

	Amends lodged	Building consents lodged	Total # of consents lodged	PIM ONLY Processed	Applications with a decision granted or refused (amends & BCs)	Building Consents Granted decision only	BC's & Amends approved	# of applications (incl amends) processed within 20 WD	# of applications with FIR opened	# of applications sent to consultants	# of applications by consultants	
<b>Monthly Totals</b>	<b>Calendar Year 2014</b>											
Jan-14	11	52	63	2	52	42	57	50	30	0	0	
Feb-14	16	79	95	0	91	74	81	89	38	0	0	
Mar-14	29	80	109	0	99	78	106	99	39	0	0	
Apr-14	25	76	101	2	97	76	100	97	37	0	0	
May-14	22	102	124	0	147	117	139	146	44	0	0	
Jun-14	16	81	97	3	97	76	97	94	53	0	0	
Jul-14	23	82	105	0	121	111	117	121	36	0	0	
Aug-14	21	78	98	1	128	104	125	128	39	0	0	
Sep-14	23	90	113	1	99	77	90	99	41	0	0	
Oct-14	32	83	115	1	130	111	117	127	54	0	0	
Nov-14												
Dec-14												
<b>Yearly Totals</b>	<b>218</b>	<b>803</b>	<b>1021</b>	<b>10</b>	<b>1061</b>	<b>866</b>	<b>1029</b>	<b>1050</b>	<b>411</b>	<b>0</b>	<b>0</b>	

	<b>2014-2015</b>											
<b>Financial year</b>	<b>2014-2015</b>											
Jul-14	23	82	105	0	121	111	117	121	36	0	0	
Aug-14	21	78	98	1	128	104	125	128	39	0	0	
Sep-14	23	90	113	1	99	77	90	99	41	0	0	
Oct-14	32	83	115	1	130	111	117	127	54	0	0	
Nov-14												
Dec-14												
Jan-15												
Feb-15												
Mar-15												
Apr-15												
May-15												
Jun-15												
Jul-15												
<b>Yearly Totals</b>	<b>99</b>	<b>333</b>	<b>431</b>	<b>3</b>	<b>478</b>	<b>403</b>	<b>449</b>	<b>475</b>	<b>170</b>	<b>0</b>	<b>0</b>	

**Financial year 2013-2014**

Jul-13	22	102	124	0	115	96	117	114	45	0	0
Aug-13	26	99	125	0	112	77	102	111	41	0	0
Sep-13	21	96	117	0	121	104	120	119	56	0	0
Oct-13	20	89	109	0	99	75	88	95	34	0	0
Nov-13	31	84	115	0	132	96	128	132	41	0	0
Dec-13	23	55	78	0	92	82	91	92	17	0	0
Jan-14	11	52	56	2	52	42	57	50	30	0	0
Feb-14	16	79	95	0	91	74	81	89	38	0	0
Mar-14	29	80	109	0	99	78	106	99	39	0	0
Apr-14	25	76	101	2	97	76	100	97	37	0	0
May-14	22	102	124	0	147	117	139	146	44	0	0
Jun-14	16	81	97	3	97	76	97	94	53	0	0
<b>Yearly Totals</b>	<b>262</b>	<b>995</b>	<b>1250</b>	<b>7</b>	<b>1254</b>	<b>993</b>	<b>1226</b>	<b>1238</b>	<b>475</b>	<b>0</b>	<b>0</b>

**Financial year 2012-2013**

Jul-12	17	91	108	0	90	72		89	32	0	0
Aug-12	19	87	106	0	90	71		89	58	0	0
Sep-12	18	70	88	0	88	74		82	39	0	0
Oct-12	19	77	96	0	89	76		87	46	0	0
Nov-12	25	81	106	0	125	94		123	46	0	0
Dec-12	14	66	80	0	69	47		69	26	0	0
Jan-13	9	47	56	0	79	65		79	36	0	0
Feb-13	19	64	83	1	86	66		86	33	0	0
Mar-13	13	61	74	1	86	64		85	36	0	0
Apr-13	26	106	132	0	94	79		92	33	0	0
May-13	20	88	108	0	119	96		118	46	0	0
Jun-13	17	72	89	0	85	60		84	31	0	0
<b>Yearly Totals</b>	<b>216</b>	<b>910</b>	<b>1126</b>	<b>2</b>	<b>1100</b>	<b>864</b>		<b>1083</b>	<b>462</b>	<b>0</b>	<b>0</b>

All calculated on percentage

# of decisions overdue for building consents	# of decisions overdue for amendments	% of building consent applications processed within 20 WD	# of application withdrawn	# of decisions made for CCC	# of decisions outside 20 day Stat time for CCC	# of CCC processed within 20 WD	% of decisions for CCC within 20 WD	Number of inspections booked	New Dwellings	COAs lodged	COAs approved	# of COAs processed with 20 WD
1	1	96%	1	37	26	9	24%	320	10	1	1	1
1	0	96%	2	85	68	17	20%	402	15	0	1	0
0	0	100%	0	137	93	44	32%	512	17	5	4	2
0	0	100%	0	133	59	74	56%	394	14	3	3	0
0	1	99%	1	62	14	48	77%	516	21	0	2	0
2	0	97%	1	112	13	99	88%	423	21	0	0	0
0	0	100%	3	106	7	99	93%	521	26	0	4	0
0	0	100%	0	81	5	76	94%	534	30	0	2	0
0	0	100%	1	71	3	68	96%	576	14	3	0	0
3	0	98%	1	58	4	54	93%	666	24	2	8	0
		#DIV/0!					#DIV/0!					
		#DIV/0!					#DIV/0!					
7	2	99%	10	882	292	588	67%	4864	192	14	25	3
0	0	100%	3	106	7	99	93%	521	26	0	4	0
0	0	100%	0	81	5	76	94%	534	30	0	0	0
0	0	100%	1	71	3	68	96%	576	14	3	0	0
3	0	98%	1	58	4	54	93%	666	24	2	8	0
3	0	99%	5	316	19	297	94%	2297	94	5	12	0

1	0	0	99%	0	62	28	34	55%	551	15	4	1	0
1	0	0	99%	1	91	52	39	43%	538	17	3	2	0
2	0	0	98%	3	133	92	43	32%	500	22	6	2	0
4	0	0	96%	1	80	34	45	56%	565	22	1	6	0
0	0	0	100%	1	78	19	59	76%	689	20	1	2	0
0	0	0	100%	0	35	16	19	54%	516	16	0	0	0
1	1	1	96%	1	37	28	9	24%	320	10	1	1	1
1	0	0	98%	2	85	68	17	20%	402	15	0	1	0
0	0	0	100%	0	137	93	44	32%	512	17	5	4	2
0	0	0	100%	0	133	59	74	56%	394	14	3	3	0
0	1	1	99%	1	62	14	47	76%	516	21	0	2	0
2	0	0	97%	1	112	13	99	88%	423	21	0	0	0
12	2	2	99%	11	1045	516	529	51%	5926	210	24	24	3

0	0	0	99%	1	63	1	62	98%	490	17	1	3	2
1	0	0	99%	1	115	1	114	99%	493	17	1	0	0
6	0	0	93%	2	72	1	71	99%	472	18	7	0	0
2	0	0	98%	0	80	2	78	98%	532	15	2	1	0
2	0	0	98%	0	55	0	55	100%	680	17	4	5	2
1	0	0	100%	0	44	2	42	95%	527	9	4	2	1
0	0	0	100%	1	69	2	67	97%	308	7	1	1	0
0	0	0	100%	0	106	4	102	96%	464	14	4	2	0
0	1	1	99%	1	81	5	76	94%	496	22	8	1	0
2	0	0	98%	1	61	0	61	100%	429	15	4	2	1
1	0	0	99%	1	69	0	69	100%	556	11	4	0	0
1	0	0	99%	1	37	12	25	68%	457	11	3	14	0
16	1	1	98%	9	852	30	822	96%	5904	173	43	31	6



Building consent weekly report dated 17th November 2014 ( Week 10th November to 16th November)

Date		Building Consents by Project Value										Building consents and amendments by category													Inspections by Area															
		Project Value \$1,000-7,500	Project Value \$7,501-20,000	Project Value \$20,001-50,000	Project Value \$50,001-100,000	Project Value \$100,001-250,000	Project Value \$250,001-500,000	Project Value \$500,001 and over	Building Category 1.1	Building Category 1.2	Building Category 2.1	Building Category 2.2	Building Category 2.3	Building Category 3.1	Building Category 3.2	Building Category 3.3	Building Category 3.4	Amendment Building Category 1.1	Amendment Building Category 1.2	Amendment Building Category 2.1	Amendment Building Category 2.2	Amendment Building Category 2.3	Amendment Building Category 3.1	Amendment Building Category 3.2	Amendment Building Category 3.3	Amendment Building Category 3.4	Coromandel	Mercury Bay North/Inc	Whitanga	Mercury Bay South/Inc	Beach / Hahei / Hotwater B	Whitanga	Pauanui/Tairua	Thames	Whangamata					
30 June -6 July		4	2	5	0	2	4	0	3	5	5	1	0	0	0	0	0	0	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	8	19	13	2	5	19	14
1-6 July		13	7	8	2	3	3	0	6	14	4	1	0	0	0	0	0	1	1	5	1	1	1	0	0	0	0	0	0	0	0	0	5	17	17	1	21	13	21	
6-13 July		6	0	6	3	5	0	1	6	8	5	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	6	10	19	6	15	10	35			
13-20 July		6	3	2	4	5	2	2	6	6	9	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	11	21	24	6	19	19	30				
20-27 July		4	3	6	2	1	5	2	5	4	11	0	2	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	9	13	20	3	23	20	25					
28-31 July		33	15	27	11	16	14	5	26	37	34	3	4	0	0	0	4	3	6	2	1	0	1	0	0	0	0	0	39	80	93	18	83	81	125					
Monthly Total		33	15	27	11	16	14	5	26	37	34	3	4	0	0	0	4	3	6	2	1	0	1	0	0	0	0	39	80	93	18	83	81	125						
28 July-3 August		4	3	6	3	2	6	2	5	6	12	0	2	0	0	0	1	0	0	0	0	0	0	0	0	0	0	12	13	24	3	29	23	28						
1-3 August		0	0	0	1	1	1	0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	4	0	6	3	3						
3-10 August		17	4	4	2	1	4	3	5	8	8	1	1	0	0	0	0	3	8	0	1	0	0	0	0	0	0	14	28	22	3	24	11	23						
10-17 August		6	4	3	1	5	5	2	2	9	5	2	0	1	0	0	0	0	5	2	1	0	0	0	0	0	0	12	22	23	3	19	22	24						
17-24 August		1	11	6	4	5	4	5	2	8	11	9	1	1	0	0	0	3	2	1	0	0	0	0	0	0	10	27	28	2	22	22	22							
24-31 August		7	4	6	1	4	5	0	5	9	5	1	2	0	0	0	0	3	1	1	1	0	0	0	0	0	10	20	21	3	21	26	31							
Monthly Total		31	23	19	9	16	19	10	14	36	30	13	4	2	0	0	0	9	16	4	2	0	0	0	0	0	49	97	98	11	92	84	103							
1-7 September		7	0	5	1	2	0	1	4	5	0	1	0	0	0	0	0	2	0	0	1	0	0	0	0	0	13	28	17	0	16	23	27							
7-14 September		7	3	2	4	4	2	0	4	5	7	1	1	0	0	0	1	0	2	1	0	0	0	0	0	0	12	27	18	2	24	17	31							
14-21 September		14	2	2	2	1	2	0	4	6	2	1	2	1	0	0	1	1	2	1	2	0	0	0	0	0	9	25	28	0	28	17	28							
21-28 September		9	6	5	1	1	0	4	8	3	6	3	1	1	0	0	0	0	1	2	0	0	0	0	0	10	28	23	6	22	20	30								
28-30 September		1	1	1	0	1	0	0	0	3	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	3	8	8	0	5	7	14								
MONTHLY TOTAL		38	12	15	8	9	4	5	20	22	15	6	4	2	1	0	4	3	6	4	3	0	0	0	0	0	47	116	94	8	95	84	130							
28 Sept to 5 Oct		8	2	4	3	1	1	0	1	7	2	1	1	0	0	0	0	2	2	1	1	0	0	0	0	6	22	21	2	17	23	32								
1-5 October		7	1	3	3	0	1	0	1	4	2	1	1	0	0	0	0	0	1	1	1	0	0	0	0	0	3	14	13	2	12	16	18							
5-12 October		14	3	4	1	4	4	0	2	14	5	0	0	0	0	0	3	1	5	0	0	0	0	0	0	11	28	21	8	24	28	44								
12-19 October		15	5	8	2	1	0	0	5	7	7	0	1	0	0	0	1	1	4	1	3	1	0	0	0	12	26	30	6	24	19	31								
19-26 October		12	10	3	1	2	3	0	4	7	12	0	4	0	0	0	0	3	1	0	0	0	0	0	0	12	22	28	8	23	16	28								
26-31 October		9	5	5	2	0	1	1	4	7	6	1	0	1	0	0	0	0	3	1	0	0	0	0	0	8	24	23	11	27	14	30								
Monthly Total		57	24	23	9	7	9	1	16	39	32	2	6	1	0	0	4	5	14	3	4	0	0	0	2	0	46	114	115	35	110	93	151							
3-9 November		10	0	4	2	3	3	1	2	5	6	1	2	0	0	0	1	1	5	0	0	0	0	0	0	16	30	30	8	25	16	41								
10-16 November		5	2	1	2	4	2	1	6	4	8	0	2	0	0	0	0	0	0	2	0	0	0	0	0	20	28	28	11	28	26	46								
17-23 November																																								
24-30 November		15	2	5	4	7	5	2	8	9	14	1	4	0	0	0	1	1	5	2	0	0	0	0	0	36	58	58	19	53	42	87								

Building consent weekly report dated 17th November 2014 ( Week 10th November to 16th November)

Date	New Dwellings by Ward			
	Coromandel	Mercury Bay	Tairua/Pauanui	Thames
30 June -6 July				
1-6 July				
6- 13 July				
13-20 July				
20-27 July				
28-31 July				
<b>Monthly Total</b>	<b>2</b>	<b>12</b>	<b>5</b>	<b>2</b>
28 July-3 August				

1-3 August	0	0	0	1	0
3-10 August	0	3	1	1	0
10-17 August	0	7	0	1	1
17-24 August	0	4	0	1	3
24-31 August	0	3	0	1	3
<b>Monthly Total</b>	<b>0</b>	<b>17</b>	<b>1</b>	<b>5</b>	<b>7</b>

1-7 September	1	1	1	0	0
7-14 September	1	3	1	0	0
14-21 September	0	0	0	0	1
21-28 September	0	2	2	0	1
28-30 September	0	1	0	0	0
<b>MONTHLY TOTAL</b>	<b>2</b>	<b>7</b>	<b>4</b>	<b>0</b>	<b>2</b>
28 Sept to 5 Oct	0	1	1	1	0

1-5 October	0	0	1	1	0
5-12 October	1	4	2	0	2
12-19 October	0	2	0	0	1
19-26 October	0	3	1	1	1
26-31 October	0	3	0	0	1
	<b>1</b>	<b>12</b>	<b>4</b>	<b>2</b>	<b>5</b>

3-9 November	1	3	1	0	0
10-16 November	1	1	1	1	0
17-23 November					
24-30 November	<b>2</b>	<b>4</b>	<b>2</b>	<b>1</b>	<b>0</b>

0

Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
06-13 January	CCC	ABA20071386		102	Prior to Christmas BCO's were concentrating on inspection work only and with less resource they were unable to keep up with paperwork. A backlog has arisen and for a two week period there is likely to be an overrun	Next Christmas letters will be sent out to reduce follow up times and hence reduce final inspection requirements over the period. Not seen as overly critical at this stage due to absences and overtime worked to keep this to minimum.
20-27 January	CCC	ABA20110712		14	Application sitting with BCO over busy period and with two people absent	
27-03 February	CCC	ABA20041806		17.69	A "historic" CCC process and audit delayed the release	Closer watching of these plus ensure correct suspensions put in place
10-17 February	CCC	ABA20120357		3	Application delayed due to resource availability over Christmas period	Additional staff being sought to fill vacant Whitianga role
24-03 March	CCC	ABA20110958		12.59	Backlog due to officers away in Whitianga	Advertisement placed; however not a significant issue overall
24-03 March	CCC	ABA20110701		14	as above	as substantively compliant
03-10 March	Amendment	ABA20090705B		18.62	Consent incorrectly suspended in system	Reminder to team and potential training to be implemented
03-10 March	CCC	ABA20101126		109	Officer away and backlog created	As above for advertisement and also additional help being provided to Whangamata office
10-17 March	CCC	ABA20101004		20.32	Incorrect task was suspended	Training and reminder as above
24-31 March	CCC	ABA20020756		73.96		
24-31 March	CCC	ABA20090573		3		New staff undertaking statistical reporting.
24-31 March	CCC	ABA20120325		23		Not completing details. States this is not part of the job.
07-14 April	Amendment	ABA20120762A		2.42	New Building control staff started under supervision and delays resultant of the training impacts . John Kardas	
21-28 April	COA	COA20130007		15.82		
28-30 April	ABA	ABA20120821		4.49		Frances Johnston QA absent due to heart issues
12-19 May	ABA	ABA20130149		5.42		
02-09 June	CCC	ABA20120442		48		
09-16 June	CCC	ABA20120538		4		
16-23 June	CCC	ABA20120873		21		
16-23 June	CCC	ABA20130124		2		
16-23 June	CCC	ABA20061731		3		
16-23 June	CCC	ABA20110403		4		
16-23 June	CCC	ABA20110408		2		
16-23 June	CCC	ABA20110658		15		
23-30 June	CCC	ABA20030385		3		
23-30 June	CCC	ABA20120518		4		
23-30 June	CCC	ABA20120570		1		
23-30 June	CCC	ABA20130120		1		
30-07 July	CCC	ABA20100647		8		
30-07 July	CCC	ABA20100702		7		
30-07 July	CCC	ABA20101052		8		
30-07 July	CCC	ABA20110480		8		
30-07 July	CCC	ABA20120768		8		
30-07 July	CCC	ABA20120834		9		
07-14 July	CCC	ABA20101088		10		
07-14 July	CCC	ABA20110274		12		



0

Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
07-14 July	CCC	ABA20120237		1.9		
07-14 July	CCC	ABA20120349		1		
07-14 July	CCC	ABA20120444		13		
07-14 July	CCC	ABA20120502		10.96		
07-14 July	CCC	ABA20120731		13		
07-14 July	CCC	ABA20130228		12		
07-14 July	CCC	ABA20130236		1		
07-14 July	CCC	ABA20130259		11		
07-14 July	CCC	ABA20130296		12		
07-14 July	CCC	ABA20130308		4		
07-14 July	Amendment	ABA20020074A		4.17		
14-21 July	CCC	ABA20110575		34		
14-21 July	CCC	ABA20110794		32.41		
14-21 July	CCC	ABA20120425		30.06		
14-21 July	CCC	ABA20120687		30		
14-21 July	CCC	ABA20120789		29		
21-28 July	CCC	ABA19924364		8.03		
21-28 July	CCC	ABA20120549		12.44		
21-28 July	CCC	ABA20130166		15		
21-28 July	CCC	ABA20130268		15		
28-04 Aug	CCC	ABA20051333		47		
28-04 Aug	CCC	ABA20120558		12		
28-04 Aug	CCC	ABA20120668		3		
28-04 Aug	CCC	ABA20130239		24		
28-04 Aug	CCC	ABA20130332		7		
04-11 Aug	CCC	ABA20011018		6		
04-11 Aug	CCC	ABA20061092		26		
04-11 Aug	CCC	ABA20110249		24		
04-11 Aug	CCC	ABA20110522		1		
04-11 Aug	CCC	ABA20120459		25.98		
04-11 Aug	CCC	ABA20120618		9.17		
04-11 Aug	CCC	ABA20120708		16.02		
04-11 Aug	CCC	ABA20120902		6		
11-18 Aug	CCC	ABA20080964		157	Note in Pathway says with JK for FOSP compliance...KC	
11-18 Aug	CCC	ABA20100369		26.78		
11-18 Aug	CCC	ABA20110230		12.17		
11-18 Aug	CCC	ABA20120657		16.15		
11-18 Aug	CCC	ABA20130062		15.01		
11-18 Aug	CCC	ABA20130217		6		
11-18 Aug	CCC	ABA20130227		6		
11-18 Aug	CCC	ABA20130233		6		
11-18 Aug	CCC	ABA20130303		2		
11-18 Aug	CCC	ABA20130310		7		
11-18 Aug	CCC	ABA20130345		9		
11-18 Aug	CCC	ABA20130391		6		
18-25 Aug	CCC	ABA20100695		35		
18-25 Aug	CCC	ABA20110176		38.88		
18-25 Aug	CCC	ABA20110210		35		
18-25 Aug	CCC	ABA20110600		33		
18-25 Aug	CCC	ABA20120039		30.94		
18-25 Aug	CCC	ABA20120571		33.95		
18-25 Aug	CCC	ABA20130119		18		
18-25 Aug	CCC	ABA20130264		19		

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
18-25 Aug	CCC	ABA20130265		25		
18-25 Aug	CCC	ABA20130291		8		
18-25 Aug	CCC	ABA20130298		36		
18-25 Aug	CCC	ABA20130333		33		
18-25 Aug	CCC	ABA20130339		1		
18-25 Aug	CCC	ABA20130344		19		
18-25 Aug	CCC	ABA20130348		33		
25-31 Aug	CCC	ABA20101137		31	Reason the time frame is over not enough resources to do the work...DS	Frances Johnston takes over stats again. Remedial actions to be updated by byilding control.
25-31 Aug	CCC	ABA20110005		16	Insufficient resources to complete all CCC applications within 20 working days...KC	
25-31 Aug	CCC	ABA20110148		44.01	Technical vet 31 days - insufficient resources to process all CCC applications within 20 working days. CCC pre-check was awaiting final inspection sign off, task suspended...KC	
25-31 Aug	CCC	ABA20120135		36	Reason the time frame is over not enough resources to do the work...DS	
25-31 Aug	CCC	ABA20120466		21.18	Insufficient resources to complete all CCC applications within 20 working days...KC	
25-31 Aug	CCC	ABA20120715		10.44	Insufficient resources to complete all CCC applications within 20 working days...KC	
25-31 Aug	CCC	ABA20130022		35	Reason the time frame is over not enough resources to do the work...DS	
25-31 Aug	CCC	ABA20130086		30.98	Insufficient resources to process all CCC applications within 20 working days...TF	
25-31 Aug	CCC	ABA20130156		8	Insufficient resources to process all CCC applications within 20 working days...KC	
25-31 Aug	CCC	ABA20130256		40	Technical vet 30 days over due to insufficient resources then waited 10 days for refund approval...KC	
25-31 Aug	CCC	ABA20130381		7	Insufficient resources to process all CCC applications within 20 working days...KC	
25-31 Aug	CCC	ABA20130390		7	Insufficient resources to process all CCC applications within 20 working days...KC	
25-31 Aug	CCC	ABA20130407		7	Insufficient resources to process all CCC applications within 20 working days...KC	
01-08 Sep	CCC	ABA/2005/1534, 232 Thames Coast Road SH25 Ngarimu	Demolish Existing Dwelling. Construct New Dwelling on 2 Levels with Fireplace & Attached Garage.	6	Insufficient resources to process all CCC applications within 20 working days...KC	Trained additional compliance staff have been added to assist and BCA has had inspection staff work overtime to address backlog of CCC applications. This will continue until the backlog has been eliminated. Penultimate and inspection process will also address documentation missing issues from inspectors. This process to be introduced later this year around November/December... John Kardas 23.09.2013
01-08 Sep	CCC	ABA/2006/1596, 395C Ngati Maru Highway SH25 Thames	Construct Reloactable Storage Shed to Replace Existing.	30	No reason entered - TF Checked 01.10.2013 Found to be Updated Due to insufficient resources to process all CCC Applications within 20 working days.	
01-08 Sep	CCC	ABA/2010/475, 1081 Wharf Road Coromandel	CALTEX COROMANDEL WHARF - Kiosk for Diesel Payments & Dispenser 4.16m2 New Dwelling with 4 Bedrooms, Decks, Metro	37	Due to insufficient resources to process all CCC Applications within 20 working days. TF	
01-08 Sep	CCC	ABA/2010/951, 5 Taunui Place Cooks Beach	ECO Wee Rad Logburner with Wetback and Solar Panels.	37	Due to insufficient resources to process all CCC Applications within 20 working days. TF	
01-08 Sep	CCC	ABA/2011/20, 560 Neavesville Road Puriri	New 3 Bay Enclosed Implement Shed with Open-sided Verandah	142	No reason entered - TF Checked 01.10.2013 Found to be Updated Unable to pick up file in timeframe	

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
01-08 Sep	CCC	ABA/2011/118, 454 Thames Coast Road SH25 Te Puru	Replace Failed Septic Tank with New Waste Water System	29	Not enough resources to complete work. GR	
01-08 Sep	CCC	ABA/2011/171, 344 Tapu Coroglen Road Tapu	New Garage Enclose Under Existing Subfloor to Create Rumpus Room with Bathroom Plus New 2 Level Extension with Lower Garage, New 2 Storey Dwelling with 3 Bedrooms, Decks, Internal Stairs and Basement Garages. New Dart Enviro Waste Water Treatment System and Stormwater Detention Tanks.	24	Not enough resources to complete work. GR	
01-08 Sep	CCC	ABA/2011/187, 35A Cuvier Crescent Kuaotunu West		8	not enough resources to do the work. DS	
01-08 Sep	CCC	ABA/2012/11, 15 Tatahi Street Te Puru		21	Processing delayed because of lack of resources as I was told by team leader. DS	
01-08 Sep	CCC	ABA/2012/252, 605 Beach Road Whangamata	Install Conservatory to Existing Dwelling Deck	10	No reason entered - KC Checked 01.10.2013 Found to be Updated Insufficient resources to complete all CCC applications within 20 working days...KC	
01-08 Sep	CCC	ABA/2012/363, 2295 Tiki Road SH25 Coromandel	Install Telescopic Swimming Pool Enclosure	33	No reason entered - TF checked 01.10.2013 Due to insufficient resources to process all CCC Applications within 20 working days.	
01-08 Sep	CCC	ABA/2012/546, 108 Elsinore Close Whangamata	New 2 Level Dwelling with 4 Bedrooms, 2 Bathrooms, Attached Garage, Fireplace & Decks	36	No reason entered - DS checyked 01.1.2013 still not updated	
01-08 Sep	CCC	ABA/2012/692, 899G Purangi Road Cooks Beach	New 2 Bay Fully Enclosed American Barn with Roller Doors - to be Used as Garage/Workshop	34	No reason entered - Tfchecked 01.10.2013 updated Due to insufficient resources to process all CCC Applications within 20 working days	
01-08 Sep	CCC	ABA/2013/23, 618B Ocean Road Whangamata	New Dwelling with 3 Bedrooms, Ensuite, Attached Single Garage, Firewall, Outdoor Shower & Deck <1m. Demolish Existing Dwelling.	11	Insufficient resources to process all CCC applications within 20 working days...KC	
01-08 Sep	CCC	ABA/2013/56, 10 Kelly Place Whitianga	New Dwelling with 4 Bedrooms, Ensuite, Gas Fire & Attached Garage	14	Over time due to insufficient resources to process all CCC applications with in 20 working days...KC	
01-08 Sep	CCC	ABA/2013/134, 109 Wilson Street Tararu	Add Conservatory to Existing Unit 28	30	No reason entered - TF Checked 01.10.2013 Found to be Updated Due to insufficient resources to process all CCC Applications within 20 working days.	
01-08 Sep	CCC	ABA/2013/285, 54 Robinson Road Whitianga	Replace Existing Juno with New Woodsman Tarras MkII F/S Woodburner and Flue	30	No reason entered - TF Checked 01.10.2013 Updated Due to insufficient resources to process all CCC Applications within 20 working days.	
01-08 Sep	CCC	ABA/2013/338, 251 Old Coach Road Kaimarama	Replace Existing with New Fisher Blenheim Woodburner with SFP Flue	27	No reason entered - TF Checked 01.10.2013 Found to be Updated Due to the backlog in processing of all CCC.	
01-08 Sep	CCC	ABA/2013/399, 9597 Sh26 - Paeroa-Kopu Kopu	New Masport R1500 F/S Woodburner with SFP Flue	7	Insufficient resources to process all CCC applications within 20 working days...KC	
08-15 Sep	CCC	ABA/2003/1486, 12 Vista Paku Pauanui	Garage/utility	5	Insufficient resources to process all CCC applications within 20 working days...KC	
08-15 Sep	CCC	ABA/2004/119, 22 Grierson Close Hahei	Dwelling incl garage	45	Insufficient resources to process all CCC applications within 20 working days...KC	
08-15 Sep	CCC	ABA/2008/332, 27 Tarapatiki Drive Whitianga	New 2 Level Dwelling 270m2 with 3 Bedrooms, Study, Den, 3 Bathrooms & 2 Fireplaces	4	Insufficient resources to process all CCC applications within 20 working days...KC	
08-15 Sep	CCC	ABA/2008/1319, 27 Tarapatiki Drive Whitianga	Basement Garage & Storage Area under Dwelling	4	Insufficient resources to process all CCC applications within 20 working days...KC	

Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
08-15 Sep	CCC	ABA/2009/186, 138 Pauanui Boulevard Pauanui	New 2 Level Dwelling 234m2 - 4 Bdrms, Ensuite, Attached Single Garage, Decks & Outdoor Fire	22	10.09.13 On hold to ask Greg R about waterproofing PS3...KC. Clarified 11.09.13...KC Insufficient resources to process all CCC applications within 20 working days...KC	
08-15 Sep	CCC	ABA/2009/416, 10 Banks Street Cooks Beach	Addition of Second Level 98m2 to Existing Dwelling, Remove Carport, Build New Kiwispan Boatshed/Utility With Bathroom	24	Because of other work commitment was unable to process the ccc till 12-9-13 DS	
08-15 Sep	CCC	ABA/2009/532, 82 Otamakite Road Puriri	Relocate Second Hand 3 Bedroom Dwelling - Foundations and Septic Tank System. Add Carport	19	Unable to pick up file in timeframe. GR	
08-15 Sep	CCC	ABA/2009/1044, 18B Pepe Road Tairua	New Dwelling 116m2, 3 Bedrooms Plus Decks, Separate Garage	26	Was awaiting information and paperwork, clock had not been stopped, client was having conflict with builder. DS	
08-15 Sep	CCC	ABA/2009/1122, 1150 Hauraki Road Coromandel	New Totalspan Garage/Bathroom/Living Area with Kitchenette 132.59m2 Install Oasis Waste Water Treatment System	35	Due to insufficient resources to process all CCC Applications within 20 working days. TF	
08-15 Sep	CCC	ABA/2010/345, 7 Dakota Drive Whitianga	New Aircraft Hangar Attached to Existing Hangar	10	Unable to pick up file in time frame GR	
08-15 Sep	CCC	ABA/2010/982, 17 Beaumont Green Pauanui	Reclad & Re-Roof Dwelling, Remove Pot Belly Stove and Install Masport Woodburner	10	Unable to pick up file in time frame GR	
08-15 Sep	CCC	ABA/2011/65, 3 Carina Way Whitianga	New Dwelling, 3 Bedrooms, Ensuite, Gas Fire, Decks, Separate Garage with Bathroom. Constructed over Council Sewer	19	Unable to pick up file in time frame GR	
08-15 Sep	CCC	ABA/2011/309, 15 Marine Parade Cooks Beach	Add Lift and Shaft to Exterior of Dwelling to Upper Deck	19	Due to increased work load from staff leaving and sick staff was unable to start the CCC process until 12-9-13 DS	
08-15 Sep	CCC	ABA/2011/391, 104 Papanui Road Whangamata	New Garage/ Sleepout with Bathroom and Laundry	20	because of increased work load from staff leaving and off sick was unable to start processing this until 13-9-13 DS	
08-15 Sep	CCC	ABA/2011/581, 1627 Port Charles Road Port Charles	New Utility with Bathroom and Laundry. New Roof Over Existing Deck. Install Waste Water Treatment System	20	because of other work commitments was only able to start the process on 12-9-13 DS	
08-15 Sep	CCC	ABA/2012/491, 1000 Wyuna Bay Road Wyuna Bay	New Dwelling with 3 Bedrooms and Verandah. Separate Garage with Verandah. New Waste Water Treatment System.	14	Insufficient resources to process all CCC applications within 20 working days...KC	
08-15 Sep	CCC	ABA/2012/537, 22 Pumpkin Flat Road Kuaotunu	Alter Wardrobe/Office to Ensuite, WIW and Storage Area and Add Deck to Dwelling	12	No reason recorded TF Checked 01.10.2013 not updated FJ	
08-15 Sep	CCC	ABA/2012/566, 14 Austin Drive Whitianga	New Dwelling with 5 Bedrooms, Study and Attached Garage. New Waste Water System.	16	Not enough resources to complete work. GR	
08-15 Sep	CCC	ABA/2012/626, 116 Mercury View Matarangi	New 2 Storey Dwelling on Waffle Slab with 2 Bedrooms, Bunkroom, Garage, Decks and Master Bedroom/Ensuite Above.	14	Insufficient resources to process all CCC applications within 20 working days...KC	
08-15 Sep	CCC	ABA/2013/334, 2 Bongard Road Whitianga	Install Masport R1500 Woodburner	24	Not enough resources to complete work. GR	
08-15 Sep	CCC	ABA/2013/369, 108 Short Road Whangamata	Demolish Dwelling	17	No reason entered - TF checked 01.10.2013 Found to be Updated Due to backlog for processing all CCC.	
08-15 Sep	CCC	ABA/2013/409, 91 Whangapoua Road SH25 Coromandel	New Masport Grandview Series 3 F/S Woodburner	21	Insufficient resources to process all CCC applications within 20 working days...KC	
08-15 Sep	CCC	ABA/2013/411, 109 Lambert Street Thames	New Metro Wee Rad Woodburner with ECO Flue	10	Insufficient resources to process all CCC applications within 20 working days...KC	

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08-15 Sep	CCC	ABA/2013/464, 210 Philomel Road Whangamata	Demolish Garage	8	Insufficient resources to process all CCC applications within 20 working days...KC	
15-22 Sep	Building consent	ABA/2013/569 188 Ngaio Drive Matarangi	MasterBuild - TCDC821598294 - New Totalspan Garage with Bathroom	1	Time over run caused by a staff resignation and not being able to pick up the consent for re-allocation in an appropriate period of time. PBT	Introduced new Pathway development category for manual checksheet processing. Currently working additional hours overtime. Arranging additional contract staff to assist with extra work load. John Kardas 23.09.2013
15-22 Sep	Building consent	ABA/2013/258 608 SH25 - Manaia Kereta/Te Kouma	MANA RETREAT CENTRE - New 2 Storey Accommodation Block with Library, Study, Meeting Room, Woodburner, 2 Bathrooms, Dormitory and Storage Room.	65	Picked up consent at Day 19 requested FIR but did not correctly stop the clock. It took several months to get info back to complete processing.	
15-22 Sep	CCC	ABA/2013/500, 304 Grey Street Thames	New Woodsman Totara I/S Woodburner with Heatsaver Flue	4	Waited to discuss with Dave Silva 28.08.13 - no inspection record in ECM or folder, photos only...KC. Inspection reports viewed on handheld T14757 & T14758...KC Was a delay after this due to insufficient resources to process all CCC applications within 20 working days...KC	
15-22 Sep	CCC	ABA/2011/234, 2845 SH25 - Waihi-Whangamata Whangamata	New 5 Bay Gable Shed for Storing Golf Carts	8	Unable to pick up file in time frame. GR	
15-22 Sep	CCC	ABA/2010/1055, 26 Te Mata Drive Te Mata	New Separate Garage	9	Unable to pick up file in time frame GR	
15-22 Sep	CCC	ABA/2011/366, 14 McLiver Place Pauanui	Alts to Dwelling. Extend Lower Bedroom, Re-configure Bathroom, Laundry & Ensuite. Enclose a Void Space Upstairs	11	Unable to pick up file in time frame GR	
15-22 Sep	CCC	ABA/2011/654, 33 Capt Amodeo Road Amodeo Bay	Extend Unit to Enlarge Living Area, Add Bedroom, Ensuite, Storeroom, Decks and Kent Firenze Woodburner. Reclad and Reroof.	13	Insufficient resources to process all CCC applications within 20 working days...KC	
15-22 Sep	CCC	ABA/2012/762, 419 Matarangi Drive Matarangi	Masterbuild - TCDC544842284 - New 65m2 Skyline Garage	16	Due to insufficient resources to process all CCC Applications within 20 working days. TF	
15-22 Sep	CCC	ABA/2012/686, 34 Gray Avenue Kuaotunu West	New Boat Shed	18	Due to insufficient resources to process all CCC Application within 20 working days. TF	
15-22 Sep	CCC	ABA/2012/779, 215B The Square Whangamata	New Dwelling on Driven Piles with 4 Bedrooms, Woodburner & Deck	12	Insufficient resources to process all CCC applications within 20 working days...KC	
15-22 Sep	CCC	ABA/2013/101, 612 Port Road Whangamata	QUARRY ORCHARDS - Strengthen Mezzanine Floor	22	Due to insufficient resources to process all CCC Applications within 20 working 20 TF	
15-22 Sep	CCC	ABA/2012/36, 160 Mannion Road Wyuna Bay	Demolish Dwelling Leaving Garage and Concrete Slab. Construct Dwelling on 2 Levels with 3 Bedrooms, 2 Living, Store, Basement Boatshed and Bosca Fireplace.	19	Because of increased work load from staff leaving and increased volume of consents to process was unable to do the assessment till 13-9-13 DS	
15-22 Sep	CCC	ABA/2011/339, 210 Chartwell Avenue Whangamata	Extend Two Lounge Walls Under Existing Eaves	11	Technical vet 22 days. Insufficient resources to process all CCC applications within 20 working days...KC	
15-22 Sep	CCC	ABA/2012/9, 8 Uzaila Court Pauanui	Add Ensuite, Alter Bathroom and Replace Window Joinery		Insufficient resources to process all CCC applications within 20 working days...KC	No comment TF- Checked 01.10.2013 Found to be Updated Due to insufficient resources to process all CCC Applications within 20 working days.
15-22 Sep	CCC	ABA/2013/146, 10 Kawhero Drive Kuaotunu	Add Covered Patio to Garage			
15-22 Sep	CCC	ABA/2011/812, 20 Glen Venus Pauanui	Extend Dwelling to Add Bedroom, Relocate Bathroom and Laundry. Remove Internal Walls.	31	Not enough resources to complete work GR	

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
15-22 Sep	CCC	ABA/2012/802, 111 Saint Patricks Row Whangamata	New basement level lift and walkway, second level bedroom and living extension and new deck. Amendment - remove	26	not enough resources to do the work. DS	
15-22 Sep	CCC	ABA/2012/139, 472 Thames Coast Road SH25 Te Puru	Addition of Deck to Dwelling 48m2	43	Reason for going over the required time frame is there is not enough resources to do the work...DS	
15-22 Sep	CCC	ABA/2007/1211, 725 Pollen Street Thames	Extend Lounge & Bedroom Plus Repairs to Lean-To	16	Insufficient resources to process all CCC applications within 20 working days...KC	Found that electronic certificate had been scanned into the system and had the wrong address on it so it was registered against the wrong property. Our recommendation is that the dates be changed to accurately reflect that the certificate was received september 2011. The suspension of the task which stops the clock This was not identified until Jane Thomas was researching historic CCCs that have not been issued. Looking into with Jane Thomas JK
Report run 30.09.2013 Hardcopy given to John Kardas 30.09.2013						
22-29 Sep	CCC	ABA/2007/972, 82 Richmond Street Thames	Units 40 & 41 - Dwelling Units each with 2 Bedrooms & Attached Garage.	34	Insufficient resources to process all CCC applications within 20 working days...KC	Unable to secure additional staff to help with CCC issue
22-29 Sep	CCC	ABA/2007/213, 82 Richmond Street Thames	Units 77 & 78 - Dwelling Units with 2 bedrooms, open living with kitchen, hobby room, bathroom and garage.	39	Insufficient resources to process all CCC applications within 20 working days...KC	Staff resources remains an issue. Advertising for staff
22-29 Sep	CCC	ABA/2007/479, 82 Richmond Street Thames	Units 79 & 80 - Dwellings incl 2 Bedrooms & Attached Garage	33	Insufficient resources to process all CCC applications within 20 working days...KC	
22-29 Sep	CCC	ABA/2008/404, 82 Richmond Street Thames	Units 42 & 43 - Dwelling units incl attached Garages	35	Insufficient resources to process all CCC applications within 20 working days...KC	
22-29 Sep	CCC	ABA/2007/1578, 82 Richmond Street Thames	Units 83 & 84 - Dwelling units incl 2 bedrooms & attached garage.	34	Insufficient resources to process all CCC applications within 20 working days...KC	
22-29 Sep	CCC	ABA/2007/1164, 82 Richmond Street Thames	Units 67 & 68 - Dwelling Units incl 2 Bedrooms, Ensuite and Garage.	33	Insufficient resources to process all CCC applications within 20 working days...KC	
22-29 Sep	CCC	ABA/2008/714, 82 Richmond Street Thames	Units 50 & 51 - Dwelling units incl 2 Bedrooms with attached Garages	36	Technical assessment 52 days, insufficient resources to process all CCC applications within 20 working days...KC	
22-29 Sep	CCC	ABA/2008/587, 82 Richmond Street Thames	Units 48 & 49 - Dwelling units incl 2 Bedrooms with Attached Garages	33	Insufficient resources to process all CCC applications within 20 working days...KC	
22-29 Sep	CCC	ABA/2008/253, 7 Petley Parade Tairua	Extend Existing Second Storey Deck and Extend Roof to Shelter Deck.	130	Technical assessment 24 working days, Insufficient resources to process all CCC applications within 20 working days...KC	
22-29 Sep	CCC	ABA/2012/352, 126B Park Avenue Whangamata	Extend Dwelling to Enlarge Lounge and Dining Area, Create New Bedroom and Extend Deck. Re-roof Dwelling.	15	Insufficient resources to process all CCC applications within 20 working days...KC	
22-29 Sep	CCC	ABA/2013/276, 108 Karaka Road Thames	Install Jayline Spitfire F/S Woodburner	12	No reason recorded KC Checked 01.10.2013 not updated	
22-29 Sep	CCC	ABA/2012/375, 119 Main Road SH25 Tairua	Enclose Basement to Create 2 Bedrooms, Bathroom and Kitchenette. New Glass Balustrade to Upper Deck.	23	Insufficient resources to process all CCC applications within 20 working days...KC	
22-29 Sep	CCC	ABA/2013/45, 879 Hikuai Settlement Road Pauanui	Install New Metro ECO Wee Rad Woodburner with SFP Flue	49	No reason recorded KC -27 days	CCC clock task not suspended waiting for payment
22-29 Sep	CCC	ABA/2012/298, 202 The Square Whangamata	Add to Dwelling to Extend Bedroom 2, Pantry and Living Room. Reclad Dwelling with Pallisade on Cavity and Replace Windows. Construct Separate Carport.	42	Because of increased work load from staff leaving and increase in building consents to be processed was unable to do this assessment until 13-9-13 DS	
22-29 Sep	CCC	ABA/2013/108, 12 Flays Road Coromandel	10Alter Dwelling - Replace Joinery with New Timber Joinery	19	Was unable to get to the file until 12-9-13 because of other commitments. DS	
22-29 Sep	CCC	ABA/2003/758, 502 Richmond Street Thames	Alts & adds to dwelling - Add two bedrooms, deck and stairs	26	Insufficient resources to process all CCC applications within 20 working days...KC	

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
22-29 Sep	CCC	ABA/2012/136, 13 Otautu Wharf Road Colville	Rebuild Dwelling on Existing Block Basement, New Deck with Glass Balustrade, Replace Basement Joinery, New Waste Water System. New Separate Garage, Demolish Existing Garage.	42	Insufficient resources to process all CCC applications within 20 working days...KC	
22-29 Sep	CCC	ABA/2013/162, 403 Te Kouma Road Te Kouma	New Steel Framed KiwiSpanNZ Garage 43m <sup>2</sup> Foundations and Drainage for New Relocated Dwelling. New Waste Water Treatment System.	12	No reason recorded TF Checked 01.10.2013 not updated	
22-29 Sep	CCC	ABA/2013/188, 100 Boat Harbour Road Whenuakite	New Stock Shelter	17	No reason recorded TF Checked 01.10.2013 not updated	
22-29 Sep	CCC	ABA/2013/335, 8795 Sh26 - Paeroa-Kopu Puriri	Units 63 & 64 - Dwelling units incl 3 Bedrooms and Attached Garage	17	No reason recorded TF Checked 01.10.2013 not updated	
22-29 Sep	CCC	ABA/2009/267, 82 Richmond Street Thames	New Brick Veneer Dwelling with 4 Bedrooms and Attached Double Garage	13	Insufficient resources to process all CCC applications within 20 working days...KC	
22-29 Sep	CCC	ABA/2012/869, 11 Merrimana Drive Thames	Replace Ground Floor Window with Ranchslider and Replace Upper Floor Window with Larger Window taken from Ground Floor.	3	Insufficient resources to process all CCC applications within 20 working days...KC	
22-29 Sep	CCC	ABA/2013/42, 303B Mary Road Whangamata	Add Conservatory to Existing Deck of Dwelling	10	No reason recorded TF	
22-29 Sep	CCC	ABA/2012/854, 520 Thames Coast Road SH25 Te Puru	Replace Collapsed Septic Tank	9	No reason recorded GR	
22-29 Sep	CCC	ABA/2005/865, 1746 The 309 Road Kaimarama	New Sleepout on Pile Foundations. Install Effluent Treatment System	8	Insufficient resources to process all CCC applications within 20 working days...KC	
22-29 Sep	CCC	ABA/2010/1123, 812 Sh25 - Manaia Kereta/Te Kouma	Dwelling incl garage & Masport fireplace	8	Insufficient resources to process all CCC applications within 20 working days...KC	
22-29 Sep	CCC	ABA/2003/2200, 18 Motukorure Parade Cooks Beach	New Freestanding Double Garage	3	Insufficient resources to process all CCC applications within 20 working days...KC	
22-29 Sep	CCC	ABA/2011/315, 12 Santa Maria Drive Whitianga		1		
29 Sep - 06 Oct	CCC	ABA/2007/27, 82 Richmond Street Thames	Units 73 & 74 - Dwelling units incl 2 bedrooms, den & attached garages	4	Insufficient resources to process all CCC applications within 20 working days...KC	
29 Sep - 06 Oct	CCC	ABA/2010/505, 110 Main Road SH25 Tairua	TAIRUA SCHOOL - Pool Complex Upgrade. Alts to Changing Sheds, New Seating, Shadesails, Timber Fence & Gate	7	Insufficient resources to process all CCC applications within 20 working days...KC	
29 Sep - 06 Oct	CCC	ABA/2012/392, 138 Rangiora Crescent Matarangi	New 3 Bedroom Dwelling with Masport Fireplace and Attached Double Garage	4	No reason recorded KC	
29 Sep - 06 Oct	CCC	ABA/2002/821, 658 Matarangi Drive Matarangi	Dwelling	4	Insufficient resources to process all CCC applications within 20 working days ...KC	
29 Sep - 06 Oct	CCC	ABA/2011/949, 10 Oxley Close Pauanui	Add Workshop/Pool Room to Dwelling 26m <sup>2</sup>	41	No reason recorded GR	
29 Sep - 06 Oct	CCC	ABA/2012/800, 40 Oyster Drive Cooks Beach	Addition to Dwelling 14m <sup>2</sup> - Extend Dining and Kitchen	22	No reason recorded GR	
29 Sep - 06 Oct	CCC	ABA/2012/332, 921 Tararu Road SH25 Tararu	Install Solar Water Heating System With Solar Collectors on Roof of Resthome and 2 HWC in Plant Room	16	Insufficient resources to process all CCC applications within 20 working days...KC	
29 Sep - 06 Oct	CCC	ABA/2011/472, 334 Onemana Drive Onemana	Convert Basement from Rumpus Room/Storage to 2 Bedrooms and Bathroom	12	Insufficient resources to process all CCC applications within 20 working days...KC	
29 Sep - 06 Oct	CCC	ABA/2008/713, 82 Richmond Street Thames	Units 38 & 39 - Dwelling units incl 2 Bedrooms, Sunroom & attached Garages	6	Insufficient resources to process all CCC applications within 20 working days...KC	
29 Sep - 06 Oct	CCC	ABA/2012/756, 5 Florence Place Hahei	New Timber Pole Retaining Wall	6	Insufficient resources to process all CCC applications within 20 working days...KC	

Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
29 Sep - 06 Oct	CCC	ABA/2009/37, 82 Richmond Street Thames	Units 44 & 45 - Dwelling units incl 2 Bedrooms with Garages 262m2	4	Insufficient resources to process all CCC application within 20 working days...KC	
29 Sep - 06 Oct	CCC	ABA/2013/272, 211B Philomel Road Whangamata	New Concrete Pad for Relocated Annexe Connected to Caravan.	4	No reason recorded KC	
29 Sep - 06 Oct	CCC	ABA/2013/454, 90A Richmond Street Thames	Ensuite Renovations in Existing Dwelling including New Shower Base, Vinyl Flooring, Wall Lining and Waterproofing.	3	No reason recorded TF	
<b>OCTOBER</b>						
06 Oct - 13 Oct 2013	ABA	ABA/2013/153, 104A The Drive Whangamata	CONSENT REFUSED - Add Bedroom and Ensuite to Garage Attached to Dwelling	48	No reason recorded Technical vet 22 working days, insufficient resources to process all CCC applications within 20 working days...KC	Advertising for staff. 3 processing. Kym Champion is a junior in training and she is processing the CCCs under supervision. Her skills are still developing resulting in the CCCs taking more time.
06 Oct - 13 Oct 2013	CCC	ABA/2010/1074, 25 Ngati Maru Highway SH25 Kopu	New Relocatable Showhome. 3 Bedrooms, Ensuite, Covered Entry Deck	2		This will improve as her skills improve.
8 Oct - 13 Oct 2013	CCC	ABA/2011/77, 858D Thames Coast Road SH25 Te Mata	2 Level Addition to Dwelling - Basement Garage with Rumpus, 3 Bedrooms, Bathroom & Deck above plus New Separate Garage	3	Insufficient resources to process all CCC applications within 20 working days...KC	
06 Oct - 13 Oct 2013	CCC	ABA/2011/165, 320 Lillis Lane Coromandel	New Dwelling with 3 Bedrooms, Decks, 2 Bathrooms, Decks, Magnum P100 Woodburner & Attached Garage.	5	Insufficient resources to process all CCC applications within 20 working days...KC	
06 Oct - 13 Oct 2013	CCC	ABA/2011/286, 17 Pa Road Hahei	Extend Kitchen & Living plus add 2 Bedrooms & Garage to Dwelling. Add 2 Bedrooms to Sleepout & Build Deck Connecting House to Sleepout	5	Insufficient resources to process all CCC applications within 20 working days...KC	
06 Oct - 13 Oct 2013	CCC	ABA/2011/390, 25 Wigmore Crescent Hahei	New 2 Level Dwelling. 7 Bedrooms, Rumpus, Scullery, Gas Fire, Spa, Outdoor Woodburner, Decks, Double Garage and Separate Boat Garage	13	Insufficient resources to process all CCC applications within 20 working days...KC because of other work commitments was unable to get to this consent untill 10-10-13	
06 Oct - 13 Oct 2013	CCC	ABA/2011/622, 2 Koromiko Drive Coromandel	New Skyline Garage with Bathroom, Tub and Attached Carport	3		
06 Oct - 13 Oct 2013	CCC	ABA/2011/843, 104 Graham Street Thames	Extend Dwelling to Add Bathrooms to Both Levels Plus Open Workshop Area to Lower Level	17	Insufficient resources to process all CCC applications within 20 working days...KC	
06 Oct - 13 Oct 2013	CCC	ABA/2012/581, 102 Aickin Road Whangamata	2 New Self Storage Buildings with 5 Sheds each	10	Insufficient resources to process all CCC applications within 20 working days...KC	
06 Oct - 13 Oct 2013	CCC	ABA/2012/693, 75 Oyster Drive Cooks Beach	Extend Dwelling to Add Master Bedroom & Ensuite, Covered Deck & Stairs, New Kitchen, New Roof Structure.	19	Insufficient resources to process all CCC applications within 20 working days...KC	
06 Oct - 13 Oct 2013	CCC	ABA/2012/895, 8844C Sh26 - Paeroa-Kopu Puriri	Add to Dwelling to Extend Lounge and Install Masport LE Fireplace into New Chimney.	5	Insufficient resources to process all CCC applications within 20 working days...KC	
13-20 October 2013	ABA	ABA/2013/693, 4 Laura Place Whitianga	Add Brick Veneer Double Garage to Dwelling	3	15 days to allocate	
13-20 October 2013	CCC	ABA/2010/896, 8 Cuvier Crescent Kuaotunu West	New 2 level dwelling with 3 Bedrooms, Ensuite, Gas Fire, Decks	16	no reason recorded kc	
13-20 October 2013	CCC	ABA/2010/919, 518 Tararu Road SH25 Tararu	Retaining Wall (House deleted from this consent - now ABA20130527)	13	Insufficient resources to process all CCC applications within 20 working days...KC	
13-20 October 2013	CCC	ABA/2012/97, 107A Esplanade Drive Whangamata	New Dwelling on 2 Levels with 4 Bedrooms, 3 Bathrooms, Lift, Garage & Membrane Upper Deck	14	Insufficient resources to process all CCC applications within 20 working days...KC	



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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
13-20 October 2013	CCC	ABA/2012/679, 931C Purangi Road Cooks Beach	New Garage/Workshop with Bathroom. Connect to Existing Septic System.	1	no reason given one day for admin is all I can see	
13-20 October 2013	CCC	ABA/2013/232, 103 Orchard Road Hahei	New Pole and Beam Farm Shed Clad in Coloursteel	2	Due to insufficient resources to process all CCC Applications within 20 working days.	
20-27 October 2013	ABA	ABA/2013/203, 615A Harbour View Road Whangamata	New 2 Storey Dwelling with 3 Bedrooms, Office and Internal Stairs	15	No indication as to reason for exceeding timeframe	
20-27 October 2013	CCC	ABA/2011/956, 14 Oceanair Drive Pauanui	New 2 Level Dwelling Attached to Existing Garage. 2 Bedrooms, Kitchen, Living & Internal Stairs	1	Technical assessment 20 working days...KC- waiting payment 17/10/13	
20-27 October 2013	CCC	ABA/2012/77, 200 Richmond Street Thames	Internal Alterations - Partitions for Office Area and New Toilets	23	Insufficient resources to process all CCC applications within 20 working days...KC	
20-27 October 2013	CCC	ABA/2013/76, 11A Buffalo Beach Road Whitianga	Alter Dwelling - Convert Bedroom to Ensuite and Remodel Existing Bathroom	15	Technical vet 22 days - insufficient resources to process all CCC applications within 20 working days...KC	
20-27 October 2013	CCC	ABA/2013/424, 1937 SH25 - Tairua-Whitianga Corogle	HOUSE - New Masport R1500 F/S Woodburner	38	Took consent off shelf for CCC 15.08.13, realised it had been mixed up with the one for the tavern on same property at time of lodgement. This caused an issue with the inspection documents etc. Asked admin team to sort it out, it wasn't done properly, decided it was best to wait for the other one to come in from the field and sort them out together myself. As soon as the tavern consent was ready I have completed CCC assessments for both. 22.10.13...KC	
<b>NOVEMBER</b>						
27 Oct-3rd November	ABA	ABA/2013/679, 140 Pauanui Boulevard Pauanui	Remove Existing Garage and Replace with Sleepout with Bedroom, Bathroom and HWC.	9	no note entered...23 days to allocate	Enlisted help of TA staff to address CCC processing and inspections due to unfilled positions and an increase in workloads.
27 Oct-3rd November	CCC	ABA/1992/20549, 6 Mayfair Close Whitianga	Dwelling	2	Insufficient resources to process all CCC applications within 20 working days...KC	
27 Oct-3rd November	CCC	ABA/2010/841, 4A Buffalo Beach Road Whitianga	Insufficient resources to process all CCC applications within 20 working days...KC	8	Insufficient resources to process all CCC applications within 20 working days...KC	
27 Oct-3rd November	CCC	ABA/2013/237, 2831 Sh25 - Tairua-Whitianga Kaimara	New Versatile Pole Shed for Domestic Store/Workshop	2	Not sure of timeframes looking into	
3 - 10 November	CCC	ABA/2012/216, 4 Louise Lane Little Bay	New Dwelling - Living Area with Metro Smart Insert Fireplace and 3 Bedrooms with Utilities Separated by Deck. Install Waste Water Treatment System.	4	No note entered	
3 - 10 November	CCC	ABA/2012/477, 25 Pleasant Place Pauanui	Extend Outdoor Living Deck and Rebuild Back Deck and Stairs of Dwelling.	3	Insufficient resources to process all CCC applications within 20 working days...KC -	
10 - 17 November	CCC	ABA/1992/1665, 315 Main Road SH25 Tairua	Building act 1991 Dwelling Adds	14	Unsure why this is over, only arrived on my desk for urgent technical vet today 14.11.13...KC. Clarification on two items with Peter H Thomas (notes added to Form 437) 18.11.13...KC	Building has a new processing staff member but still in training so CCC situation ongoing.
10 - 17 November	CCC	ABA/2012/259, 46 Puriri Road Te Kouma	Enlarge Ground Floor Ensuite & Install New Shower	1	Clock shows under stat time but when I looked into it I found suspension not lifted.	

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
10 - 17 November	CCC	ABA/2013/688, 102 Karaka Place Matarangi	Install Kent Firenze Solid Fuel Heater in 2 Level Dwelling	7	Shows only 11 days but when I looked into it I found stat time to be 27 days. Inspection passed 3.10. and CCC clock should have started that day	
17-24 November	CCC	ABA/1999/764, 60B Whangapoua Road SH25 Coromandel	Garage	38	Insufficient resources to process all CCC applications within 20 working days...KC	
17-24 November	CCC	ABA/2002/765, 46 Banks Street Cooks Beach	Garage alts & adds	37	Insufficient resources to process all CCC applications within 20 working days...KC	
17-24 November	CCC	ABA/2002/1986, 13 Marlin Street Whitianga	Garage/carport/utility	32	Insufficient resources to process all CCC applications within 20 working days...KC	
17-24 November	CCC	ABA/2003/1507, 60B Whangapoua Road SH25 Coromandel	Bedroom & Kitchen Extension to Travellers Accommodation	39	Insufficient resources to process all CCC applications within 20 working days...KC	
17-24 November	CCC	ABA/2003/2061, 46 Banks Street Cooks Beach	P&d connect to cooks beach sewer	14	Insufficient resources to process all CCC applications within 20 working days...KC	
17-24 November	CCC	ABA/2004/1351, 100 Mary Street Thames	MCDONALDS - Relocate McDonalds Restaurant & Add Drive-thru	4	Insufficient resources to process all CCC applications within 20 working days...KC	
24-30 November	CCC	ABA/1992/3537, 32 Pauanui Boulevard Pauanui	Garage Alterations - Plumbing & Drainage	4	Insufficient resources to process all CCC applications within 20 working days...KC	
24-30 November	CCC	ABA/2004/2051, 218B Aickin Road Whangamata	Add Ensuite into Dwelling	2	Insufficient resources to process all CCC applications within 20 working days...KC	
24-30 November	CCC	ABA/2010/748, 32 Moewai Park Road Whitianga	Adds & Alts to Dwelling. Demolish Existing Bathroom & Laundry. Extend Dining/Kitchen Area. New Verandah, Bathroom & Laundry.	11	Form 451 wasn't forwarded to Thames Officer by Wayne Ewing until the 12.11.13 : Jane Thomas	
24-30 November	CCC	ABA/2011/177, 17 Oyster Drive Cooks Beach	Remedial Work for COA20110005 - Trusses, Building Wrap, Foundations & FGL	4	Insufficient resources to process all CCC applications within 20 working days...KC	
24-30 November	CCC	ABA/2012/707, 1031 Purangi Road Cooks Beach	FLAXMILL BAY HIDEAWAY - Construct 2 New Chalets (14 & 15) 90m2 each.	23	Form 451 was completed in ECM but was not forwarded or tasked to me so I was unaware that it was completed : Jane Thomas	
24-30 November	CCC	ABA/2013/21, 17 Teretiu Drive Thames	New 3 Bedroom Dwelling with Den in Loft and Attached Garage on Ribraft Slab.	9	Insufficient resources to process all CCC applications within 20 working days...KC	
24-30 November	CCC	ABA/2013/25, 104B Barrowclough Road Whangamata	Add Upper Level Deck to Dwelling	52	No reason entered	
24-30 November	CCC	ABA/2013/248, 80 Lillis Lane Coromandel	Install Pyroclassic Fireplace with ECO Flue and Wetback	65	No reason entered	
<b>DECEMBER</b>						
01-08 December	CCC	ABA/2007/667, 601B Thames Coast Road SH25 Waiomu	Fit Biocycle System to existing Public Toilet Block	10	Insufficient resources to process all CCC applications within 20 working days...KC	Unfortunately the CCC BCO has resigned.
01-08 December	CCC	ABA/2011/263, 49 Marine Parade Cooks Beach	Extend Dwelling to Add 2 Bedrooms with Garage & Toilet Below Plus Decks	13	Insufficient resources to process all CCC applications within 20 working days...KC	Building control is advertising for new staff. Overtime is undertaken where possible by BCOs.
01-08 December	CCC	ABA/2011/343, 874 Purangi Road Cooks Beach	New Ablution Block - WC's, Showers, Basins, Cleaning Cupboard	9	Technical vet 22 days, plus 7 after FIR received, insufficient resources to process all CCC applications within 20 working days...KC	

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
01-08 December	CCC	ABA/2011/536, 65 Holland Close Pauanui	Foundations for Relocation of Existing Utility & Connection to Services. Foundations and Seismic Foundation of Sited Cabin. New 2m Retaining Wall	10	Insufficient resources to process all CCC applications within 20 working days...KC	
01-08 December	CCC	ABA/2011/764, 2 Manuka Drive Whangamata	New Dwelling with 3 Bedrooms, Metro Wee Ped Fireplace and Attached Garage. Waste Water Treatment System.	2	Insufficient resources to process all CCC applications within 20 working days...KC	
08-15 December	CCC	ABA/2003/275, 2 McCormick Place Pauanui	Site coverage, daylighting and height waiver for a proposed dwelling within the cypa	9	Insufficient resources to process all CCC applications within 20 working days...KC	
08-15 December	CCC	ABA/2011/955, 1057 Sh25 - Tairua-Whitianga Whenuak	SEABREEZE TOURIST PARK - Convert Barn to Cafe/Brewery	9	Wayne Ewing hadn't completed the Form 451 - file was sent to Peter H Thomas for completion : Jane Thomas	
08-15 December	CCC	ABA/2012/578, 90 Moewai Road Whitianga	New Totalspan Hangar for Rescue Helicopter and New 4 Bedroom Dwelling with Covered Deck for Crew Accommodation	9	Clock over the 20 days. Wayne Ewing received the Electrical Certificate on the 4th October but didn't send the Form 451 until the 11.11.13 : Jane Thomas - 20/11/13 waiting payment - steph	
08-15 December	CCC	ABA/2013/282, 756 Matarangi Drive Matarangi	New Skyline Garage with Laundry, Bathroom & Utility Room	6	Documents received by David Wales, Form 451 was not received in Thames Office until 02.12.13 : Jane Thomas	
15-22 December	CCC	ABA/2011/345, 75 Owera Road Te Rerenga	New Studio with Deck Connecting to Dwelling.	29	Insufficient resources to process all CCC applications within 20 working days...KC	
15-22 December	CCC	ABA/2013/57, 15 Coghill Street Whitianga	WHITIANGA SUPPORT SERVICES - Add New Totalspan Building to Existing Building.	26	Form 451 & paperwork was not completed by David Wales until 02.12.13 : Jane Thomas	
15-22 December	CCC	ABA/2013/75, 117 Tui Road Whangamata	New Inground Swimming Pool with Fence and Gate	12	Insufficient resources to process all CCC applications within 20 working days...KC	
15-22 December	CCC	ABA/2013/77, 180 Greenhills Drive Coromandel	Foundations and Drainage for Relocated 3 Bedroom Dwelling.	2	No reason recorded KC	
15-22 December	CCC	ABA/2013/89, 607A Ocean Road Whangamata	New Dwelling with 3 Bedrooms and 2 Bathrooms. Demolish or Remove Existing Dwelling.	17	Insufficient resources to process all CCC applications within 20 working days...KC	
15-22 December	CCC	ABA/2013/107, 53 Holland Close Pauanui	MasterBuild - TCDC977673248 - New 2 Level Dwelling with 3 Bedrooms, Ensuite, Decks, Glass Balustrade, Woodsman Fireplace, Attached Double Garage/Boat Storage & Outside Shower	29	Insufficient resources to process all CCC applications within 20 working days...KC	
15-22 December	CCC	ABA/2013/292, 319B Given Avenue Whangamata	Convert Attached Garage to Living Room and Add Two Bedrooms to Dwelling	7	Insufficient resources to process all CCC applications within 20 working days...KC	

Jan-14		2014	
1-5 January 2014		No overruns.	
5-12 January 2014	Amendment	ABA/2012/592/A, 761A Purangi Road Cooks Beach	48
	CCC	ABA/2000/872, 5 Creagh Street Tapu	90
		AMENDMENT - Consent for - New Open Shed with Enclosed WC and Basin for Vineyard	
		New Dwelling	

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
	CCC	ABA/2006/1204, 33 Te Ana Lane Kauaeranga	Construct New Dwelling and Separate Garage	80	Insufficient resources to process all CCC applications within 20 working days...KC	
	CCC	ABA/2007/697, 105 Peebles Lane Kuaotunu	Versatile Garage on Concrete Slab	9	Insufficient resources to process all CCC applications within 20 working days...KC	
	CCC	ABA/2011/628, 501 Beach Road Whangamata	Raise Garage Roof Level, Install Additional Studs & Add Bracing.	23	Application for CCC received by Peter Clarke on 11.10.13 but Form 451 was not forwarded for processing until 06.12.13 : Jane Thomas	
	CCC	ABA/2012/309, 19 Merrimana Drive Thames	New Dwelling with 3 Bedrooms, Study, Ensuite, Metro Xtreme Rad Woodburner & Attached Garage	9	No reason recorded KC	
	CCC	ABA/2012/882, 6 Victoria Court Pauanui	Remove Garage, Pergola and Deck. Add New Garage with Laundry, Bunkroom, Bedroom, Bathroom and Entry to Dwelling.	14	Insufficient resources to process all CCC applications within 20 working days...KC	
<b>12-19 January 2014</b>						
	<b>CCC</b>	ABA/2010/527, 1595 Wyuna Bay Road Wyuna Bay	Replace and Enlarge Upper Level Deck 31m2. Replace Internal Wall with Load Bearing Beam.	13	Insufficient resources to process all CCC applications within 20 working days...KC	
	<b>CCC</b>	ABA/2011/433, 151 Karo Drive Matarangi	Foundations and Drainage for New Relocated Dwelling. Install New Masport Minos 2 Fireplace	33	CCC Processing overtime. Application for CCC was received on 07.10.13 this was attached to Subfloor Inspection Notice & was not scanned until the 24.12.13 : Jane Thomas	
	<b>CCC</b>	ABA/2011/823, 89 Whangapoua Road SH25 Coromandel	New Bedroom with Ensuite on Pile Foundations, Connected to Dwelling by Existing Deck	47	Due to increased work loads unable to start the ccc process until 12-9-13 DS	
	<b>CCC</b>	ABA/2011/870, 46 Little Bay Drive Little Bay	Extend Dwelling to Add Family Room and Kitchen	2	No reason recorded in consent KC	
	<b>CCC</b>	ABA/2012/547, 16 Wakatere Place Thames	Add Attached Double Garage on Pod Floor, Plus Verandah and Deck to 3 Sides of Dwelling	29	Insufficient resources to process all CCC applications within 20 working days...KC	
	<b>CCC</b>	ABA/2012/640, 815 Matarangi Drive Matarangi	New 2 Storey Dwelling on Raft Slab with 3 Bedrooms, Covered Upper and Lower Level Decks, Outdoor Jetmaster Woodburner.	12	Insufficient resources to process all CCC applications within 20 working days...KC	
	<b>CCC</b>	ABA/2013/173, 29 Waiomu Valley Road Waiomu	Install Masport R5000 Fireplace	6	Due to insufficient resources to process all CCC Applications allocated. Tom Fox	
	<b>CCC</b>	ABA/2013/187, 123 Kowhai Avenue Matarangi	New Versatile Garage with 2 Bedrooms, Storeroom and Bathroom	2	No reason recorded in consent detail KC	
<b>January 19-26</b>		<b>No overruns</b>				
<b>January 26-2 February</b>						
	<b>Building consent</b>	ABA2013/890 10 Kapakapa Road Opoutere	Replace Upper Level Deck of Dwelling	10	No reason Recorded - Kester Bradwell. Pathway shows 27 days to allocate to officer	
	<b>CCC</b>	ABA/2002/1308, 821 Tuatawa Road Little Bay	Garage	40	No reason recorded Andy 1991 Act . Timeframe correct . Cant tell from Pathway where it was sitting. BC refused letter generated in error.28th Jan	

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
	CCC	ABA/2010/971, 51 Puriri Road Te Kourua	New 3 Bedroom Dwelling with Decks, Basement Garage and Lift. New Retaining Wall. Upgrade Existing Retaining Walls. Install Waste Water Treatment System and Water Tanks.	22+12	No reason recorded Andy Final inspection passed 22 October. Days counting did not start until 8th November. Additional 12 days from passed inspection not included in this total	
	CCC	ABA/2011/569, 1057 Sh25 - Tairua-Whitianga Whenuak	SEABREEZE HOLIDAY PARK - Foundations and Drainage for Relocated Second Hand Dwelling. New Waste Water Treatment System	17+6	No reason recorded Andy Additional 6 days Final Inspection passed 6th November but clock not started until 14th	
	CCC	ABA/2011/718, 12B South Highway East Whitianga	Add 2 Bedrooms and Laundry to Dwelling and Extend Deck	28+7	No reason recorded Andy Final passed 5th November CCC clock not started until 14th. Additional 7 days	
	CCC	ABA/2011/836, 7 Centennial Drive Whitianga	Add Deck to Upper Level of Dwelling	29+14	No reason recorded Andy Final inspection passed 23 Oct. Clock not started until 13 November. 14 additional days	
	CCC	ABA/2012/222, 113 Pepe Road Tairua	Foundations and Drainage for Relocated New Sunshine Dwelling. Add Deck.	3+8	No reason recorded Andy Final inspection passed 4th november. Incorrectly suspended 18 oct to 19 Nov. Suspension should have been lifted 4th nov. Additional 8 day to process.	
	CCC	ABA/2012/600, 1 Fantail Terrace Tairua	New Timber Retaining Wall	9+6+4	Insufficient resources to process all CCC applications within 20 working days...KC Plus 6 days as payment received 22 January CCC clock should start 4th did not start until 8th additional 4 days	
	CCC	ABA/2013/51, 2331 Colville Road Colville	COLVILLE FIRE STATION - Raise Roof Level and Extend Garage to Accommodate Second Appliance	73+5	Insufficient resources to process all CCC applications within 20 working days...KC plus - 5 days Final Inspection passed 28 August	
	CCC	ABA/2013/116, 137 Centennial Drive Whitianga	MasterBuild - TCDC851114122 - Reclad House. New Joinery & Minor Internal Alterations	3	No reason recorded Timeframes right	
	CCC	ABA/2013/181, 121 Robinson Road Whitianga	Add Master Bedroom with Ensuite and WiW to Dwelling	18+24	No reason recorded Andy Final inspection 09. Oct 2013. add 24 days to clock. CCC clock not started until 14.11.2013	
	CCC	ABA/2013/604, 3 Dotterel Place Whitianga	Add Porch and Deck to Existing Garage.	20+6	No reason recorded Andy Final inspection 4th Nov 2013 Plus 6 days	
	CCC	ABA/2013/660, 514 Linton Crescent Whangamata	Reclad balance of Dwelling and Add Sliders to Bedrooms 1 & 2. Excluding: the end wall of the lounge / dining room area, the side wall of the dining room and the kitchen wall, plus the new aluminium joinery in these areas (refer COA2013/21).	20+1	No reason recorded Andy Final inspection passed 5th Nov. CCC not signed returned to owner and then returned signed to council 8th November. CCC clock started 11th Nov. One additional day.	
2-9 February	Building consent	ABA/2013/844, 108 Patiki Place Whangamata	Enclose Basement Piles of Dwelling to Create Garage/ Boatshed and Games Room	16	No reason recorded. I see 9 days to allocating an officer	
	CCC	ABA/2010/1084, 879 Tuataewa Road Little Bay	New Dwelling, 3 Bedrooms, Ensuite, Inbuilt Fire, Decks, Pergola, On-site Waste Water Disposal	13	No reason recorded in Pathway	
	CCC	ABA/2011/310, 107 Captain Cook Road Cooks Beach	New 2 Level Dwelling 284m2. 3 Bedrooms, Storage, Office, Lift, Internal Stairs, Upper Decks. Remove Existing Dwelling	16	No reason recorded in Pathway	

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	CCC	ABA/2012/25, 154 Ocean Beach Road Tairua	3 Level Addition to Bach Including 2 Bedrooms, Living, Kitchen, Study, Metro Insert Trend Fireplace, Lift, Internal Stairs, Garage.	26	No reason recorded in Pathway	
	CCC	ABA/2012/362, 41 Harsant Avenue Hahei	HAHEI HOLIDAYS - 5 New Cottages Each with 2 Bedrooms and Decks on Pile Foundations	3	No reason recorded in Pathway	
	CCC	ABA/2013/279, 106 Mary Road Whangamata	New Dwelling with 4 Bedrooms, Ensuite, TV Room & Attached Double Garage. Demolition of Existing Bach	24	No reason recorded in Pathway	
	CCC	ABA/2013/403, 113C Ngatipu Place Whangamata	Alterations to Existing Garage/Sleepout including New Bathroom, Replace Roller Door with Sliding Door, and Removal of attached Wood Shed.	10	No reason recorded in Pathway	
	CCC	ABA/2013/417, 145 Mangakahia Drive Whangapoua	PUNGA PUNGA RESERVE - New 8m Timber Pedestrian Bridge	60	Inspection passed on 05.09.13 but Form 451 was not completed by David Wales until 16.01.14 : Jane Thomas	
	CCC	ABA/2013/476, 368 Tangiora Avenue Whangapoua	Bathroom Extension and Alts to Living Room of 2 Storey Lockwood Dwelling on Concrete Basement including New Walls & Joinery; Overcladding: Aluminium Roofing; & Replace watertank.	7	No reason recorded in Pathway	
	CCC	ABA/2013/596, 12 Glen Neaves Pauanui	New Lockwood Dwelling with 3 Bedrooms and Ensuite. Separate Skyline Garage / Utility.	2	No reason recorded in Pathway	
9-16 February	Building Consent	ABA/2013/864, 41 Pleasant Place Pauanui	REFUSED CONSENT - Extend Living Area Under Existing Roof Line of Dwelling and Lift Floor to Match Kitchen/Dining. Replace Existing Fire with New.	2	No reason recorded	
	CCC	ABA/2004/1972, 15 Mount Avenue Pauanui	Alts & Adds External Stairs	1	No reason recorded	
	CCC	ABA/2010/103, 106B Pleasant Wood Place Thames	New Dwelling 194.3m2, 4 Bedrooms, Ensuite, 2 Bathrooms, Attached Double Garage	1	No reason recorded AF	
	CCC	ABA/2010/1011, 2921 Sh25 - Tairua-Whitianga Kaimar	Replace Deck, Extend Two Bedrooms and Install New Window	9	No reason recorded TF	
	CCC	ABA/2011/342, 194 Cook Drive Whitianga	New 2 Level Dwelling. 3 Bedrooms, 3 Bathrooms, Lift, Internal Stairs, Lower Garage & Rumpus	11	No reason recorded AF	
	CCC	ABA/2011/676, 929D Purangi Road Cooks Beach	Relocate 2nd Hand Utility to Site with New Foundations & Connection to Services	25	CC issued over time due to insufficient resources to process all CCC Applications within 20 working days. Andy	
	CCC	ABA/2011/726, 190 Buifalo Beach Road SH25 Whitiang	New Garage with Bathroom and Kitchen. Retaining Wall	17	No reason recorded AF	
	CCC	ABA/2011/755, 156B Silverstream Falls Row Whenuaki	New 2 Bedroom Dwelling with Metro ECO Wee Rad Woodburner and Solar Panel. New Biolytix Waste Water Treatment System.	31	No reason recorded TF	
	CCC	ABA/2012/594, 112 Ranfurly Road Whangamata	Stage 2 - Upgrade Dwelling with Reclad, Re-roof, New Joinery, Verandah Extension, Masport LE4000 fire, Alts to 2 Bathrooms, Kitchen & Basement, Outdoor Fireplace	24	Insufficient resources to process all CCC applications within 20 working days...KC	

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
	CCC	ABA/2013/34, 1169 Sh25 - Te Rerenga-Kuaotunu Kuaot	Construct Two New Dwellings - #1 with 3 Bedrooms, Ensuite & Covered Deck. #2 with 2 Bedrooms & Covered Deck	3.02	No reason recorded TF	
	CCC	ABA/2013/40, 7A Springbok Avenue Whitianga	Rebuild, Reclad & Construct Eaves to Gable ends of Dwelling	48	Inspection passed on 25.09.13 but Inspection Card & Form 451 were not received in Thames Office until late November : Jane Thomas	
	CCC	ABA/2013/306, 398A Lees Road Hahai	New Dwelling with 3 Bedrooms, Ensuite, Scullery, Kent Fire and Attached Garage	19	No reason recorded TF	
	CCC	ABA/2013/346, 404C Parawai Road Thames	Relocate 2nd Hand Lockwood (Fraemoths) Dwelling, Deck & Stairs to Site, Construct New Basement Garage, Retaining and Connection to Services	6	No reason recorded AF	
	CCC	ABA/2013/520, 515 Pollen Street Thames	New Floor Slab in ATM Room & Lobby; New Roller Shutter, New Platform and Steps, and Steel Stud Partitioning.	39	Insufficient resources to process all CCC applications within 20 working days...KC	
	CCC	ABA/2013/529, 113 Seabreeze Lane Whangamata	New Dwelling with 3 Bedrooms, Ensuite & Attached Single Garag	22	No reason recorded AF	
	CCC	ABA/2013/734, 28 McCall Avenue Pauanui	Alter Lockwood Dwelling - Add Waterproof Deck and Stairs to Upper Level and Alter Layout of Ground Floor.	1	No reason recorded TF	
16-23 February	CCC	ABA/2010/849, 113 Robinson Road Whitianga	Extend Dwelling to Add 2 Bedrooms, Ensuite, Living Room 62.1m2 and Verandah 22m2	38	Insufficient resources to process all CCC applications within 20 working days...KC	
	CCC	ABA/2010/1128, 9 Governors Heights Whangamata	New Dwelling. 4 Bedrooms, Ensuite, Scullery, 2 Living Areas, Inbuilt Gas Fire, Portico, Attached Double Garage	28	CCC issued over time due to insufficient resources to process all CCC Applications within 20 working days.	Tom Fox (who was able to update Andy Fletcher) has been trained by Frances Johnston how to complete the Pathway task entering the details of the reason why there was a delay in processing that has resulted in the CCC exceeding the statutory timeframe of 20 days. Email sent to Andy to meet with Frances to go over process when he is next in Thames.
	CCC	ABA/2012/169, 289K Opoutere Road Opoutere	New 2 Level Dwelling with 3 Bedrooms, Study & Decks	11	No reason recorded in Pathway	
	CCC	ABA/2012/543, 15 Scott Drive Cooks Beach	Relocated Utility with Kitchen, Laundry and Bathroom Facilities, Decking with Covered Roof Area (Foundations and Drainage)	10	No reason recorded in Pathway	
	CCC	ABA/2012/684, 48 Moewai Road Whitianga	TCDC TREATMENT PLANT - New Cantilever Pole Shed for Green Waste (No 2)	28	No reason recorded in Pathway	
	CCC	ABA/2012/685, 48 Moewai Road Whitianga	TCDC TREATMENT PLANT - Composting Mixer Plant Utility Buildings	29	No reason recorded in Pathway	
	CCC	ABA/2012/901, 131 Bambury Place Onemana	New Dwelling 150m2 with 3 Bedrooms, Fireplace, Skylight & 2 Decks. Remove Existing Dwelling	17	No reason recorded in Pathway	
	CCC	ABA/2013/69, 105 Eisinore Close Whangamata	Block Basement Double Garage with 1 Bedroom Dwelling and Deck Above. External Stairs.	49	No reason recorded in Pathway	
	CCC	ABA/2013/247, 35 Banks Street Cooks Beach	New 3 Bedroom Dwelling with Attached Garage/Boatshed, Decks and Outdoor Fireplace	6	No reason recorded in Pathway	

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
	CCC	ABA/2013/269, 219 Bellona Road Whangamata	New Dwelling with 3 Bedrooms, Ensuite, Skylight, Fire, Attached Double Garage, Portico & Outdoor Shower	18	No reason recorded in Pathway	
	CCC	ABA/2013/405, 40 Leeward Drive Whitianga	New Dwelling with 3 Bedrooms, Study, Ensuite, Attached Double Garage & Spa Pool	24	CCC issued over the time due to insufficient resources to process all CCC Applications within 20 working days.	
	CCC	ABA/2013/421, 2D Albert Street Whitianga	Rebuild Deck on North Face and Reclad Wall with Cavity	10	No reason recorded in Pathway	
	CCC	ABA/2013/433, 77 Packtrack Road Kauaeranga	Add Studio with Bedroom, Lounge, Woodsman ECR MkIII Woodburner, Laundry and Bathroom Attached to Dwelling by Carport	14	No reason recorded in Pathway	
23 February - 2 March	CCC	ABA/1999/530, 12 The Dunes Pauanui		27		
	CCC	ABA/2006/26, 126 Wattle Place Whangamata		18		
	CCC	ABA/2010/33, 50 Ocean Beach Road Tairua		18		
	CCC	ABA/2010/859, 123A Durrant Drive Whangamata		55		
	CCC	ABA/2011/50, 26 Bond Road Matatoki		13		
	CCC	ABA/2011/306, 15 The Dividend Pauanui		25		
	CCC	ABA/2011/352, 50 Kopu Road SH25 Kopu		12		
	CCC	ABA/2011/597, 25 Golden Hills Drive Pauanui		11		
	CCC	ABA/2011/667, 7 Te Mata Drive Te Mata		21		
	CCC	ABA/2011/682, Site F-3 473 Thames Coast Road SH25		20		
	CCC	ABA/2011/734, 309 Lincoln Road Whangamata		20		
	CCC	ABA/2012/126, 28 Otama Beach Road Kuaotunu		30		
	CCC	ABA/2012/208, 1 Norfolk Place Tairua		9		
	CCC	ABA/2012/355, 119 Hampton Road Whangamata		16		
	CCC	ABA/2012/533, 48 Moewai Road Whitianga		40		
	CCC	ABA/2012/721, 120 Totara Close Thames		37		
	CCC	ABA/2013/99, 24 Pauanui Boulevard Pauanui		12		
	CCC	ABA/2013/161, 308 Rolleston Street Thames		19		
	CCC	ABA/2013/202, 106 Motu Grande Pauanui		36		
	CCC	ABA/2013/301, Thames Rail Corridor TCDC		2		



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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
	CCC	ABA/2013/419, 709 Pollen Street Thames		71		
	CCC	ABA/2013/485, 3 Jean Road Te Mata		41		
	CCC	ABA/2013/540, 6 Gregory Lane Whangamata		11		
	CCC	ABA/2013/586, 982 Sh25 - Manaia Kereta/Te Kouma		17		
	CCC	ABA/2013/615, 209 Hape Road Thames		1		
	CCC	ABA/2013/618, 8088 Sh26 - Paeroa-Kopu Hikutaia		14		
	CCC	ABA/2013/649, 19 Dundas Street Whitianga		73		
	CCC	ABA/2013/650, 4 Koromiko Drive Coromandel		17		
	CCC	ABA/2013/683, 42 Joseph Road Wharekaho		32		
	CCC	ABA/2013/708, 5 West Crescent Te Puru		22		

2-9 March	CCC	ABA/2007/478, 24 Herbert Drive Whangamata		42		With regards to the overrun of the statutory time frames for Code Compliance Certificates in particular but also for some consents, I have carried out a review of the causes for these breaches and instituted solutions to correct this going forward.  With the CCC's the main issue for the overruns or the recent reporting of overruns is in how the date received was interpreted and how some previous staff managed the timeframes. The most common cause was applications received in the field would remain on an inspectors desk until all paperwork and statements were received by the inspector. At no point was the clock started or suspended for RFI. There has also been an increase in CCC applications with an increase in property movements.  When we reviewed our method and we brought it back into line with the Act this became evident as the Admin staff started using the date received but were not able to show any suspension time. The second cause of overruns was the departure of the trained staff and the subsequent difficulty in recruiting and training.
	CCC	ABA/2011/647, 34 Holland Close Pauanui		39		
	CCC	ABA/2011/760, 12 Onetai Road Puriri		34		

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
	CCC	ABA/2013/2, 39 Riverview Road Cooks Beach		53		This second cause is also the major cause in consent overruns and staff numbers will remain a major concern into the future. The past twelve months has highlighted the staff number issue with the increase in consent numbers pushing resources.
	CCC	ABA/2013/201, 129 Motu Grande Pauanui		12		The solutions implemented have been for the short term to use the Compliance staff to assist with CCC's as well as Processing Team days on CCC's as well as overtime. Longer term we have recruited two cadets that will boost the team back to a full complement as well as modifying our processes with the Penultimate Process and the auto loading of the 451 form to reduce the time a staff member is involved with each Certificate. The short term solutions will be kept as an option when additional workloads demand. The options for processing of consents remains overtime as the option of external contractors whilst considered is not viable with contractors looking for a set amount on a monthly basis as a criteria. This would result in a risk to existing staff security should workload drop off or not achieve anticipated targets.
	CCC	ABA/2013/271, 8078A Sh26 - Paeroa-Kopu Hikutaia		34		Discussions are also on going with a view to employ another processing officer to bring the team up to seven.
	CCC	ABA/2013/340, 50 Kelso Lane Coromandel		9		
	CCC	ABA/2013/460, 105 Robert Street Tararu		14		
	CCC	ABA/2013/487, 322B Mary Road Whangamata		33		
	CCC	ABA/2013/514, 405 Matarangi Drive Matarangi		32		
9-16 March	CCC	ABA/2012/629, 14 Cuvier Crescent Kuaotunu West		50	Kevin O'Shannessey advised QA Officer Frances Johnston to not complete the reason or remedial action columns as this must be provided by BCA Staff	
	CCC	ABA/2011/359, 15 Tairua Terrace Tairua		46	John Kardas advises the following for all the consents below: Inspection Officers would leave CCC applications on their desks awaiting for further information without entering the application in the system and stopping the clock for RFIs. In other circumstances we received a considerable number of applications shortly before Christmas as builders completed projects etc.	John Kardas advises the following for all the consents below: The resolution to the overruns has consisted of a multiple pronged approach. In the first instance all Inspection Officers were re-trained in how to handle CCC applications and this has proved effective. There are now no instances of applications awaiting RFI without being suspended in the system. We have replaced the staff shortages with Two Cadets and in addition trained two additional staff to assist in CCC processing to
	CCC	ABA/2009/962, 18 Stewart Place Opito Bay		43		
	CCC	ABA/2012/672, 1649 Port Charles Road Port Charles		42		
	CCC	ABA/2012/836, 208 Hill Street Thames		40		

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
	CCC	ABA/2013/356, 111 The Drive Whangamata		38	and at the same time our CCC officer had resigned. The backlog of CCC's goes further back to May 2013 when again a change of staff resulted in a backlog developing. TCDC also focussed heavily on complying with the Stat timeframe for Building Consent Applications but there was little client pressure on CCC's subsequently during busy work periods with large influx of applications more attention was paid to the Consents than the CCC's. Ultimately the reason for stat overrun is that we did not have sufficient staff trained in CCC's to be able to effect the successful management of peaks in workflows.	ensure we can cope with Peak influx situations. In addition we have begun discussions with a Contractor to assist with Processing Building Consent Applications should we receive both a Peak influx in CCC's and Consents at the same time.
	CCC	ABA/2013/474, 943 Sh25 - Te Rerenga-Kuaotunu Te Re		31		
	CCC	ABA/2013/170, 1605 Tairua Road SH25 Hikuaui		23		
	CCC	ABA/2013/123, 143 Bambury Place Onemana		21		
	CCC	ABA/2013/98, 127B Aickin Road Whangamata		21		
	CCC	ABA/2013/568, 161 Orchard Road Hahei		21		
	CCC	ABA/2013/490, 193 Kowhai Avenue Matarangi		20		
	CCC	ABA/2013/594, 19 Maramarahi Road Thames		19		
	CCC	ABA/2013/717, 214 Heale Street Thames		19		
	CCC	ABA/2012/472, 41 Park Lane Whitianga		18		
	CCC	ABA/2013/148, 20 Kawhero Drive Kuaotunu		18		
	CCC	ABA/2013/903, 241 Purangi Road Whenuakite		18		
	CCC	ABA/2012/562, 19A Tarapatiki Drive Whitianga		13		
	CCC	ABA/2012/143, 17 Omaha Valley Road Puriri		9		
	CCC	ABA/2012/778, 127 Te Tutu Street Whangamata		6		
	CCC	ABA/2013/585, 63 Factory Road North Hikutaia		4		
	CCC	ABA/2013/804, 198 Ngaio Drive East Matarangi		3		
	CCC	ABA/2013/719, 109 Fernleigh Glade Whangamata		2		

16-23	CCC	ABA/2005/1226, 16 Kelly Place Whitianga		175	See John Kardas's explanation above for all the consents listed below here	
	CCC	ABA/2010/447, 9 Governors Heights Whangamata		53		
	CCC	ABA/2011/38, 10 Annette Place Whitianga		33		
	CCC	ABA/2011/767, 19 Wharekaho Crescent Wharekaho		46		
	CCC	ABA/2011/798, 20 Scott Drive Cooks Beach		53		
	CCC	ABA/2012/47, 102 Pa Road Hahei		52		
	CCC	ABA/2012/306, 14 Patricia Place Hahei		48		

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
	CCC	ABA/2012/321, Grange Road Hahei		28		
	CCC	ABA/2012/545, 109 Karo Drive Matarangi		26		
	CCC	ABA/2012/716, 874 Purangi Road Cooks Beach		35		
	CCC	ABA/2012/844, 83 Grange Road Hahei		19		
	CCC	ABA/2012/889, 126 Given Avenue Whangamata		7		
	CCC	ABA/2013/74, 54 Scott Drive Cooks Beach		51		
	CCC	ABA/2013/90, 140 Greenhills Drive Coromandel		8		
	CCC	ABA/2013/115, 225A Beverley Terrace Whangamata		60		
	CCC	ABA/2013/376, 108A SH25 - Kuaotunu-Wharekaho Kuaot		18		
	CCC	ABA/2013/471, 6 Tironui Place Whitianga		7		
	CCC	ABA/2013/524, 31 Seaview Avenue Te Puru		15		
	CCC	ABA/2013/791, 162 Tapu Coroglen Road Tapu		4		
	CCC	ABA/2013/869, 134 Cook Drive Whitianga		1		
23-30	CCC	ABA/1999/912, 21 Mount Avenue Pauanui		25	See John Kardas's explanation above for all the consents listed below here	
	CCC	ABA/2002/297, 20 Hawk Hill Crescent Cooks Beach		34		
	CCC	ABA/2006/493, 15 The Dividend Pauanui		36		
	CCC	ABA/2006/621, 34 Champion Place Pauanui		38		
	CCC	ABA/2007/434, 721 Black Jack Road Opito Bay		22		
	CCC	ABA/2007/1012, 1737 Whangapoua Road Whangapoua		26		
	CCC	ABA/2010/25, 125 Chevron Crescent Whangamata		34		
	CCC	ABA/2010/885, 107 Oratia Place Onemana		31		
	CCC	ABA/2010/950, 100 Kowhai Drive Te Kouma		23		
	CCC	ABA/2011/75, 126 Wattle Place Whangamata		36		
	CCC	ABA/2011/142, 125 Fergusson Drive Thames		33		

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
	CCC	ABA/2011/189, 1213 Whangapoua Road SH25 Te Rerenga		11		
	CCC	ABA/2011/449, 3 Little George Place Whitianga		33		
	CCC	ABA/2011/586, 11A The Esplanade Whitianga		23		
	CCC	ABA/2011/649, 30 Oyster Drive Cooks Beach		33		
	CCC	ABA/2011/706, 6 Victoria Court Pauanui		29		
	CCC	ABA/2011/933, 943 Sh25 - Te Rerenga-Kuaotunu Te Re		44		
	CCC	ABA/2011/950, 206B Ajax Road Whangamata		38		
	CCC	ABA/2012/176, 618A Ocean Road Whangamata		13		
	CCC	ABA/2012/435, 1204C Hikuaui Settlement Road Pauanui		22		
	CCC	ABA/2012/592, 761A Purangi Road Cooks Beach		30		
	CCC	ABA/2012/698, 46 Scott Drive Cooks Beach		36		
	CCC	ABA/2012/736, 27 Te Mata Drive Te Mata		43		
	CCC	ABA/2012/863, 290 Kenwood Drive Matarangi		68		
	CCC	ABA/2013/94, 20 South Highway East Whitianga		25		
	CCC	ABA/2013/316, 28 Pinehurst Drive Hikuaui		38		
	CCC	ABA/2013/336, 105 Grange Road Hahei		11		
	CCC	ABA/2013/365, 134 Kiwi Road Whangamata		19		
	CCC	ABA/2013/371, 63 Kupe Drive Whitianga		44		
	CCC	ABA/2013/448, 15 Whitby Avenue Whitianga		2		
	CCC	ABA/2013/491, 310B Williamson Road Whangamata		32		
	CCC	ABA/2013/587, 26 Pleasant Place Pauanui		4		
	CCC	ABA/2013/778, 127 Ocean Road Whangamata		47		
1-6 April	CCC	ABA/2002/137, 9 Waitotahi Road Thames		52	See John Kardas's explanation above for all the consents listed below here	
	CCC	ABA/2002/1158, 113B Ajax Road Whangamata		7		

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
	CCC	ABA/2003/2142, 1047F Purangi Road Cooks Beach		2		
	CCC	ABA/2005/955, 315B Rangi Avenue Whangamata		1		
	CCC	ABA/2007/1268, 123A Durrant Drive Whangamata		17		
	CCC	ABA/2008/1129, 155 Pottery Lane Coromandel		7		
	CCC	ABA/2010/224, 33 Bluff Road Kuaotunu West		4		
	CCC	ABA/2010/905, 144 Ocean Beach Road Tairua		6		
	CCC	ABA/2010/952, 609 Martyn Road Whangamata		6		
	CCC	ABA/2011/85, 12 Conqueror Rise Pauanui		8		
	CCC	ABA/2011/357, 5 Cathedral Court Hahei		7		
	CCC	ABA/2011/550, 403 Otahu Road Whangamata		1		
	CCC	ABA/2011/810, 24 Adams Road Thornton Bay		18		
	CCC	ABA/2011/943, 33 Bluff Road Kuaotunu West		36		
	CCC	ABA/2012/529, 312 Aickin Road Whangamata		7		
	CCC	ABA/2012/808, 314A Sylvia Road Whangamata		37		
	CCC	ABA/2013/71, 8 Pleasant Place Pauanui		41		
	CCC	ABA/2013/327, 19 The Esplanade Whitianga		2		
	CCC	ABA/2013/406, 175B Tapu Coroglen Road Tapu		35		

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
	<b>CCC</b>	ABA/2013/470, 225B Beverley Terrace Whangamata		1		
	<b>CCC</b>	ABA/2013/569, 188 Ngaio Drive East Matarangi		36		
	<b>CCC</b>	ABA/2013/710, 132 Mayfair Avenue Whangamata		1		
	<b>CCC</b>	ABA/2013/720, 213B Barrowclough Road Whangamata		31		
6-13 April	CCC	ABA/2012/527, 138 Pipi Road Whangamata		36	See John Kardas's explanation above for all the consents listed below here	
	CCC	ABA/2012/534, 106 Leander Road Whangamata		40		
	CCC	ABA/2012/676, 3 Thompson Place Opito Bay		9		
	CCC	ABA/2012/696, 38 Scott Drive Cooks Beach		26		
	CCC	ABA/2012/712, 25 Bonanza Place Pauanui		44		
	CCC	ABA/2012/766, 14 Hardy Place Cooks Beach		39		
	CCC	ABA/2012/776, 14 Panorama Avenue Ferry Landing		44		
	CCC	ABA/2012/777, 225B Beverley Terrace Whangamata		13		
	CCC	ABA/2013/33, 100 Pagitt Street Coromandel		31		
	CCC	ABA/2013/118, 15 Dundas Street Whitianga		15		
	CCC	ABA/2013/142, 114 Wattle Place Whangamata		20		
	CCC	ABA/2013/145, 24A Moewai Park Road Whitianga		11		
	CCC	ABA/2013/165, 715 Pollen Street Thames		39		
	CCC	ABA/2013/229, 54 Kupe Drive Whitianga		16		
	CCC	ABA/2013/231, 200B Tuck Road Whangamata		23		
	CCC	ABA/2013/312, 9 Tairua Heights Tairua		11		
	CCC	ABA/2013/323, 171 Buifalo Beach Road SH25 Whitiang		39		
	CCC	ABA/2013/370, 103 Seabreeze Lane Whangamata		14		

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
	CCC	ABA/2013/434, 302 Orahu Road Whangamata		41		
	CCC	ABA/2013/473, 8 Banks Street Cooks Beach		15		
	CCC	ABA/2013/513, 210B Philomel Road Whangamata		44		
	CCC	ABA/2013/538, 893 Colville Road Colville		10		
	CCC	ABA/2013/556, 873 Black Jack Road Opito Bay		52		
	CCC	ABA/2013/644, 162 Kowhai Avenue Matarangi		42		
13-20 April	CCC	ABA/2011/437, 116A Pipi Road Whangamata		5	See John Kardas's explanation above for all the consents listed below here	
	CCC	ABA/2012/541, 20 South Highway East Whitianga		29		
	CCC	ABA/2012/680, 23 Sailors Grave Road Tairua		1		
	CCC	ABA/2012/870, 37B Pauanui Boulevard Pauanui		36		
	CCC	ABA/2012/881, 95 Tarapatiki Drive Whitianga		2		
	CCC	ABA/2013/295, 25 Given Grove Pauanui		29		
	CCC	ABA/2013/578, 131 Vista Paku Pauanui		12		
20-27 April	CCC	ABA/2011/899, 5 Chestnut Grove Tairua		28		
	CCC	ABA/2012/10, 6 Margaret Wells Avenue Tairua		21		
	CCC	ABA/2013/472, 14A Cooks Lookout Whitianga		40		
	CCC	ABA/2013/477, 106A Horongaherehere Row Te Rerenga		20		
27 April -4th May	CCC	ABA/2011/48, 103 Ti Kouka Crescent Matarangi		132	See John Kardas's explanation above for all the consents listed below here	
	CCC	ABA/2012/174, 3269 Tairua Road SH25 Hikuaui		37		
	CCC	ABA/2013/100, 418 Ocean Road Whangamata		30		
	CCC	ABA/2013/243, 227D Main Road SH25 Tairua		21		
	CCC	ABA/2013/463, 137 Bruce Wallace Place Whangamata		26		
4-11 May	CCC	ABA/2011/810, 24 Adams Road Thornton Bay		23	See John Kardas's explanation above for all the consents listed below here	
	CCC	ABA/2012/304, 37 Kapowai Road Coroglen		51		
	CCC	ABA/2012/763, 790A Hot Water Beach Road Hot Water		39		



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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
11-18 May	CCC	ABA/2011/855, 874 Thames Coast Road SH25 Te Mata	New Storage Shed with Bathroom	42	Too much time elapsed between application and approval.	Any CCC applications received after 1 April have been processed within 20 days. Any that are over the 20 day time frame in this week are ones that have been processed earlier (in the time of a large backlog) and only just paid and issued.
	CCC	ABA/2013/281, 277 Paku Drive Tairua	Enlarge Deck on Southern Side of Dwelling, Replace Remainder of Deck and Balustrade.	30	CCC issued over time due to insufficient resources to process all CCC Applications within 20 working days. TF	No remedial action provided by BCA Staff
	CCC	ABA/2013/547, 208 Tangaroa Road Whangamata	Bedroom and Ensuite Addition within Existing 2 Level Dwelling Coverage	43	CCC issue overtime due to insufficient resources to process all CCC applications within 20 working days AF	No remedial action provided by BCA Staff
	CCC	ABA/2013/693, 4 Laura Place Whitianga	Add Brick Veneer Double Garage to Dwelling	19	Processing time delays due to work load.	No remedial action provided by BCA Staff
18-25 May	ABA	ABA/2013/429/B, 118 Tirohangahangi	AMENDMENT REFUSED - Not Required - Alter Drainage Around Garage and Details Relating to Continuation of Weatherboards to Gable Ends on Consent for: Reclad Dwelling and Reshape Driveway to Direct SW From Garage. Re-tile wet-areas.	3	21/5/14 - cancelled as the work was approved under previous amendment application	This did not get finalised quickly as staff did not realise that it would require the usual process to complete this application. Staff member trained in the fact that all applications lodged into Pathway must have a completion processed applied even if they are entered in error.
	CCC	ABA/2012/78, 86C Albert Street	WHITIANGA COASTGUARD - Add SAR Centre Office and Sea Scouts Lobby to First Floor, Training Room and Kitchen to Ground Floor.	55	Overdue due to work pressures	This is part of the backlog applied for prior to 01.04.2014
25 May to 1 Jun	CCC	ABA/2002/1744, 275 McBeth Road Hikua	Dwelling incl garage & sep garage	183	This application has been a weathertight homes case and is awaiting final confirmation that is all okay to grant CCC from Sam Napia etc. JK 6/6/14	No remedial action provided by BCA Staff
	CCC	ABA/2013/88, 15 Dundas Street Whitianga	Convert Garage/Workshop to Habitable - Bedrooms and Bathroom - and Extend to Add Living, Dining, Kitchen and Third	20	No reason provided by BCA staff	No remedial action provided by BCA Staff
	CCC	ABA/2013/536, 13 Ohuka Farm Drive Whitianga	New Ideal Garage 54m2	28	No reason provided by BCA staff	No remedial action provided by BCA Staff
	CCC	ABA/2013/923, 476 Pollen Street Thames	IMPERIAL HOTEL - Replace Roof Over Garden Bar	6	No reason provided by BCA staff	No remedial action provided by BCA Staff
1 June to 8 June	NO OVERRUNS YAHOO!!!!					
8-15 June	CCC	ABA/2011/942, 6 Rimu Street Whitianga	Convert Garage to 43m2 Dwelling with 1 Bedroom, Bathroom & Kitchen. Replace Windows & Doors	27	CCC issued overtime due to insufficient resources to process all CCC Applications within 20 working days.	No remedial action provided by BCA Staff
		ABA/2012/643, 107 Philomel Road Whangamata	New 3 Bedroom Dwelling on Poly Raft Floor with Attached Garage and Outdoor Shower	22	All the building work complies with the building consent; all paperwork is sufficient and no outstanding issues, OK to issue CCC. - waiting payment	No remedial action provided by BCA Staff
		ABA/2012/709, 101 Bell Street Whangamata	New Skyline Cottage with 2 Bedrooms, Deck and Verandah	43	CCC has been Issued overtime due to insufficient resources to process all CCC applications within 20 working days.	No remedial action provided by BCA Staff
		ABA/2013/580, 25D Tapu Coroglen Road Tapu	New Totalspan Garage	26	Overdue due to too much time having passed since the date of the CCC application	No remedial action provided by BCA Staff
Waiting for payment of CCC						

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
15-22 June	ABA	ABA/2014/1, 157 Centennial Drive	Remediation Work for Weathertightness Deficiencies Including Reclad of Affected Area and Upgrade of Balconies of Dwelling.	1	No reason provided by BCA staff	No remedial action provided by BCA Staff
		ABA/2014/319, 365 Mill Creek	CONSENT REFUSED - MILL CREEK BIRD PARK - Add Storeroom to End of Existing Kitchen/Ablution Block.	2	Application withdrawn	Additional staff employed and training to BCO's to ensure CCC's are not left open awaiting information on desk
	CCC	ABA/2012/419, 80 Gallagher Drive	Tairua	52	CCC has been issued overtime due to insufficient resources to process all CCC applications within 20 working days.	Additional staff employed and training to BCO's to ensure CCC's are not left open awaiting information on desk
		ABA/2013/163, 109 Herewaka Street	Thames	10	CCC has been issued overtime due to insufficient resources to process all CCC applications within 20 working days	Additional staff employed and training to BCO's to ensure CCC's are not left open awaiting information on desk
		ABA/2013/324, 112 Kowhai Avenue	Matarangi	37	Received CCC issued by Waikato District Council - tasked to Peter H Thomas for approval : Jane Thomas 12.05.2014	Additional staff employed and training to BCO's to ensure CCC's are not left open awaiting information on desk
		ABA/2013/445, 200A Harbour View Road	Whangamata	64	10.06.14 Approved by Peter H Thomas : Jane Thomas	Monitor Staff performance
		ABA/2013/563, 187 SH25	Kuaotunu-Wharekaho Kuaotuu	4	CCC has been issued overtime due to insufficient resources to process all CCC applications within 20 working days . - waiting payment	Monitor Staff performance
		ABA/2013/682, 121A Graham Street	Whangamata	17	CCC Issued over time due to insufficient resources to process all CCC Applications within 20 working days.	Monitor Staff performance
		ABA/2014/238, 2628 Rings Road	Coromandel	2	No comment on delay	Investigated, no obvious reason for delay will check at the end of October with others to identify possible issues

22-29 June	ABA	ABA/2014/257, 2331 Colville Road	COLVILLE FIRE STATION - Construct New Tank Stand.	2	Delay from allocation to start of assessment check with Peter B and John McCormack	No remedial action provided by BCA Staff
		ABA/2013/177	Should not be in this report -Pathway administration error - decision was on 8 July 2013		Removed	Corrected
		ABA/2010/970/A	Should not be in this report. decision Jan 2014 Pathway administration error		Removed	Corrected
	CCC	ABA/2011/884, 25 Moewai Park	New Ablution Block for Future Sports Centre	13	Need to ask John McCormack if he know what the Delay is	No remedial action provided by BCA Staff
		ABA/2012/158, 604 Port Road	ANGELA QUINN HAIRSTYLING - Convert back to Salon by Installing 2 x Hair Wash Stations and 1 x Hand Basin Connected to Existing Gully Trap	71	Part of Backlog - resource issues FMJ	No remedial action provided by BCA Staff
		ABA/2012/428, 23 Coghill Street	Convert Building to Church - Fitout and Minor External Alterations	1	Took 21 days to assess FMJ	No remedial action provided by BCA Staff

30-Jun no over runs

1-6 JULY	ccc	ABA/2007/959, 82 Richmond Street	Units 34 & 35 - Dwellings incl 2 Bedrooms and Attached Garage	218	No reason given by BCA staff	No remedial action provided by BCA Staff
Jun-13	KRA 2.1	ABA/2014/425		1		0.42 days over KRA is 15 days so not yet 16 days.

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Week date	Type of Decision	Reference	Description of Work	Days over statutory timeframe	Reason for over run as advised by BCA staff	Remedial action taken as advised by BCA staff
	CCC	ABA/2011/186, 17 Seavill Park Road Kuaotunu West		2	No reason provided by BCA staff	This is an old ccc application that goes back to July 2013 and has been in suspension for further info. The time taken was for new officer to familiarise themselves with application.
13-20 July	CCC	ABA/2013/126, 203 Baillie Street Thames	New Dwelling with 3 Bedrooms, Ensuite, Attached Double Garage	35	Reason for this one is mislaid documentation.	No need it is 7 months old
20-27	CCC	ABA/2011/950, 206B Ajax Road	Extension to Dwelling 35m2	42	No reason provided by BCA staff	The main delay here appears to have been caused by the change of staff from Kym to Hammond. Each step appears to have taken longer than can now be expected.
	CCC	ABA/2012/366, 105A Hethering	Add Ensuite to Dwelling Under Existing Verandah Roof	73	No reason provided by BCA staff	The longest delay here was between receiving the CCC application and the receiving the required documentation. There appears to have not been an appropriate time suspension between the two dates.
	CCC	ABA/2012/421, 5 Logans Lane	New 2 Storey Dwelling with 3 Bedrooms, Study, Garage and Deck, Internal Stairs.	37	No reason provided by BCA staff	Delays with this appear to be cumulative between when the CCC application was received, the date the final inspection was completed, the date the 451 was completed, all during the lead up to Christmas and the time leading up to Kym's departure and Hammond being trained to take-over.
	CCC	ABA/2012/799, 175F Tapu Cord	New Dwelling/Garage 197m2 with 2 Bedrooms & Fire	13	No reason provided by BCA staff	see above
	ABA 2.1 Over 15 days	ABA/2014/460 122 Motu Iiti Pau	New 2 Level Dwelling with 5 Bedrooms, 2.5 Bathrooms, 2 Living, 2 Dining, Lift, Attached Double Garage, Covered Patio and Decks.	Under 20 but over 15	NOT SUBJECT TO IANZ ASSESSMENT - 15.3	All the B/Cs listed here was the subject of at least one FIR each, with the resulting to-ing and froing taking up extra time, pushing the disposal times up.
	ABA 2.1 Over 15 days	ABA/2014/260 200B Harbour V	Reclad Dwelling with Palliside Weatherboards. Install New Joinery and Roof.	Under 20 but over 15	NOT SUBJECT TO IANZ ASSESSMENT - 15.47	ABA20140260 was a particularly poor application as it turned out.
	ABA 2.1 Over 15 days	ABA/2014/478 101 Achilles Ave	cate Commercial Building onto Site and Convert to Dwelling with 2 Bedrooms. Extend to add 2 Bedrooms and Ensuite. Construct New Deck.	Under 20 but over 15	NOT SUBJECT TO IANZ ASSESSMENT - 16.55	The issue here revolves around staff availability and the uneven spread of the number of application received.
27th July -3 August	ABA 2.1 only. Over 15 days	ABA/2014/436	410 Ruffins Road Wyuna Bay	Under 20 but over 15	NOT SUBJECT TO IANZ ASSESSMENT - Actual days 15.47	NOT SUBJECT TO IANZ ASSESSMENT
	ABA 2.1 only. Over 15 days	ABA/2014/470	3 Brodie Lane Pauanui	Under 20 but over 15	NOT SUBJECT TO IANZ ASSESSMENT - Actual days 18.59	NOT SUBJECT TO IANZ ASSESSMENT
	ABA 2.1 only. Over 15 days	ABA/2014/473	48 Ocean Beach Road Tairua	Under 20 but over 15	NOT SUBJECT TO IANZ ASSESSMENT - Actual days 15.75	NOT SUBJECT TO IANZ ASSESSMENT
	ABA 2.1 only. Over 15 days	ABA/2014/485	85C Puketui Valley Road Hikuai	Under 20 but over 15	NOT SUBJECT TO IANZ ASSESSMENT - Actual days 15.84	NOT SUBJECT TO IANZ ASSESSMENT
	ABA 2.1 only. Over 15 days	ABA/2014/489	10 Mermaid Place Whitianga	Under 20 but over 15	NOT SUBJECT TO IANZ ASSESSMENT - Actual days 17.6	NOT SUBJECT TO IANZ ASSESSMENT
	CCC	ABA/2013/426	70 Racecourse Road Whitianga	1	NOT SUBJECT TO IANZ ASSESSMENT - No reason noted	NOT SUBJECT TO IANZ ASSESSMENT - No Remedial action required

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		ABA/2012/353/D	9 Opal Place Pauanui	New Construction of	#-38.17*	
		ABA/2012/353/E	9 Opal Place Pauanui	New Construction of	#-40.4*	
		ABA/2013/730/A	11 Ajax Head Pauanui	New Construction of	#-74.74*	These 3 amendments were approved previously but have just been paid. There is a System/ process issue which is required to be addressed. Days are incorrect also
<b>3-10 August 2014</b>	<b>CCC</b>	ABA/2011/879, 112 Apperly Street Whangamata		87	This one had a lot of issues around Maori land and other non compliance issues. It should most likely have had the task suspended but as it was a pre April application there is no benefit in attempting to identify the causative items.	No Action required
	Over KRA 15 days	ABA/2014/456 108 Ti Kouka Crescent Matarangi		1.64	NOT SUBJECT TO IANZ ASSESSMENT - Over KRA 15 days	This consent had a 26 hour period between approval and creation of the invoice. It is likely that this was the large part of the 1 day.
	Over KRA 15 days	ABA/2014/46 210 Karaka Road Thames		4.24	NOT SUBJECT TO IANZ ASSESSMENT - Over KRA 15 days	This consent was being worked on by Steve Higgins around the time that he had a death in the family.
<b>10-17 August 2014</b>	<b>CCC</b>	ABA/2013/66, 101B Motiti Street	Stephanie Prisk	34	This appears to be a sit on the desk case originally And also coincides with when Kym Left and Melanie started in March. - One of the pre April CCC. Action taken to resolved this issue earlier and this one surfaced from a late payment	This appears to be a sit on the desk case originally And also coincides with when Kym Left and Melanie started in March. - One of the pre April CCC. Action taken to resolved this issue earlier and this one surfaced from a late payment.
	Over KRA 15 days	ABA/2014/433 136 McMahan Avenue Whangapoua		1	NOT SUBJECT TO IANZ ASSESSMENT - Under 20 but over 15	Consent was received and vetted on the 6/6/14 sat for three days waiting on lodging. A further 8 days before allocation then 5 days till assessment started and FIR requested. Important to limit downtime.
<b>17-24 August 2014</b>	Up to and including 2.1 Over KRA 15 days	ABA/2014/529	Stat Days 15.56	1	NOT SUBJECT TO IANZ ASSESSMENT - Under 20 but over 15	NOT SUBJECT TO IANZ ASSESSMENT
		ABA/2014/474	Stat Days 15.32	1	NOT SUBJECT TO IANZ ASSESSMENT - Under 20 but over 15	NOT SUBJECT TO IANZ ASSESSMENT
		ABA/2014/543	Stat Days 17.53	3	NOT SUBJECT TO IANZ ASSESSMENT - Under 20 but over 15	NOT SUBJECT TO IANZ ASSESSMENT
		ABA/2014/530	Stat Days 19.66	5	NOT SUBJECT TO IANZ ASSESSMENT - Under 20 but over 15	NOT SUBJECT TO IANZ ASSESSMENT
		ABA/2014/479	Stat Days 16.09	2	NOT SUBJECT TO IANZ ASSESSMENT - Under 20 but over 15	NOT SUBJECT TO IANZ ASSESSMENT

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	CCC	ABA/2013/438, 39 Grange Road Hahei		12	The time over run was excessive. The longest contributing time was from the date the third and final completion inspection was passed to the date on the Form 451. The reason for this delay is not obvious from records, only that the delay occurred.	Likely that part of delay was officer tardiness. Will require further monitoring of process to identify if issues exists. Remedial Action not communicated to QA (...JakkIH)
24-31 August 2014	CCC	ABA/2012/424, 109 Ocean Close Matarangi		4	Records reviewed. A series of small delays have led to a time over-run (less than 5 days). These delays appear to be isolated and peculiar to this CCC, and not endemic to the process.	No remedial action required other than a review of CCC processing at end of October to identify any ongoing issues that require addressing. Remedial Action not communicated to QA(...JakkIH)
31 August - 7th September	No overruns	ABA/2014/531 32 Sarahs Hill Hahei	Stat days 19.23	4	Under 20 but over 15	NOT SUBJECT TO IANZ ASSESSMENT
7th - 14th September	No Overruns					
14th-21st September	No Overruns					
21-30th September	CCC	ABA/2013/724, 31 Motukorure I	New Versatile Garage / Sleepout	95	This was part of the CCC applied for prior to April and has been waiting for payment since July.	
		ABA/2013/752, 451 Pollen Street Thames		2	CCC has been issued overtime due to insufficient resources to process all CCC applications within 20 working days. - waiting payment	Reason not applicable requires further research. FJ
		ABA/2013/955, 1029 Purangi Road Cooks Beach		67	This was with John Kardas, he was sorting out the staging of the building consents : Jane Thomas	
01-5 October	CCC	ABA/2013/741, 97 Oyster Drive Cooks Beach	New Sleepout with Deck and Covered Walkway attached to Existing Dwelling	4	CCC has been Issued overtime due to insufficient resources to process all CCC applications within 20 working days.	Reason not applicable requires further research. FJ
5-12 October	CCC	ABA/2010/1068, 61 Hodge Road Coroglen	New Utility Building & New Septic Tank with Drainage Field	136	Inspection passed on 27.02.14. Form 451 was received from David Wales on 07.10.14 Overdue because of unexpected delays - Possibly because of consents common to property (2011/496): Hammond Wickliffe	JK absent information of remedial action not available to QA at distribution of document
	COA	COA/2013/23, Site 65 121 Albert Street Whitianga	Unconsented Foundation and Drainage Work Site 65		Unable to ascertain correct timeframe - pathway workflow and suspensions are inconclusive. Pathway approval times report says 328.27 Days - Further information task not used correctly to suspend clock. Frances Johnston it appears that changes have been made in the use of the Pathway workflow and reporting from Pathway is not necessarily correct.	With John leaving, COA's need to be discussed at the next Senior Meeting. The entire COA process could do with being reviewed and updated.

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<b>12-19 October</b>	CCC	<a href="#">ABA/2013/413, 111 Lambert Street Thames</a>	New Metro Smart Insert with ECO Flue	4	CCC delayed due to 451 form not being completed in time. Caught in Peter H workload.	Reason not applicable requires further research. FJ <b>Need to follow up better with the CCC clock task to make up for these oversights.</b>
	CCC	ABA/2014/468, 58 Grange Road Hahei	Install a New Woodsman ECR MkIII Fireplace into Dwelling.	12	Inspection was passed on 28.08.14, Form 451 received from David Wales on 07.10.14 : Overdue because of unknown delays	<b>The CCC application form was not date stamped and dated the day before inspection. Not possible to identify whether delay was due to applicant delay or internal delay as inspector did not note that he had received application on site. Resolution is to ensure all docs are stamped or logged as being received.</b>
<b>19-26 october</b>	BC	ABA/2013/922, 18 Homestead Lane Cooks Beach	Install Flare Precast Concrete Outdoor Fireplace to Deck of Utility	70	The over-run was caused by a delay between the consent being approved and the invoice being issued. Appears the consent must have been on someones desk for this time for an unknown reason.	It has been discussed that care must be taken to ensure consents do not stay on people's desk. It has also been suggested that a special report is run weekly which would show if a consent is going over time.
<b>26 Oct to 2nd Nov</b>	BC	ABA/2014/727, 16 Pohue Creek Road Waiotumu	Drainage Pipe to Connect Dwelling to Wastewater Plant on 14 Pohue Creek Road, Waiotumu	5.81	BCO for got to suspend the task	The report as advised above will help in identifying consents that are nearing the 20 WD limit
	BC	ABA/2014/496, 301 Ocean Road Whangamata	Add Deck and Verandah to First Floor of Dwelling.	0.31	Awaiting statement from Steve Higgins - requested 3/11/14	TBA
<b>3rd Nov to 9th Nov</b>	CCC	ABA/2011/815, 204 Kowhai Avenue Matarangi	Reclad Sleepout - Replace Plywood with Hardies Weatherboard over Cavity	30	TBA - 12/11/14	TBA 12/11/14