

Compliance Inspection Report: January – March 2013

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|---------------------------------|--|
| RM File No: | RM980426 |
| Description of Activity: | Land use consent for a nature lodge at Waiorua Bay, Kapiti Island offering overnight accommodation and daytime facilities for an eco-tourism operation |
| Consent Holder: | John Barrett and Amo Clarke |
| Inspection Dates: | <u>monthly spot check(s):</u> 29 January 20 February 22 March <u>site inspection:</u> 29 January 22 March |

Compliance Summary

Condition 2: Council may review all conditions of consent or where specified conditions are judged inadequate, unworkable or inappropriate, annually.

Review was withdrawn in early June 2007.

Condition 4: Varies clauses relating to demarcating between the subject site and its neighbours.

Compliant as at 22 March 2013

Condition 5: The number of daytime visitors is not to exceed 24.

The number of daytime visitors complied with consent conditions during the reporting period.

Condition 6: The number of overnight visitors is not to exceed 16.

The number of overnight visitors complied with consent conditions during the reporting period.

Condition 8: The ratio of supervisory staff to overnight visitors is 1:6. For daytime visitors the ratio is 1:14, 2:15-29 or 1:10 (where visitor numbers over 30).

Staff numbers complied with consent conditions during the reporting period.

Condition 9b: Visitor's use of helicopter limited to 10 trips per year, two/day, not between 1 October – 31 March.

Helicopter used once on 7th February 2013. Explanation from the consent holder is attached as appendix III. Letters to consent holder from Monitoring Committee as a result of last meeting attached as appendix IV.

Condition 13: All persons travelling to the Lodge are required to check all materials for rodents and weed pests in the quarantine rooms both on the mainland and on Kapiti Island.

I was able to conduct spot checks at the departure point on 29 January, 20 February and 22 March. There were visitors travelling to the lodge on each of the days spot checks were carried out and all bag checks were undertaken in the Kapiti Boating Club.

Condition 14a-i: Various requirements to protect Kapiti Island from predators and rodents.

Clause (d) requires that all provisions are stored in vermin proof sealed containers. Compliant as at 22 March 2013.

Clause (f) requires that all building materials must to checked for predators and stored in areas where bait stations are located. A schedule is being used to ensure that the area is checked for predators.

Condition 17: All plantings around buildings to be fire retardant.

No new plantings reported during the reporting period.

Condition 18a-h: Various requirements to minimise fire risks.

The grass is mown within 30 metres of the bunk room to the property boundary.

Clause (j, k) requires that all staff undergo regular fire fighting training, and that all fire fighting equipment is monitored and maintained by fire safety specialists. A schedule is being used to track staff fire fighting training, and the monitoring and maintenance of fire fighting equipment.

Condition 25: Sewage treatment system installed and approved.

The daily totals for sewage (calculated as a weekly average) for Jan – Mar 2013 are attached as Appendix I and demonstrate that the septic tank discharge has not exceeded 1300 l/day. Septic tank flows are estimated by Greater Wellington Regional Council to be in the order of 50 l/day/person.

Condition 26: Potable water supply with storage capacity of 65,000 litres.

Bottle water supply replenished as required.

Condition 27: Insurance documents updated annually

Insurance due to expire April 2013.

Condition 30(c)(i): Each visitor shall be issued with an individually numbered permit, where practicable, at least 24 hours in advance of visit.

I was able to conduct spot checks at the departure point on Paraparaumu Beach on 29 January, 20 February and 22 March. Most visitors travelling to the lodge had permits prior to their departure.

Condition 30(c)(ii): Council to be advised of visitor numbers at least 24 hours prior to visit occurring.

Condition 30(c)(iii): Information provided to Council to be available electronically to Committee Members.

Council has maintained an electronic register of visitors to the island, which is available for public scrutiny.

Condition 30(c)(iv): The details of each visitor are recorded in logbook and provided to Council on a weekly basis to assist with reconciliation of visitor numbers.

The reconciliation for the current reporting period is attached as Appendix II.

Condition 31: Consent holder to report annually on the conservation activities of the Kaitiaki O Kapiti (Friends of Kapiti Island) Incorporated.

Newsletter due.

Action required by consent holder

- Continuing compliance with consent conditions

Action required by Kapiti Coast District Council

- Present monitoring report at next committee meeting
- Next site visit to the island to be conducted May 2013 (weather permitting).
- Ongoing monthly spot checks

Signed

**Justine Gurr
Compliance Officer**

Date: 18 April 2013

Appendix I – January – March 2013

| week beginning | day visitors | overnight visitors | staff | total | weekly total (septic) | average daily total (septic) |
|----------------|--------------|--------------------|-------|-------|-----------------------|------------------------------|
| 31-Dec-12 | 21 | 28 | 21 | 70 | 3500 | 500.00 |
| 7-Jan-13 | 20 | 24 | 21 | 65 | 3250 | 464.29 |
| 14-Jan-13 | 32 | 31 | 21 | 84 | 4200 | 600.00 |
| 21-Jan-13 | 12 | 28 | 21 | 61 | 3050 | 435.71 |
| 28-Jan-13 | 19 | 35 | 21 | 75 | 3750 | 535.71 |
| 4-Feb-13 | 5 | 26 | 21 | 52 | 2600 | 371.43 |
| 11-Feb-13 | 12 | 23 | 21 | 56 | 2800 | 400.00 |
| 18-Feb-13 | 29 | 44 | 21 | 94 | 4700 | 671.43 |
| 25-Feb-13 | 18 | 28 | 21 | 67 | 3350 | 478.57 |
| 4-Mar-13 | 48 | 46 | 21 | 115 | 5750 | 821.43 |
| 11-Mar-13 | 19 | 31 | 21 | 71 | 3550 | 507.14 |
| 18-Mar-13 | 12 | 14 | 21 | 47 | 2350 | 335.71 |
| 25-Mar-13 | 18 | 30 | 21 | 69 | 3450 | 492.86 |

Discharge not to exceed 1300 l/day

Appendix II: Reconciliation for January – March 2013.

| Date (1) spot check (2) site visit | Permit Number | Visitor Numbers | Half Day Visitors | Day Visitor (24) | Overnight Visitor (10) | Visiting | Departure Time | Vessel | Comments |
|---|--|--------------------------------------|----------------------------------|---------------------------------|---------------------------------------|---|--|--|-------------------------------------|
| 3.1.13 | 12/10332-10333 12/10334-10339 12/10340-10346 | 2 6 7 | | 7 | 2 6 | NE NR/NE NE | pm 9.00 9.00 | Manorua Manorua Manorua | |
| 4.1.13 | 10347-10349 10350 12/10351-10352 | 3 1 2 | | 1 | 3 2 | NR/NE NE NR/NE | 9.00 9.00 9.00 | Manorua Manorua Manorua | |
| 5.1.13 | 12/10353-10354 12/10355-10361 12/10362-10366 12/10367-10368 12/10369-10370 12/10371-10372 13/10375-10376 13/10377-10378 | 2 7 5 2 2 2 2 2 | | 2 7 2 | 5 2 2 2 | NE NE NR/NE NR/NE NE NE NR/NE NE | pm 9.00 9.00 9.00 pm 9.00 pm 9.00 | Manorua Manorua Manorua Manorua Manorua Manorua Manorua Manorua | |
| 6.1.13 | 12/10373-10374 13/10413-10414 | 2 2 | | | 2 2 | NR/NE NE | 9.00 9.00 | Manorua Manorua | |
| 7.1.13 | 13/10379-10386 13/10387-10388 | 8 2 | | 8 | 2 | NE NE | 9.00 pm | Manorua Manorua | |
| 8.1.13 | 13/10389-10390 | 2 | | | 2 | NR/NE | 9.00 | Manorua | cancelled |
| 9.1.13 | 13/10391-10398 13/10399-10400 13/10401-10402 | 8 2 2 | | 2 | 8 2 | NE NE NR/NE | pm 9.00 9.00 | Manorua Manorua Manorua | cancelled cancelled cancelled |
| 11.1.13 | 13/10403-10410 13/10415-10432 | 10 16 | | 10 | 16 | NE NE | 9.00 pm | Manorua Manorua | |
| 12.1.13 | 13/10438-10439 13/10440-10445 | 2 6 | | 2 | 6 | NE NR/NE | 9.00 9.00 | Te Aihe Te Aihe | |
| 13.1.13 | 13/10411-10412 | 2 | | | 2 | NR/NE | 9.00 | Manorua | cancelled |
| 14.1.13 | 13/10446 13/10447 | 1 1 | | | 1 1 | NR/NE NE | 9.00 9.00 | Manorua Manorua | |

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|---------|----------------|----|---|---|----|-------|------|---------|-----------|
| | 13/10448-10452 | 5 | | 5 | | NE | 9.00 | Manorua | |
| 15.1.13 | 13/10453-10456 | 4 | | | 4 | NE | pm | Manorua | cancelled |
| | 13/10457-10463 | 6 | | 6 | | NE | 9.00 | Manorua | cancelled |
| 16.1.13 | 13/10464-10465 | 2 | | | 2 | NE | pm | Manorua | cancelled |
| | 13/10466-10469 | 4 | | | 4 | NR/NE | 9.00 | Manorua | |
| | 13/10470-10471 | 2 | | 2 | | NE | 9.00 | Manorua | |
| 17.1.13 | 13/10472-10485 | 14 | | | 14 | NE | 9.00 | Manorua | |
| | 13/10486-10491 | 6 | 6 | | | NE | 9.00 | Manorua | cancelled |
| | 13/10492-10493 | 2 | | 2 | | NE | 9.00 | Manorua | cancelled |
| | 13/10494-10497 | 4 | | | 4 | NE | 9.00 | KMC | |
| 18.1.13 | 13/10498-10499 | 2 | | 2 | | NE | 9.00 | Manorua | |
| | 13/10500-10501 | 2 | | | 2 | NR/NE | 9.00 | Manorua | |
| 19.1.13 | 13/10502-10503 | 2 | | 2 | | NE | 9.00 | Manorua | |
| | 13/10504-10505 | 2 | | 2 | | NE | pm | Manorua | |
| | 13/10506-10507 | 2 | | 2 | | NR/NE | 9.00 | Manorua | |
| | 13/10508-10511 | 4 | | 4 | | NE | 9.00 | Manorua | |
| | 13/10512-10514 | 3 | | | 3 | NR/NE | 9.00 | Manorua | |
| | 13/10515-10519 | 5 | | 5 | | NE | 9.00 | Manorua | |
| | 13/10520-10525 | 6 | 6 | | | NE | 9.00 | Manorua | |
| | 13/10526-10527 | 2 | | | 2 | NE | pm | Manorua | |
| 20.1.13 | 13/10528-10529 | 2 | | 2 | | NE | 9.00 | Manorua | |
| 21.1.13 | 13/10530-10532 | 3 | | 3 | | NE | 9.00 | Manorua | |
| 22.1.13 | 13/10533-10534 | 2 | | 2 | | NE | 9.00 | Manorua | |
| | 13/10535-10537 | 3 | | | 3 | NE | pm | Manorua | |
| | 13/10538-10542 | 5 | | 5 | | NE | 9.00 | Manorua | |
| | 13/10543-10544 | 2 | | | 2 | NR/NE | 9.00 | Manorua | |
| | 13/10545-10546 | 2 | | | 2 | NE | pm | Manorua | |
| 24.1.13 | 13/10547-10550 | 4 | | | 4 | NR/NE | 9.00 | Manorua | |
| | 13/10551-10552 | 2 | | | 2 | NE | pm | Manorua | |
| | 13/10553-10554 | 2 | | | 2 | NR/NE | 9.00 | Manorua | |
| 26.1.13 | 13/10555-10557 | 3 | | | 3 | NR/NE | 9.00 | Manorua | |
| | 13/10558-10563 | 6 | | | 6 | NR/NE | 9.00 | Manorua | |
| | 13/10564-10565 | 2 | | 2 | | NE | 9.00 | Manorua | |
| 27.1.13 | 13/10566-10567 | 2 | | | 2 | NR/NE | 9.00 | Manorua | |
| | 13/10568-10569 | 2 | | | 2 | NE | pm | Manorua | |

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|-----------------------------|--|----------------------------|--|--------|--|------------------|-------------------------------------|--|--|----------|
| 28.1.13 | 13/10570 - 10571 13/10572-10574 13/10575-10576 13/10577-10578 | 2 3 2 3 | | 2 | | 3 2 3 | NE NE NR/NE NE | 9.00 pm 9.00 pm | Manorua Manorua Manorua Manorua | |
| 29/01/2013 ¹⁾⁽²⁾ | 13/10579-10581 13/10582-10587 13/10588-10589 13/10590-10591 13/10592 13/10593 | 3 6 2 2 1 1 | | 3 6 | | 2 2 1 1 | NE NE NE NE NE NR/NE | 9.00 9.00 pm pm pm 9.00 | Manorua Manorua Manorua Manorua Manorua Manorua | 2 nights |
| 30.1.13 | 13/10594-10595 13/10596-10597 | 2 2 | | 2 | | 2 | NR/NE NE | 9.00 9.00 | Manorua Manorua | |
| 31.1.13 | 13/10598-10599 | 2 | | 2 | | | NE | 9.00 | Manorua | |

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|--------|--|-----------------------|--|---|--|-----------------------|-------------------------------------|--------------------------------------|--|-----------|
| 1.2.13 | 13/10600-10601 | 2 | | 2 | | | NE | 9.00 | Manorua | |
| 2.2.13 | 13/10602-10607 13/10608-10609 13/10610-10611 13/10612-10613 13/10614-10615 | 6 2 2 2 2 | | 2 | | 6 2 2 2 2 | NR/NE NR/NE NE NR/NE NE | 9.00 9.00 9.00 9.00 9.00 | Manorua Manorua Manorua Manorua Manorua | |
| 3.2.13 | 13/10616-10620 | 5 | | | | 5 | NR/NE | 9.00 | Manorua | |
| 4.2.13 | 13/10621 | 1 | | | | 1 | NR/NE | 9.00 | Te Aihe | cancelled |
| 5.2.13 | 13/10622 13/10623-10624 | 1 2 | | 1 | | 2 | NE NE | 9.00 9.00 | Te Aihe Te Aihe | |
| 6.2.13 | 13/10625-10626 13/10627-10628 13/10629-10630 | 2 2 2 | | | | 2 2 2 | NE NR/NE NR/NE | pm 9.00 9.00 | Te Aihe Te Aihe Te Aihe | |
| 7.2.13 | 13/10631-10632 | 2 | | 2 | | | NE | 9.00 | Te Aihe | cancelled |
| | 13/10633-10636 13/10637-10638 13/10639-10640 13/10641-10642 | 4 2 2 2 | | | | 4 2 2 2 | NE NR/NE NE NR/NE | pm 9.00 pm 9.00 | helicopter helicopter helicopter helicopter | |
| 8.2.13 | 13/10643 | 1 | | | | 1 | NE | 9.00 | Te Aihe | 2 nights |

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|--------------------------|--|-----------------------|---|------------------|-------------|----------------------------------|------------------------------------|---|-------------------------------------|
| | 13/10644-10645 13/10646-10647 | 2 2 | | 2 | 2 | NE NE | 9.00 pm | Te Aihe Te Aihe | |
| 9.2.13 | 13/10648-10649 | 2 | | | 2 | NR/NE | 9.00 | Te Aihe | |
| 10.2.13 | 13/10650 13/10651-10652 | 1 2 | | 1 | 2 | NE NE | 9.00 pm | Te Aihe Te Aihe | |
| 12.2.13 | 13/10653-10564 13/10655-10656 13/10657-10658 13/10659-10660 13/10661-10664 | 2 2 2 2 4 | | 2 2 2 4 | 2 2 2 | NR/NE NE NR/NE NE NE | 9.00 pm 9.00 9.00 9.00 | Te Aihe Te Aihe Te Aihe Te Aihe Te Aihe | |
| 13.2.13 | 13/10665-10666 | 2 | | 2 | | NE | 9.00 | Te Aihe | |
| 14.2.13 | 13/10667-10668 13/10669-10670 | 2 2 | | 2 | 2 | NR/NE NE | 9.00 9.00 | Te Aihe Te Aihe | |
| 15.2.13 | 13/10671-10672 13/10673 13/10674-10675 | 2 1 2 | | 2 | 2 1 | NE NE NE | pm pm 9.00 | Te Aihe Te Aihe Te Aihe | |
| 16.2.13 | 13/10676-10681 | 6 | 6 | | | NE | 9.00 | Te Aihe | cancelled |
| | 13/10682-10683 13/10684-10692 | 2 9 | | | 2 9 | NE NR/NE | pm 9.00 | Te Aihe Te Aihe | |
| 17.2.13 | 13/10693 | 1 | | | 1 | NE | pm | Te Aihe | |
| 18.2.13 | 13/10694-10695 13/10696-10697 13/10698 13/10699-10701 13/10702-10703 | 2 2 3 2 | | 2 3 | 2 1 2 | NE NR/NE NR/NE NE NE | 9.00 9.00 9.00 9.00 pm | Te Aihe Te Aihe Te Aihe Te Aihe Te Aihe | 2 nights |
| 19.2.13 | 13/10704-10705 13/10706-10707 | 2 2 | | | 2 2 | NR/NE NE | 9.00 pm | Te Aihe Te Aihe | |
| 20/02/2013 ¹⁾ | 13/10708-10710 | 3 | | | 3 | NR/NE | 9.00 | Te Aihe | |
| 21.2.13 | 13/10711-10712 13/10713-10718 | 2 6 | | 2 | 6 | NE NE | 9.00 9.00 | Te Aihe Te Aihe | |
| | 13/10719-10722 | 4 | | | 4 | NE | pm | Te Aihe | cancelled |
| 22.2.13 | 13/10723 13/10724-10725 13/10859-10860 | 1 2 2 | | 1 2 | 2 | NE NR/NE NE | 9.00 9.00 9.00 | Te Aihe Te Aihe Te Aihe | cancelled cancelled cancelled |

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|---------|----------------|----|---|---|----|-------|---------|---------|-----------|
| | 13/10861 | 1 | | 1 | | NE | 9.00 | Te Aihe | cancelled |
| 23.2.13 | 13/10766-10772 | 7 | 7 | | | NE | 10.30am | Te Aihe | |
| | 13/10726-10730 | 5 | | 5 | | NE | 9.00 | Te Aihe | |
| | 13/10731-10737 | 7 | | 7 | | NE | 9.00 | Te Aihe | |
| | 13/10738-10753 | 16 | | | 16 | NR/NE | 9.00 | Te Aihe | |
| 24.2.13 | 13/10754-10756 | 3 | | 3 | | NE | 9.00 | Te Aihe | |
| | 13/10757-10760 | 4 | | | 4 | NE | pm | Te Aihe | |
| | 13/10761-10764 | 4 | | | 4 | NE | pm | Te Aihe | |
| 25.2.13 | 13/10773-10777 | 5 | | | 5 | NR/NE | 9.00 | Te Aihe | |
| | 13/10778-10783 | 6 | | 6 | | NE | 9.00 | Te Aihe | |
| 26.2.13 | 13/10784-10785 | 2 | | | 2 | NE | pm | Te Aihe | |
| | 13/10786-10789 | 4 | | | 4 | NR/NE | 9.00 | Te Aihe | |
| 27.2.13 | 13/10790-10793 | 4 | | | 4 | NE | pm | Te Aihe | |
| | 13/10794-10795 | 2 | | 2 | | NE | 9.00 | Te Aihe | |
| 28.2.13 | 13/10796-10797 | 2 | 2 | | | NE | 9.00 | Manorua | |
| | 13/10798-10799 | 2 | | 2 | | NE | 9.00 | Te Aihe | |

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| 1.3.13 | 13/10800-10802 | 3 | | | 3 | NR/NE | 9.00 | Te Aihe | |
| | 13/10803-10806 | 4 | | 4 | | NE | 9.00 | Te Aihe | |
| 2.3.13 | 13/10807-10816 | 10 | 10 | | | - | 9.00 | Manorua | cancelled |
| | 13/10817-10818 | 2 | | | 2 | NR/NE | 9.00 | Manorua | |
| | 13/10819-10820 | 2 | | 2 | | NE | 9.00 | Manorua | |
| | 13/10821-10828 | 8 | | | 8 | NR/NE | 9.00 | Manorua | |
| 3.3.13 | 13/10829-10836 | 8 | 8 | | | - | 9.00 | Manorua | cancelled |
| 4.3.13 | 13/10837-10840 | 4 | | | 4 | NR/NE | 9.00 | Te Aihe | |
| | 13/10841-10842 | 2 | | | 2 | NE | pm | Te Aihe | 2 nights |
| | 13/10843-10844 | 2 | | | 2 | NR/NE | 9.00 | Te Aihe | |
| | 13/10845-10854 | 10 | | 10 | | - | 9.00 | Te Aihe | |
| | 13/10855-10861 | 7 | | 7 | | NE | 9.00 | Te Aihe | |
| 5.3.13 | 13/10862-10865 | 4 | | | 4 | NR/NE | 9.00 | Te Aihe | |
| | 13/10881-10883 | 3 | | 3 | | NE | 9.00 | Te Aihe | |
| 6.3.13 | 13/10866-10868 | 3 | | | 3 | NR/NE | 9.00 | Te Aihe | |
| | 13/10869-10870 | 2 | | 2 | | NE | 9.00 | Te Aihe | |

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|-----------------------------|--|-----------------------------|----|--------|------------------|---------------------------------------|--|--|-----------|
| 7.3.13 | 13/10871-10872 13/10873 13/10884-10885 | 2 1 2 | | 1 2 | 2 | NE NE NE | pm 9.00 9.00 | Te Aihe Te Aihe Manorua | |
| 8.3.13 | 13/10874-10875 13/10876-10877 13/10878-10880 | 2 2 3 | | 3 | 2 2 | NE NR/NE NE | pm 9.00 9.00 | Te Aihe Te Aihe Te Aihe | |
| 9.3.13 | 13/10886-10889 13/10890-10893 13/10894 13/10895-10897 | 4 4 1 3 | | 3 | 4 4 1 | NR/NE NR/NE NE NE | 9.00 9.00 pm 9.00 | Manorua Manorua Manorua Manorua | |
| 10.3.13 | 13/10898-10899 13/10900-10901 13/10902-10907 13/10908-10911 13/10912-10918 13/10919-10928 | 2 2 6 4 7 10 | 10 | 7 | 2 2 6 4 | NE NR/NE NE NR/NE NE - | pm 9.00 pm 9.00 9.00 pm | Manorua Manorua Manorua Manorua Manorua Manorua | |
| 11.3.13 | 13/10929-10931 | 3 | | | 3 | NE | 9.00 | Manorua | |
| 12.3.13 | 13/10932 | 1 | | | 1 | NE | pm | Manorua | |
| 13.3.13 | 13/10933-10934 13/10935-10936 13/10937-10947 | 2 2 11 | 11 | 2 | 2 | NR/NE NE NE | 9.00 9.00 pm | Manorua Manorua Manorua | |
| 14.3.13 | 13/10948-10951 | 4 | | | 4 | NR/NE | 9.00 | Manorua | |
| 15.3.13 | 13/10952-10955 13/10956-10957 | 4 2 | | | 4 2 | NE NR/NE | pm 9.00 | Manorua Manorua | |
| 16.3.13 | 13/10958-10972 | 15 | | | 15 | NR/NE | 9.00 | Manorua | |
| | 13/10973-10978 | 6 | | 6 | | NE | 9.00 | Manorua | |
| 17.3.13 | 13/10979-10980 | 2 | | | 2 | NR/NE | 9.00 | Manorua | cancelled |
| | 13/10981 | 1 | | | 1 | NE | 9.00 | Manorua | 2 nights |
| 21.3.13 | 13/10982-10983 13/10984-10987 13/10988 | 2 4 1 | | 1 | 2 4 | NE NR/NE NE | pm 9.00 9.00 | Manorua Manorua Manorua | |
| 22/03/2013 ¹⁾⁽²⁾ | 13/10989-10990 13/10991-10992 | 2 2 | | 2 | 2 | NE NE | pm 9.00 | Manorua Manorua | |
| 23.3.13 | 13/10993-10996 | 4 | | | 4 | NR/NE | 9.00 | Manorua | |

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|---------|----------------|----|----|---|---|-------|------|---------|-----------|
| | 13/10997-10999 | 3 | | 3 | | NE | 9.00 | Manorua | |
| | 13/11000-11005 | 6 | 6 | | | NE | 9.00 | Manorua | |
| 24.3.13 | 13/11006-11018 | 13 | 13 | | | NE | pm | Manorua | cancelled |
| 26.3.13 | 13/11019-11020 | 2 | | 2 | | NE | 9.00 | Te Aihe | |
| 27.3.13 | 13/11021-11022 | 2 | | | 2 | NR/NE | 9.00 | Te Aihe | |
| | 13/11023-11024 | 2 | | 2 | | NE | 9.00 | Te Aihe | |
| 28.3.13 | 13/11025-11033 | 9 | | 9 | | NE | 9.00 | Te Aihe | |
| | 13/11058-11060 | 3 | | | 3 | NR/NE | 9.00 | Te Aihe | |
| 29.3.13 | 13/11034-11035 | 2 | | | 2 | NR/NE | 9.00 | Te Aihe | |
| | 13/11036-11037 | 2 | | | 2 | NE | pm | Te Aihe | |
| | 13/11038-11039 | 2 | | | 2 | NR/NE | 9.00 | Te Aihe | |
| | 13/11040 | 1 | | | 1 | NE | pm | Te Aihe | |
| | 13/11061-11062 | 2 | | | 2 | NE | 9.00 | Te Aihe | |
| 30.3.13 | 13/11041-11048 | 8 | | | 8 | NR/NE | 9.00 | Manorua | 2 nights |
| | 13/11049-11053 | 5 | | 5 | | NE | 9.00 | Manorua | |
| | 13/11054-11055 | 2 | 2 | | | - | 9.00 | Manorua | cancelled |
| 31.3.13 | 13/11056-11057 | 2 | 2 | | | - | 9.00 | Manorua | cancelled |

Appendix III: Explanation from consent holder in relation to helicopter use on 7 Feb 2013.

Justine Gurr

From: John Barrett [john.barrett@xtra.co.nz]
Sent: Thursday, 7 February 2013 12:59 p.m.
To: Justine Gurr
Cc: minnie@kapitiislandnaturetours.co.nz
Subject: USE OF HELICOPTER THUR 7th FEB

Hi Justine

For your record, we were today forced to utilise Kapiti Heliworx to transport passengers to Kapiti Island. The circumstances that required this action were;

- Our water taxi is currently unable to be used due to repair work being undertaken due to engine damage suffered at the beginning of this week.
- The Kapiti Tours ferry is also out of commission- engineering work being undertaken on damaged trailer.
- Kapiti Marine Charter operator would not run a second sailing today to accommodate our passengers- (and some other passengers left stranded at Paraparaumu Beach, unable to get to the Island as planned)- these were irate international visitors to NZ and Kapiti Coast.
- Our guests are all international visitors- Netherlands & Germany- who had planned their visit to Kapiti Island and Kapiti Coast many months ago.
- We expect that Kapiti Tours will be able to transport these guests off the Island tomorrow.
- All required bio-security processes were completed.

If you require any additional information please contact me.

Regards.

John Barrett

Kapiti Island Nature Tours
Kapiti Nature Lodge
Waiorua Bay, Kapiti Island, NZ
P O Box 28, Otaki 5542

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Email john@kapitiislandnaturetours.co.nz | **Web** www.kapitiislandnaturetours.co.nz | **Skype** john.w.barrett1



2012 Regional Māori Business Awards - Winner of the Manaakitanga Award

2012 Regional Māori Business Awards - Winner of the Rangatiratanga Award

2010 Winner Rankers Traveller Voted award for Best Bird Watching Activity in New Zealand

2009 Winner Rankers Traveller Voted award for Best Bird Watching Activity in New Zealand

Please consider the environment before printing off this e-mail

Appendix IV: Letters from KIMC to consent holder re: breach of condition 9b.

17 April 2013

John Barrett
Kāpiti Island Nature Tours & Kapiti Nature Lodge
Kāpiti Island
PO Box 28
OTAKI

Dear John

The Kāpiti Island Nature Lodge Monitoring Committee met on 7 February 2013 to review the compliance report as required under the resource consent related to the operation of the nature lodge. The report identified two occasions when a helicopter was used in breach of condition 9b. This letter was drafted shortly after that meeting but, due to an oversight has not been sent until now.

Although the officer's report indicated the rationale for the use of the helicopter, the Committee does not believe either occasion constituted an emergency. The report noted that on two occasions a helicopter was used to transport visitors off the Island. The use of the helicopters was during the restricted period where they should only be used for emergencies. The Committee noted that options other than a helicopter were investigated but that both licensed boat operators were unable or unwilling to assist you.

Subsequently, the Council became aware of another breach of the same nature on 7 February. This will be reported to the Committee on 2 May 2013. The Committee's understanding of an emergency situation is one where emergency services, including Coastguard or Land Search and Rescue, are involved for medical or safety reasons. The Committee does not agree that visitors missing flights or having to return to work is an emergency.

While the Committee is not in a position to add such a definition to the consent conditions, the members would be pleased if you and your staff would bear this in mind if you are faced with this situation in future. The Committee also notes you now have the ability to use your own boat and although your boat has been out of action due to problems, would expect you to consider that as an option before using a helicopter during the restricted period.

Yours sincerely,

Dr Hugh Barr
Chair, Kāpiti Island Nature Lodge Monitoring Committee

17 April 2013

Amo Clarke
Kapiti Island Nature Lodge
Kāpiti Island
PO Box 28
OTAKI

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