation to an activity.  Provide the applicant with a list of all submissions received.  GMSG&I, PPM, MPL, PTL, P  Provide the applicant with a list of all submissions received.  GMSG&I, PPM, MPL, PTL, P  Determine if Council should have a pre-hearing meeting.  GMSG&I, PPM, MPL, PTL, P, PTSO  GMSG&I, PAO, PPM, MPL, PTL, P, PTSO  Invite or require a consent applicant and some or all of the persons who have made submissions GMSG&I, PAO, PPM, MPL, PTL, P, PTSO  Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  GMSG&I, PAO, PPM, MPL, PTL, P  BASG&I, PAO, PPM, MPL, PTL, P  GMSG&I, PAO, PPM, MPL, PTL, P  TSO  |                  | · · · · · · · · · · · · · · · · · · ·   |  |
| subsection(1) or agree to commissioning of report.  Determine whether to notify an application.  95A & 95D  Determine whether to publicly notify resource consent application; and Determine whether to publicly notify resource consent application; and Determine whether an activity will have or is likely to have adverse effects on the environment that are more than minor  95B & 95E  Determine whether there are any affected persons in relation to an activity.  95B & 95F  Determine whether there are any affected protected customary rights groups in relation to an activity.  98  Provide the applicant with a list of all submissions received.  Provide the applicant with a list of all submissions received.  99  Determine if Council should have a pre-hearing meeting.  99(1)  Invite or require a consent applicant and some or all of the persons who have made submissions on the application to attend a meeting.  99(4)(a)  Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  99A  Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application.  99A  Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application.  99A  Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application.  99A  Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application.  99A  Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application.  90A  Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application.  90B  Provide the meeting should be able to attend and participate.  90B  90B  90B  90B  90B  90B  90B  90  | . ,              | request.  | GMSG&I, PPM, MPL, PTL                                    |
| Determine whether to publicly notify resource consent application; and Determine whether an activity will have or is likely to have adverse effects on the environment that are more than minor  Determine whether there are any affected persons in relation to an activity.  Determine whether there are any affected protected customary rights groups in relation to an activity.  Provide the applicant with a list of all submissions received.  Determine if Council should have a pre-hearing meeting.  Determine if Council should have a pre-hearing meeting.  Determine if the person who have made submissions on the application to attend a meeting.  Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application.  Determine if a hearing is required.  Determine if a hearing is required.  Determine (with the other authorities) whether a joint hearing is uppecessary.  Determine (with the other authorities) whether a joint hearing is uppecessary.   | 92B(2)           |   | GMSG&I, PPM, MPL, PTL                                    |
| Determine whether an activity will have or is likely to have adverse effects on the environment that are more than minor  Determine whether there are any affected persons in relation to an activity.  Determine whether there are any affected protected customary rights groups in relation to an activity.  Provide the applicant with a list of all submissions received.  Determine if Council should have a pre-hearing meeting.  Determine if Council should have a pre-hearing meeting.  Determine if Council should have a pre-hearing meeting.  Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  PREFET TO Determine if a hearing is required.  Determine if a hearing is required.  Determine (with the other authorities) whether a joint hearing is uppecessary.  |                  | Determine whether to notify an application.   |  |
| Determine whether there are any affected persons in relation to an activity.  Determine whether there are any affected protected customary rights groups in relation to an activity.  Provide the applicant with a list of all submissions received.  Determine if Council should have a pre-hearing meeting.  Determine if Council should have a pre-hearing meeting.  Determine if Council should have a pre-hearing meeting.  Determine if the persons who have made submissions on the application to attend a meeting.  Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application.  Determine if a hearing is required.  Determine (with the other authorities) whether a joint hearing is unnecessary.  | 95A & 95D        | -Determine whether an activity will have or is likely to have adverse effects on the environment  | IGMSG&I, PPM, MPL, PTL, P                                |
| activity.  98 Provide the applicant with a list of all submissions received.  Provide the applicant with a list of all submissions received.  99 Determine if Council should have a pre-hearing meeting.  99(1) Invite or require a consent applicant and some or all of the persons who have made submissions on the application to attend a meeting.  99(4)(a) Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  99A Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application.  99A Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application.  99B GMSG&I, PAO, PPM, MPL, PTL, P.  99A GMSG&I, PAO, PPM, MPL, PTL, P.  99A GMSG&I, PAO, PPM, MPL, PTL, P.  99A Determine if a hearing is required.  90B GMSG&I, PAO, PPM, MPL, PTL, P.  91CO Determine (with the other authorities) whether a joint hearing is unpercessary.   |                  | Determine whether there are any affected persons in relation to an activity.  | GMSG&I, PPM, MPL, PTL, P                                 |
| Provide the applicant with a list of all submissions received.  GMSG&I, PPM, PAO, PTSO, MPL, PTL, P  Determine if Council should have a pre-hearing meeting.  GMSG&I, PAO, PPM, MPL, PTL, P, PTSO  Invite or require a consent applicant and some or all of the persons who have made submissions on the application to attend a meeting.  Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  PGMSG&I, PAO, PPM, MPL, PTL, P  GMSG&I, PAO, PPM, MPL, PTL, P  PTSO  Determine (with the other authorities) whether a joint hearing is unnecessary.   | 95B & 95F        |   | GMSG&I, PPM, MPL, PTL, P                                 |
| Determine if Council should have a pre-hearing meeting.  GMSG&I, PAO, PPM, MPL, PTL, P, PTSO  99(1)  Invite or require a consent applicant and some or all of the persons who have made submissions on the application to attend a meeting.  Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  PRefer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application.  Determine if a hearing is required.  Organise the commencement date and time and the place of the hearing and notify parties.  GMSG&I, PAO, PPM, MPL, PTL, P  PTSO   | 98               | ,   |  |
| 99(1) Invite or require a consent applicant and some or all of the persons who have made submissions on the application to attend a meeting.  99(4)(a) Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  99A Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application.  100 Determine if a hearing is required.  Organise the commencement date and time and the place of the hearing and notify parties.  Organise the commencement date and time and the place of the hearing and notify parties.  Organise the commencement date and time and the place of the hearing and notify parties.  Organise the commencement date and time and the place of the hearing is unnecessary.   | 99               | Determine if Council should have a pre-hearing meeting.   | GMSG&I, PAO, PPM, MPL, PTL, P,                           |
| 99(4)(a)  Determine if the person who has the power to make the decision on the application that is the subject of the meeting should be able to attend and participate.  Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application.  Determine if a hearing is required.  Organise the commencement date and time and the place of the hearing and notify parties.  Determine (with the other authorities) whether a joint hearing is unnecessary.  | 99(1)            |   | GMSG&I, PAO, PPM, MPL, PTL, P,                           |
| 99A Refer to mediation a resource consent applicant and some or all of the persons who have made submissions on the application.  100 Determine if a hearing is required.  101 Organise the commencement date and time and the place of the hearing and notify parties.  102(1)(a) Determine (with the other authorities) whether a joint hearing is unnecessary.  | 99(4)(a)         | Determine if the person who has the power to make the decision on the application that is the   |  |
| Determine if a hearing is required.  GMSG&I, PAO, PPM, MPL, PTL, P  Organise the commencement date and time and the place of the hearing and notify parties.  GMSG&I, PAO, MPL, PTL, P, PTSO  Determine (with the other authorities) whether a joint hearing is unnecessary.   | 99A              | Refer to mediation a resource consent applicant and some or all of the persons who have made  | GMSG&I, PAO, PPM, MPL, PTL, P                            |
| 101 Organise the commencement date and time and the place of the hearing and notify parties.  GMSG&I, PPM, PAO, MPL, PTL, P, PTSO  102(1)(a) Determine (with the other authorities) whether a joint hearing is unnecessary.  | 100              |   |  |
| 102(1)(a) Determine (with the other authorities) whether a joint hearing is unnecessary  | 101              | Organise the commencement date and time and the place of the hearing and notify parties.  | GMSG&I, PPM, PAO, MPL, PTL, P,                           |
|  | 102(1)(a)        | Determine (with the other authorities) whether a joint hearing is unnecessary.  |  |

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| Section  | Description  | Delegated to  |
|--|--|---|
| 103(1)(a)  | Determine if the applications are sufficiently unrelated so that it is unnecessary to hear and decide the applications together.   | GMSG&I, PPM, MPL, PTL, P                                  |
| 104(6)   | Decline an application for a resource consent where information is inadequate to determine application.  | GMSG&I, PPM, MPL, PTL                                     |
| 104A-D, 105, 106,<br>107, 108, 108A,<br>149Z and 220 | Decisions on applications for resource consents that are not notified under section 95A, and for which notice is not required to be served under section 95B; or for applications notified under section 95A, or where notice is required to be served under section 95B when:  No submissions have been received, or  No request is made for a hearing, or  The need for a hearing has been averted by all submitters giving written agreement with conditions of consent proposed and, therefore, they no longer want to be heard. | GMSG&I, PPM, MPL, PTL, P                                  |
| 108A(3)  | Determine that an adverse effect may continue or arise after the expiration of a resource consent and require that the bond continue for a specified period.   | GMSG&I, GMCE, PAO, PPM, MPL                               |
| 109(4)   | Extend bond period.  | PTL, MCTL, RM  GMSG&I, GMCE, PAO, PPM, MPL  PTL, MCTL, RM |
| 114<br>115   | Serve notice of decision.  | GMSG&I, PAO, PPM, MPL, PTL, P                             |
| 124(3)   | Determine that holder of resource consent, who has applied for new consent, continue to operate under existing resource consent.   | GMSG&I, PAO, PPM,MPL, PTL                                 |
| 125(1A)(b)<br>126                                    | Determine an application for an extension.  Cancel a resource consent by written notice served on the consent holder.  Revoke a notice to cancel a resource consent and state a period after which a new notice may be served.   | GMSG&I, PPM, MPL, PTL<br>GMSG&I, PPM, MPL, PTL            |
| 127 & 149Z(8)  | Determine an application to change or cancel a condition of a resource consent.  However if the matter is referred under section 149Y(3), the application must be treated as if it had been—  (a) made to the local authority under section 127; and (b) lodged on the date that the local authority received notification from the EPA under section 149Y(3).   | GMSG&I, PPM, MPL, PTL                                     |
| 128  | Serve notice of intention to review conditions of a resource consent.  | GMSG&I, MCTL, PPM, MPL, PTL,<br>RM                        |
| 130<br>132   | Determine whether a review needs to be notified.  Change conditions of resource consent on a review.   | GMSG&I, PPM, MPL, PTL, MCTL, RM                           |
| 133A   | Cancel a resource consent following a review.  Issue an amended consent that corrects minor mistakes or defects in the consent.  | GMSG&I, PPM, MPL, PTL                                     |
| 138  | Accept or refuse to accept the surrender of a resource consent.  | GMSG&I, PPM, MPL, PTL                                     |
| 139<br>139A  | Issue or decline to issue a certificate of compliance.  Determine that further information is necessary to determine whether the activity can be lawfully done in the particular location without a resource consent complies with the plan and requires an applicant for a certificate of compliance to provide further information relating to the request.  Issue existing use certificates.  | GMSG&I, PPM, MPL, PTL  GMSG&I, PPM, MPL, PTL              |
| 100A   | Determine information needed to decide whether to issue the certificate.  Require an applicant to provide any further information needed.  Revoke an existing use certificate.   | OWOCKI, FF M, MI E, FFE                                   |
| 142(1)(b)  | Request Minister to make a direction for a matter lodged with Council.   | GME&T,  |
| 142(4)   | Provide views to the Minister on a request for a matter of national significance to be called in and indicate Council's capacity to process the matter.  | GME&T,  |
| 145(2), (3) or (4)<br>147(4)                         | Lodge a matter with the Environmental Protection Authority  Provide views to the Minister on a recommendation from the Environmental Protection Agency   | GME&T,<br>GME&T,  |
| 149  | and indicate Council's capacity to process the matter.  Respond to request from Environmental Protection Authority for further information.  | GME&T, GMCE, PA, DP, SPA,                                 |
| 149B   | Provide Environmental Protection Authority with required information.  | SPP, PP, PPM, PM  GME&T, PA, DP, SPA, SPP, PP, PM         |
| 149E & 149F  | Make submission and further submissions to the Environmental Protection Authority.   | GME&T, PM   |
| 149G(3)  | Prepare report when commissioned by Environmental Protection Authority.  | GME&T, PA, DP, SPA, SPP, PP,<br>PM                        |
| 149I(1)  | Withdraw a change or variation.  | GME&T, GMSG&I, PA, DP, SPA,<br>SPP, PM                    |
| 149K(2)<br>149M(3)                                   | Suggest members for a Board of Inquiry.  Provide Council views to Board of Inquiry on whether the Board ought to accept or reject a  | GME&T,<br>GME&T,  |
| 140M/4\/b\   | request.   |   |
| 149M(4)(b)<br>149O(3)(a)                             | Prepare proposed plan or change.  Make submission on proposed plan or plan change.   | GME&T, GMSG&I, PM<br>GME&T, GMSG&I, PPM, PM               |
| 149Q   | Make comments on minor or technical aspects of draft report from Environmental Protection Authority.   | GME&T, GMSG&I, PPM, PM                                    |
| 149W(2)(a)   | Implement decision of Board of Inquiry or Environment Court about proposed regional plan or change or variation (Note: section 149W(b) & (c) may only be delegated to a relevant Council committee).   | GME&T, PM   |
| 149ZC  | Make submission to Environmental Protection Authority.   | GME&T, PM   |
| 149ZD(1)   | Determine whether to recover from an applicant actual and reasonable costs incurred by Council in complying with Part 6AA of the Resource Management Act 1991.   | GME&T, PM   |
| 149ZD(7)   | Object to requirement to pay costs under section 149ZD.  | GME&T, PM   |
| 168  | Give notice of a requirement for a designation. Withdraw a requirement for a designation.  | GM Infrastructure Services                                |
| 168A & 149Z(4)                                       | Process and decide on Notice of Requirement by Council when:   |   |

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| Section           | Description   | Delegated to  |
|-------------------|---|---|
|                   | No submissions have been received, or   | GME&T, GMSG&I, DP, SPA, SPP,                              |
|                   | No request is made for a hearing, or  | PA, PP, PPM, MPL, PTL, PM                                 |
|                   | The need for a hearing has been averted by all submitters giving written agreement with   |   |
|                   | conditions of consent proposed, and therefore they no longer want to be heard.  |   |
|                   | However if the matter is referred under section 149Y(3), the local authority must instead comply with section 168A or 181 (as the case may be), with all necessary modifications, as if it had  |   |
|                   | decided to issue the notice of requirement under that section on the date that the matter was   |   |
|                   | referred to it.   |   |
| 168A              | Notify a requirement in accordance with sections 95A to 95G.  | GMSG&I, PA, PAO, PPM, MPL,<br>PTL, PM                     |
|                   | Confirm, modify, impose conditions upon or withdraw a requirement.  |   |
| 169               | Process of further information requests, notification, submissions and hearing apply to the notice of requirement.  | GMSG&I, PPM, MPL, PTL, P, PM                              |
| 170               | Consent to requirement being included in proposed plan.   | GME&T, PM,  |
| 171               | Recommend that a requirement be confirmed, modified, subject to conditions, or withdrawn.   | GME&T, PM   |
| 172               | Accept, modify or reject a recommendation under section 171 or modify a requirement   | GME&T, PM   |
| 173(1)            | Serve a notice of decision and a statement of the time within which an appeal against the decision may be lodged on   | GME&T, GMSG&I, PPM, MPL,<br>PTL, PM                       |
|                   | (a) persons who made a submission; and  |   |
| 174               | (b) landowners and occupiers directly affected by the decision.   | CMEGT DM  |
| 175(2)            | Initiate an appeal against a decision of a requiring authority.   | GME&T, PM<br>GME&T, PM, DP, SPA, SPP                      |
|                   | Incorporate the designation into the District Plan without using Schedule 1   |   |
| 176(1)(b)<br>176A | Authority to provide written consent as Requiring Authority for Council designations  | GM Infrastructure Services GMSG&I, PAO, PPM, MPL, PTL, P, |
| I / UA            | Consider an outline plan of any public work, project or work to be constructed on designated land and request changes before construction is commenced.  Waive requirement for an outline plan.   | PM  |
| 181 & 149Z(4)     | Alter a designation in the district plan or a requirement in a proposed district plan. However if the   | <del> </del>  |
| 101 4 1102(1)     | matter is referred under section 149Y(3), the local authority must instead comply with section  |   |
|                   | 168A or 181 (as the case may be), with all necessary modifications, as if it had decided to issue the notice of requirement under that section on the date that the matter was referred to it.  | GME&T, DP, SPA, SPP, PP, PM                               |
| 182(2) and (5)    | Remove or to remove part of a designation or heritage order.  | GME&T, GMSG&I, PPM, PM                                    |
| 184 and 184A      | Consent to extension of designation.  | GME&T, GMSG&I, PPM, PM                                    |
| 189               | Give notice of a requirement for a heritage order.  | GME&T, GMSG&I, PPM, PM                                    |
| 189A & 149Z       | Process, determine notification and decide on notice of requirement for a heritage order by   | GME&T, GMSG&I, PA, DP, SPA,                               |
| 100/10/102        | Council when:  • No submissions have been received, or  | SPP, PP, PPM, PM  |
|                   | No request is made for a hearing, or  |   |
|                   | The need for a hearing has been averted by all submitters giving written agreement with   |   |
|                   | conditions of consent proposed, and therefore they no longer want to be heard.  |   |
| 190               | Decide on whether to notify a notice of requirement for a heritage order. Process further   | GME&T, PA, DP, SPA, SPP, PP,                              |
|                   | information requests, notification, submissions and hearing apply to the notice of requirement.   | PPM, PM   |
| 190               | Notify a requirement.   | GME&T, PA, PM, DP, SPA, SPP                               |
| 191               | Recommend that a requirement be confirmed (with or without conditions) or withdrawn.  | GME&T, PA, PM, DP, SPA, SPP                               |
| 192               | Powers under sections 172, 170, 173, 174, 175 and 180 which apply to designations apply in  | GME&T, PA, PM, DP, SPA, SPP                               |
|                   | respect of notice of requirement for a heritage order.  | GWE&T, PA, PW, DP, SPA, SPP                               |
| 193               | Consent to do anything that would wholly or partly nullify the effect of the heritage order.  | GME&T, PA, PM, DP, SPA, SPP                               |
| 193A              | As authority responsible for earlier order or designation, consent to heritage protection authority responsible for later heritage order to do anything in accordance with that heritage order. Authority responsible for earlier order or designation may do anything in accordance with earlier order or designation without prior consent. | GME&T, PA, PM, DP, SPA, SPP                               |
| 195A & 149Z(6)    | Alter heritage order (applies to both applications to and those by Council). However if the matter  |   |
| 100101102(0)      | is referred under section 149Y(3), the local authority must instead comply with section 189A or 195A (as the case may be), with all necessary modifications, as if it had decided to issue the notice of requirement under that section on the date that the matter was referred to it.   | GME&T, PA, PM, DP, SPA, SPP                               |
| 198C              | Determine request under section 198B.   | GME&T, PA, PM, DP, SPA, SPP                               |
| 198D (3)(4) & (5) | Prepare and serve report on requirement.  | GME&T, PA,PM, DP, SPA, SPP                                |
| 198E(4)           | File section 274 notice in respect of a notice of motion lodged with the Environment Court.   | GME&T, PM   |
| 198H              | Decision to refer a requirement to the Environment Court for decision.  | GME&T, PM   |
| 198J & 198M(1)(a) | Prepare report and suggested conditions and   | GME&T, PA, DP, SPA, SPP, PPM, MPL, PTL, P, PM             |
| l                 | Serve submitters with report.   |   |
| 198K(1)           | Lodge notice of motion and supporting affidavit with the Environment Court and serve a copy of the notice of motion and affidavit on every person who made a submission.  | GME&T, PA, PM, DP, SPA, SPP                               |
| 220               | Determine conditions on a subdivision consent.  | GMSG&I, PAO, PPM, MPL, PTL, P                             |
|                   | Consult the Registrar-General of Land in relation to the practicality of any condition proposed under section 220(1)(b).  |   |
| 221               | Issue a consent notice.   | GMSG&I, PAO, PPM, MPL, PTL, P                             |
|                   | Vary or cancel condition in a consent notice.   |   |
| 222               | Issue completion certificates.  | GMSG&I, PAO, PPM, MPL, PTL, P                             |
| 200               | Extend the period for completion of works or making a financial contribution.   |   |
| 223               | Approve or decline survey plans.  | GMSG&I, PAO, PPM, MPL, PTL, P                             |
| 224               | Provide certificate under section 224(c) to Registrar-General of Land.  | GMSG&I, PAO, PPM, MPL, PTL, P                             |
|                   | Provide certificate under section 224(f) to Registrar-General of Land.  |   |
|                   |   |   |

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| Section        | Description   | Delegated to   |
|----------------|---|--|
| 226            | Provide certificate under section 226(e) to Registrar-General of Land.  | GMSG&I, PAO, PPM, MPL, PTL, P  |
| 234            | Determine an application to vary or cancel an instrument creating an esplanade strip.   | GMSG&I, PAO, PPM, MPL, PTL, P  |
| 235            | Agree to creation of an esplanade strip.  | GMSG&I, PAO, PPM, MPL, PTL, P  |
| 237            | Approve a separate survey plan for an esplanade reserve or esplanade strip.   | GMSG&I, PAO, PPM, MPL, PTL, P  |
| 237B           | Agree to acquire an easement for access.  | GMSG&I, PAO, PPM, MPL, PTL, P  |
| 2070           | Agree to cancel or vary an easement for access.   |  |
| 237C           | Close an esplanade reserve or access strip during periods of emergency or public risk and adequately notify closure   | GMCE, MCTL, RM   |
| 237D           | Agree to an esplanade reserve being administered by the Minister of Conservation or regional council.  Agree to the bed of any river or lake being vested in the Minister of Conservation or regional   | NOT DELEGATED  |
| 237H           | council.  Accept or object to registered valuer's determination of compensation.  | GMSG&I, PPM  |
| 239(2)         | pursuant to s239(2) of the Resource Management Act 1991 the [easement or other interest] specified in the attached Annexure Schedule, which affects an allotment to vest as reserve, shall remain with the land upon deposit of the plan  | GMSG&I, PPM, PAO   |
| 240(4)         | Cancel amalgamation covenant in whole or part.  | GMSG&I, PPM, PAO, MPL, PTL, P  |
| 241(3)         | Cancel an amalgamation condition.   | GMSG&I, PAO, PPM, MPL, PTL, P  |
| 243            | Grant or revoke an easement condition in whole or part.   | GMSG&I, PAO, PPM, MPL, PTL   |
| 245            | Approval of a plan of survey of reclamation.  | GMSG&I, PAO, PPM, MPL, PTL   |
| 274(2) & (3)   | Give notice of intention to become party to proceedings.  | GME&T,GMSG&I, PPM, PM  |
| 292(2)         | Remedying defects in plans  | GME&T, PM, DP, SPA, SPP  |
| 294            | Application to Environment Court to order rehearing of proceedings by the Court   | GME&T, PM  |
| 311            | Apply to the Environment Court for a declaration subject to advising Commissioners prior to actioning.  | GME&T, PM  |
| 316            | Apply for an enforcement order.   | GMCE, MCTL, RM   |
| 320            | Apply for an interim enforcement order.   | GMCE, MCTL, RM   |
| 321            | Apply to the Environment Court to change or cancel an enforcement order, if directly affected by it.  | GMCE, MCTL, RM   |
| 325A           | Change or cancel an abatement notice.   | GME&T, GMSG&I, GMCE, MCTL,<br>PPM, RM  |
| 330(2)         | Determine that:  (a) any public work for which the Council has financial responsibility; (b) any natural and physical resource or area for which the Council has jurisdiction under the Act;  | GME&T, GMSG&I, GMCE, COO,<br>GM Infrastructure Services, WWM,<br>RM,<br>Water Services Manager |
|                | (c) any project or work or network utility operation for which any network utility operator is approved as a requiring authority under section 167; or (ca) any service or system that any lifeline utility operates or provides— is affected by or likely to be affected by - (d) an adverse effect on the environment which requires immediate preventive measures; or (e) an adverse effect on the environment which requires immediate remedial measures; or (f) any sudden event causing or likely to cause loss of life, injury, or serious damage to property. | General Manager Infrastructure<br>Services<br>Roading Manager                                  |
|                | and in such case, without prior notice, enter any place (including a dwelling house when accompanied by a constable) and take such action, or direct the occupier to take such action, as is immediately necessary and sufficient to remove the cause of, or mitigate any actual or likely adverse effect of, the emergency;  |  |
| 332            | Authorise enforcement officer to enter for the purpose of inspection.   | GMSG&I, GMCE, MCTL, PPM, RM  |
| 333            | Authorise enforcement officer to carry out surveys, take samples and enter onto land.   | GMSG&I, GMCE, MCTL, PPM, RM  |
| 334            | Apply for warrant for entry and search of any place or vehicle (Note: Must be an enforcement officer authorised under section 38).  | GMSG&I, GMCE, MCTL, PPM, RM  |
| 338            | Initiate, conduct, settle and conclude any action for any breach of the District Plan or non-<br>compliance with the terms of any resource consent, including laying an information in respect of<br>an offence. Report to the next available Council or relevant Committee meeting.  | GMSG&I, GMCE, MCTL, PPM, RM  |
| 343C           | Issue an infringement notice.   | GMSG&I, GMCE, MCTL, PPM, RM  |
| 352            | Deliver an infringement notice.  Serve notice or other document as prescribed by the Act. Report to the next available Council or   | GMSG&I, GMCE, MCTL, PPM, RM  |
| 353            | relevant Committee meeting.  Extend fixed period for service of notices under this Act on owners of Maori land. Report to the   | GME&T, GMSG&I, GMCE, MCTL,   |
| 356            | next available Council or relevant Committee meeting.  Apply to the Environment Court for an order authorising a matter to be determined by arbitration   | PPM, RM<br>GME&T, GMSG&I, GMCE, MCTL,  |
| 357C & 357D(1) | subject to advising Commissioners prior to actioning.  Authority to consider any objection (pursuant to this section) to an officer's decision where the objection can be dismissed, upheld in whole or in part or in the case of an objection under section  | RM   |

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| Section                                     | Description Description   | Delegated to   |
|---|---|--|
| 388   | Request information as to the nature and extent of the activities carried out under the consent and<br>the effects of those activities upon the environment.  | GME&T, GMSG&I, GMCE, MCTL  |
| Schedule 1 to the RMA                       |   |  |
| Schedule 1 Clause                           | Power to grant extentions of timeframes in terms of sec 37  | GME&T, GMSG&I, PPM, PM   |
| Schedule 1 Clause                           | Notice to requiring authorities and notice to public  | GME&T, PA, PP, DP, SPA, SPP, PM,   |
| Schedule 1 Clause<br>3(2)                   | Power to define who is to be consulted and which previous consultation will be accepted including Clause 3C   |  |
| Schedule 1 Clause                           | Pre-notification to Requiring Authorities   | GME&T, PA, PP, DP, SPA, SPP,   |
| 4(1A) and (10)<br>Schedule 1 Clause         | Pre-notification to lwi Authorities   | PM,<br>GME&T, PA, PP, DP, SPA, SPP,  |
| Schedule 1 Clause                           | Decision for full notification or limited notification  | PM, NOT DELEGATED- COUNCIL   |
| Schedule 1 Clause                           | Power to determine parties to be notified and notification of proposed plan   | GME&T, DP, SPA, SPP, PM,   |
| Schedule 1 Clause                           | Public notification as prescribed   | GME&T, PA, PP, DP, SPA, SPP,   |
| 5(2),(4) and 5(5)and<br>5A where applicable |   | PM,  |
| Schedule 1 Clause 6(2) and 6A(3)            | Make a submission.  | NOT DELEGATED- COUNCIL<br>ONLY   |
| Schedule 1 Clause 7                         | Summary of submissions and notification of summary of submissions as prescribed   | GME&T, PA, PP, DP, SPA, SPP, PM,   |
| Schedule 1 clause<br>B(1)(c)                | Make further submission.  | NOT DELEGATED- COUNCIL<br>ONLY   |
| Schedule 1 Clause<br>BA(1)(b)               | Forward Further Submission to submitter where Council made a further submission   | GME&T, PA, PP, DP, SPA, SPP,<br>PM,  |
| Schedule 1 Clause<br>BAA(1)                 | Invite anyone who has made a submission on the proposed policy statement or plan to meet for the purpose of clarifying or facilitating the resolution of any matter relating to a proposed policy statement or plan.  | GME&T, PA, DP, SPA, SPP, PP,<br>PM   |
| Schedule 1 Clause<br>BAA(3)                 | With the consent of the parties, refer to mediation the issues raised by persons who have made submissions on the proposed plan or policy statement.  | GME&T, PA, PP, DP, SPA, SPP,<br>PM   |
| Schedule 1 Clause                           | Power to set hearing date and notice including reports  | GME&T, DP, SPA, SPP, PM,   |
| Schedule 1 Clause                           | Determination that hearing is not needed  | GME&T, DP, SPA, SPP, PM,   |
| Schedule 1 Clause                           | Withdrawal of proposed plan   | NOT DELEGATED- COUNCIL   |
| BD<br>Schedule 1 Clause<br>BD(2)            | Notice of decision to withdraw proposed plan  | ONLY GME&T, PA, PP, DP, SPA, SPP, PM,                                      |
| Schedule 1 Clause                           | Hearing   | r IVI,   |
|   | Preparation of documents reflecting the recommendations on requirements and decisions on  | GME&T, DP, SPA, SPP, PM,   |
| and 10<br>Schedule 1 Clause                 | submissions as well as hearings report according to prescriptions.  Request for extention of time beyond 2 years  | NOT DELEGATED- COUNCIL   |
| Schedule 1 Clause                           | Notification of decisions according to prescriptions  | ONLY<br>GME&T, PA, PP, DP, SPA, SPP,                                       |
| 11(1) and 11(2)<br>Schedule 1 Clause        | Notification of Requiring Authority decisions on the recommendations to submitters, owners and  | PM,<br>GME&T, PA, PP, DP, SPA, SPP,  |
| Schedule 1 Clause                           | affected parties  Making an Appeal to the Environment Court   | PM,<br>NOT DELEGATED- COUNCIL  |
| 14(1) and 3(b)<br>Schedule 1 Clause         | Hearing by the Environment Court  | ONLY   |
| Schedule 1 Clause                           | Make an amendment, of minor effect, or correct any minor errors in a proposed policy statement  |  |
| 16(1)                                       | or plan without using the process in this schedule or make an amendment to comply with a direction of the Environment Court. Make an amendment or correct any minor errors in an operative policy statement or plan without using the process in this schedule. Report to the next available Council or relevant Committee meeting. | GME&T, PA, DP, SPA, SPP, PP, PM, Authorised Password holder                |
| Schedule 1 Clause<br>16(2)                  | Authorise to make minor amendments/alterations or correction of minor errors  | GME&T, PA, PP, DP, SPA, SPP,<br>PM and report to the next Counc<br>meeting |
| Schedule 1 Clause                           | Variations of Proposed Plans  | NOT DELEGATED- COUNCIL ONLY  |
| Schedule 1 Clause                           | Final Consideration of Plan   | CAN NOT BE DELEGATED-  |
| Schedule 1 Clause                           | Notification of Operative Plan according to the prescriptions   | GME&T, DP, SPA, SPP, PM,   |
| 20<br>Schedule 1 Clause                     | Authority to make minor amendments to correct minor errors on an Operative Plan   | GME&T, DP, SPA, SPP, PM,and  |
| Schedule 1 Clause                           | Request to change a regional plan by a teritorial authority   | report to the next Council meetin NOT DELEGATED- COUNCIL                   |
| 21(3)<br>Schedule 1 Clause<br>23            | Require further information about a proposed change under Clause 21, specifying reasons for   | ONLY<br>GME&T, GMSG&I, PA, DP, SPA,  |
|   | requiring further or additional information or for commissioning a report under this clause.  | SPP, PP, PPM, PM   |

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| Section                                 | Description  | Delegated to  |
|---|--|---|
| Schedule 1 Clause 23(6)                 | Reject the request for a private plan change before notifying  | NOT DELEGATED- COUNCIL ONLY   |
| Schedule 1 Clause<br>24                 | Modification of request for private plan change  | GME&T, GMSG&I, DP, SPA, SPP, PPM, PM,   |
| Schedule 1 Clause<br>25                 | Council decides to Adopt (take it over), Accept (remains a privat PC) Reject the request(under limited grounds) or change it to a Resource Consent.  | NOT DELEGATED- COUNCIL<br>ONLY  |
| Schedule1 Clause<br>25(5)               | Notification of the decision to process the Private Plan Change  | GME&T, GMSG&I, PA, PP, DP,<br>SPA, SPP, PPM, PM,  |
| Schedule 1 Clause<br>26                 | Prepare the Private Plan Change for notifucation and Notify the plan change  | GME&T, GMSG&I, PA, PP, DP,<br>SPA, SPP, PPM, PM,  |
| Schedule 1 Clause<br>28(2)and (6)       | Withdrawal of private Plan Change and notification process   | GME&T, GMSG&I, PA, PP, DP,<br>SPA, SPP, PPM, PM,and report to<br>the next Council meeting |
| Schedule 1 Clause<br>29(1) (2),(5),(8A) | Processing of the private plan change is the same as for a council plan change with the necessary modifications  |   |
| Schedule 1 Clause 29(4)                 | Decision on the private Plan Change  | NOT DELEGATED- COUNCIL<br>ONLY  |
| Schedule 1 Clause<br>32                 | Certification, production and availability of referenced material  | GME&T, GMSG&I, DP, SPA, SPP, PPM, PM,   |
| Schedule 34(2)(c),(3)                   | Notify the avaiability of the referenced material for inspection and comment.  | GME&T, GMSG&I, PA, PP, DP,<br>SPA, SPP, PPM, PM,  |
| Schedule 1 Clause<br>35                 | Access to material incorporated by reference   | GME&T, GMSG&I, PA, PP, DP,<br>SPA, SPP, PPM, PM,  |
|   | Delegations Pursuant to -  |   |
|   | Local Government Act 1974  |   |
| Section                                 |  | Delegated to  |
| 327A                                    | Where a building-line restriction has been imposed under this Act or any former enactment, and Council subsequently determines that the building-line restriction be cancelled, Council shall send notice of cancellation to the District Land Registrar or Registrar of Deeds, as the case may require, who shall amend his or her records accordingly. | GMSG&I, PPM, MPL, PTL, PA,<br>PAO, PTSO   |
|   |  | In conjunction with Roading<br>Manager for KDC controlled roads                           |
| 348(1)                                  | Give permission to lay out or form any private road or private way, or grant or reserve a right of way over any private way, in the district.  | GMSG&I, PPM, MPL, PTL, PAO,<br>PTSO   |
|   | Unit Titles Act 1972   |   |
| 25(5)                                   | Unit title - deposit in stages.  | GMSG&I, PAO, PPM, MPL, PTL, P   |
| 32(2)                                   | Restriction on deposit unit title plan.  | GMSG&I, PAO, PPM, MPL, PTL, P   |
| 5(1)                                    | Building shown on plan has been erected and all other development work has been carried out to the extent necessary to enable all the boundaries of every unit and the common property shown on the plan to be physically measured.  | GMSG&I, PAO, PPM, MPL, PTL, P   |
| A&I                                     | General Authorisation and Instruction form - isofar as it related to survey plans, easement and LINZ certificates.   | GMSG&I, PAO, PPM, MPL, PTL  |

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