

# Project Manager Update

## 1 November 2021 – 30 November 2021

Prepared By: Date Prepared: Jo Armstrong 30 November 2021

#### **Accomplishments this Period**

- The planning team have been working on the following topics:
  - Natural Hazards
  - o Definitions, Glossary and Abbreviations
  - o Coastal Environment
  - o Stringency Comparison between Plans
  - Vegetation Clearance Rules
  - o Overlays
- All papers are discussed with, and modified by, the Technical Advisory Team before coming to the Committee. We have our final TAT meeting for the Exposure Draft on 6 December.
- We continue to work with contractors on natural hazards research and development of overlays. At the same time we are developing the Natural Hazards companion booklet to be published alongside the exposure draft for feedback.
- The second round of individual council and iwi workshops looking at the draft natural hazards overlays and provisions are underway.
- Work on finalising the e-plan has required a lot of staff time. Provisions and overlays for the vast majority of the Draft Plan are included in either the Exposure Draft or the Natural Hazards Companion Document. However, the final Exposure Draft version is not complete. External links, and some provisions and overlays are not being included, due to time constraints. Generally, if we do not have all sites identified for a topic, we are not including the overlays, so as not to confuse the public. This is the accepted general practice for a Draft Plan out for feedback only, and not in a legally binding process.
- There will be additional staff costs associated with overtime worked to complete the Draft Plan documents.
- User testing/proofing has begun on the Draft e-plan.
- The Planning Team has recommended that an economics study is sought on the benefits of including separate mineral extraction zones in TTPP versus minerals provisions in the general rural zone only. You requested that I approach Development West Coast regarding possibly funding this work. The CE gave me a contact within DWC, who has only recently responded to my emails, and is looking into the request.

- A TTPP update was presented at the West Coast Regional Council Resource Management Committee meeting on 9 November.
- We are now holding the December meeting at Grey District Council on 16 December. This will be to approve the Exposure Draft, Natural Hazards Companion Document, and Communications Report for the Exposure Draft feedback period. A hard copy of the body of the Plan will be sent to you before the meeting.
- The meeting at Te Tauraka Waka a Maui Marae at Bruce Bay is being planned for March 2022.

#### **Plans for Next Period**

- User testing of the e-plan will be completed before 16 December
- On-going natural hazards work to incorporate feedback, and compile the companion document to accompany the e-plan
- TTPPC meeting on Thursday 16 December at Grey District Council beginning at 9.00am
- TAT meeting on 6 December will be via Zoom.

#### Key Issues, Risks & Concerns

#### • Ongoing COVID lockdown in Auckland has delayed research and some draft plan content.

Item	Action/Resolution	Responsible	Completio n Date	
Not getting key stakeholder buy- in	Contact and meet with them individually. Plan stakeholder workshops and on-going engagement process	Project Manager	Ongoing	
Not producing a proposed plan in a timely manner	Set achievable milestones and monitor/report progress. Identify additional expertise and/or capacity	Project Manager Planning Team	30 June 2022	
Decision makers can't agree	Get agreement on pieces of work prior to plan completion	Chairman	Ongoing	
Budget insufficient for timely plan delivery	Work with TTPPC to recommend budget, and with WCRC to raise rate to achieve deliverables	Project Manager TTPP Committee CE WCRC	Annually Jan/Feb	
Changes to national legislation	Project Manager Planning Team	Ongoing		
Staff safety at public consultation	Committee members to proactively address & redirect aggressive behavior towards staff	TTPP Committee	Ongoing	
National emergencies such as Covid-19 lock down	Staff and Committee ensure personal safety and continue to work remotely as able. Work with contractors to expedite work.	Project Manager TTPP Committee	Ongoing	
Committee delay or reduce scope of required research	Committee ensure timely research is enabled	TTPP Committee	Ongoing	
Time and Cost of Appeals Process	Realistic budget set for best case costs. Awareness that contentious issues such as SNAs, Natural hazards and landscape provisions could see an extended appeals process, increasing costs to reach operative plan status	TTPP Committee TTPP Steering Group Project Manager	Ongoing	
Fast track budget insufficient to meet new timing for ProposedProject Manager to report monthly anticipated expenditure for the rem the period is on track to be met by allocated budget		Project Manager TTPP Committee	31 July 2022	
Insufficient capacity for council and iwi technical staff to input fully into Draft and Proposed Plans	Planning Team provide outline of needs for technical input. TTPP Steering Group determine best delivery of technical services	Project Manager TTPP Steering Group	30 June 2022	

Item	Action/Resolution	Responsible	Completio n Date
Unable to meet 14 July 2022 notification date	Keep Committee informed of delays and investigate mitigation options	Project Manager TTPP Steering Group	31 July 2022
Risk of confidential, unverified or draft information being made public, negatively impacting development of TTPP (financially and/or time line) along with the outcomes for the West Coast	Ensure Committee members adhere to Standing Orders	Committee Chair	Ongoing

#### Status

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Overall	
Schedule	Work programme revised and achieving on schedule, but capacity of researchers to deliver to earlier timeframe uncertain
Resources	Staff capacity stretched under fast track
Scope	Deliver efficient, effective and consistent Te Tai o Poutini Plan

### Schedule

Stage	Target Completion	Revised Fast Track Completion	Comments
Complete project initiation documentation	30-Apr-19	19-July-2019	TTPPC approved
Identify and contact key stakeholders	03-May-19	Ongoing	Connection made with all key stakeholders and started a second round of contact with other interested parties
Contract senior planning consultant	01-Aug-19	29-July-2019	Contract in place 29/7/19 -30/6/20
Recruit permanent senior planner	30-Sep-19	7-Sep-2019	Started at WCRC on 14 October 2019
Set up Te Tai o Poutini Plan website and communications package	30-Sep-19	30 Nov- 2019	Development complete. Available at www.ttpp.westcoast.govt.nz
Set planning milestones	31-Oct-19	30 Aug-2019	Presented at August 2019 TTPPC meeting
Hold key stakeholder workshop for Settlements section	28-Feb-20	23 Oct and 21 Nov 2019	Greymouth and Hokitika, then Westport
Hold Community information meetings	31-Mar-20	16-27 Mar 20 and 24-22 Sep 2020	Roadshow in March 2020 and opportunities to coincide with council-community meetings and local events Outcome of Roadshow to be presented to May TTPPC meeting
Hold key stakeholder workshops for Infrastructure section	30-Apr-20	31-Jul-20	Greymouth and Hokitika, then Westport. Delayed due to Covid-19 Lockdown
Draft Provisions (Issues, Objectives, Policy and Rules) for Urban Areas developed	31-May-20	31-May-20	For presentation to May TTPPC meeting
Workshop discussion with environmental interests re biodiversity provisions	30-Jul-20	31-Aug-20	Delayed due to Covid-19 Lockdown
Draft Provisions (Issues, Objectives, Policy and Rules) for Rural Zones and Settlement Zones developed	31 – Aug-20	31-Aug-20	For presentation to August TTPPC meeting

Stage	Target Completion	Revised Fast Track Completion	Comments
Hold key stakeholder workshops for mining and extractive industries	31-Aug-20	31-Jul-20	Due to work programme changes during Covid- 19 lockdown
Historic Heritage Workshops	31-Aug-20	31-Aug-20	
Conclude TTPP Roadshow	30 –Sep-20	30-Sep-20	Postponed due to COVID-19
Workshop with agricultural interests re biodiversity provisions	30-Oct-20	28 October 2020	
On Hold - Contact with landowners re SNA assessment, landowner meetings			To discuss potential SNAs and seek permission if we do field assessments.
On Hold - Field work for SNA assessments			Begin with drive-by evaluation prior to possible property assessment at owner invitation
Zoning changes proposed	31-Dec-21	30 September 2021	Specific zone change proposals will come to the Committee through 2021
Targeted stakeholder consultation on draft provisions of Te Tai o Poutini Plan	30-May-22	30 September 2021	Targeted consultation with stakeholders on draft provisions with the aim of addressing concerns at this more informal stage
lwi review of draft Te Tai o Poutini Plan	30-July-22	20 November 2021	This is in addition to hui and consultation throughout the development process and is a mandatory step
Full " <b>Draft</b> " Te Tai o Poutini Plan to Committee	30-Sep-22	16 December 2021	A draft Plan will not have legal status, but will show all the cumulative decisions of the Committee
Targeted Consultation on " <b>Draft</b> " Te Tai o Poutini Plan	Oct-22	11 March 2022	Targeted consultation – industry and interest groups meetings. Draft Plan also available for wider community feedback, and community drop-in sessions. Note that while we will be seeking feedback on the "Draft" Plan, some work will still be being undertaken and would feed into the final "Proposed Plan", not this pre- notification draft.
Amendment of <b>"Draft"</b> Plan to "Proposed Plan" provisions	30-Nov-22	30 June 2022	Feedback to Committee on results of Exposure Draft consultation, any legal opinions on contentious provisions and final decisions.
Notify Te Tai o Poutini Plan	30-Aug-23	14 July 2022	This will be the " <b>Proposed</b> " Plan
Submissions on Te Tai o Poutini Plan	30-Oct-23	30 September 2022	40 working days for submissions is the legal requirement
Local Body Elections	30-May-22	October 2022	
Further Submissions	30–Feb-24	30 November 2022	Submissions must be summarised and published and then there is a 20 working day period for further submissions [this part of the process may no longer be required depending on RMA reform progress]
Hearings Te Tai o Poutini Plan	31-August-24	28 April 2023	Indicative time only
Decisions Te Tai o Poutini Plan	30-Sep-24	31 October 2023	Indicative time only
Appeal Period	30-June-25	30 November 2023	Indicative time only. Any parts of the Plan not appealed are completely operative from the end of the Appeal Period.
Ongoing Decision Making for TTPP	November 2025 onward	November 2023 onward	TTPPC is a permanent Committee. Once they have adopted the Plan their ongoing role includes monitoring implementation and the need for any amendments; and undertaking amendments and reviews, or ensuring these are undertaken, as required.

Environment or High Court 2026 2024-2025 Indicative time only	Stage	Target Completion	Revised Fast Track Completion	Comments
	Appeals and Mediation Te Tai o Poutini Plan	Oct-25	April 2024	Indicative time only.
	Environment or High Court [Fast Track Process]	2026	2024-2025	Indicative time only.

