

## APPENDIX M – PROPOSED DRAFT CONSENT CONDITIONS

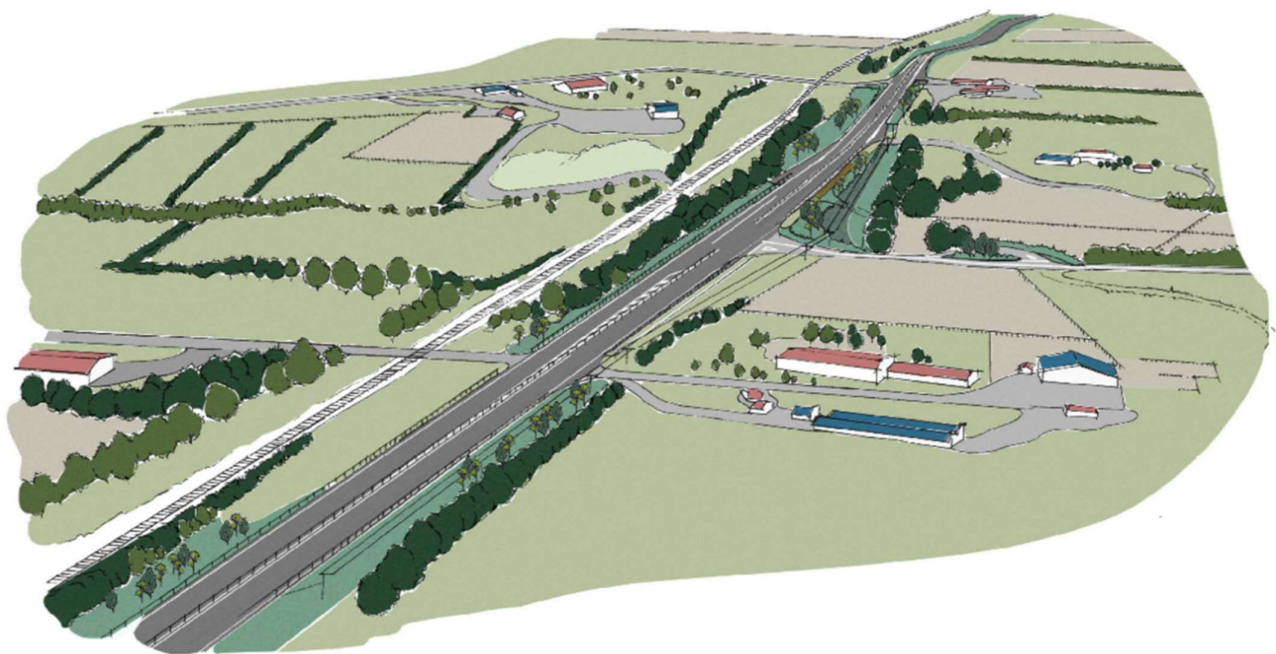
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# SH 16: Stage 1 RC Draft Conditions

November 2019

Resource Consent Draft Conditions

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# DRAFT CONDITIONS

## General conditions

These conditions apply to all resource consents.

1. The works authorised by this consent shall be carried out in general 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 numbers **XXXX**.

Application Form and Assessment of Environmental Effects prepared by the Safe Road Alliance, dated **XX XXX** 2019.

2. Under section 125 of the RMA, this consent lapses five years after the date it is granted unless:
  - a. The consent is given effect to; or
  - b. The council extends the period after which the consent lapses.

## Specific conditions

### Earthworks

3. Prior to the commencement of the earthworks activity, the consent holder shall hold a pre-start meeting that:
  - a. is located on the subject site
  - b. is scheduled not less than five days before the anticipated commencement of earthworks
  - c. includes Team Leader – Compliance Monitoring representatives; and
  - d. includes representation from the contractors who will undertake the works

The meeting shall discuss the erosion and sediment control measures, the earthworks methodology and shall ensure all relevant parties are aware and familiar with the necessary conditions of this consent.

The following information shall be made available at the pre-start meeting:

- i. Timeframes for key stages of the works authorised under this consent;
  - ii. Identification of any higher risk locations on the site;
  - iii. Resource consent conditions; and
  - iv. Erosion and Sediment Control Plan.
4. Prior to the commencement of earthworks activity on the subject site, a final Erosion and Sediment Control Plan (ESCP) shall be prepared in accordance with GD05 and shall include, but is not limited to:
    - a. Specific erosion and sediment control works for the earthworks (location, dimensions, capacity) in accordance with GD05;
    - b. supporting calculations and design drawings;
    - c. details of construction methods;
    - d. monitoring and maintenance requirements;
    - e. catchment boundaries and contour information; and,
    - f. details relating to the management of exposed areas (e.g. grassing, mulching).

This ESCP shall be submitted to the Team Leader - Compliance Monitoring for certification.

5. Prior to the commencement of earthworks activity in any given area of the site, all required erosion and sediment control measures on the subject site shall be constructed and or installed in accordance with the Erosion and Sediment Control Plan (refer to Condition 4).

6. The operational effectiveness and efficiency of all erosion and sediment control measures specifically required as a condition of resource consent or by the certified Erosion and Sediment Control Plan shall be maintained throughout the duration of earthworks activity, or until the site is permanently stabilised against erosion.
7. There shall be no deposition of earth, mud, dirt or other debris on any public road or footpath resulting from earthworks activity on the subject site. In the event that such deposition does occur, it shall immediately be removed. In no instance shall roads or footpaths be washed down with water without appropriate erosion and sediment control measures in place to prevent contamination of the stormwater drainage system, watercourses or receiving waters.

**Advice Note:** *In order to prevent sediment laden water entering waterways from the road, the following methods may be adopted to prevent or address discharges should they occur.*

- *provision of a stabilised entry and exit(s) point for vehicles*
- *provision of wheel wash facilities*
- *ceasing of vehicle movement until materials are removed*
- *cleaning of road surfaces using street-sweepers*
- *silt and sediment traps*
- *catchpit protection*

*In no circumstances should the washing of deposited materials into drains be advised or otherwise condoned.*

*It is recommended that you discuss any potential measures with the council's Monitoring Inspector who may be able to provide further guidance on the most appropriate approach to take. Alternatively, please refer to Auckland Council Erosion and Sediment Control Guide for Land Disturbing Activities in the Auckland Region, June 2016, Guideline Document 2016/005 (GD05).*

8. The site shall be progressively stabilised against erosion at all stages of the earthwork activity, and shall be sequenced to minimise the discharge of sediment to surface water.

**Advice Note:** *In accordance with this condition, earthworks shall be progressively stabilised against erosion during all stages of the earthwork activity. Interim stabilisation measures may include:*

- *the use of waterproof covers, geotextiles, or mulching*
- *top-soiling and grassing of otherwise bare areas of earth*
- *aggregate or vegetative cover that has obtained a density of more than 80% of a normal pasture sward*

*It is recommended that you discuss any potential measures with the council's Monitoring Inspector who may be able to provide further guidance on the most appropriate approach to take. Alternatively, please refer to Auckland Council Erosion and Sediment Control Guide for Land Disturbing Activities in the Auckland Region, June 2016, Guideline Document 2016/005 (GD05).*

9. Upon completion or abandonment of earthworks on the subject site all areas of bare earth shall be permanently stabilised against erosion to the satisfaction of the Team Leader - Compliance Monitoring.

**Advice Note:** *Should the earthworks be completed or abandoned, bare areas of earth shall be permanently stabilised against erosion. Measures may include:*

- *The use of mulching;*
- *Top-soiling, mulching and grassing of otherwise bare areas of earth;*
- *The use of an aggregate or vegetative cover that has obtained a density of more than 80% of a normal pasture sward.*

*The on-going monitoring of these measures is the responsibility of the consent holder. It is recommended that you discuss any potential measures with the Council's monitoring officer who will guide you on the most appropriate approach to take. Alternatively, please refer to Auckland Council Erosion and Sediment Control Guide for Land Disturbing Activities in the Auckland Region, June 2016, Guideline Document 2016/005 (GD05).*

10. No earthworks on the site shall be undertaken between 30 April and 1 October in any year, without the prior written approval of the Team Leader – Compliance Monitoring at least two weeks prior to 30 April of any year. Revegetation/stabilisation is to be completed by 30 April in accordance with measures detailed in GD05 and any amendments to this document.
11. The sediment and erosion controls at the site of the works shall be inspected on a regular basis and within 24 hours of each rainstorm event that is likely to impair the function or performance of the controls. A record shall be maintained of the date, time and any maintenance undertaken in association with this condition which shall be forwarded to the Council on request.

### **Stormwater**

12. The stormwater diversion and discharge permit shall expire 35 years from the date of issue unless it has lapsed, been surrendered or been cancelled at an earlier date pursuant to the RMA.
13. The following stormwater management works shall be constructed for the following catchment areas and design requirements, and shall be completed prior to discharges commencing from the site:

Works to be undertaken	Catchment area: impervious	Design requirements
XXX	XXX	XXX

14. Prior to the commencement of the construction of any stormwater devices onsite, the consent holder shall hold a pre-construction meeting , that:
  - a. is located on the subject area;
  - b. is scheduled not less than five working days before the anticipated construction of any stormwater devices on the site;
  - c. includes the Team Leader - Compliance Monitoring representatives; and
  - d. includes representation from the site stormwater engineer or contractors who will undertake the works and any other relevant parties.

The following information shall be made available at the pre-construction meeting:

- i. timeframes for key stages of the works authorised under this consent;
  - ii. contact details of the site contractor and site stormwater engineer; and
  - iii. construction plans approved (signed/stamped) by an Auckland Council Development Engineer.
15. As-Built plans of the stormwater management works, which are certified (signed) by a registered surveyor as a true record of the stormwater management system, shall be provided to the Team Leader Compliance Monitoring
  16. The As-Built plans shall display the entirety of the stormwater management system, and shall include:
    - a. the surveyed location and level of the discharge structures, with co-ordinates expressed in terms of NZTM and LINZ datum;
    - b. location, dimensions and levels of any overland flowpaths including cross sections and long sections;
    - c. plans and cross sections of all stormwater management devices, including confirmation of the Water Quality Volume, storage volumes and levels of any outflow control structure(s);
  17. Details of all inspections and maintenance for the stormwater management system, for the preceding three years, shall be retained. A maintenance report shall be available to the Team Leader - Compliance Monitoring on request

The maintenance report shall include the following information:

- a. details of who is responsible for maintenance of the stormwater management system and the organisational structure supporting this process;
- b. details of any maintenance undertaken; and
- c. details of any inspections completed.

### **Archaeological features**

18. The consent holder shall implement the NZ Transport Agency Minimum Standard P45 – Accidental Archaeological Discovery Specification.

## **Advice notes**

1. *If you as the applicant disagree with any of the above conditions, or disagree with the additional charges relating to the processing of the application, you have a right of objection pursuant to sections 357A or 357B of the Resource Management Act 1991. Any objection must be made in writing to the council within 15 working days of your receipt of this decision (for s357A) or receipt of the council invoice (for s357B).*
2. *The consent holder is responsible for obtaining all other necessary consents, permits, and licences, including those under the Building Act 2004, and the Heritage New Zealand Pouhere Taonga Act 2014. This consent does not remove the need to comply with all other applicable Acts (including the Property Law Act 2007 and the Health and Safety at Work Act 2015), regulations, relevant Bylaws, and rules of law. This consent does not constitute building consent approval. Please check whether a building consent is required under the Building Act 2004.*