

Attachment B – Risks of proposed 2018/2019 local environmental projects

Project	Risks	Mitigation
Drainage Districts	The initial estimated costs of the repairs and remediation may be inaccurate (particularly if land access, and resource consent requirements are challenging).	Council staff are preparing project plans to consider the requirements to deliver the proposed works and plan any mitigation activities to minimise the cost and potential consenting delays of these factors.
Rodney Healthy Harbours Riparian Restoration Fund	This project is dependent on a contractor to deliver the works and participation by landowners and community groups.	Letters will be sent to all landowners in specific catchments who have streams, wetlands and or overland flow paths flowing through their property. Details of a contractor will be given in the letter to aid applicants. The contractor also ensures commitments described in the individual funding agreements are delivered as per the agreement and on time. Grants are paid once works are complete, invoices provided and works inspected.
New project: Pest free management plans	<p>This project is dependent on suitability and availability of contracted facilitators to develop the plan process.</p> <p>It is also dependent on landowner, mana whenua and community support for and willingness to participate in the plan writing process.</p>	<p>A suitable facilitator will be contracted through tender via the Auckland Council's procurement process.</p> <p>There are existing community groups (including landowners and mana whenua) already established and working towards local pest free outcomes. Collaboration with these groups will be undertaken through existing relationships.</p>