

**Date:** Thursday 18 April 2019  
**Time:** 5.15pm  
**Meeting Room:** Local Board Office  
**Venue:** 10 Belgium Street  
Ostend  
Waiheke

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## Waiheke Local Board

# OPEN MINUTE ITEM ATTACHMENTS

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#### 9.3 Day's Landing Reserve - Ross Gillespie

- A. 18 April 2019, Waiheke Local Board, Item 9.3, Day's Landing Reserve -  
Ross Gillespie

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## RESOURCE CONSENT INSPECTION



**Site Address:** 88 Vintage Lane, Waiheke Island  
**Consent Number(s):** Non-SAP Consent Number(s):  
 SAP Consent Number(s): LUC60118704  
**Date:** 18/10/2018      **Time:** 1:00 p.m.

**Inspector**

Name: Dean Yee      Phone: 021 517 472  
 Warrant No: 5251      Email: dean.yee@aucklandcouncil.govt.nz

**Customer Role:** Consent Holder

Name: Mike Gray      Phone:  
 Company:      Email:

Rating Key:		Overall Rating:
1 =	Fully compliant	<b>1</b>
2 =	Evidence of minor effect(s) or potential for minor effect(s), including missing information. Enforcement action will be considered for on-going level 2 non-compliance.	
3 =	Evidence of moderate effect(s) or potential for moderate effect(s). Enforcement action will be considered for level 3 non-compliance	
4 =	Evidence of major effect(s). Enforcement action likely.	

**Cost Recovery:**

Please be aware that Auckland Council is a rate payer funded organisation. For this reason it is our policy to recover costs incurred while dealing with a resource consent from the consent holder. A deposit towards monitoring fees was made at the time of your application, should you exceed this, an invoice will follow, payable by you under section 36 of the RMA and may include officers time for travel, file review, site visit, correspondence, report writing and resolution of any non-compliance.

This inspection was undertaken to determine compliance with the approved resource consent(s), the relevant plans and the Resource Management Act 1991 as authorised by sections 35 and 332 of the RMA.

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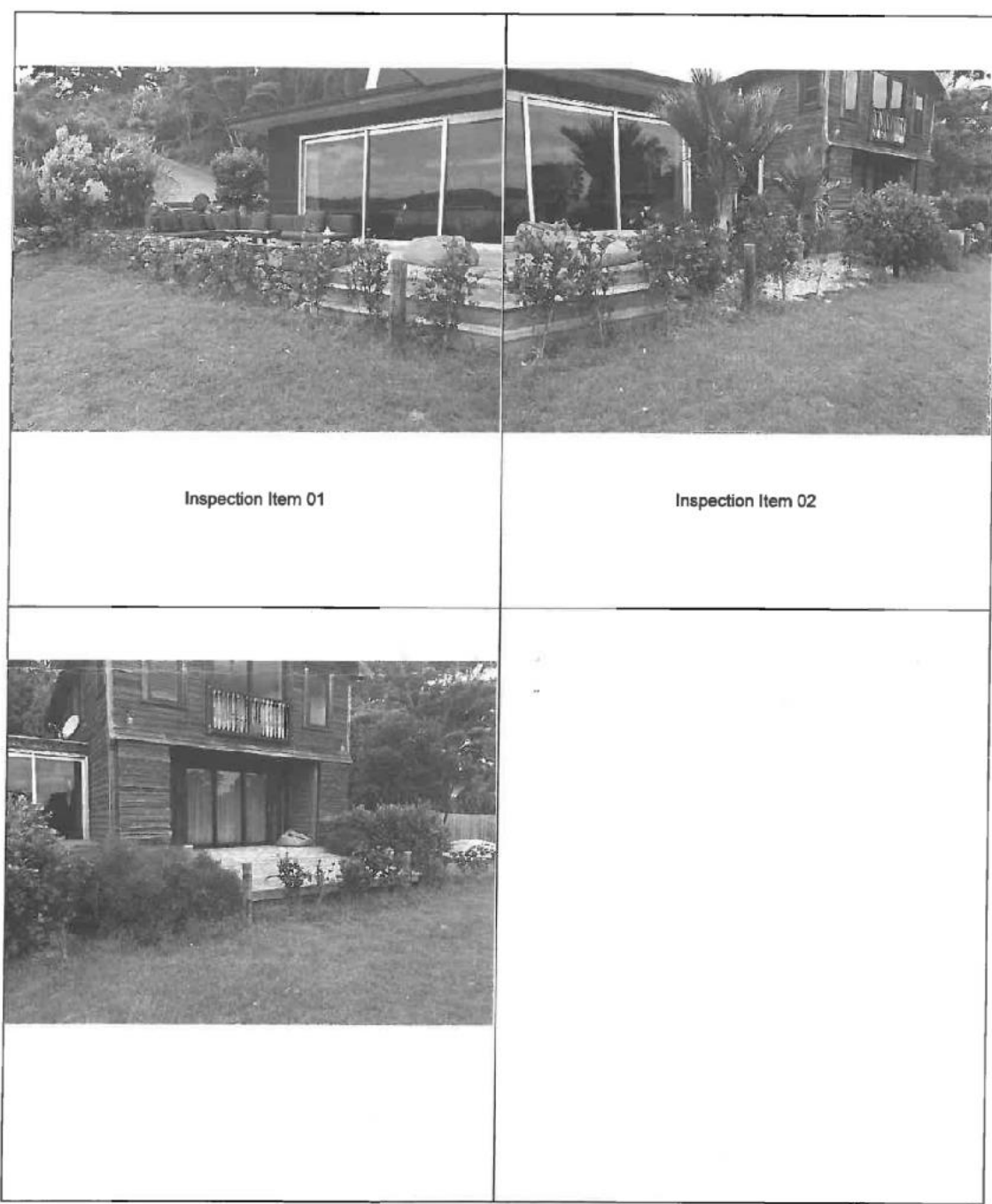
Inspection Item		Comments	Due Date	Photo?	Rating
1	Activity	Works in accordance to plans as previously confirmed.		Yes	1
2	Landscaping	Plants as previously planted taking time to dense up. A couple of plants not established and was taken out to be replaced. Still compliant for number of plants.		Yes	1

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Photos



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**General Comments (if applicable):**

Discussed with owner (on phone) and wife on site during inspection. No issues.

**As a result of this inspection:**

Council will contact you regarding the resource consent.

This inspection was undertaken to determine compliance with the approved resource consent(s), the relevant plans and the Resource Management Act 1991 as authorised by sections 35 and 332 of the RMA.

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