

Attachment 1

Policy Team work programme - as at March 2020						
type	Task/project	item	Comment	status	due	Priority
Bylaw	project	Taharoa Domain Bylaw	Bylaw made under the Reserves Act 1977. Review and amendments completed, with Minister of Conservation approval received in December 2019.	completed	na	na
Mana Whenua Partnerships	task	Te Uri o Hau Memorandum of Understanding	Memorandum of Understanding review completed November 2019.	completed	na	na
other work	task	Kai Iwi Lakes (Taharoa Domain) Reserve Management Plan 2016	The report on the assessment of progress on the management actions within the Domain's Reserve Management Plan was presented to a Committee workshop in October 2019.	completed	na	na
submission	task	Zero Carbon Bill submission	Staff contributed to the Tai Tokerau Climate Change Working Group submission in July 2019.	completed	na	na
submission	task	Action for healthy waterways	The Ministry for Environment sought submissions on the draft National Policy Statement for Freshwater, proposed National Environmental Standards for Freshwater, and the draft Stock Exclusion Section 360 Regulations. The submission was submitted in October 2019.	completed	na	na
submission	task	National Policy Statement for Highly Productive Land	The Government has proposed a NPS-HPL to prevent the loss of more of our productive land and promote its sustainable management.	completed	na	na
report	project	Environmental Scan	This item was presented to the February 2020 Briefing and final changes have been made as a result of elected member requests and the report is now published on Council's webpage.	completed	na	high
Mana Whenua Partnerships	task	Te Roroa Mana Enhancing Agreement	Mana Enhancing Agreement finalised. Final authorising and signing to be scheduled for early 2020.	completed	na	high
Bylaw	project	Consolidated General Bylaw	Final draft amendments to be presented to Council for consideration at March briefing with a view to adoption of a Statement of Proposal for consultation in April.	in progress	Jun-20	high
Climate change	task	Kaipara District Council - Communications plan for climate change matters	The plan will keep our communities informed on FAQs around climate change matters and Councils current position and future planned actions. An initial key output will be web-based and this is scheduled for completion in April 2020.	in progress	Mar-20	high
District Plan Review	project	District Plan review	Staff will be providing regular update reports to Council on the progress of the District Plan Review project. The next update is scheduled for March 2020.	in progress	Feb-22	high
Mana Whenua Partnerships	task	Marine and Coastal Area Act (MACA) claims	Policy and Iwi Relations Manager attending hearing in November 2019. Claims are progressing. Council is being kept informed of progress on this matter.	in progress	na	medium
Mana Whenua Partnerships	task	Mana Whenua rohe tours	Three of the four planned days were delivered in November 2019. The last day has now been deferred to April 2020. Staff are currently collating feedback and developing an internal report. Early indications are that the tour was very positively received by both staff and Mana Whenua.	in progress	Apr-20	medium
non-statutory policy	project	Hearings Commissioners Policy	A draft was presented at the February 2020 Council Briefing and once the further requests have been addressed a further item is scheduled for the March 2002 Briefing.	in progress	Mar-20	high
non-statutory strategy	project	Reserves and Open Spaces Strategy	A final draft will be presented to Council at the March briefing for consideration.	in progress	Oct-20	high
report	project	Effectiveness and Efficiency Report	Work on this project commenced in November 2019 with drafting to be completed by the end of April 2020.	in progress	May-20	medium
statutory policy	project	Earthquake Prone Building Policy	Policy no longer a legislative requirement. To be revoked in conjunction with the Dangerous and Insanitary Buildings Policy review.	in progress	na	low
submission	task	National Policy Statement on Indigenous Biodiversity	This submission is due in March 2020 and will be presented at the February Council meeting for resolution.	in progress	Mar-20	high
statutory policy	project	Significance and Engagement Policy	Review requested by Council. First Briefing item scheduled for April.	in progress	Dec-20	high
bylaw	project	Dog Management Policy and Bylaw - 12 Month review	Council requested a 12 month review of the Dog Control Policy and Bylaw at the end of the 2018 statutory review and amendment process. Staff will commence this work in approximately May 2020.	not started	tbc	medium
bylaw	project	Wastewater Drainage Bylaw	This Bylaw is due for statutory review in 2021. staff have identified some operational matters with the Bylaw and will be recommending to Council to bring this review forward to 2020.	not started	Sep-21	medium
bylaw	project	Stormwater Bylaw	This project is scheduled to start in June 2020.	not started	tbc	low
plan	project	District-wide Reserve Management Plan	This project is linked to the Reserves and Open Spaces Strategy and is currently scheduled to commence after the Strategy has been adopted in mid 2020.	not started	Apr-22	medium
policy (internal)	project	Koha Policy (internal)	It has been identified that staff need assistance to determine how to provide appropriate and authorised koha when engaging with Mana Whenua and iwi and hapu. This project is currently on hold due to other priority work.	not started	tbc	low
statutory policy	project	Dangerous and Insanitary Buildings Policy	Policy overdue for statutory review. Work scheduled to commence June 2020.	not started	Apr-21	medium
submission	task	National Environmental Standard on Marine Aquaculture	MfE have advised that they will be calling for submissions on this matter in 2020.	not started	tbc	low
submission	task	Amendments to Air Quality National Environmental Standards	MfE have advised that they will be calling for submissions on this matter in 2020.	not started	tbc	low
submission	task	Amendments to the National Policy Statement on Renewable Electricity Generation	MfE have advised that they will be calling for submissions on this matter in 2020.	not started	tbc	low
submission	task	Amendments to the NES for Sources of Drinking Water	MfE have advised that they will be calling for submissions on this matter in 2020.	not started	tbc	low
bylaw	project	Trade Waste Bylaw	Policy work on hold while confirmation of implementation and administration resource requirements being completed by business owners.	on hold	tbc	medium
non- statutory strategy	project	Freedom Camping	This project is currently on hold due to other priority workloads of the team. It is intended to progress this work during winter 2020 so that it is completed prior to summer 2020/2021, pending other priorities.	on hold	tbc	low
policy (internal)	project	Te Reo Policy	This is a proposed internal policy to provide a consistent approach to how Council uses Te Reo to support Council's Mana Whenua partnerships and to acknowledge cultural identity and connections in the District. This project is currently on hold due to resource constraints.	on hold	tbc	low
preliminary research and analysis	task	Positive aging, child and youth wellbeing matters	Research on these matters is currently on hold. Any proposals for policy or strategy development will be presented to Council for consideration.	on hold	tbc	low
submission	task	Dome Valley landfill resource consent	This matter is on hold until submissions are called for.	on hold	tbc	low
Climate change	task	Tai Tokerau Climate Change Adaptation Strategy and Comms Plan	Staff continue to contribute to this project.	ongoing	na	medium
Climate change	project	Kaipara District Council Climate Change Adaptation Strategy	This project was on hold due to other priority workloads of the team. A new staff member who commenced work for Council in January is now focussing on this as a priority project.	ongoing	na	high
Mana Whenua Partnerships	task	Kaipara Moana Treaty Negotiations	Ongoing piece of work.	ongoing	na	medium
other work	task	Dune Lakes Galaxias Working Group	Policy staff member continues to support the administration and research programme.	ongoing	na	medium
PGF	task	Northland Water Storage and Use	Policy staff member on project team. A decision will be made in March 2020 on how the project will proceed into the feasibility phase.	ongoing	na	high
PGF	task	Kaipara Kick Start	Continued membership on Advisory Groups	ongoing	na	medium
submission	task	Resource Management System - comprehensive review	This is a long-term project with many smaller deliverables anticipated as the RMA review progresses. A separate update on this matter is currently being planned for Council.	ongoing	na	medium
other work	task	Integrated Kaipara Harbour Management Group	Staff represent Council on this group. The group is progressing their work programme priorities, including work on 1 Billion Trees and Partnership Programme	ongoing	na	medium