IN THE MATTER of the Resource Management Act 1991(RMA)

AND

IN THE MATTER of Private Plan Change 100 – Riverhead to the Auckland Unitary Plan

JOINT WITNESS STATEMENT (JWS) IN RELATION TO:

Topic: Stormwater and Flooding (1)

Date 25 June 2025

Expert Conferencing Held on: 25 June 2025

<u>Venue:</u> Auckland Town Hall and Online <u>Independent Facilitator</u>: Marlene Oliver

Admin Support: Kasey Zhai

1 Attendance:

- 1.1 The list of participants is included in the schedule at the end of this Statement.
- 1.2 Declarations the participants expertise and roles are set out in the schedule. This JWS should be read having regard to those relationships.

2 Basis of Attendance and Environment Court Practice Note 2023

- 2.1 All participants agree to the following:
 - (a) The Environment Court Practice Note 2023 provides relevant guidance and protocols for the expert conferencing session;
 - (b) They will comply with the relevant provisions of the Environment Court Practice Note 2023;
 - (c) They will make themselves available to appear before the Panel;
 - (d) This statement is to be filed with the Panel and posted on the Council's website.

3 Matters considered at Conferencing – Agenda and Outcomes

3.1 Introductory Discussion – Stormwater & Flooding

BR provided an outline of the model scenarios completed to date and additional modelling in progress. Refer to **Attachment 1**.

- 3.1.1 Overview of scenarios to be modelled for PC100 and discussion on whether any other events need to be included to assess effects at a Plan Change level
- 3.1.1.1 All stormwater experts support providing further model runs identified at rows 12, 13, and 14, and that these scenarios are also run without climate change (additional scenarios 15, 16, and 17).
- 3.1.1.2 All stormwater experts support providing further model runs for row 4 without climate change and with updates to the model as reflected in 12, 13, and 14 (additional scenario 18).
- 3.1.1.3 KL supports providing further model runs for new scenario 18, with upstream modelled as the total depth of 40 mm for 24 hours (additional scenario 19). Additional scenario 19 is required as the spatial distribution of any given future storm is unknown, the assumption of relatively higher intensity rainfall in the lower catchment is considered equally likely to a storm which occurs simultaneously across the entire catchment. This approach can also be considered to be analogous to assist in the effects of storms with a shorter duration event.
- 3.1.1.4 BR and ZW consider that additional scenario 19 is highly improbable and is not necessary given the evidence from other runs. PW considers additional scenario 19 is not required for the purpose of a plan change. BR and ZW consider that the details of additional scenario 19 should be discussed in a future expert conferencing session addressing modelling.
- 3.1.1.5 KL supports providing further model runs as a variation of additional scenario 19 for the downstream is to be modelled as 10-year ARI rainfall instead of 100-year ARI rainfall (additional scenario 20). This was raised in paragraphs 7, 8, 9, and 10 of the section 42A Addendum Report memo from KL and AT.
- 3.1.1.6 KB considers additional scenario 20 to be beyond the scope of assessment of effected needed to support the Plan Change and has not been identified in evidence to date.
- 3.2 Stormwater Management Mitigation / Assessment
- 3.2.1 HP36 There is uncertainty regarding whether hydrology mitigation / the SMAF control is required for the Riverhead Point Drive catchment. Does this matter need to be included within the precinct provisions or is it appropriate to leave this matter to implementation of the SMP through the resource consent process?
- 3.2.1.1 BR, PW, GC, and DS consider that in the absence of the completion of further investigation currently being carried out into the Riverhead Point Drive catchment, it is appropriate to apply the SMAF 1 control to the entirety of the PC100 area and be included in the precinct.
- 3.2.1.2 BR and PW consider that should further investigation into Riverhead Point Drive confirm that the network manages flows appropriately, hydrological mitigation does not need to apply.
- 3.2.1.3 DS and GC agree with paragraph 3.2.1.2 and note that if hydrological mitigation does not apply, this can be addressed at subsequent resource consent stages.
- 3.2.2 HP37 Is additional work required to understand the potential for stream channel erosion to occur downstream of PC100, especially within the Northern Riverhead Forest Stream and the Southern Stream area?

- 3.2.2.1 BR considers that for the plan change, no additional work is required. A detailed assessment of the effects on these receiving environments is more appropriate at resource consent stage when further engineering detail is available.
- 3.2.2.2 DS raises concerns that assessment has not been provided at this stage to demonstrate that there is a feasible solution to manage changes in hydrology from the proposed diversion of approximately 8 hectares from the western tributary of Riverhead Forest Stream to the Southern Stream to ensure no increase in risk of erosion.
- 3.2.2.3 PW considers that there are a number of solutions available to mitigate the effects of the 8-hectare diversion and the feasibility of options will be undertaken at the time of resource consent.
- 3.2.2.4 BR and PW consider that it will be appropriate to identify in the SMP the potential issue raised in paragraph 3.2.2.2 and that no additional work is required to understand the potential stream channel erosion as part of the Plan Change.
- 3.2.2.5 All experts agree that additional work is required to understand the potential for stream channel erosion for the southern stream only. DS considers that this assessment should be undertaken at the plan change stage. BR, ZW, PW consider that this assessment can be undertaken at the time of resource consent. GC considers there should be explicit reference within the precinct provisions to address this issue at the first resource consent (for earthworks).
- 3.2.2.6 All experts agree that additional work is required to understand the potential for stream channel erosion for the Northern Riverhead Forest Stream. BR, ZW, PW, and DS consider that this assessment can be undertaken at the time of resource consent. GC and KL consider there should be explicit reference within the precinct provisions to address this issue at the first resource consent (for earthworks).
- 3.2.2.7 KC, MT, and DW consider that this section 3.2.2 should be reviewed by the planning experts to confirm whether the planning provisions adequately address this matter refer also to HP38.
- 3.3 **Stormwater Management Approach**
- 3.3.1 HP28 Is the proposed stormwater management approach an appropriate method to manage and/or mitigate the stormwater runoff?
 - HP29 What alternative stormwater management approaches could be considered?
- 3.3.1.1 BR considers that the proposed stormwater management approach (outlined in Section 6 of Evidence in Chief), is considered appropriate as a framework to manage and/or mitigate stormwater runoff generated from PC100.
- 3.3.1.2 BR considers that alternatives have already been considered and tested within the SMP and as outlined in Section 8 and the outcome is that the Best Practicable Option (BPO) has been presented within the SMP for PC100.
- 3.3.1.3 All experts (engineering and planning) consider that the proposed stormwater management approach is appropriate in principle subject to more detailed matters identified in this JWS and potentially in a future JWS. This applies to questions HP28 and HP29.

- 3.3.2 HP33 Is the implementation of the stormwater management proposal impacted by the staging of the development? i.e. if one landowner goes ahead of another?
 - HP34 Does the SMP need to address the staging of the development? If so, does there need to be staging provisions within the precinct provisions, for stormwater management as well?
- 3.3.2.1 BR considers that the PC100 SMP includes options that enable management of staged development. This might include interim measures within part of the development to manage stormwater until communal devices are completed. This is common practice, of which there are many examples in Auckland and elsewhere in the country.
- 3.3.2.2 BR considers that the SMP prepared for PC100 does address the matter of staging of the development, as outlined in response to HP33 and therefore, provisions relating to staging do not need to be included within the precinct provisions.
- 3.3.2.3 All experts consider that it is not a matter of the staging of development but clarifying the catchments with dependencies in the SMP. The catchments with identified dependencies need to be clarified in the updated SMP.
- 3.3.2.4 KC, MT, and DW consider that this section 3.3.2 should be reviewed by the planning experts to confirm whether the planning provisions adequately address this matter.
- 3.3.3 HP35 Does the upgrade of the Riverhead Road culvert need to occur in advance of any development on site, or just development of certain sub-catchments on the site?
- 3.3.3.1 BR, DS, MI, and SF consider that the upgrade of the Riverhead Road culvert is required ahead of the development of certain sub-catchments and this is appropriately captured by Standard IX.6.16 'Riverhead Road Culvert Upgrade'.
- 3.3.3.2 AT considers assessment criteria IX.8.2(20) should include reference to cumulative effects. All planning experts note that the RMA definition of 'effect' includes cumulative effects. DW suggests that IX.8.2(20)(b) could be amended to read 'flood hazard effects'. All experts agree that this detail will be referred to the planning expert conference.
- 3.4 Network Discharge Consent / Stormwater Management Plan Process
- 3.4.1 HP40 part 1 Does the SMP need to be revised / updated, prior to a decision being issued on PC100?
- 3.4.1.1 All experts consider that the SMP (Rev 4) will be updated to capture all the relevant amendments presented in the evidence of BR and the JWS' to enable the Hearing Panel to make a decision on PC100.
- 3.4.2 HP40 part 2 Does the SMP need to be accepted by Healthy Waters prior to a decision being issued on PC100?
- 3.4.2.1 All experts consider that Healthy Waters NDC Team's adoption of the SMP occurs following the approval of the plan change in accordance with NDC Condition 13.

4 PARTICIPANTS TO JOINT WITNESS STATEMENT

- 4.1 The participants to this Joint Witness Statement, as listed below, confirm that:
 - (a) They agree that the basis of their participation and the outcome(s) of the expert conferencing are as recorded in this Joint Witness Statement; and
 - (b) They agree to the introduction of the attached information Refer to paragraph 3.1 above; and
 - (c) They have read the Environment Court's Practice Note 2023 and agree to comply with it; and
 - (d) The matters addressed in this statement are within their area of expertise; and
 - (e) As this session was held both in-person and online, in the interests of efficiency, it was agreed that each expert would verbally confirm their position in relation to this para 4.1 to the Independent Facilitator and the other experts and this is recorded in the schedule below.

Confirmed: 25 June 2025

EXPERT'S NAME & EXPERTISE	PARTY	EXPERT'S CONFIRMATION REFER PARA 4.1
Bronwyn Rhynd (BR), Environmental Engineer	RLG (Applicant) Consultant	Yes
Zeb Worth (ZW), Environmental Engineer	RLG (Applicant) Consultant	Yes
Pranil Wadan (PW), Stormwater Engineer	RLG (Applicant) Consultant	Yes
Karl Cook (KC), Planning	RLG (Applicant) Consultant	Yes
Kelsey Bergin (KB), Planning	Fletcher Residential Limited (with the applicant) Employee – Development Manager	Yes
Anthony Smith (AS), Surveying	Fletcher Residential Limited (with the applicant) Employee – Head of Development	Yes
Dali Suljic (DS), Engineer	Auckland Council (submitter) Consultant	Yes
David Wren (DW), Planning	Auckland Council (s42A team)	Yes

	Consultant	Online
Kedan Li (KL), Stormwater Engineer	Auckland Council (s42A team) Employee – Auckland Council, Healthy Waters	Yes
Danny Curtis (DC), Stormwater Management / Engineer	Auckland Council (s42A team) Consultant	Yes
Amber Tsang (AT), Planning	Auckland Council (s42A team) Consultant	Yes
Mark Iszard (MI), Stormwater Engineer	Auckland Council (Network Discharge Consent holder) Employee - Auckland Council, Healthy Waters	Yes
Gemma Chuah (GC), Stormwater Policy	Auckland Council (Network Discharge Consent holder) Employee - Auckland Council, Healthy Waters	Yes
Jahangir Islam (JI), Stormwater Engineer	Auckland Council (Network Discharge Consent holder) Consultant	Yes Attended from 9.30am to 12.20pm
Sean Finnigan (SF), Stormwater Engineer	Aberdeen Adventures Ltd Consultant	Yes
Ryan Pitkethley (RP), Engineer	Good Planet Landholder Submitter Group Consultant	Yes Online Joined at 11.25am (start of HP37 at paragraph 3.2.2)
Mark Tollemache (MT), Planning	Good Planet Landholder Submitter Group Consultant	Yes

Attachment 1

Riverhead Private Plan Change - Hydrological and hydraulic model runs overview undertaken to support Riverhead PC100 application Hydraulic Modelling Completed To Date and in Public Record

Rainfall event	Development	Model Files	Description	Document Reference	Document Date
	Pre-	Plan/result: Pre-SiteEDR01+OutEDR04-2yrNoCC	50% AEP flood assessment scenario for pre-development.		
	development	Geometry: Geo-Pre-V7	No climate change. ED imperviousness within the site and outside of the site.		
50% AEP	истегоринент	Flow file: SiteEDR01+OutEDR04-ED-2yrNoCC			
30% ALI	Post-	Plan/result: Post-SitePostR03+OutEDR04-2yrNoCC	50% AEP flood assessment scenario for post-development.		
	development	Geometry: Geo-Post-V7	No climate change. MPD imperviousness within the site and ED imperviousness outside of the site.		
		Flow file: SitePostR03+OutEDR04-ED-2yrNoCC		_	
	Pre-	Plan/result: Pre-SiteEDR01+OutEDR04-10yrNoCC	10% AEP flood assessment scenario for pre-development.		
	development	Geometry: Geo-Pre-V7	No climate change. ED imperviousness within the site and outside of the site.		
10% AEP		Flow file: SiteEDR01+OutEDR04-ED-10yrNoCC			
	Post-	Plan/result: Post-SitePostR03+OutEDR04-10yrNoCC	10% AEP flood assessment scenario for post-development.		
	development	Geometry: Geo-Post-V7	No climate change. MPD imperviousness within the site and ED imperviousness outside of the site.		
		Flow file: SitePostR03+OutEDR04-ED-10yrNoCC			
	Pre-	Plan/result: Pre-SiteEDR01+OutEDR04-100yrNoCC-V3	1% AEP flood assessment scenario for pre-development.		
	development	Geometry: Geo-Pre-V7	No climate change. ED imperviousness within the site and outside of the site.		
1% AEP		Flow file: SiteEDR01+OutEDR04-ED-100yrNoCC		_	
	Post-	Plan/result: ProstSitePostR03+OutEDR04-100yr	1% AEP flood assessment scenario for post-development.		
	development	Geometry: Geo-Post-V7	No climate change. MPD imperviousness within the site and ED imperviousness outside of the site.		
		Flow file: SitePostR03+OutEDR04-100yrNoCC		4	
	Pro	Plan/result: Pre-SiteEDR01+OutEDR04-100yrNoCC+US2yr	Scenario to test localised impact for pre-development.		
	Pre- development	Geometry: Geo-Pre-V7	No climate change. 50% AEP for upstream of 50 Forestry Road (C11,C12_4 and C12_sum) and 1% AEP for the rest of catchment.	Appendix 10: STORMWATER MANAGEMENT	
	development	Flow file: US2yr+SiteEDR01+OutEDR04-ED-100yrNoCC	ED imperviousness within the site and outside of the site.	AND	
50% AEP for upstream and 1% for the rest		Plan/result: Post-SitePostR03+OutEDR04-100yr+US2yr	Scenario to test localised impact for post-development.	FLOOD RISK ASSESSMENT Revision 04	29/09/2023
	Post-	Geometry: Geo-Post-V7	No climate change . 50% AEP for upstream of 50 Forestry Road (C11,C12_4 and C12_sum) and 1%AEP for the rest of catchment.	Appendix 3	
	development				
		Flow file: US2yr+SitePostR03+OutEDR04-100yrNoCC	MPD imperviousness within the site and ED imperviousness outside of the site.	4	
40/ AFD Attornation	Post-	Plan/result: Attenuation-SitePostR03+OutEDR04-100yr	Attenuation scenario to test potential attenuation effect		
1% AEP -Attenuation	development	Geometry: Geo-Post-V7	No climate change. MPD imperviousness within the site and ED imperviousness outside of the site.		
		Flow file: SitePostR03+OutEDR04-100yrNoCC-attenu Plan/result: Attenuation-SitePostR03+OutEDR04-10yr	Dummy attenuated flow for three large sub-catchments within the site.	4	
10% AEP -Attenuation	Post-		Attenuation scenario to test potential attenuation effect		
10% AEP -Attenuation	development	Geometry: Geo-Post-V7	No climate change. MPD imperviousness within the site and ED imperviousness outside of the site. Dummy attenuated flow for three large sub-catchments within the site.		
		Flow file: SitePostR03+OutEDR04-10yrNoCC-attenu Plan/result: Pre-SiteEDR01+OutMPD R04-100yrCC	Scenario for 2.1 °C climate change.	4	
	Pre-	Geometry: Geo-Pre-V7			
	development		Climate change for 2.1°C increase.		
1% AEP + Climate Change 2.1°C		Flow file: SiteEDR01+OutMPDR04-100yrCC Plan/result: Post-SitePostR01+OutMPD R04-100yr	ED imperviousness within the site and MPD outside the site. Scenario for 2.1 °C climate change (validation scenario)	+	
	Post-	Geometry: Geo-Post-V7	Climate change for 2.1°C increase.		
	development	Flow file: SitePostR03+OutMPDR04-100yrCC	MPD imperviousness within the site and MPD outside the site.		
		Plan/result: Pre-SiteEDR01+OutMPD R04-100yrCC3.8	Climate change for 3.8°C increase	1	
	Pre-	Geometry: Geo-Pre-V7	ED imperviousness within the site and MPD outside the site.		
	development	Flow file: SiteEDR01+OutMPDR04-100yr3.8CC			
1% AEP + Climate Change 3.8°C		Plan/result: Post-SiteMPDR03+OutMPD R04-100yrCC	Climate change for 3.8°C increase	1	
	Post-	Geometry: Geo-Post-V7	MPD imperviousness within the site and MPD outside the site.		
	development	Flow file: SitePostR03+OutMPDR04-100yr3.8CC	,		
		Plan/result: Post-SiteMPDR04+OutMPDR04-100yr3.8CC	3.8°C Climate Change	OTATEMENT OF 51 112 - 112 - 11 - 11 - 11 - 11	
		Geometry: Geo-Post-V8 – Riverhead Rd Culvert Upgrade	MPD imperviousness within the site and MPD outside the site.	STATEMENT OF EVIDENCE OF BRONWYN RHYND STORMWATER MANAGEMENT /	
1% AEP + Climate Change 3.8°C	Post-	Flow file: SiteMPDR04+OutMPDR04- 100yr3.8CC	Reduced S02_P Catchment	FLOODING:	31/03/2025
	development		Dummy attenuation of increased S01_P	Exhibit 1 ADDENDUM TO RIVERHEAD PLAN	31/33/2023
			Upgrade Riverhead Road Culvert to 4.5mW x 1.5mH box culvert at same invert as existing	CHANGE AREA SMP	
		Plan/result: Pred-SiteEDR01+OutMPDR04-010yr2.1CC	10yr 2.1°C Climate Change	STATEMENT OF SUPPLEMENTARY REBUTTAL	
	Pre-	Geometry: Geo-Pre-V7	ED imperviousness within the site and MPD outside the site.	EVIDENCE OF BRONWYN RHYND:	
	development	Flow file: SiteEDR01+OutMPDR04-10yr2.1CC	and the state of t	FURTHER ASSESSMENT FRA PC100	
10%AEP + Climate Change 2.1°C		Plan/result: Post-InMPDR05+OutMPDR04-10yr2.1CC_CULv5	10yr 2.1°C Climate Change	†	
	Post-	Geometry: Geo-Post-V9 - Riverhead Rd Culvert Upgrade v5	MPD imperviousness within the site and outside the site.		4.410.5100.05
	- FOST-	Labilitat y Geo 1 652 15 Inventeda na carvert opgrade vo			14/05/2025
	development	Flow file: SiteMPDR05+OutMPDR04-10yr2.1CC	Dummy SMAF 1 detention		

		Plan/result: Pre-SiteEDR01+OutMPD R04-100yrCC3.8	100yr 3.8°C Climate Change		
	Pre- development	Geometry: Geo-Pre-V7	ED imperviousness within the site and MPD outside the site.		
	development	Flow file: SiteEDR01+OutMPDR04-100yr3.8CC			14/05/2025
1% AEP + Climate Change 3.8°C		Plan/result: Post-InMPDR05+OutMPDR04-100yr3.8CC_CULv5	100yr 3.8°C Climate Change	7	
	Post-	Geometry: Geo-Post-V9 - Riverhead Rd CulvertUpgrade v5	MPD imperviousness within the site and outside the site.		
	development	Flow file: SiteMPDR05+OutMPDR04-100yr3.8CC	Dummy SMAF 1 detention		
			Refined Riverhead Rd culvert upgrade		
Additional Modelling Currently in Progress	ss in response to submitter	-			
Additional Modelling Currently in Progres	ss in response to submitter	<u>Queries</u> Plan/result: 7BC	2yr 2.1°C Climate Change	1	
Additional Modelling Currently in Progres		-			
Additional Modelling Currently in Progres	Pre-	Plan/result: TBC	2yr 2.1°C Climate Change ED imperviousness within the site and outside of the site.		
Additional Modelling Currently in Progres		Plan/result: <i>TBC</i> Geometry: <i>TBC</i>	2yr 2.1°C Climate Change ED imperviousness within the site and outside of the site. Updated pre development hydrology based on submission feedback (CN values, Lag times, Manning's roughness)		
Additional Modelling Currently in Progres	Pre-	Plan/result: <i>TBC</i> Geometry: <i>TBC</i>	2yr 2.1°C Climate Change ED imperviousness within the site and outside of the site.		
	Pre-	Plan/result: <i>TBC</i> Geometry: <i>TBC</i>	2yr 2.1°C Climate Change ED imperviousness within the site and outside of the site. Updated pre development hydrology based on submission feedback (CN values, Lag times, Manning's roughness)		
Additional Modelling Currently in Progres	Pre-	Plan/result: TBC Geometry: TBC Flow file: TBC	2yr 2.1°C Climate Change ED imperviousness within the site and outside of the site. Updated pre development hydrology based on submission feedback (CN values, Lag times, Manning's roughness) Updated culvert layout at 22 Duke Street to reflect 2 x 1.5m diameter culverts installed after previous culvert damaged		
	Pre-	Plan/result: TBC Geometry: TBC Flow file: TBC Plan/result: TBC	2yr 2.1°C Climate Change ED imperviousness within the site and outside of the site. Updated pre development hydrology based on submission feedback (CN values, Lag times, Manning's roughness) Updated culvert layout at 22 Duke Street to reflect 2 x 1.5m diameter culverts installed after previous culvert damaged 2yr 2.1°C Climate Change		

	50%AEP + Climate Change 2.1°C	Pre- development	Geometry: TBC Flow file: TBC	ED imperviousness within the site and outside of the site. Updated pre development hydrology based on submission feedback (CN values, Lag times, Manning's roughness) Updated culvert layout at 22 Duke Street to reflect 2 x 1.5m diameter culverts installed after previous culvert damaged		
12		Post- development	Plan/result: <i>TBC</i> Geometry: <i>TBC</i> Flow file: <i>TBC</i>	2yr 2.1°C Climate Change MPD imperviousness within the site and ED outside of the site. Updated Post development hydrology based on submission feedback (CN values, Lag times, Manning's roughness) Updated culvert layout at 22 Duke Street to reflect 2 x 1.5m diameter culverts installed after previous culvert damaged Includes previous model refinements (Riverhead Rd Culvert Upgrade, S01_P attenuation, inclusion of dummy SMAF detention		
		Pre- development	Plan/result: TBC Geometry: TBC Flow file: TBC	10yr 2.1°C Climate Change ED imperviousness within the site and outside of the site. Updated pre development hydrology based on submission feedback (CN values, Lag times, Manning's roughness) Updated culvert layout at 22 Duke Street to reflect 2 x 1.5m diameter culverts installed after previous culvert damaged		
13 1	0%AEP + Climate Change 2.1°C	Post- development	Plan/result: TBC Geometry: TBC Flow file: TBC	10yr 2.1°C Climate Change MPD imperviousness within the site and ED outside of the site. Updated Post development hydrology based on submission feedback (CN values, Lag times, Manning's roughness) Updated culvert layout at 22 Duke Street to reflect 2 x 1.5m diameter culverts installed after previous culvert damaged Includes previous model refinements (Riverhead Rd Culvert Upgrade, S01_P attenuation, inclusion of dummy SMAF detention	ТВС	TBC
		Pre- development	Plan/result: TBC Geometry: TBC Flow file: TBC	100yr 3.8°C Climate Change ED imperviousness within the site and outside of the site. Updated pre development hydrology based on submission feedback (CN values, Lag times, Manning's roughness) Updated culvert layout at 22 Duke Street to reflect 2 x 1.5m diameter culverts installed after previous culvert damaged		
14	1% AEP + Climate Change 3.8°C	Post- development	Plan/result: TBC Geometry: TBC Flow file: TBC	100yr 3.8°C Climate Change MPD imperviousness within the site and ED outside of the site. Updated Post development hydrology based on submission feedback (CN values, Lag times, Manning's roughness) Updated culvert layout at 22 Duke Street to reflect 2 x 1.5m diameter culverts installed after previous culvert damaged Includes previous model refinements (Riverhead Rd Culvert Upgrade, S01_P attenuation, inclusion of dummy SMAF detention		