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HISTORIC HERITAGE MONITORING LOG

Project	Location	Attendees	Date	H & S Briefed?
36 Sandspit Road	36 Sandspit Road	Adina Brown (Plan.Heritage Ltd)	12/01/2022	N/A
Resource Consent: LUC60329586	Warkworth	Mica Plowman (Auckland Council)		
Exploratory Works	Auckland	Mike Stone (Auckland Council Compliance)		
AUPOP ref id 569				
Archaeological Authority (2021/753: R09/2240).		Chris Davies (GeoSciences Ltd)		
		Denis Horner (Applicant – The Kilns Ltd)		
Summary Purpose:				
<ul style="list-style-type: none"> Daily Monitoring log Review next steps for project and timeline 				
New Actions:				
<ul style="list-style-type: none"> This log shall be provided to the Council (Compliance Monitoring North West), as per Conditions of the consent (See Table 2) 				
General Comments:				
<p><u>Resource Consent: LUC60378963</u></p> <p>The record for this visit is in Table 1 (below) and log for the on-going compliance with the conditions of this consent are in Table 2 (below).</p> <ul style="list-style-type: none"> A pre-start meeting was held to go over conditions of consent and confirm any queries with the Auckland Council Compliance/heritage team The applicant and consultants present confirmed understanding of conditions of consent It was noted that some contractors /consultants were not available to attend, but would be briefed prior to works commencing on 13/01 Once trenches were excavated, they would be surveyed to confirm 'as dug' locations Daily reporting – brief note agreed. Anticipated that works would take place over 2 days. <p><u>Archaeological Authority (2021/753: R09/2240). Pre-start meeting 12/01/2022</u></p>				

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- The legal responsibilities of the HNZPTA Exploratory (s56) authority were explained, and confirmation of this was provided by the applicant (Denis Horner)
- Apologies were provided by Sarah Phear from HNZ who noted staff were not able to attend.

Built Heritage Construction Management Plan

The Combes Daldy Limeworks Site and extent of place is a scheduled Historic Heritage Place on the AUPOP (ref). A copy of the BHCMP and resource consent heritage conditions must be kept on site:

Brown A. and J Brown December 2021. Combes/Daldy Limeworks 36 Sandspit Road, Warkworth, Auckland: Archaeological Investigation Strategy and Historic Heritage Management Plan; Authority 2021-753. LUC60378963. Revision 2 Plan.Heritage Ltd report prepared for the Kilns Limited.

Archaeological Works Management Plan (HNZ)

The Combes Daldy Limeworks site is a recorded archaeological site under the HNZPTA. A copy of the Authority and AWMP must be kept on site:

Brown. A. May 2021 (updated 02/06/2021). Combes/Daldy Limeworks 36 Sandspit Road, Warkworth, Auckland: Archaeological Investigation Strategy. Plan.Heritage Ltd report prepared for the Kilns Limited

All works must be carried out in accordance with these documents, as per the conditions of the consent/authority.

Please contact the consent/authority holder's nominated heritage specialists (Plan.Heritage Ltd.) for advice at any stage of the project.

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Table 1. Monitoring log against relevant heritage consent conditions

The consent conditions (LUC60329586) relevant to this monitoring log are set out in the HHMP. The relevant section of the HCMP where each condition is addressed is identified. Progress against the consent conditions at the time of the inspection are logged in the far right column.

Condition No.	Condition wording	Relevant section of HCMP	Log of progress
1.	This consent shall be carried out in accordance with the documents and drawings and all supporting additional information submitted with the application, detailed below, and all referenced by the council as resource consent number LUC60378963.	This document as a whole	Completed
4	The Consent Holder shall engage a suitably qualified and experienced heritage specialist or team of specialists (referred to in these conditions as 'the nominated heritage specialist(s)') to supervise all heritage related works, to ensure that the activities authorised under this consent are carried out in accordance with these conditions. The name and qualifications of this specialist(s) shall be provided to the Council prior to any works commencing on the site.	Section 3.2	Completed
5	At Least 10 working days prior to the commencement of any activity authorised by this consent, the Consent Holder shall provide a Historic Heritage Management Plan (HHMP), prepared by the nominated heritage specialist(s), to be certified by the Council.	This document as a whole	Completed
6	No pre- or post-1900 archaeological deposits / historic heritage sites or places shall be damaged, or destroyed by any activity authorised by this consent, in accordance with the HHMP certified in condition 5 above and Historic heritage.	This document as a whole Appendix 1	TBC
7	The Consent Holder may make changes or updates (either following a request from the council or on its own volition) to the HHMP at any time prior to, or after the commencement of the works, on the historic heritage place authorised by this consent.	This document - Revision 2, and any subsequent revision	TBC
8	Any subsequent update of the HHMP shall be submitted to the Council for re-certification. Works relating to the activity subject to change shall not be carried out until the amended HHMP has been re-certified following the procedures set out in conditions 5 and 6.	This document - Revision 2, and any subsequent revision	TBC
9	The Consent Holder shall meet the costs of the production, certification, monitoring, and any review of the HHMP.	This document - Revision 2, and any subsequent revision	TBC

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Condition No.	Condition wording	Relevant section of HCMP	Log of progress
10	The nominated heritage specialist(s) shall record and log any historic heritage discovery and on-going compliance with the conditions of this consent. This log forms part of the Historic Heritage Archive and shall be provided to the Council according to the reporting schedule in the certified HHMP, or upon request.	See Appendix 2 for a log example Section 5 for reporting schedule	This record - compliant
11	Ground reinstatement after land disturbance authorised by this consent will occur as soon as practical once all necessary testing, soil sampling or recording has taken place, in agreement with the Council.	Section 4.3	TBC
13	At the completion of the works authorised under this consent, the consent holder shall submit a report to the Council that includes the log required by Condition 10 and certifies that all works that have been completed in accordance with the requirements of this consent. The report shall be prepared by the nominated heritage specialist(s).	Section 5.1	This record - compliant
14	Electronic copies of all historic heritage reports relating to historic heritage investigations (evaluation, excavation and monitoring etc.), including any interim reports, shall be submitted to the Council according to the reporting schedule in the certified HHMP.	Section 5.1	TBC - compliant
15	If at any time during site works, potential koiwi (human remains), archaeology or artefacts are discovered, then the following discovery protocol is to be followed: <ul style="list-style-type: none"> • All earthworks will cease in the immediate vicinity (at least 10m from the site of the discovery) while a suitably qualified archaeologist is consulted to establish the type of remains. • If the material is identified by the archaeologist as human, archaeology or artefact, earthworks must not be resumed in the affected area (as defined by the archaeologist). The consent holder must immediately advise the Council, Heritage New Zealand Pouhere Taonga and Police (if human remains are found) and arrange a site inspection with these parties. • If the discovery contains koiwi, archaeology or artefacts of Maori origin, representatives from Ngai Tai ki Tamaki are to be provided information on the nature and location of the discovery. • The consent holder shall not recommence works until approved by the Council. 	Section 4.5	TBC