

No	Issue Raised	Reserve	Comments	Recommended Amendments
1	Photographs of Reserves			That the photographs of the reserves used in the draft Plan, along with any additional photos as required, be included in the final Management Plan
2	General Typographical and Grammatical Errors		It is considered appropriate to amend all typographical and grammatical errors that may be discovered in the revision of the Plan and those highlighted by submissions.	That all typographical and grammatical errors highlighted in submissions and discovered during the amendments to the Plan be corrected.
3.	Part 2 Numerical Index		It is proposed to add a numerical index to all policies in Part Two so that the policies sit as subheadings under the Objectives of the Plan in order to make the Plan easier to read.	That a numerical ordering system be added to include all Policies in Part Two so that they are numbered as follows; <b>Objective 1</b> <b>Policy 1.1, 1.2, 1.3 etc</b>
4.	Kawerau a Maki report		During the preparation of the Reserve Management Plan, both iwi of west Auckland were consulted over the provisions of the plan. Kawerau a Maki indicated that they wished to have some input to the Plan, however, due to internal issues the delivery of this report was delayed. As the report has now been received, it is proposed to include the report in the final version of the Plan.	That the complete Kawerau a Maki Heritage report (attached) be included in the final Management Plan under Part 1 Section 3.3.
5.	Ian Snell	Zita Maria Park		That <b>Objective 1 Policy (1.4), bullet point 4</b> , be amended to read; <ul style="list-style-type: none"> <li>• Provide rubbish bins in Local parks only where there are sports fields or other recreation facilities that require them, such as Zita Maria, Luckens and Royal Reserve.</li> </ul> That the rubbish bins shown in the <b>Concept Plans</b> for Bill Moir, Lincoln Park and Royal Heights Reserves be removed.
(i)	Rubbish bins – increase the number of to each end of the sports field, the children's playground and the pedestrian accessway off Anich Road.  Make bins a substantial size and vandal proof		The issue of additional rubbish bins is addressed by the provisions of <b>Objective 1 Policy (1.4) bullet point 4</b> of the draft Plan; <ul style="list-style-type: none"> <li>• Provide additional rubbish bins to parks at appropriate locations.</li> </ul> The provision of bins in Local (as compared to City-wide) reserves is not seen as a priority due to the fact that the majority of users are within walking distance and capable of taking rubbish home. Local sports parks such as	

			<p>Zita Maria are different and may require bins to service users. The provision of bins is therefore dependent on the type of park, the requirement and funding levels for parks maintenance budgets.</p> <p>Bins are parks standard design and installation, according to WCC Code of Practice.</p>	
(ii)	Dog faeces – provide dog faeces plastic bag dispenser and collection point at park entrance		<p>WCC Parks policy is not to provide specialised dog do bins or dispensers in local reserves. General purpose bins can adequately cater for dog faeces without incurring additional maintenance costs.</p> <p>If a half court is built here as shown in the Concept Plan, a recycled rubber surface would be acceptable.</p>	No change
(iii)	Half court proposal – could the surfacing be recycled rubber rather than asphalt or concrete			That the notes of <b>Concept Plan 17093CP4R</b> be amended to show the surface of the proposed half court as possible recycled rubber.
<b>6.</b>	<b>Carlyyn Ivory and Jennifer Turia</b>	<b>Spargo Park</b>		
(i)	Park generally in good order			No change
(ii)	Some repairs required to fence		<p><b>Objective 1, Policy (1.1), bullet points 7 and 8</b> promote the use of low, permeable fencing and planting between neighbouring properties for visibility and safety. It is proposed to repair the fence through the Parks Assets operational budget.</p>	<p>That the <b>Table of Works</b> for Spargo Park be amended to include the following bullet point;</p> <ul style="list-style-type: none"> <li>• Repair Fence (priority) High</li> </ul>
(iii)	Could the footpath continue around the whole park, good for users		<p>The issue is partly covered by <b>Objective 1 Policy (1.7) bullet point 3</b> of the Plan;</p> <ul style="list-style-type: none"> <li>• Provide a path network that is legible and does not result in paths leading to a dead end.</li> </ul> <p>The extension of the pathway is listed in the <b>Table of Works</b>.</p>	<p>That <b>Concept Plan 17093 CP3F</b> be amended to include notes regarding path completion.</p> <p>That the following bullet point be added to <b>Objective 1 Policy (1.7)</b>;</p> <ul style="list-style-type: none"> <li>• Extend and improve all walkways as required in local reserves to complete and enhance linkages and circuits.</li> </ul>

				That the <b>Table of Works</b> for Spargo Park be amended so that the Priority rating for the bullet point <ul style="list-style-type: none"> <li>Extension of pathway is changed from low to medium</li> </ul> That <b>Concept Plan 17093 CP3F</b> be amended to include notes regarding additional seating. That the <b>Table of Works</b> for Spargo Park be amended so that the bullet point that reads; <ul style="list-style-type: none"> <li>Install additional seating and bins is deleted and replaced with the following;</li> <li>Install additional seating (Priority) medium</li> </ul>
(iv)	There is only one seat, which is not in the shade, could there be additional seating located beneath the trees.		The installation of additional seats is already listed in the <b>Table of Works</b> .	
<b>7.</b>	<b>Noni and John Carroll</b>	<b>Rush Creek Reserve</b>		
(i)	Connection to Rush Creek Reserve from Royal Reserve is partially formed and finished with rough metal. Can this path be completed to improve pedestrian safety and amenity.		The issue is dealt with in 5(iii)	That the following bullet point be added to the <b>Table of Works for Rush Creek</b> :- <ul style="list-style-type: none"> <li>Complete the upgrade of the path from Rush Creek Reserve to Royal Reserve (Priority) Medium.</li> </ul>
<b>8.</b>	<b>Vicki Jamieson</b>	<b>Kingdale Reserve</b>		
(i)	Keep Kingdale Reserve open for public use.		There is no proposal in the Plan to close Kingdale Reserve. General issue covered in Plan, <b>Objective 5,</b>	No change
(ii)	Safe open thoroughfare to Kindy, other streets and local primary school		Issue covered in Plan, <b>Objective 1 Policy 1.1.</b>	No change
(iii)	Open space used for summer games and local group gatherings.		Issue covered in Plan, <b>Objective 1 Policy 1.6.</b>	No change
(iv)	Improve safety issues with playground equipment		Noted in Table of Works.	No change

(v)	Improvement and safety issues related to stream access.		<p><b>Objective 1 Policy 1.1</b> deals with safety in reserves.</p> <p><b>Objective 4 Policy 4.1</b> covers issues related to streams.</p>	<p>That the following text be deleted from <b>Concept Plan 17093CP5J</b>;  <i>Maintain restore existing vegetation in stream gully</i>  and replaced with the following;  <i>Undertake restoration of the stream gully using dense low native vegetation to reduce erosion and allow views and safe access to the stream</i>  That the <b>Table of Works</b> for Kingdale Reserve be amended so that the bullet point</p> <ul style="list-style-type: none"> <li>• Riparian planting required is amended to read</li> <li>• Low native riparian planting required</li> </ul> <p>And that the priority is changed from low to high</p>
<b>9.</b>	<b>Mr J.R.D Van der Zouwe</b>	<b>Luckens Reserve</b>		
(i)	Toilet facilities are inadequate during busy periods. Construct a male only urinal near existing toilet.		One-off events should provide temporary toilets to cater for increased demand. Council policy is generally not to provide toilets in local parks as they are a recreational amenity for local residents ie within walking distance. There is already a public toilet in this park and constructing a male-only urinal could raise issues of health and safety in a residential neighbourhood.	No change
(ii)	There is an unpaved section of path which is not easy to walk on, could this be replaced with concrete or mix of sand and shell.		This issue is addressed in submission 6(iii).	<p>That the following bullet point be added to <b>Objective 8 Policy 8.3</b></p> <ul style="list-style-type: none"> <li>• Ensure that pathways in the reserves are constructed and maintained to the highest standard with drainage and surface materials consistent throughout all sections.</li> </ul>

				That the <b>Table of Works</b> for Luckens Reserve be amended to include the following bullet point: <ul style="list-style-type: none"> <li>• Upgrade walkway surface to uniform standard (priority) medium</li> </ul> That the <b>Table of Works</b> for Luckens Reserve be amended to include the following bullet point: <ul style="list-style-type: none"> <li>• Carry out drainage work required on pathway (Priority) high</li> </ul> No change.
(iii)	Upgrade drainage to alleviate pooling of water across sections of the path.			
(iv)	Insufficient rubbish bins, require 2 additional bins, one by Mansion Court entry and one by Renoir St entry.			The issue is dealt with in Submission 5 (i).
<b>10.</b>	<b>Stuart Webb</b>	<b>Westharbour Reserve</b>		
(i)	Reserve should be retained as it is, forms a "beautiful open space" amongst the built up streets and an entrance to Westharbour Drive			The Plan does not propose any significant changes to Westharbour Reserve.
(ii)	Retain the views, do not plant out			No change
<b>11.</b>	<b>Daniel Welch</b>	<b>Kingdale Reserve</b>		
(i)	Thank council for opportunity to respond			No change
(ii)	Lighting - could lighting be installed, solar lights on sturdy poles as the park is a major thoroughfare for residents.			That the following bullet points be added to <b>Objective 1 Policy (1.1)</b> <ul style="list-style-type: none"> <li>• Provide lighting in those areas of Kingdale and Luckens where it is required for carparking or walkways used at night.</li> </ul> Solar lights are significantly more expensive than conventional lights and would be beyond Parks current budgets. It is Parks policy not to provide lighting in Local reserves <i>unless</i> required for a walkway or facility required to be used at night - due to

			<p>the fact that lighting can lead to the increased night time use of parks and a false sense of security. This issue is addressed by <b>Objective 1 Policy 1.1 bullet points 1-3</b> of the Plan. However Kingdale Reserve meets the Parks criteria for requiring lights which will be shown in the Plan.</p>	<ul style="list-style-type: none"> <li>Ensure that lighting in parks (other than lighting belonging to sports clubs) conforms to Parks Code of Practice and is sufficient height to avoid vandalism</li> </ul> <p>That <b>Concept Plan 17093CP5J</b> be amended to show lighting along the pathway.</p> <p>That the <b>Table of Works</b> for Kingdale Reserve include the following</p> <ul style="list-style-type: none"> <li>Night lighting (Priority) high</li> </ul>
(ii)	Lighting - Night time use makes it dangerous for residents, drinking, glue sniffing, graffiti, lighting could discourage this.		As above - Submission 11(ii)	No change
(iii)	Stream - should be fenced off with high wire fence from 52 Kingdale Road to 58 Kingdale Road on to the rear boundary of the property to Universal Drive.		Parks policy is to implement soft landscape solutions wherever possible. See Submission 8(v) of this report.	No change
(iv)	The stream bank is steep and unsafe and suffering erosion, is a dumping ground for trolleys.		This issue has been addressed in Submission 8(v) of this report. Issues of erosion and stream access can be addressed with an effective riparian planting programme. Low, dense, native planting on the banks would reduce access and allow views to the stream, at the same time minimising the effects of flooding and reducing erosion.	No change
(v)	Stream gets blocked and if residents can't clear the council is called		This issue is outside the scope of this Plan. The matter has been referred to relevant officers at Ecowater Solutions for inclusion in the integrated Catchment Management Plan currently being prepared for the area.	No change

(vi)	Depth of water exceeds 400mm over winter		This issue is outside the scope of this Plan. Matter referred as in submission 10(v).	No change
(vii)	Two fires have been lit on the bank, one requiring fire brigade call out		This issue is outside the scope of this Plan.	No change
(viii)	Safety - concerns over undesirable use of the creek area by glue sniffers, screamers, drunks, armed people		Issues of safety and access to the Stream area of Kingdale Reserve are dealt with in 8(v) of this report.	No change
(ix)	The playground equipment could be moved closer to Universal Drive to discourage vandalism and improve public visibility. The condition of the equipment has deteriorated.		The playground is better away from Universal Drive as it is a busy road and the location could be unsafe for children. In addition, the playground in its present position is close to the kindergarten. It would be possible to amend the Concept Plan to give more flexibility to the exact location of the extension.	That <b>Concept Plan 17093 CP5J</b> be amended to show possible area for playground extension including the direction of Universal Drive.
(x)	More play equipment would make the park more enjoyable		The issue is addressed in the <b>Table of Works</b> for this reserve.	No change
(xi)	Due to the proximity of the kindergarten to the park they are subjected to unpleasant language and behaviour over which they have no control.			No change
(xii)	Have a public planting day for local residents. Encourages pride, raises awareness to discourage vandalism.		Local participation is generally covered by <b>Objective 2 Policy (2.3) bullet point 4, Objective 4 Policy (4.1); and Objective 8 Policy (8.1)</b> of the Plan. However, as submissions to Kingdale Reserve identify vandalism and safety as important issues for the local community it is proposed to add specific objectives for this reserve. The park could be suitable for possible future "Trees For Babies" planting or Parks community planting days.	That the following bullet point be added to <b>Objective 3 Policy (3.2)</b> ; <ul style="list-style-type: none"> <li>Support "Trees For Babies" and other community participation planting projects in local reserves, such as Kingdale Reserve.</li> </ul>

<b>12.</b>	<b>Kelvin Wilson</b>	<b>Luckens Reserve</b>		
(i)	Have a petanque area added to park. Players have to travel long distances to play elsewhere.		Only one submission was received for a petanque court, not enough to justify implementing the request, which requires proof of a greater demand.	That the following bullet point be added to <b>Objective 1 Policy (1.4)</b> ; <ul style="list-style-type: none"> <li>Provide petanque facilities where the demand is proven and with the consent of the Parks Manager.</li> </ul>
(ii)	Install cameras to catch vandals damaging trees in park.		The installation of security cameras is a citywide security issue that is not catered for in the draft Parks Strategy, current Parks policies or budget and would require the mandate of council to implement.	No change
<b>13.</b>	<b>Whenuapai Ratepayers and Residents Assoc Inc. (Gillian Watson - Secretary)</b>	<b>Whenuapai Hall Reserve</b>		
(i)	The recent improvements are fantastic and "well appreciated by members of the community."			
(ii)	Met with council regarding planting plans and are confident the future planning is going well.			No change
(iii)	There is no rubbish bin at this reserve.		This issue is addressed in submission 4 (i).	No change
		<b>Bill Moir Reserve</b>		
(iv)	Concern over intention to remove the toilet block. There are no other external toilets at Whenuapai Hall Reserve, 2 internal. Toilets should remain unless toilets added to Whenuapai Hall Reserve.		The toilets at Bill Moir are to remain until they are replaced with public toilets located elsewhere in the locality.	That the following bullet point be deleted from the <b>Table of Works</b> for Bill Moir <ul style="list-style-type: none"> <li>Removal of toilet block</li> </ul> That <b>Concept Plan 17093CP1C</b> be amended by the removal of notes referring to the toilet block being removed and the existence of toilets at Whenuapai Hall.
(v)	Concept looks great.			No change
<b>14.</b>	<b>Burton Consultants (on behalf of Transpower)</b>			

(i)	Comments relate to some specific objectives and policies of the plan which have potential to affect the "development, operation, maintenance and upgrading of the National Grid."	No change	No change
(ii)	Objective 6 is supported	No change	That <b>Objective 6 Policy (6.1)</b> be amended to read; <i>To ensure that existing transmission lines have adequate separation distances between ground, vegetation, buildings and structures (including machinery) in the Reserves.</i>
(iii)	Objective 6 Policy 1 is supported within one minor amendment requested. " <i>To ensure that existing transmission lines have adequate separation distances between ground, vegetation, buildings and structures (including machinery) in the Reserves.</i> "		
(iv)	Objective 6 Policy 2 only partially reflects the initial comments, fails to specifically provide for maintenance and upgrading activities themselves. Request amendment to following "To maintain access to existing electricity infrastructure and to provide for its continued operation, maintenance and upgrading."		That <b>Objective 6 Policy (6.2)</b> be amended to read; • To maintain access to existing electricity infrastructure and to provide for its continued operation, maintenance and upgrading.
(v)	Implementation methods 1, 2 and 4 of Objective 6 Policy 2 are supported.		No change
(vi)	Implementation method 3 is opposed. As Transpower already consults with Council prior to tree trimming works. Delete this clause as it is Transpower's responsibility to "keep up to		That <b>Objective 6 Policy (6.2) bullet point 3</b> be deleted.

	speed on which are protected trees." Delete Implementation method 3 of Policy 2, Objective 6.				
(vii)	Objective 6 Policy 3 is supported together with the implementation methods. Retain Objective.			No change	
(viii)	Objective 6 Policy 4 is supported together with the implementation methods. Retain Objective.			No change	
(ix)	Objective 7 is supported.			No change	
(x)	Objective 7 Policy 1 is supported together with the implementation methods.			No change	
(xi)	Objective 7 Policy 2 is opposed. Unclear on whether 'additional infrastructure' relates to activities such as replacement or minor upgrades or new infrastructure. It is noted that maintenance and upgrading do not result in additional adverse effects. "In terms of new transmission lines the primary way to minimise their potential adverse effects is through a careful route selection process." In the event that new transmission lines need to cross Waitakere City Council land, the location of the reserves will be carefully considered. The Reserve Management Plan should not make such areas inviolable. It is requested this policy is deleted. Delete Objective 7, Policy 2 and the associated implementation		The Policy refers to all infrastructure, and is not intended to be specific to Transpower. The Plan recognises Transpower's requirement to provide and maintain their infrastructure therefore the Policy will be amended to allow for their particular requirements.	That <b>Policy 7.2</b> be amended to read; <i>Allow for the installation and development of additional and/or new infrastructure in reserves only where alternative locations have been considered and ensuring that any negative impact on the amenity values of the reserves is minimised.</i>	That the following bullet points be inserted; <ul style="list-style-type: none"> <li>• Recognise Transpower's ongoing requirement to provide new transmission lines.</li> <li>• Allow for the upgrade of existing infrastructure as required, with detailed design subject to Parks Manager approval.</li> </ul>



				<p>this report analysing the submissions and proposed recommendations. As a result, it is proposed to incorporate the following amendments to the draft plan.</p>	
(i)	<p>The community like the old reserve sign and do not wish to have it replaced. Therefore this should be removed from the <b>Table of Works</b>.</p>	<p><b>Marinich Reserve</b></p>		<p>That the following bullet point be deleted from the <b>Table of Works</b> for Marinich Reserve</p> <ul style="list-style-type: none"> <li>• Replace sign at main entrance.</li> </ul>	
(ii)	<p>Policies in the Plan should accommodate onsite waste disposal by soft engineering and bio-remediation for any future public toilets proposed for Whenuapai requiring an associated waste disposal unit.</p>	<p><b>Whenuapai</b></p>		<p>That the following bullet point be added to <b>Objective 4 Policy 4.1</b>;</p> <ul style="list-style-type: none"> <li>• Consider using soft engineering solutions for onsite wastewater disposal associated with public toilets in locations such as Whenuapai where onsite disposal is required.</li> </ul>	
(iii)	<p>The pines at Zita Maria are in danger of toppling and eroding the bank and the branches falling on someone.</p>	<p><b>Zita Maria</b></p>	<p><b>Objective 3 Policy 3.2 Bullet point 2</b> refers to the staged removal of pines at Luckens. Zita Maria could be added to that subject to an arborists assessment.</p>	<p>That <b>Objective 3 Policy 3.2 Bullet point 2</b> be deleted and replaced with the following two bullet points:</p> <ul style="list-style-type: none"> <li>• Allow for the staged removal of Pines in parks such as Luckens and Zita Maria, when the life of the tree is at an end or when the tree poses a health and safety threat and subject to an arborists assessment..</li> <li>• Ensure replacement and new planting is incorporated into reserves in an appropriate manner.</li> </ul>	
(iv)	<p>The reserve is run down and should be changed from low priority in the Table of Works</p>	<p><b>Martin Jugum</b></p>		<p>That the <b>Table of Works</b> for Martin Jugum be amended so that the Priority is changed from low to medium.</p>	