

**BEFORE THE ENVIRONMENT COURT
I MUA I TE KOOTI TAIAO O AOTEAROA**

Decision No. [2020] NZEnvC 49

IN THE MATTER of the Resource Management Act 1991

AND

IN THE MATTER of a direct referral of a notice of requirement by the Minister of Children to alter designation 3800 'Care and Protection Residential Centre – Upper North' in the Auckland Unitary Plan (Operative in Part)

BETWEEN MINISTER FOR CHILDREN
(ENV-2019-AKL-000007)
Applicant

AND AUCKLAND COUNCIL
Regulatory Authority

Court: Environment Judge B P Dwyer
Environment Commissioner D J Bunting
Environment Commissioner A C E Leijnen
Environment Commissioner S G Paine

Hearing: On the papers

Date of Decision: 24 April 2020

Date of Issue: 24 April 2020

DECISION AS TO CONDITIONS

[1] This order relates to the direct referral of a Notice of Requirement by the Minister for Children (the Minister) to alter Designation 3800 in the Auckland Unitary Plan – Operative in Part (Alteration).

[2] In *Minister for Children v Auckland Council* [2020] NZEnvC 41 (the Decision) the Court confirmed the Alteration subject to conditions. Paragraph [128] of the Decision directed the Minister to submit an order for execution under seal by the Court containing full conditions in final form.



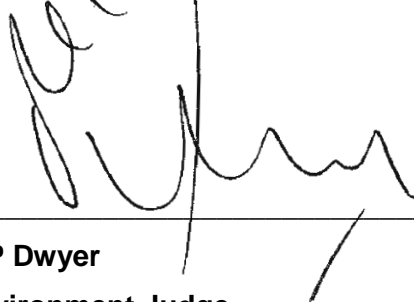
[1] The Minister lodged a memorandum dated 14 April 2020 setting out the conditions in their final proposed form and identifying the changes made since the Decision.

[2] In response to the Court's Minute of 21 April 2020, a second memorandum dated 23 April 2020 was lodged by the Minister which set out additional definitions to be added to the final condition set. Annexed to the memorandum was a copy of the full conditions in their final form (including the new definitions).

[3] The Court hereby orders that the conditions be amended as set out in Schedule 1 to this order.

[4] As the conditions have been renumbered since the Court's decision, Schedule 2 to this order identifies what the original condition number was and what the new condition number is.

For the Court:



A handwritten signature in black ink, appearing to be 'B P Dwyer', written over a horizontal line. The signature is cursive and somewhat stylized.

B P Dwyer
Environment Judge



SCHEDULE ONE: AMENDMENTS TO DESIGNATION 3800 CONDITIONS (CLEAN VERSION)



1a. Designation Schedule – Minister for Children

Number	Purpose	Location
3800	Oranga Tamariki Residence	398 Weymouth Road, Weymouth



1b. Designation Schedule – Minister for Children**3800 Oranga Tamariki Residence**

Designation Number	3800
Requiring Authority	Minister for Children
Location	398 Weymouth Road, Weymouth Section 2 SO362124
Rollover Designation	Yes
Legacy Reference	Designation 283, Auckland Council District Plan (Manukau Section) 2002. Designation 5900 in the Auckland Unitary Plan (Operative in Part).
Lapse Date	Given effect to (i.e. no lapse date)

Purpose**Oranga Tamariki Residence**

An Oranga Tamariki residence operated to fulfil the current and future obligations and duties of the Chief Executive of Oranga Tamariki–Ministry for Children for care and protection, youth justice and certain adult jurisdiction or transitional reasons including for:

- (a) The placement of children/tamariki and young persons/rangatahi for the purpose of providing care (including secure care), protection, control, treatment and transitional services; and
- (b) Ancillary educational, recreational, rehabilitative, administrative, visitor accommodation, cultural and transitional facilities; and
- (c) Activities consistent with and ancillary to the establishment, operation and maintenance of the residence, including buildings, fixed plant and service infrastructure, fencing, landscaping, earthworks, outdoor recreation areas, shared services, access and car parking.

Conditions**Definitions:**

CLC: Community Liaison Committee (see Conditions 9 to 14 of this designation).

EMP: Emergency Management Plan prepared under Condition 15 of this designation.

Neighbourhood Forum: The Neighbourhood Forum referred to in Conditions 43 - 48 of this designation.

NMP: Noise Management Plan prepared under Condition 24 of this designation.

Notification List: A list of people to be contacted in the event of an abscondence from the Youth Justice Residence. The list is to be maintained by the manager of the Youth Justice



Residence. The persons on the Notification List will be determined and updated in accordance with Condition 18(d), however the following people are invited to be included on the list as a minimum:

- Residents of directly adjoining properties to the site, on Weymouth Road, Tutuwhatu Crescent, Kaimoana Street, Taiaapure Street and Leaver Place; and
- Any other residents from the wider neighbourhood area as confirmed in the updated SIA.

PMP: Parking Management Plan prepared under Condition 54 of this designation.

Regulations: The regulations set out in the Oranga Tamariki (Residential Care) Regulations 1996 in force relating to the establishment, function and operation of CLCs.

Residence: Describes the whole of the site used for care and protection and youth justice functions as shown on the Concept Plan (below).

SIA: Social Impact Assessment.

SIA specialist: an independent and suitably qualified and experienced SIA specialist, whose appointment shall be agreed by the Council and the requiring authority.

SIMP: Social Impact Management Plan prepared under Condition 35 to 40 of this designation.

SMP: Security Management Plan prepared under Condition 15 of this designation.

TMP: Travel Management Plan prepared under Condition 53 of this designation.

Care and Protection Facility: That part of the Residence to be occupied exclusively by the care and protection function, that includes the Wharenui, as shown on the Concept Plan (below).

Youth Justice Facility: That part of the Residence to be occupied exclusively by the Youth Justice function as shown on the Concept Plan (below).

The site: The property at 398 Weymouth Road, Weymouth legally described as Section 2 SO362124 and shown on the Concept Plan (below).

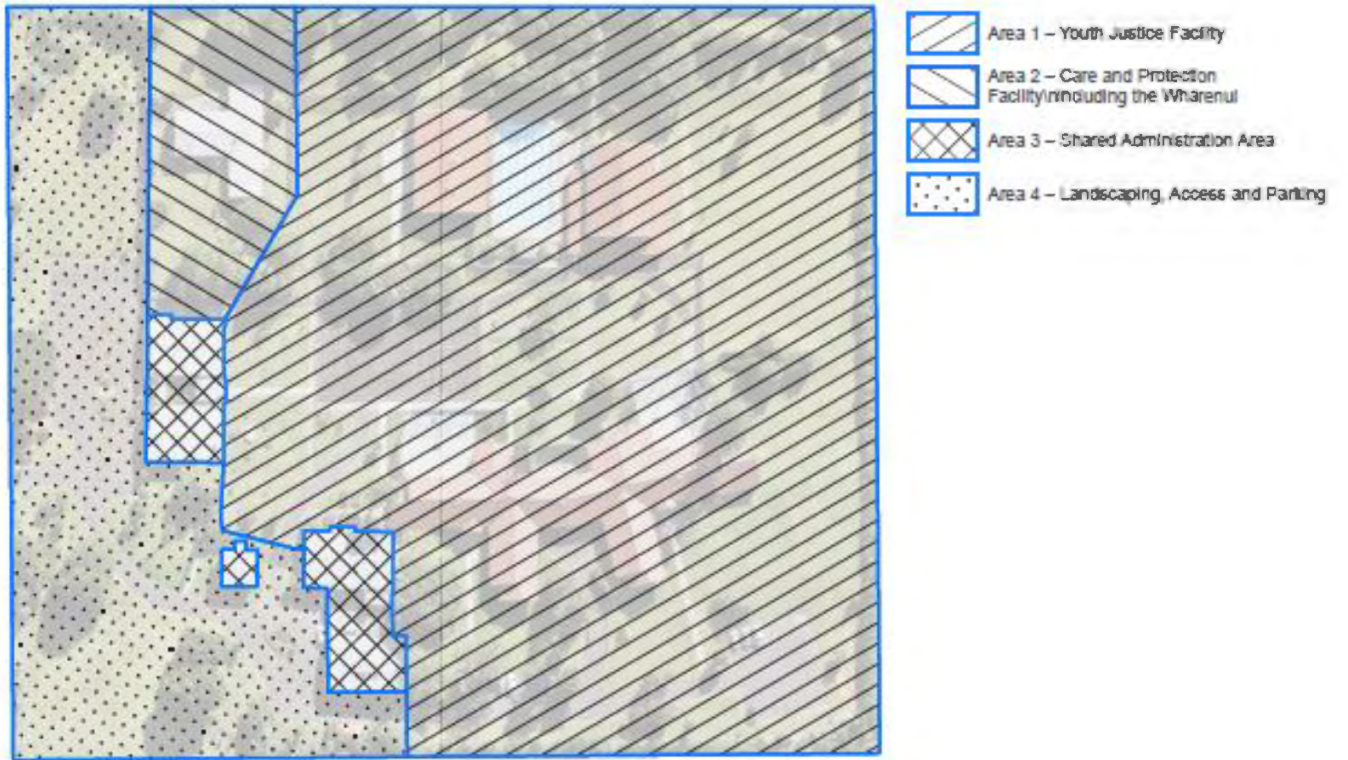
Auckland High Needs Hub: The Auckland regional committee led by Oranga Tamariki responsible for considering care and protection placements under the Oranga Tamariki Act 1989 regarding referrals of high needs children/tamariki and young people/rangatahi within the Auckland Region.

Te Tai Tokerau Hub: The Te Tai Tokerau (Northland) regional committee led by Oranga Tamariki responsible for considering care and protection placements under the Oranga Tamariki Act 1989 regarding referrals of high needs children/tamariki and young people/rangatahi within the Te Tai Tokerau (Northland) Region.

National Residential Services Manager: The person within Oranga Tamariki who is responsible for Care and Protection residential services provided nationwide under the Oranga Tamariki Act 1989, and to whom the Manager of the Care and Protection Facility reports.



CONCEPT PLAN: DESIGNATION 3800 – ORANGA TAMARIKI RESIDENCE



Placements

1. The placement of up to 20 children/tamariki and young persons/rangatahi at any one time shall be permitted at the site.
2. There shall be no youth justice placement at the site of:
 - (a) Any children/tamariki or young people/rangatahi who are:
 - i. Remanded into the custody of the chief executive of Oranga Tamariki under the Criminal Procedure Act 2011; or
 - ii. Detained under a sentence in any Oranga Tamariki residence in accordance with the Corrections Act 2004; or
 - iii. Charged with or detained under a sentence in respect of any Category 4 offence as defined in the Criminal Procedure Act 2011

except that up to a total of five (5) female children/tamariki or young people/rangatahi may be placed at the Youth Justice Facility at any one time who fall under the above categories.

- (b) Any children/tamariki or young people/rangatahi who are charged with or detained under a sentence in respect of any sexual crime as set out between sections 127 and 144A of the Crimes Act 1961.

Advice Note:

This condition reflects the intention of the requiring authority to use the Youth Justice Facility for the placement of females and vulnerable young males. Condition 2 prevents certain children, young people and young adults from being placed at the Residence where:

- *Their offending is being dealt with or they are serving a sentence imposed by the adult courts (condition 2 (a)(i) and (ii)).*
- *They are charged with or serving a sentence for the most serious offences, whether or not they are being dealt with or have been sentenced by the youth court or the adult courts (condition 2 (a)(iii)).*
- *They are charged with or are serving a sentence for a sexual crime (condition 2(b)).*

Except that up to five females whose offending is being dealt with or who are serving a sentence imposed by the adult courts, or who are charged with or serving a sentence for the most serious offences, may be placed at the Youth Justice Facility unless they are charged with or serving a sentence for a sexual crime.

3. Prior to placement of any child/tamariki or young person/rangatahi for youth justice purposes at the site, an assessment confirming and verifying his or her suitability for placement at the Youth Justice Facility will be undertaken off-site. This assessment will be undertaken by a registered suitably qualified and experienced psychologist in accordance with the Clinical Screening and Risk Assessment Framework at [Attachment 1] to this designation ("**Assessment Framework**"). For the avoidance of doubt, where the outcome of an assessment required by this condition is that one or more of the



“absolutes” identified in the Assessment Framework applies to any child/tamariki or young person/rangatahi, the child/tamariki or young person/rangatahi in question shall not be placed at the Youth Justice Facility.

4. The Manager of the Youth Justice Facility will provide written confirmation to the Council once every 12 months that all youth justice placements in the preceding period have been subject to the above assessment. On request, the Council may at any time but subject to providing at least one week’s notice access the relevant records relating to the Assessment Framework to verify compliance with conditions 2 and 3 subject to redaction of any personal information identifying the children or young people themselves.

Advice note:

Conditions 2 and 3 reflect the requiring authority’s intention that the Youth Justice Facility will only accommodate children/tamariki or young people/rangatahi with a lower risk profile.

5. The care and protection function and youth justice function shall be kept separate at all times on the site with the exception of administrative functions (which may use the Shared Administration Area shown as Area 3 on the Concept Plan).
6. (1) No children/tamariki or young people/rangatahi will be held in the Care and Protection Facility who:
 - (a) Are currently subject to any order under section 238(1)(d), (e) or (f) of the Oranga Tamariki Act 1989; or
 - (b) Are placed with the chief executive under section 235 of the Oranga Tamariki Act 1989.
- (2) In circumstances where the requiring authority is considering whether to place children / tamariki or young people / rangatahi subject to any of the youth justice processes set out in condition 6(2)(a) at the Care and Protection Facility, the requiring authority shall take the steps in condition 6(2)(b) before making that placement:
 - (a) The relevant youth justice processes are that the children / tamariki or young people / rangatahi are:
 - (i) Subject to an order under section 238(1)(a), (b) or (c) of the Oranga Tamariki Act 1989; or
 - (ii) Subject to a Police Alternative Action process; or
 - (iii) Involved in a Family Group Conference process under section 247 of the Oranga Tamariki Act 1989.
 - (b) Before making any placement at the Care and Protection Facility for any children / tamariki or young people / rangatahi subject to the processes in condition 6(2)(a) the requiring authority shall ensure that:
 - (i) Subject to (ii) below, any decision regarding whether to place the children / tamariki or young people / rangatahi at the Care and Protection Facility



shall be made by the Auckland High Needs Hub or the Te Tai Tokerau Hub.

- (ii) Any decision regarding an out of hours or emergency admission to the Care and Protection Facility that cannot be made by the Auckland High Needs Hub or the Te Tai Tokerau Hub shall be made by the National Residential Services Manager or their duly authorised delegate. This delegate shall be an officer at Tier 3 level or above in Oranga Tamariki's organisational structure.
- (iii) Any decision regarding whether to place the children / tamariki or young people / rangatahi at the Care and Protection Facility shall have regard to:
 - A. The nature of the alleged or admitted offence; and
 - B. Any matters raised by the Police or the Youth Court regarding the circumstances relating to the child or young person and the alleged offending.

(3) The Manager of the Care and Protection Facility will provide written confirmation to the Council once every 12 months that all placements pursuant to condition 6 in the preceding period have been subject to the pre-placement assessment required by condition 6(2). On request, the Council may at any time but subject to providing at least one week's notice access the relevant records relating to the pre-placement assessment required by condition 6(2) to verify compliance with condition 6, subject to redaction of any personal information identifying the children / tamariki or young people / rangatahi themselves.

- 7. The placement conditions 1- 5 shall be incorporated into the document held at the Residence that specifies the key operating procedures for the Youth Justice Facility.
- 8. The placement conditions 1, 5 and 6 shall be incorporated into the document held at the Residence that specifies the key operating procedures for the Care and Protection Facility.

Community Liaison Committee

- 9. A CLC shall be convened in accordance with conditions 10 to 14 below.

Advice Note:

The CLC is also convened under the relevant Regulations (Oranga Tamariki (Residential Care) Regulations 1996).

- 10. In addition to the functions specified in the Regulations, the functions of the CLC shall include:
 - (a) reporting concerns and effects to the requiring authority;
 - (b) providing commentary on the potential social effects of the Residence on the surrounding community (including any potential effects identified in the SIMP);



- (c) considering and discussing responses from the requiring authority to concerns raised or effects identified by the CLC, and any measures to be adopted by the requiring authority to:
 - i. remedy or mitigate those concerns and effects; and
 - ii. manage operations at the Residence to provide for the safety and security of the community;
- (d) providing commentary on the effectiveness of any measures (including any measures identified in the SIMP) adopted by the requiring authority to:
 - i. remedy or mitigate those concerns and effects; and
 - ii. manage operations at the Residence to provide for the safety and security of the community;
- (e) considering and discussing updates relating to the children/tamariki or young persons/rangatahi who have been placed at the Residence (but not individual cases), including programmes being undertaken and community events;
- (f) providing input to the manager of the Youth Justice Facility or the requiring authority (as appropriate) as to various stakeholder views regarding matters relating to:
 - i. any future physical works at the Residence (excluding maintenance) triggering the outline plan process under s 176A RMA, particularly (but without limitation) where such physical works may impact on either the security or the overall appearance of the Residence;
 - ii. safety and security arrangements at the site generally, including:
 - A. the SMP and EMP prepared in accordance with condition 15 (as well as any periodic review of those plans); and
 - B. details of any emergencies or security incidents at the site, including the responses taken to deal with those incidents; and
 - C. any report prepared in accordance with conditions 22 and 31; and
- (g) providing input into the development of the SIMP for the Youth Justice Facility and any monitoring reports or reviews of the SIMP;
- (h) considering any report prepared pursuant to condition 48; and
- (i) making recommendations to the requiring authority (as appropriate), which the requiring authority shall consider and respond to, on any of the matters referred to in paragraphs (a) to (h) above.

11. Meetings of the CLC shall be held at least 4 times a year, however:

- (a) The CLC shall consider whether or not it is necessary to hold additional meetings to consider and respond to concerns raised by the local community in relation to any matter, including the matters set out in condition 10; and



- (b) During the period in the first two years following the commencement of the youth justice functions, unless the CLC decides otherwise, meetings of the CLC shall be held as a minimum every two months.

12. In addition to the membership requirements specified in the Regulations, and any existing members of the established CLC as at 7 April 2020, invitations shall be sent as soon as reasonably practicable after the NOR is confirmed to:

- any adjoining residents of the site;
- Puukaki ki te Aakitai;
- Waimahia Intermediate School;
- Weymouth Primary School;
- Te Matauranga;
- Finlayson Park School;
- James Cook High School;
- a representative of the Ministry of Education (to represent other schools in the area);
- any organisation representing Waimahia Inlet residents;
- Choice Kids (the early childcare facility at 436 Weymouth Road);
- Clendon Pride; and
- TYLA Youth Development Trust

to provide nominations of representatives to join the CLC.

Invitations shall be re-sent annually thereafter to the same recipients as specified above.

13. The requiring authority shall ensure that:

- (a) A report is sent to the Chair and all registered members of the CLC each month, providing updates relating to:
- i. the numbers and reasons for placement in the care of Oranga Tamariki (e.g. remand or sentencing etc) for children/tamariki or young persons/rangatahi who have been placed at the Youth Justice Facility (without providing detail on individual cases); and
 - ii. Any events involving abscondences or unauthorised departures from the Residence including any incident specific or operational response taken to deal with the incident(s).
- (b) A copy of the 12 monthly report to be provided by the requiring authority to the Council under condition 6(3) is to be provided to the CLC at the same time it is provided to the Council.
- (c) As much information as possible is provided to the CLC concerning the risk assessment methodology applied by the requiring authority to decision making concerning placements at the Youth Justice Facility.



- (d) The CLC is advised of any future physical works at the Residence (excluding maintenance) triggering the outline plan process under s 176A RMA.
- (e) The CLC is advised that it may:
- i. Establish a working group, comprised of interested members of the CLC, to co-ordinate the CLC's input into the SIMP;
 - ii. Have independent advice from a suitably qualified and experienced SIA expert to assist the CLC in undertaking its functions (as set out in condition 10 above); and
 - iii. Propose an independent, suitably qualified and experienced SIA expert to the requiring authority for its approval, to provide the advice to the CLC under condition 13(e)(ii) above in accordance with condition 13(f) below.
- (f) Any expert proposed by the CLC to the requiring authority under condition 13(e)(iii) above is instructed and funded for their fees in connection with:
- i. advice to the CLC on the development of the SIMP to a maximum of \$20,000 + GST; and
 - ii. advice to the CLC in relation to monitoring/reporting and SIMP updates in subsequent years, while SIMP processes (including annual monitoring/reporting and SIMP updates) are continuing, to a maximum of \$5,000 + GST per annum

unless the requiring authority is of the view that any proposed expert is not sufficiently independent, qualified or experienced in SIA matters. In such an event the CLC shall be advised that it may propose another expert and the requiring authority will assist the CLC in identifying such experts as necessary.

14. If the CLC has not taken up the opportunities in condition 13(e) and (f) above within 25 working days of the requiring authority advising the CLC in writing that it is either initiating the SIMP or commencing a monitoring review, the obligation under condition 13(f) above shall not apply.

Security

15. An SMP and EMP for the Residence shall be formulated prior to the commencement of any youth justice function of the Residence in consultation with key stakeholders including the Council, the NZ Police, the Ministry of Education and relevant emergency services and the CLC. There will be separate SMP and EMP provisions for the youth justice function and the care and protection function. The requiring authority shall implement the SMP and EMP on the commencement of any youth justice use of the Residence.
16. The SMP and EMP shall be reviewed at intervals of not more than 6 months.
17. Personal visits to children/tamariki or young persons/rangatahi at the Youth Justice Facility shall be held in areas that are separated from the residential areas within the



Youth Justice Facility by at least one secure door and which enable visits to occur without the need for visitors to pass through areas where residents are accommodated.

18. In the event of an abscondence from the Youth Justice Facility, the requiring authority shall ensure that, as a minimum, the following requirements are met:
- (a) Notification of those persons included on the Notification List required by condition 18(d) shall commence immediately upon the control room being notified of such an event;
 - (b) A 24 hour toll-free hotline shall be provided for the community to ask questions during incidents, report concerns and/or provide information to the Residence;
 - (c) All persons on the Notification List are to be provided with the number of the hotline; and
 - (d) The Notification List and those persons provided with the hotline number and the method of notification will be determined in consultation with the CLC and updated, as necessary, from time to time.
19. Prior to commencement of any youth justice use of the site, and subject to condition 20, the following additional security measures for the Youth Justice Facility shall be implemented at the site:
- (a) Upgrade the existing 3m wire fences on the site to reduce the risk of children/tamariki or young people/rangatahi scaling them (for instance, through the addition of angled 'anti-climb' extensions or roller barrier devices to the tops of fences);
 - (b) Introduce effective barriers or other 'anti-climb' measures such as roller barrier devices to minimise the risk of escape over building roof tops;
 - (c) Install low profile bollards set back from the street frontage to prevent vehicular access into the site/carpark other than through the barrier arm;
 - (d) Upgrade all glazing, doors and locks in Area 1 including, as required, at the interface of Areas 2 and 3, to the latest standard used at youth justice residences in all areas where children/tamariki or young people/rangatahi have access;
 - (e) Install lock down functionality allowing secure doors to be locked from the control room and preventing keys being used to exit secure areas;
 - (f) Install interlock functionality which will require internal doors to be secured before external doors can be opened (including as a minimum for all doors opening onto unfenced areas);
 - (g) Upgrade/repair the existing perimeter wooden fence as necessary to provide a continuous fence at the boundary; and
 - (h) Install additional CCTV at the Site, monitored on-site at the Residence on a 24-hour basis, so as to ensure comprehensive CCTV coverage of the site, including all areas where there have been specific security barriers put in place to prevent abscondings, while ensuring that privacy of neighbours is maintained.
20. Prior to the additional security measures required by condition 19 being installed and implemented, the requiring authority shall lodge with the Council details of the proposed



measures for certification by the Council that the proposed measures will meet the requirements and objectives specified in condition 19 above and in condition 21. The requiring authority shall implement the measures in accordance with the certified plan.

21. All additional security measures shall be designed and located to minimise visual and amenity effects for neighbours to the greatest possible extent.
22. Immediately following any abscondence from the Youth Justice Facility, a detailed security review shall be undertaken, and a report prepared by a suitably qualified and experienced security specialist to identify the circumstances of the event and any further mitigation or security measures which need to be undertaken in response. The report shall be provided to the CLC and the Council for input as soon as practicable following the event. The requiring authority shall promptly implement any recommended mitigation or security measures in the report (taking into account any input / recommendations made by the CLC or the Council).

Noise

23. Activities (other than construction) on the site shall be so conducted as to ensure that noise from the site shall not exceed the following noise limits at any point within the boundary of any neighbouring residential site:

Time	Noise Level
Monday to Saturday 7am – 10pm	50 dB LAeq
Sunday 9am – 6pm	
All Other Times	40dB LAeq 75 dB LAFmax

Noise (other than construction noise) shall be measured in accordance with NZS6801:2008 “Acoustic Measurement of Environmental Sound” and assessed in accordance with NZS 6802:2008 “Acoustics – Environmental Noise”.

24. The requiring authority shall prepare and submit to the Council a NMP for the site. The objective of the NMP is to ensure that noise generated outdoors and at night is minimised as far as practicable. The NMP shall set out procedures for:
 - (a) The minimisation of noise from children and young persons undertaking activities outdoors, and procedures for dealing with unnecessarily noisy behaviour or activities;
 - (b) The minimisation of noise from all activities occurring between 10pm and 7am that may be audible beyond the site boundaries, including any curfews;



- (c) Making all staff aware of the need to take all practicable steps to minimise noise effects on the neighbours of the Residence;
- (d) Ensuring that staff are aware of the need to minimise their own noise, particularly during shift changes at night;
- (e) Regular maintenance of any noise-generating plant or machinery on the Residence that is audible beyond the boundaries of the site to minimise the noise emissions; and
- (f) Receiving, logging, actioning and responding to noise complaints.

25. The NMP shall be submitted to the Council for certification within 3 months of operation of the Residence for youth justice purposes, and shall be implemented and complied with thereafter, as certified

Landscaping

26. A landscape plan shall be lodged with the Council for certification prior to operation of the Residence for youth justice purposes. This plan shall outline planting and maintenance details consistent with the Proposed Landscape Plan prepared by Boffa Miskell dated 12 November 2019 [**Attachment 2**] to meet the following objectives:

- (a) **Side and rear boundary planting** – this area shall be landscaped with trees, shrubs and lawn to provide and maintain a permanent visual screen between the Residence and the adjoining properties. The plan for this area shall:
 - i. locate and identify the existing vegetation, including the species, existing height, and predicted height at maturity;
 - ii. recommend any replacement planting and additional species to fill any current gaps in order to meet the above screening objective; and
 - iii. outline ongoing maintenance measures to ensure permanent screening is achieved.
- (b) **Road frontage boundary planting** – this area shall be landscaped to provide a high level of amenity when the Residence is viewed from the road. The plan for this area shall:
 - i. locate and identify the existing vegetation, including the species, existing height, and predicted height at maturity;
 - ii. be designed to retain an open frontage to maintain safety and security with clear sightlines to the main entry and the Wharenui from the street;
 - iii. include lighting and signage that contributes positively to the amenity of the street;
 - iv. remove any vegetation that may cause ongoing safety or maintenance issues;
 - v. comprise a mix of native specimen trees, low growing groundcover plants and lawn areas;
 - vi. use species to support the ecology of the area; and



vii. outline ongoing maintenance measures.

27. The certified updated landscape plan required under condition 26 shall be implemented as soon as possible following certification. All planting associated with the landscape plan shall be maintained regularly and kept in a tidy condition in accordance with the ongoing maintenance measures outlined in the landscape plan.

Lighting

28. The lighting on site shall be sufficient for operational and security purposes and shall be designed to prevent the intrusion of direct light into neighbouring properties.

Buildings

29. Any new buildings or building extensions shall not exceed 8 metres in height and shall be set back from all side and rear boundaries by at least 18 metres and the front boundary by at least 20 metres.

30. Any windows on new buildings or building extensions facing side or rear boundaries shall be glazed with translucent glass (or equivalent) to maintain the privacy of residential neighbours.

31. An outline plan will be required to be submitted to the Council under section 176A of the Resource Management Act 1991 for any new buildings on the site. When submitting an outline plan the requiring authority shall contemporaneously lodge a detailed security report with the Council, prepared by a suitably qualified and experienced security specialist, for assessment by the Council in conjunction with the outline plan. The security report shall provide full details of all security measures to be implemented in conjunction with the proposed work, including any consequential amendments required to existing security measures.

Updates to Social Impact Assessment

32. The SIA can be updated at the request of the CLC and/or Council where new buildings or future physical works are built or undertaken at the site (excluding maintenance), particularly where such physical works may impact on the security or the overall appearance of the site or the scale of activity on the site.

33. The updated SIA shall be prepared by a SIA specialist and shall:

- (a) Consider the actual and potential social effects relating to health and wellbeing, sense of place, community aspirations and way of life;
- (b) Include appropriate data collection, survey and engagement with communities and stakeholders;



- (c) Take into account any mitigation provided by the designation conditions and identify any further mitigation measures considered appropriate to respond to potential impacts;
- (d) Identify the geographic communities potentially impacted, including consideration of immediate neighbours, neighbouring streets, the Waimahia Inlet, the Weymouth community and/or other stakeholders.
- (e) Determine any social effects that will require management, and monitoring in accordance with the monitoring framework addressed under condition 35; and
- (f) Identify the necessary management measures that will inform the SIMP.

34. Any update of the SIA shall be prepared by a SIA specialist and submitted to the Council prior to the proposed change(s) being implemented, or within such timeframe as otherwise approved by the Council in writing.

Social Impact Management Plan

35. The requiring authority shall prepare and submit for certification by the Council a SIMP in general accordance with the Draft SIMP (13 March 2020).

The following conditions shall apply to the SIMP:

(a) Process:

- i. The SIMP shall be prepared by a SIA specialist and shall be based on best practice guidelines and procedures for social impact management.
- ii. The initial SIMP shall be updated to include any provisions required by the final conditions of designation.
- iii. The SIMP shall be completed and any update to the SIMP shall be prepared with input on stakeholder views from the CLC and Neighbourhood Forum in accordance with conditions 10 and 45.
- iv. An initial SIMP shall be submitted for certification by the Council within 3 months of 7 April 2020.

(b) Purposes: The purposes of the SIMP shall be to:

- i. Provide an updateable framework to identify, assess, monitor, and manage the social effects of the Youth Justice Facility on neighbours, the Weymouth community, other stakeholders, and also to provide an annual report on the outcomes of this work for a minimum period of two years;
- ii. Identify the measures to be undertaken to avoid, remedy or mitigate any potential adverse social impacts on neighbours, the Weymouth community and other stakeholders arising from the operation of the Residence for youth justice purposes as identified in the updated SIA, including those set out in conditions 15, 19, 26 and 49;
- iii. Provide an adaptive response if unanticipated effects are identified, which may include research to better understand the unanticipated effects or possible mitigation measures.



(c) Parameters: The SIMP shall provide:

- i. The framework for identifying, assessing, monitoring (including selected indicators and methods of measuring to be used and responsibilities for social data collection), and managing the social effects, together with the reporting requirements;
- ii. A summary of what impacts are predicted and the characteristics of those effects.
- iii. How the requiring authority proposes to manage and mitigate potential social impacts on way of life, health and wellbeing, sense of place, community aspirations, and personal / property rights as set out in the Updated SIA (2 March 2020);
- iv. The mechanisms for monitoring and reporting any identified potential social impacts;
- v. Monitoring indicators for identified potential adverse social impacts, to:
 - Assess the effectiveness of the management and mitigation strategies and proposed actions; and
 - Provide early warning of any change in the scale or severity of social impacts being realised from those assessed in the Updated SIA;
- vi. Processes, including communication with the community and engagement with the CLC, to identify alternative measures for management / mitigation of potential adverse social effects;
- vii. Processes to identify:
 - Alternative mechanisms for the monitoring of potential adverse social effects; and
 - Any research that may be required to monitor, assess and respond to any unanticipated social effects.
- viii. Obligations regarding reporting the certification and review processes undertaken by Council in respect of the SIMP.

(d) Anticipated Outcomes: The SIMP will:

- i. Enable the Requiring Authority to obtain accurate and timely information regarding any social effects generated by the Youth Justice Facility; and
- ii. Specify appropriate and practical measures for responding to and managing any adverse social effects that do arise.

(e) Implementation: The certified SIMP shall be implemented within the timeframe(s) identified in the SIMP, or, in the absence of any specific timeframe, as soon as reasonably practicable. Any measures implemented in accordance with the SIMP which are intended to be of continuing effect shall be maintained and continue to be complied with by the requiring authority.



SIMP Annual Monitoring Reports

36. The requiring authority shall engage a SIA specialist to prepare an annual report on monitoring requirements outlined in the SIMP. The annual monitoring report shall include a summary of any matters raised with the CLC and any response / feedback on those matters from the CLC and its members.
37. The annual monitoring report shall be lodged with the Council within one month of the first and second anniversary of certification of the initial SIMP, save that in the event that monitoring identifies new or increasing adverse social effects requiring development of further management / mitigation, the obligations in condition 36 shall be extended by a period of up to two years. The Council may determine the period of any extended monitoring to a maximum of two years. Should subsequent monitoring reports identify new or increasing adverse social effects the provisions of this condition will continue to apply.

Review of the SIMP

38. The SIMP shall be reviewed and updated in the following circumstances:
- (a) The annual monitoring identifies potential new or increasing adverse social effects requiring development of further social research, management / mitigation;
 - (b) At the request of the CLC in the event of an abscondence or escape from the Youth Justice Facility and receipt of a report prepared under condition 22 above; and
 - (c) Following an update to the SIA.
39. Any review and/or update of the SIMP shall:
- (a) Provide updates to the framework to identify and assess potential social effects of the Youth Justice Facility; and/or
 - (b) Identify any social research required to further understand the social effects; and/or
 - (c) Identify any changes to the measures proposed to be undertaken to avoid, remedy or mitigate any potential adverse social impacts on the community including on any specific geographic communities; and/or
 - (d) Identify any changes to the framework for monitoring (including selected indicators and methods of measuring to be used and responsibilities for social data collection) and reporting requirements; and/or
 - (e) Identify any changes to the timeframes required for future review / update of the SIMP.



40. The reviewed or updated SIMP shall be submitted to the Council for certification and subsequent implementation in accordance with the requirements of these conditions.

Phone number and email address for non-urgent matters

41. A telephone number and email address shall be nominated by the requiring authority for contacting the Residence to report any concerns or ask questions that are not of an urgent nature. The telephone number shall be staffed during normal working hours and provide for the recording of messages. The telephone number and email address shall be distributed to the CLC and residents adjoining the site, and made available to other members of the community upon request, and publicised through the Neighbourhood Forum communication channels.

Advice note:

Condition 18(b) above provides for the establishment of a separate 24 hour hotline for urgent matters.

Complaints Register

42. A complaints register shall be established and maintained by the requiring authority, to record any concerns or complaints or matters generally, or arising from the re-purposing of the Residence for youth justice purposes. Any complaints or concerns received and recorded on this register shall be reported by the requiring authority to the CLC along with reporting of any action taken by the requiring authority in response to the concern or complaint.

Neighbourhood Forum

43. A Neighbourhood Forum shall be convened prior to the commencement of operation of the Residence for youth justice purposes.

44. The purpose of the Neighbourhood Forum is to:

- (a) provide opportunities for residents to build an understanding of the operation of the Residence including through receipt of information from the requiring authority regarding the operation of the Youth Justice Facility and the Care and Protection Facility; and
- (b) to provide comment and feedback on the changes proposed to the Residence as a consequence of the inclusion of, and transition to, youth justice services; and
- (c) provide opportunities for residents to build an understanding of the Residence's social effects.

45. The functions of the Neighbourhood Forum shall include:

- (a) To enable the manager(s) of the Youth Justice Facility and the Care and Protection Facility or the requiring authority (as appropriate) to provide information to the community relating to:



- i. The SIMP, including any monitoring reports and reviews;
 - ii. Physical works proposed at the site, where such changes may impact on the road frontage, signage or overall appearance of the site from public places;
 - iii. Physical works proposed at the site associated with changes to boundary fences, screening or physical security systems;
 - iv. Operational changes associated with the use of the Residence or operational security; and
 - v. Processes that will be implemented for any security breaches from the Youth Justice Facility (including abscondences).
- (b) To provide opportunities for residents and members of the forum to provide feedback and input to the requiring authority on the above.
- (c) To provide information on how the feedback received has been considered and responded to by the requiring authority.
46. Meetings or information sessions with the Neighbourhood Forum shall be held at least 2 times a year for up to 2 years following the introduction of youth justice services at the Residence and annually thereafter. The requiring authority in consultation with the Neighbourhood Forum shall consider whether it is necessary to hold additional meetings.
47. The requiring authority shall invite the following people to the Neighbourhood Forum:
- (a) By direct invitation: Those residents at the properties of
 - i. 1 to 13 (odd numbers), 4 to 18 (even numbers) Damian Way;
 - ii. 285, 291 to 325 (odd numbers), 314 to 318 (even numbers), 408 to 424 (even numbers) Weymouth Road;
 - iii. 18 to 36 (even numbers), and 1 to 7 (odd numbers) Tutuwhatu Crescent,
 - iv. 67 to 83 (odd numbers), 78 to 108 (even numbers) Kaimoana Street, 4 to 32 (even numbers) Taiaapure Street and the six facing properties on the eastern side of Taiaapure Street;
 - v. 21 Ipukarea Street;
 - vi. 1 to 9 (odd numbers), 9a, 11 to 17 (odd numbers), 4 to 16 (even numbers) Leaver Place; and
 - (b) By open invitation: Residents of the Census Area Units:
 - i. Weymouth East;
 - ii. Weymouth West; and
 - iii. Clendon Park South;
- as identified in the updated SIA.



48. Within one month of any Neighbourhood Forum meeting or session, a report will be prepared by the requiring authority and made available to the CLC, any attendees of the Neighbourhood Forum meeting or session and the Council, reporting on the engagement process, the feedback received from the community and actions / responses from the requiring authority.

Communications Plan

49. The requiring authority shall prepare a Communications Plan detailing the following:
- (a) Membership of the Community Liaison Committee;
 - (b) The proposed format and communication channels of the Neighbourhood Forum;
 - (c) Residents and other people registered with the Neighbourhood Forum (noting this is not a 'membership' forum and is open to all interested residents);
 - (d) The nominated complaints processes;
 - (e) The nominated phone numbers and email address for both urgent and non-urgent matters; and
 - (f) Processes for review of the Communications Plan.

The requiring authority shall provide the Communications Plan to the Council with the SIMP and shall implement any specific measures or processes identified in the Communications Plan as soon as reasonably practicable thereafter.

Transport

50. Provide a safe and direct connection between the main building entrance and the Weymouth Road footpath for those who walk or use public transport.
51. On-site car parking shall be provided at the rate of 0.8 car park spaces per staff member expected on site at any one time (including floor staff on site during periods where shifts overlap). Additional car parking shall also be provided at a rate of one car park space per visitor/whānau room provided for on-site for family/whānau or professional visits.
52. Secure cycle parking spaces shall be provided at the rate of one cycle space per 15 staff members expected on site at any time (including floor staff on site during periods where shifts overlap). Two visitor cycle parking spaces shall be provided within the publicly accessible area of the site.
53. Prior to the commencement of the operation of the Residence for youth justice purposes, a staff TMP shall be prepared and lodged with the Council for certification. The TMP shall generally follow the 'Workplace Travel Plan Guidelines' (NZTA 2011). The objective of the TMP is to encourage staff to use alternative transport modes (walking, cycling and public transport) for commuting to and from the site. The TMP shall include provisions requiring regular monitoring of the performance of the TMP. The TMP shall be implemented and regularly monitored, as certified.



54. A PMP shall be prepared for the site and lodged with the Council for certification within three months of commencing use of the Residence for youth justice purposes. The objective of the PMP is to manage the use of parking and manoeuvring areas (approximately 25 spaces and the associated accessways) located immediately adjacent to the residential boundary during the hours of 10pm and 7am to minimise noise and amenity impacts on neighbours. Included in the PMP shall be a system by which individual traffic movements are limited to no more than 10 vehicles per 15 minute period during the period of 10pm to 7am. The PMP shall be implemented, as certified.

Certification process

55. Should the Council refuse to certify any plan or report required to be certified by these conditions, the requiring authority shall, as soon as practicable, submit a revised plan or report for certification.

Advice Note:

In the event that the Council refuses to certify any plan or report the Council shall promptly provide the requiring authority in writing with the reasons for non-certification.

Naming of the Residence

56. The requiring authority shall ensure that any new name for the Residence and any signage at the road frontage does not include reference to 'Weymouth' or 'Waimahia Inlet'.

Advice note:

It is noted that any new name for the Residence is to be gifted by Puukaki ki te Aakitai

Youth Inclusion Programme

57. Within the first 12 months of the Youth Justice Facility commencing operation on the site and for a minimum period of 5 years, the requiring authority will, provided the other relevant authorities cooperate, establish and operate a Youth Inclusion programme in the wider Weymouth area targeted at the prevention of at risk youth entering the youth justice system.

Advice Note:

The programme would be a multi-agency initiative run in conjunction with community partners that include local iwi social services, local Police, regional Ministry of Education officials and the local schools, and the district health board. The programme would be modelled on the Huntly Oranga Rangatahi programme.



Restriction on Establishment of Other Youth Justice Facilities

58. Oranga Tamariki will not establish or operate any new youth justice facility within a 2.5 km radius of the site to accommodate children/tamariki or young people/rangatahi who have been detained in the custody of the Chief Executive of Oranga Tamariki.



Attachment 1

Clinical Screening and Risk Assessment Framework

Clinical Screening Framework for admissions to the Youth Justice Residence at 398 Weymouth Road and ongoing Risk Assessment Framework for suitability of placement

Note: This screening tool has been developed with the support of a Clinical Psychologist with extensive experience in Corrections, Health, Education and Oranga Tamariki services.

Principles

- Violence is not a behaviour, aggression is. People engage in violence in a number of ways including when under the influence of alcohol and or drugs, in self defence, due to a mental health episode or in aggression.
- A child or young person is less likely to re-offend if we understand their needs and how those impact on their behaviour and thinking. A smooth transition to their community will encourage desistance from offending.
- The Youth Justice Residence at 398 Weymouth Road will be used to accommodate vulnerable children and young people. We define vulnerable children and young people as those with, amongst other things, neurodisabilities, intellectual disabilities or those who have higher or complex care and and/or health needs that interact with their offending needs.

Assessment

On admission, children and young people have risk and needs assessments. Assessments are focussed on risk to self, "fit" into the residential environment, offending behaviour, education, health and transition needs. These assessments, completed by the residential clinical team will allow us to determine a level of vulnerability and what is the most appropriate placement for individual children or young people.

Screening for placement

Only those children or young people who satisfy the requirements of Condition 2 of the Designation 3800 shall be considered for placement at the residence under this screening and re-assessment framework.

To determine the suitability of placement at the residence a registered, suitably qualified and experienced Psychologist will verify the assessment of the child or young person against four screening criteria:

1. Propensity for Aggressive Behaviour

Understanding the agreed Summary of Facts for the offence the child or young person has been charged with:

What part in the alleged offence did the child or young person play?



- If there was violence, what role did they play and what were the factors that contributed to it?
- If there have been past offences, what can we determine from previous behaviours?

Identify if there was a pattern of significant interpersonal aggression or persistent disregulation that would not be manageable in the environment of the Youth Justice Residence at 398 Weymouth Road.

ABSOLUTE: Identification of such factors means they will not be placed at the Youth Justice Residence at 398 Weymouth Road.

2. Risk of Absconding

Previous behaviour while having been in Oranga Tamariki residences (if first admission, then behaviour must be proven)

- Evidence of compliance with structure and rules of a residence.
- Ability to benefit from a behaviour management plan.
- Evidence of engaging with staff, peers and programmes.

Identify absconding risk. The child or young person must have no history of absconding (or attempting to abscond) from an Oranga Tamariki Youth Justice residence.

ABSOLUTE: If there is such a history, they will not be placed in the Youth Justice Residence at 398 Weymouth Road.

3. Attitude to Treatment

Engagement in care plan

- How well do the programmes and interventions available at the Youth Justice Residence match the needs of the child or young person?
- How ready is the child or young person to engage with the proposed activities and interventions?
- Has the child or young person consented to participate in the treatment?

Assess to ascertain the child's or young person's attitude to participating in interventions.

ABSOLUTE: A child or young person who is not prepared to consent to treatment or is not ready for treatment will not be placed in the Youth Justice Residence at 398 Weymouth Road.

4. Peer Associations

Dynamic with existing peer group at the Youth Justice Residence

Are there identified risks of association? For example no obvious peer group at the Youth Justice Residence (too young, too old, no gender match).



- Are there any co-offenders already at the Youth Justice Residence that cannot be adequately separated from the child or young person?

Assess to identify how well the child or young person interacts with the peer group.

ABSOLUTE: Any history of sustained conflict with peers (obtained via interview or file review), or inappropriate associations that have not been mitigated will exclude admission to the Youth Justice Residence at 398 Weymouth Road.

Escalation

Risk is dynamic. Behaviour and motivation may change on a daily basis. A child or young person who is assessed as suitable for placement at the Youth Justice Residence one day, may not be suitable at a different time. A child or young person placed at the Youth Justice Residence will be inducted to that environment with very clear expectations of what behaviours are expected at the Youth Justice Residence.

If staff are unsatisfied with the level of engagement, or identify a heightened level of risk (either to self or others) then they will be transferred immediately to a more appropriate youth justice environment. The decision maker responsible for this will have the appropriate authority to allow an immediate decision to be made.

It will be expected that this risk review is constant, but formalised at every shift handover, where a screening tool will aid the conversation on appropriateness of placement.

The screening tool will consider: state of mind, arousal levels and group dynamic among other risk indicators.



Operating Model

The operating model will be very similar to that in our existing youth justice residences including Korowai Manaaki (same staff ratio, expectations and protocols, eg line of sight) and provide for:

- staffing models that respond to the needs of the young people and that can be altered to respond to changing need. Staff competence in trauma informed practice, meeting the regulatory requirements, including the National Care Standards and organisational standards for support and care of young people placed with Oranga Tamariki.
- a structured day. Which will include, for example, educational or vocational training, therapy, recreation and sport, whanāu visits, and reintegration activities.

Explanation of Intent

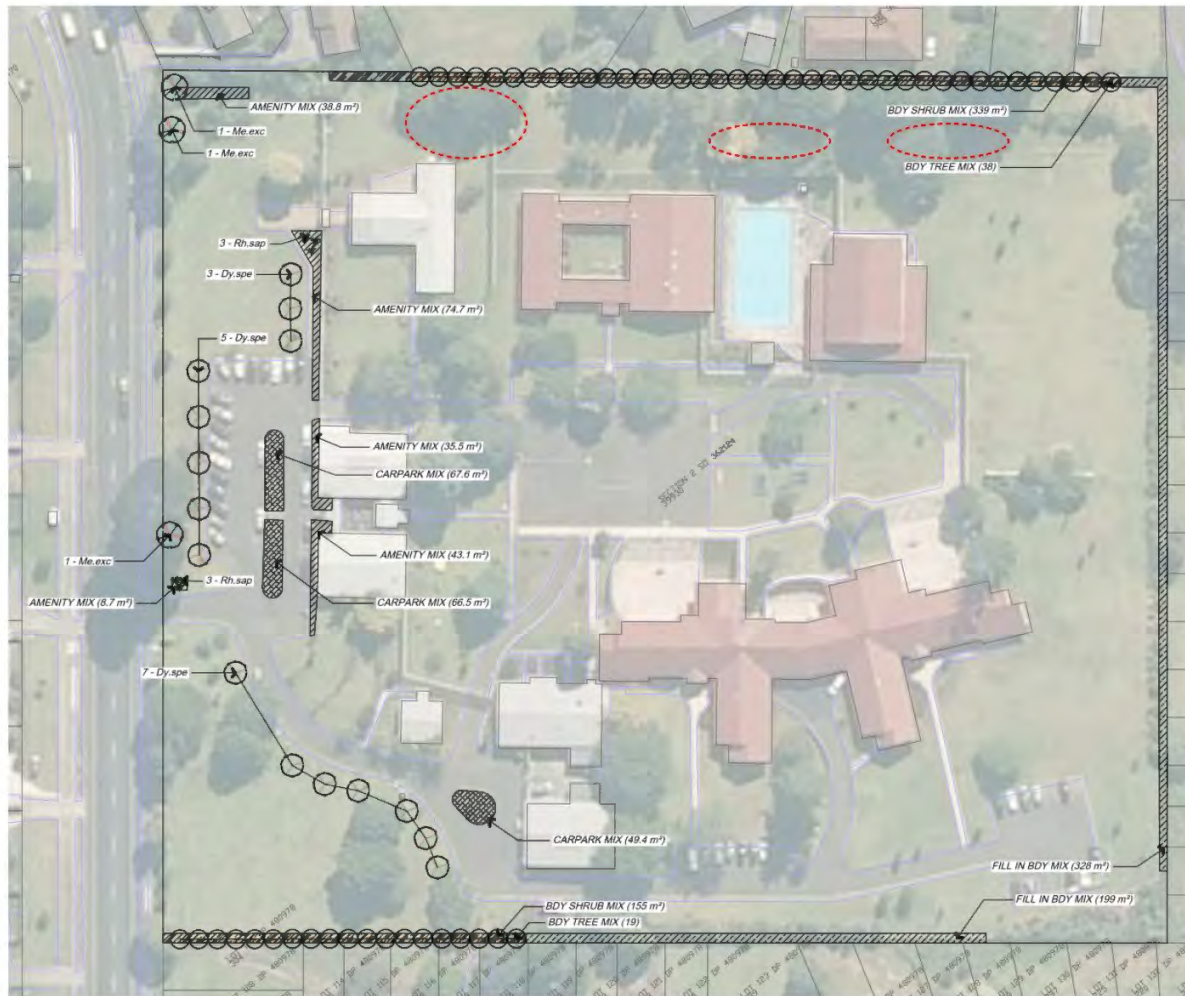
The Youth Justice Residence is intended:

- To create a more normal environment to what currently exists in other Oranga Tamariki Youth Justice residences - the centralised school, the pool, the immediate neighbours in an established community go a long way to creating the feel of normality. We believe young people will feel less stigmatised about their detention and motivated to engage in the programmes we expect will improve behaviours and support our goals of positive outcomes for tamariki and rangatahi and reducing reoffending.
- To enable structured interventions to be tailored to specifically address the individual needs of the more vulnerable populations in the care of Oranga Tamariki as well as cohorts of children or young people that require a different approach (like young women).
- To be able to offer programmes that are specific to the needs of young women and vulnerable boys. Programmes we are unable to develop in our existing youth justice residences because of competing priorities. Examples include: cognitive behavioural therapy, dialectical behaviour therapy, sensory programmes, art therapy etc.
- To provide the ability for residents to engage further with interventions available in the community if assessed as appropriate.
- To provide the ability to create an environment, where our young people and staff can be confident that aggression will be unacceptable and never tolerated.
- To provide an ability for residents to engage with whanāu directly to support their ability to care for the child or young person on their return to the community.



Attachment 2 – Landscape Plan





- Monkey Apple trees x 4 to be removed
- Scraggy growth to be removed

LANDSCAPE CONCEPT

Boundary condition

Where the proposed condition requires tall growing specimen trees for screening, a hedge of native trees has been allowed for at 4m spacings, at a size of 25L. Species include Puriri, Titoki, Hoheria, Rewarewa and Kowhai (*BDY Tree Mix*).

Underplanting of bushy native shrubs will grow to form a leafy mass under the hedge for lower screening. Species include Pseudopanax, Griselinia, Kawakawa, Hebe, Ti kouka, Coprosma and Wharariki (*BDY Shrub Mix*).

Infill planting underneath the deciduous hedge will thicken existing planting and provide screening necessary. The understory species mix used above will be continued.

Amenity planting

The carpark mix comprises hardy native low growing species suitable for use in a carpark, such as Meuhlenbeckia, Libertia and Crimson Rata (*Carpark Mix*).

The remaining amenity planting is a mix of flowering native shrubs to create seasonal interest such as Hebe, Rata, Renga renga lilies and Coprosma (*Amenity Mix*).

Specimen trees

On the road frontage an additional TWO Pohutukawa will be located at the Northern end to continue the line of Pohutukawa trees planted parallel to the berm.

Clumps of Nikau will be planted at the roadside entrance and at the entrance of the Marae. Kohekohe have been used to further screen the carpark and visually soften the property when viewed from the road.

PLANT SCHEDULE

TREES	CODE	BOTANICAL NAME	COMMON NAME	CONT	QTY	
	BDY TREE MIX	Hoheria populnea	Lacebark	25L	9	
		Knightia excelsa	Rewarewa	25L	14	
		Metrosideros excelsa	Pohutukawa	25L	9	
		Sophora microphylla	Kowhai	25L	11	
		Viburnum lucidum	Puriri	25L	14	
		Dy.spe	Dysoxylum spectabile	Kohekohe	45L	15
		Me.exc	Metrosideros excelsa	Pohutukawa	25L	3
	Rh.sap	Rhopileta fistulata	Nikau	45L	6	
SHRUB AREAS	CODE	BOTANICAL NAME	COMMON NAME	CONT	SPACING	QTY
	BDY SHRUB MIX	Coprosma thomsonii	Mingimingi	2L	1200mm	403.9 m²
		Corylinia australis	Ti Kouka	2L	1000mm	36
		Griselinia lucida	Puka	2L	1500mm	28
		Hebe stricta	Karomiko	2L	1000mm	28
		Macropiper excelsum	Kawakawa	2L	1500mm	46
		Phormium cookianum	Wharariki	2L	1200mm	36
		Pseudopanax lesssonii	Hoopera	2L	1500mm	58
	CARPARK MIX	Libertia peregrinans	NZ Iris	2L	400mm	183.4 m²
		Metrosideros carminea	Crimson Rata	2L	1000mm	58
		Muehlenbeckia australis	Creeeping Pohutukawa	2L	1000mm	68
		AMENITY MIX	Arthropodium cernuum	Rangaranga	2L	500mm
Coprosma rugosa	Coprosma	2L	700mm	64		
Hebe x 'Wai Māui'	Hebe	2L	600mm	145		
Metrosideros carminea	Crimson Rata	2L	1000mm	105		
	FILL IN BDY MIX	Griselinia lucida	Puka	2L	2000mm	48
		Macropiper excelsum	Kawakawa	2L	2000mm	42
		Pseudopanax lesssonii	Hoopera	2L	2000mm	48



This plan has been prepared by Boffa Miskell Limited on the specific instructions of our Client. It is solely for our Client's use in accordance with the agreed scope of work. Any use or reliance by a third party is at that party's own risk. Where information has been supplied by the Client or obtained from other external sources, it has been assumed that it is accurate. No liability or responsibility is accepted by Boffa Miskell Limited for any errors or omissions to the extent that they arise from inaccurate information provided by the Client or any external source.

Scale 1:1000@A3

SCHEDULE TWO: CHANGE IN CONDITION NUMBERS

Condition Number in Decision - March 2020		Condition Number in Order for Execution – April 2020
<i>Placements</i>		
Condition 1		Condition 1
Condition 2		Condition 2
Condition 3A		Condition 3
Condition 3B		Condition 4
Condition 4		Condition 5
Condition 4A		Condition 6
Condition 4B		Condition 7
Condition 4C		Condition 8
<i>Community Liaison Committee</i>		
Condition 5		Condition 9
Condition 6		Condition 10
Condition 7		Condition 11
Condition 8		Condition 12
Condition 9	9	Condition 13
	9(a)	Condition 13(a)
	9(aa)	Condition 13(b)
	9(b)	Condition 13(c)
	9(bb)	Condition 13(d)
	9(c)	Condition 13(e)
	9(d)	Condition 13(f)
Condition 9A		Condition 14
<i>Security</i>		
Condition 10		Condition 15
Condition 11		Condition 16
Condition 12		Condition 17
Condition 13		Condition 18
Condition 14		Condition 19
Condition 15		Condition 20
Condition 16		Condition 21
Condition 17		Condition 22
<i>Noise</i>		
Condition 18		Condition 23
Condition 19		Condition 24
Condition 20		Condition 25
<i>Landscaping</i>		



Condition Number in Decision - March 2020	Condition Number in Order for Execution – April 2020
Condition 21	Condition 26
Condition 22	Condition 27
<i>Lighting</i>	
Condition 23	Condition 28
<i>Buildings</i>	
Condition 24	Condition 29
Condition 25	Condition 30
Condition 26	Condition 31
Condition 27	deleted
<i>Updates to Social Impact Assessment</i>	
Condition 28AA	Condition 32
Condition 28A	Condition 33
Condition 28B	Condition 34
<i>Social Impact Management Plan</i>	
Condition 28C	Condition 35
<i>SIMP Annual Monitoring Reports</i>	
Condition 28D	Condition 36
Condition 28E	Condition 37
<i>Review of the SIMP</i>	
Condition 28F	Condition 38
Condition 28GA	Condition 39
Condition 28G	Condition 40
<i>Phone number and email addresses for non-urgent matters</i>	
Condition 29	Condition 41
<i>Complaints Register</i>	
Condition 30	Condition 42
<i>Neighbourhood Forum</i>	
Condition 31	Condition 43
Condition 31A	Condition 44
Condition 32	Condition 45
Condition 33	Condition 46
Condition 34	Condition 47
Condition 35	Condition 48
<i>Communications Plan</i>	
Condition 36	Condition 49
<i>Transport</i>	
Condition 37	Condition 50
Condition 38	Condition 51



Condition Number in Decision - March 2020	Condition Number in Order for Execution – April 2020
Condition 39	Condition 52
Condition 40	Condition 53
Condition 41	Condition 54
<i>Certification Process</i>	
Condition 42	Condition 55
<i>Naming of the Residence</i>	
Condition 43	Condition 56
<i>Youth Inclusion Programme</i>	
Condition 44	Condition 57
<i>Restriction on Establishment of Other Youth Justice Facilities</i>	
Condition 45	Condition 58

