IN THE ENVIRONMENT COURT AUCKLAND

I MUA TE KOOTI TAIAO O AOTEAROA I TE TĀMAKI MAKAURAU ROHE

UNDER	of an appeal under section 174 of the Resource Management Act 1991 (" RMA ")
BETWEEN	GENERAL DISTRIBUTORS LIMITED
	Appellant
AND	AUCKLAND TRANSPORT
	Respondent

NOTICE OF APPEAL

11 JULY 2024



A A Authur-Young P +64 9 367 8000 F +64 9 367 8163 PO Box 8 DX CX10085 Auckland

- To: The Registrar The Environment Court AUCKLAND
- General Distributors Limited ("GDL") appeals against part of the decision of Auckland Transport ("Decision") in respect of a notice of requirement (NOR W5) for a designation for the North West Project ("NW Project").

DECISION APPEALED

- GDL made a submission on NOR W5 on 21 April 2023. GDL presented evidence and legal submissions at the hearing on NOR W5 on 28 September 2023. GDL received notice of the Decision on 20 June 2024.
- GDL operates a supermarket known as Woolworths Hobsonville, which is located on the corner of Hobsonville Road and Memorial Park Lane, at 124 Hobsonville Road. Both Hobsonville Road and Memorial Park Land are directly affected by NOR W5.
- 4. The parts of the Decision being appealed are those which reject or accept only in part the matters raised in GDL's submission or amend NOR W5 in a way that is inconsistent with the matters raised in GDL's submission.
- 5. GDL is not a trade competitor for the purposes of section 308D of the RMA.
- 6. The parts of the Decision GDL is appealing are:
 - (a) The extent of NOR W5 as it relates to the supermarket site;
 - (b) the significant adverse effects on the operation of the supermarket both during construction of the NW Project and afterwards; and
 - (c) the delays and uncertainty of the lapse period sought by Auckland Transport.

REASONS FOR APPEAL

- 7. The Decision:
 - (a) will not promote the sustainable management of the natural and physical resources in Tāmaki Makaurau, and is contrary to or inconsistent with Part 2 and other provisions of the RMA;
 - (b) is inconsistent with other relevant planning documents, including the Auckland Unitary Plan;
 - (c) will not meet the reasonably foreseeable needs of future generations;
 - (d) will not enable the social, economic and cultural wellbeing of the community; and
 - (e) does not avoid, remedy or mitigate actual and potential adverse effects on the environment.
- 8. In addition to the reasons outlined above, the Decision:
 - (a) fails to include conditions which ensure robust and effective consultation with GDL is undertaken in relation to loading dock access from Hobsonville Road and other matters which will severely impact Woolworths Hobsonville's operations both during and after construction of the NW Project;
 - (b) fails to provide safe and efficient access to Woolworths Hobsonville's loading dock at all times during the construction and operational period of the NW Project;
 - (c) places undue and unreasonable reliance on management plans;
 - (d) fails to adequately consider alternative sites, routes or methods which would minimise impacts on Woolworths Hobsonville; and
 - (e) fails to provide certainty of the commencement of construction of NOR W5 through a shorter lapse period.

RELIEF SOUGHT

- 9. GDL seeks:
 - (a) amendments to the NOR, including by way of conditions to address GDL's concerns;
 - (b) such further or other consequential amendments as considered appropriate and necessary to address GDL's concerns; and
 - (c) costs.

ATTACHMENTS

- 10. The following documents are attached to this notice:
 - (a) a copy of GDL's submission (**Appendix A**);
 - (b) a copy of the relevant part of the Decision (**Appendix B**); and
 - (c) a list of the relevant names and addresses of persons who lodged submissions who are to be served with a copy of this notice (Appendix C).

GENERAL DISTRIBUTORS LIMITED by its solicitors and authorised agents Russell McVeagh:

Signature:

A A Arthur-Young

11 July 2024

Date:

Address for Service:

C/- Harriett Morrow Russell McVeagh Barristers and Solicitors 48 Shortland Street Vero Centre PO Box 8/DX CX10085 AUCKLAND Telephone: Email: (09) 367 8428 harriett.morrow@russellmcveagh.com

- **TO:** The Registrar of the Environment Court at Auckland.
- AND TO: Auckland Transport.
- **AND TO:** The submitters to the notice of requirement.

Advice to recipients of copy of notice of appeal

How to become a party to proceedings

- 1. You may be a party to the appeal if you made a submission or a further submission on the matter of this appeal.
- 2. To become a party to the appeal, you must:
 - (a) within 15 working days after the period for lodging a notice of appeal ends, lodge a notice of your wish to be a party to the proceedings (in form 33) with the Environment Court and serve copies of your notice on the relevant local authority and the appellant; and
 - (b) within 20 working days after the period for lodging a notice of appeal ends, serve copies of your notice on all other parties.
- Your right to be a party to the proceedings in the Court may be limited by the trade competition provisions in section 274(1) and Part 11A of the Resource Management Act 1991.
- You may apply to the Environment Court under section 281 of the Resource Management Act 1991 for a waiver of the above timing requirements (see form 38).

Advice

If you have any questions about this notice, contact the Environment Court in Auckland, Wellington, or Christchurch.

APPENDIX A - ORIGINAL SUBMISSION

SUBMISSION ON REQUIREMENT FOR DESIGNATION THAT IS SUBJECT TO PUBLIC NOTIFICATION UNDER SECTION 168 OF THE RESOURCE MANAGEMENT ACT 1991

To: Auckland Council ("Council")

Name: General Distributors Limited ("GDL")

Submission on: A notice of requirement from Auckland Transport for an alteration of the existing Hobsonville Road designation 1437 (NOR W5) to provide for the widening of the Hobsonville Road corridor between Oriel Avenue and Memorial Park Lane ("**Notice of Requirement**").

Introduction

- GDL is a wholly owned subsidiary of Woolworths New Zealand Limited and is responsible for operating Countdown stores nationwide. GDL operates Countdown Hobsonville at 124 Hobsonville Road, which is affected by the Notice of Requirement. Accordingly, GDL has a direct interest in the Notice of Requirement.
- 2. GDL could not gain an advantage in trade competition through this submission.

Scope of submission

- 3. This submission relates to the Notice of Requirement in its entirety, particularly as it relates to the works in and around Countdown Hobsonville.
- 4. GDL generally opposes the Notice of Requirement being altered as currently proposed on the basis that the Notice of Requirement will significantly adversely affect the operation of Countdown Hobsonville. Consistent with that position however, GDL also specifically supports any part of the Notice of Requirement to the extent that it removes or reduces the footprint of the existing designation from 124 Hobsonville Road.

Reasons for submission

- 5. The reasons for this submission are that the Notice of Requirement (as currently proposed), if granted:
 - (a) will not promote the sustainable management of the natural and physical resources in Tāmaki Makaurau, and is therefore contrary to or inconsistent with Part 2 and other provisions of the Resource Management Act 1991;
 - (b) is inconsistent with other relevant planning documents, including the Auckland Unitary Plan;
 - (c) will not meet the reasonably foreseeable needs of future generations;
 - (d) will not enable the social, economic and cultural wellbeing of the people of Tāmaki Makaurau; and

(e) does not avoid, remedy or mitigate actual and potential adverse effects on the environment.

Specific reasons for submission

- 6. Without limiting the generality of paragraph 5 above, GDL opposes the proposed alterations to the Notice of Requirement because it will result in adverse effects (both during construction and once operational) on the operation of Countdown Hobsonville which have not been adequately avoided, remedied or mitigated, including:
 - (a) adverse effects on traffic and the transport network during construction, including:
 - various lane and road closures, which will increase congestion and travel time, and adversely affect the performance of the intersections surrounding Countdown Hobsonville; and
 - (ii) increased pressure on customers shopping at the Countdown Hobsonville due to restrictions on surrounding site accesses.
 - (b) adverse effects on Countdown Hobsonville in relation to stormwater and flooding.
 - (c) business disruption and other economic effects caused by:
 - (i) impacts on the Countdown Hobsonville service lane. In particular, the Countdown Hobsonville service lane is located within the designation footprint. Any physical works in or around this will affect loading bay access and truck manoeuvring;
 - (ii) reduced access to essential services such as Countdown Hobsonville;
 - (d) adverse visual and amenity effects, including as a result of effects from construction activities (eg noise and dust, traffic) surrounding Countdown Hobsonville.
- 7. GDL is concerned that the increase in the designation footprint over 124 Hobsonville Road will affect the ongoing use and enjoyment of affected areas, particularly the service lane area which is critical to Countdown Hobsonville's operations. In particular, there is insufficient information on whether the increase in the designation footprint will result in temporary and/or permanent land take of the service lane access area.
- 8. GDL is also concerned there is insufficient information provided on whether the active mode facilities which are to be provided along both sides of the road that will impact parking spaces utilised by Countdown Hobsonville, either directly or by impacting access to those parking areas.

9. Inadequate consideration has also been given to alternative sites, routes and methods of undertaking the works and in particular alternative routes, sites and methods that would minimise the impact on the Countdown Hobsonville as a whole, in particular, alternatives that minimise land take. There has also been a lack of engagement from Auckland Transport through the assessment of alternatives.

Recommendation sought

- 10. GDL seeks that the Council recommends:
 - (a) Withdrawal of the Notice of Requirement; or
 - (b) In the alternative:
 - (i) amendments to the Notice of Requirement, including by way of conditions to address GDL's concerns; and
 - such further other relief or other consequential amendments as considered appropriate and necessary to address the concerns set out above.
- 11. GDL wishes to be heard in support of this submission.
- 12. If others make a similar submission, consideration would be given to presenting a joint case with them at any hearing.

GENERAL DISTRIBUTORS LIMITED by its solicitors and authorised agents Russell McVeagh:

Allison Arthur-Young / Jacob Burton

Signature:

Date:

21 April 2023

Address for Service:

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APPENDIX B – DECISION ON APPEAL



20 Viaduct Harbour Avenue, Auckland 1010 Private Bag 92250, Auckland 1142, New Zealand **Phone** 09 355 3553 **Website** www.AT.govt.nz

31 May 2024

Todd Elder Senior Policy Planner Central/South Planning Unit - Plans and Places Auckland Council Private Bag 92300 Victoria Street West Auckland 1142

Dear Todd

NOTICE OF DECISION OF AUCKLAND TRANSPORT UNDER SECTION 172 OF THE RESOURCE MANAGEMENT ACT 1991

Thank you for your letter received 18 April 2024 advising of the recommendations of the Auckland Council Independent Hearing Commissioners in relation to the fourteen Auckland Transport Notices of Requirement that comprise part of the North West Project:

- NoR S4 Access Road
- NoR W1 Trig Road
- NoR W2 Māmari Road
- NoR W3 Brigham Creek Road
- NoR W4 Spedding Road
- NoR W5 Hobsonville Road
- NoR RE1 Don Buck Road
- NoR RE2 Fred Taylor Drive
- NoR R1 Coatesville-Riverhead Highway
- NoR RATN1 Redhills North-South Arterial Transport Corridor
- NoR RATN2a Redhills East-West Arterial Transport Corridor Dunlop Road
- NoR RATN2b Redhills East-West Arterial Transport Corridor Baker Lake
- NoR RATN2c Redhills East-West Arterial Transport Corridor Nixon Road Connection
- TRHIF Trig Road Corridor Upgrade

The Commissioners' recommendation was that the Notices of Requirement should be confirmed subject to conditions.

Pursuant to section 172 of the Resource Management Act 1991, Auckland Transport (AT) accepts the Commissioners' recommendation that the NORs should be confirmed and accepts in part and rejects in part the Commissioners' recommendations on conditions of the Notices of Requirement.

The Table 1 below sets out:



- The Commissioners' recommended conditions which are rejected or partially accepted, along with the reasons for our decision; and
- Other modifications that AT has made to the conditions for consistency, clarity and ease of implementation.

Only those recommended conditions that AT has modified are outlined in the table below (shown in bold strikethrough for deletions and bold underline for additions).

Minor formatting and grammatical changes recommended by the Commissioners where they have been adopted have not been tracked.

A schedule of amendments that have been made to the proposed designation boundaries since the Closing Legal Submissions is attached in **Appendix A**. Refer to Closing Legal Submissions for amendments made since the application was lodged.

Complete clean sets of designation conditions as a result of the AT decision, are attached to this letter as **Appendices B** – **O**. The clean set of conditions in **Appendices B** – **O** includes the changes set out in the table below, formatting changes (including rearranging order of conditions) and minor non-substantive changes (such as capitalisations).

Yours sincerely

have frall

Jane Small Group Manager, Property and Planning



Modifications made by Auckland Transport to conditions recommended by the Hearing Commissioners for NoRs S4, W1, W2, W3, W4, W5, RE1, RE2, R1, RATN1, RATN2A, RATN2B, RATN2C, HIFTR

Designation	Condition number	Modifications made by Auckland Transport to conditions recommended by the Hearing Commissioners	Reason for modifications		
		(additions to conditions are in bold and <u>underlined</u> and rejections are in bold and strikethrough)			
All -		The panel has recommended the inclusion of a brief description of the NoRs at the front of the conditions to assist with readability and providing an understanding of the NoRs beyond the simple 'W1', 'W2' etc descriptors. RE2 and W5 have also been added into combined set.	Reject new conditions. The Panel has proposed new conditions to describe the designation purposes. Auckland Transpo (AT) rejects these additional conditions because the purpose of the designation is already describe in each of the NORs, and that purpose will be reflected in the AUP schedule of designations. <i>Schedul</i> <i>1: General Accordance Plans and Information</i> provides the Project description for which the work within the designation shall be undertaken in general accordance with, as referred to in Condition 1 AT is neutral on the conditions for RE2 and W5 being moved into the combined condition set. Thi is because it has no material impact on the condition sets since they will be separated out int individual designations before being included in the AUP. However, in some cases RE2 and W5 hav not been incorporated for each condition that may apply to them. In other cases, AT rejects th conditions being merged on the basis that there are intentional differences across the NoRs and thos nuances would be lost. Refer to the appended clean condition sets for the conditions specific to eac NoR.		
All	Abbreviations	Certification <u>of material changes to management plans</u>	Reject amendments regarding CNVMP Schedule / amendment by AT.		
	and definitions	Confirmation from the Manager that a CNVMP Schedule (or change thereto) or a material change to a management plan has been prepared in accordance with the condition to which it relates.	The Panel has recommended amendments relating to certification of the CNVMP Schedule. AT rejects the recommended amendments as the requirement to certify the CNVMP Schedule is set out in the Schedule to a CNVMP condition, not the definition. AT is also re-locating the requirement to		
		A CNVMP Schedule (or change thereto) or a material change to a management plan shall be deemed certified:	certify a <i>material change</i> to a CNVMP to that condition so that the definition relates to certification of material changes to management plans only. Accordingly, clause (c) has been relocated to that condition to sit alongside the existing initial certification requirements in that condition. AT notes that		
		 (a) where the Requiring Authority has received written confirmation from the Council that the CNVMP Schedule or the material change to the management plan is certified; or 	the removal of "CNVMP Schedules" from this definition means that some of the Panel's tracking is indirectly accepted.		
		(b) ten (10) working days from the submission of the CNVMP Schedule or the material change to the management plan where no written confirmation of certification has been received; or	Accept amendment to condition to include the word "management".		
		(c) Five (5) working days from the submission of the material change to a CNVMP Schedule where no written confirmation of certification has been received.	AT agrees with adding the word "management" for clarity.		
All	Abbreviations	EIANZ Guidelines	Reject the insertion of or any updated version to the definition of the EIANZ Guidelines.		
	and definitions	Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018 (or any updated version).	The Panel has recommended adding "or any updated version" at the end of this definition. AT rejects this amendment but has instead proposed an amendment to the Pre-Construction Ecological Survey condition (as discussed within that condition below).		
All	Abbreviations	Mana Whenua	Amendment by AT		
	and definitions	Mana Whenua as referred to in the conditions is considered to be (as a minimum but not limited to') the following (in no particular order), who at the time of Notice of Requirement expressed a desire to be involved in the Project includes but is not limited to :	Amendments to improve drafting.		
		● Te Kawerau a Maki ● Ngāti Whātua o Kaipara			
		• Te Ākitai Waiohua			
		Note: Other iwi and hapū not identified above may have an interest in the Project and should be consulted.			



Designation	Condition number	Modifications made by Auckland Transport to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and underlined and rejections are in bold and strikethrough)	Reason for modifications	
All	Abbreviations	Urban zoning	Amendment by AT	
	and definitions	Land zoned residential or business, together with adjoining special purpose and open space zones.	AT have deleted the definition as it is not used in the condition set.	
RE2 W5		Conditions 1 – 24A of this designation shall only apply to the work described in the Project Description and the altered area identified in Concept Plan in Schedule 1.	Reject amendment to condition The Panel has amended the conditions references in this condition to "1-24A". The reason for this change is unclear and AT notes that the operational noise conditions (conditions 25 onwards) do apply to W5 and RE2. On that basis, AT rejects this recommendation and refers to the appended clean condition sets for the conditions specific to each designation and the correct referencing.	
HIFTR R1 RATN1 RATN2A RATN2B RATN2C RE1 S4 W1 W2 W3 W4		Conditions 1 – 36 of this designation shall only apply to the work described in the Project Description and the altered area identified in the Concept Plan in Schedule 1.	Reject The Panel has proposed this condition for all new corridors in addition to W5 and RE2 (alterations to existing designations). AT rejects this new condition as it is unnecessary for new corridors. Condition sets are split out into individual designations and will therefore apply to each designation.	
All	2	 Project Information (a) A project website, or equivalent virtual information source, shall be established as soon as reasonably practicable, and within six (6) months of the <u>inclusion of this</u> designation inclusion in the AUP. (b) All directly affected owners and occupiers shall be notified in writing as soon as reasonably practicable once the website or equivalent information source has been established. The project website or virtual information source shall include these conditions and shall provide information on: (i) the status of the Project; (ii) anticipated construction timeframes; (iii) contact details for enquiries; (iv) a subscription service to enable receipt of project updates by email; (v) the implications of the designation on how/where they can receive additional support following confirmation of the designation; (vi) how/where to access noise modelling contours to inform the design of development adjacent to the designation; and (vii) when and how to apply for consent for works in the designation under section 176(1)(b) of the RMA. (c) At the start of detailed design for a Stage of Work, the project website or virtual information source shall be updated to provide information on the likely date for Start of Construction, and any staging 	Information condition. AT rejects this addition on the basis that this matter is already addressed the LIP condition and is therefore unnecessary. The LIP will provide a tool to encourage and facility adjacent to the designation. This will provide a mechanism for engagement between the develope adjacent to the designation to aid and inform the development. Clause (c)(i)(E) of the LIP conditi has specific regard to information requested in relation to the traffic noise modelling contours. Amendment by AT AT amends clause (a) to improve wording.	
All	2A	 of works. Land use Integration Process (LIP) (a) A The Requiring Authority shall set up a Land use Integration Process for the period between confirmation of the designation and the Start of Construction shall be established. The purpose of this process is to encourage and facilitate the integration of master planning and land use development activity on land directly affected by, or adjacent to the designation. To achieve this purpose: 	 (v) Reject / amendment by AT The Panel proposes to include "the design of" into the clause that relates to noise modelling contours. AT rejects this amendment but relocates the reference to noise modelling contours into (c)(i) so that the information requested or provided may include design details including traffic noise modelling contours. Amendment by AT 	



 be included on the project website (or equivalent information source) required to be established by Condition (2)(a)(iii); and (ii) The nominated contact shall facilitate engagement with be the main point of contact for a Developer or Development Agency wanting to work with the Requiring Authority to integrate their development plans or master planning with the designation. (b) At any time prior to the Start of Construction, the nominated contact shall will be available to engage with a Developer or Development Agency for the purpose of: (i) responding to requests made to the Requiring Authority for information regarding design 	AT has also made a series of amendments to the LIP condition for clarity and to improve readability.
 be included on the project website (or equivalent information source) required to be established by Condition (2)(a)(iii); and (ii) The nominated contact shall facilitate engagement with be the main point of contact for a Developer or Development Agency wanting to work with the Requiring Authority to integrate their development plans or master planning with the designation. (b) At any time prior to the Start of Construction, the nominated contact shall will be available to engage with a Developer or Development Agency for the purpose of: (i) responding to requests made to the Requiring Authority for information regarding design 	AT has also made a series of amendments to the LIP condition for clarity and to improve readability
 details that could assist with land use integration; and (ii) receiving information from a Developer or Development Agency regarding master planning or land development details that could assist with land use integration. (c) Information requested or provided under Condition 2A(b) above may include but not be limited to the following matters: (i) design details including <u>but not limited to</u>: A. boundary treatment (e.g. the use of retaining walls or batter slopes); B. the horizontal and vertical alignment of the road (levels); C. potential locations for mid-block crossings; D. integration of stormwater infrastructure; E. traffic noise modelling, contours; and F. Outputs from any flood modelling. (ii) Potential modifications to the extent of the designation in response to information received through Condition 2A(b)(ii); (iii) a process for the Requiring Authority to undertake a technical review of or provide comments on any master planning or development proposal advanced by the Developer or Development Agency as it relates to integration with the Project; and (iv) details of how to apply for written consent from the Requiring Authority for any development proposal that relates to land is within the designation under section 176(1)(b) of the RMA. and (v) how / where to access noise modelling contours to inform the design of development adjacent to the designation. (d) Where information is requested from the Requiring Authority and is available, it shall be provided the nominated contact shall provide the information unless there are reasonable grounds for not providing it. (e) The Requiring Authority and Developers and Development Agencies for the period following the date in which this designation is included in the AUP through to the Start of Construction for a Stage of Work. The record shall include: (i) a list of all Developers and Development A	



Designation	Condition number	Modifications made by Auckland Transport to conditions recommended by the Hearing Commissioners	Reason for modifications
		(additions to conditions are in bold and <u>underlined</u> and rejections are in bold and strikethrough)	
		(f) The record shall be submitted to the Council for information ten working days prior to the Start of Construction for a Stage of Work.	
All W4 W2 W3 W4 RE1 RE2 RATN1 RATN2C HIFTR S4	3	Designation Review Pre-construction review The Requiring Authority shall, at five (5) yearly intervals from the confirmation of the designation, undertake a review of the designation. The review shall involve affected landowners and occupiers and: (i) assess the need for, and extent of the land, as part of the designation; (ii) provide an update on the progress or effort made to give effect to the designation; and (iii) be made publicly available on the project website and be made available to the Council. Post-construction review (a) As soon as reasonably practicable, but no later than six (6) months, following the Completion of Construction, the Requiring Authority shall: (i) review the extent of the designation to identify any areas of designated land that it no longer requires for the on-going operation, maintenance or mitigation of effects of the Project; and (ii) give notice to the Council in accordance with section 182 of the RMA for the removal of those parts of the designation identified above. 	 Reject pre-construction review The Panel has recommended the inclusion of a pre-construction review condition. AT rejects this recommendation on the basis that it is unnecessary. AT explained why such a condition is unnecessary in its closing submissions ¹ and in particular notes that: The requirement to undertake such reviews across all designations (including others within the region) would be a costly and inefficient imposition on public funds that could otherwise be allocated to priority projects. Section 79 of the RMA requires the Council to undertake a review of the District Plan every 10 years, which provides an appropriate opportunity for a Requiring Authority to consider the need for a designation. The lapse periods are based on long-term implementation timeframes and a periodic review could create an expectation for a shorter timeframe than is the case. Further the project website will be established, as soon as reasonably practicable, and within 6 months of the designation inclusion in the AUP to provide landowners, occupiers and the community updates on the Projects. Reject post-construction review/ amendments by AT The Panel has recommended that the post-construction review occur no later than six months following the Completion of Construction. AT rejects this recommendation and amends the condition to remove reference to the six-month timeframe. As outlined in the evidence of Mr Lovell², the intent of the condition is to retain some flexibility as the roll back process is subject to third party actions and other factors that could impact the timeframe.
RATN2A RATN2B	3	Designation Review As soon as reasonably practicable, but no later than six (6) months, following the Completion of Construction, the Requiring Authority shall: (i) review the extent of the designation to identify any areas of designated land that it no longer requires for the on-going operation, maintenance or mitigation of effects of the Project; and (ii) give notice to the Council in accordance with section 182 of the RMA for the removal of those parts of the designation identified above.	Reject condition The Panel recommends a different condition for RATN2A and RATN2B. AT rejects having a separate designation review condition for RATN2A and RATN2B for the reasons explained above.

 $^{^1}$ Closing legal submissions of Requiring Authority, dated 24 November 2023, at [4.35 – 4.44] 2 Rebuttal evidence of Alastair Lovell, dated 8 September 2023 [4.1 – 4.4].



Designation	Condition number	Modifications made by Auckland Transport to conditions recommended by the Hearing Commissioners	Reason for modifications		
		(additions to conditions are in bold and <u>underlined</u> and rejections are in bold and strikethrough)			
RATN2A RATN2B	3A	Lapse In accordance with section 184(1)(c) of the RMA, this designation shall lapse if not given effect to within ten (10) years from the date on which it is included in the AUP.	Reject reduced lapse date for RATN2A, RATN2B The Panel has recommended that the lapse periods for RATN2A and RATN2B be reduced from 15 to 10 years. AT rejects this recommendation. The Panel's justification for the recommendation is that the availability of funding under the HIF scheme provides greater certainty for the delivery of these corridors. Since the hearing, the HIF funding has been significantly scaled back from the figures previously shared in Mr Lovell's evidence ³ . With the current constrained funding environment and budget cuts being implemented across the public sector including Auckland Council, it is now highly unlikely that the next RLTP will allocate sufficient funding to deliver both arterial corridors within the next 10 years. Given the uncertainty of financing and current funding constraints, AT reaffirms the need for 15-year lapse periods for RATN2A and RATN2B and the conditions provide appropriate mechanisms and processes to mitigate uncertainty and other potential effects ⁴ .		
W1 W2 W3 W4 RE1 RATN1 <u>RATN2A</u> RATN2C HIFTR	<u>3A</u>	 Lapse (a) In accordance with section 184(1)(c) of the RMA, this designation shall lapse if not given effect to within 15 years from the date on which it is included in the AUP. 	Reject reduced lapse date for RATN2A, RATN2B 0 See above.		
All	4	 Network Utility Operators and Auckland Council (Section 176 Approval) (a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure and Auckland Council in relation to parks located within the designation will not require written consent under section 176 of the RMA for the following activities: (i) operation, maintenance and repair works; (ii) minor renewal works to existing network utilities or parks necessary for the on-going provision or security of supply of network utility or parks operations; (iii) minor works such as new service connections; and (iv) the upgrade and replacement of existing network utilities or parks in the same location with the same or similar effects on the work authorised by the designation as the existing utility or park. (b) To the extent that a record of written approval is required for the activities listed above, this condition shall constitute written approval. 	Amendment by AT Condition 4 provides that Network Utility Operators with existing infrastructure and Auckland Council in relation to parks that are located within the designation will not be required to obtain written consent from the Requiring Authority for the activities listed in the condition. AT amends clause (iv) to clarify the nature of the effects referred to, and to remove the reference to parks given the potential scale of activities that could risk preventing or hindering the Projects. It is, however, appropriate to provide for upgrades and replacement of existing utilities anticipated within transport corridors as these are critical services.		
All	6	Management Plans (a) Any management plan shall: (i) Be prepared and implemented in accordance with the relevant management plan condition and to achieve its objective or purpose; (ii) Be prepared by a Suitably Qualified Person(s); (iii) Include sufficient detail relating to the management of effects associated with the relevant activities and/or Stage of Work to which it relates.	 Reject amendment to (i) The Panel recommends including "and to achieve its objective or purpose". The AT decision is to reject this addition on the basis that it is unnecessary as the individual management plan conditions already include such requirements. Amendment by AT Remove "other" as Mana Whenua are a Project partner. 		

 ³ Primary Evidence of Alistair Lovell, dated 2 August 2023 [5.17]
 ⁴ Closing legal submissions of Requiring Authority, dated 24 November 2023, at [4.45 - 4.55].



Designation	Condition number	Modifications made by Auckland Transport to conditions recommended by the Hearing Commissioners	Reason for modifications	
		(additions to conditions are in bold and underlined and rejections are in bold and strikethrough)		
		 (iv) Summarise comments received from Mana Whenua and other stakeholders as required by the relevant management plan condition, along with a summary of where comments have: 		
W3	8A	Stakeholder Communication and Engagement Management Plan (SCEMP)	Reject amendment to (vii)	
W5		 (b) The objective of the SCEMP is to identify how the public and Stakeholders will be engaged with throughout Construction Works. To achieve the objective, the SCEMP shall include (iv) the contact details for the Project Liaison Person. These details shall be on the Project website, or equivalent virtual information source, and prominently displayed at the main entrance(s) to the site(s); (v) the procedures for ensuring that there is a contact person available for the duration 	The Panel recommends that "avoid, remedy or mitigate" is more appropriate than "manage" in clause (b)(vii). The AT decision is to reject this amendment as it is unnecessary. The objective of the SCEMP is to identify how the public and Stakeholders will be engaged with throughout Construction Works. In this context, "manage" is more appropriate as this is an administrative process. Consideration of avoid, remedy or mitigate is used in other management plans that specifically address effects. Reject insertion of "physical" in (vii)	
		of Construction Works, for public enquiries or complaints about the Construction Works; (vii) methods to manage avoid, remedy or mitigate the potential loss of visibility from public	The Panel recommends that severance is limited to " <i>physical</i> " severance. AT rejects the addition of " <i>physical</i> " as it is considered severance should encompass all forms of potential severance.	
		 (iii) provision for a hardship fund to compensate or offset business costs or losses arising from the Construction Works on the operation of the business (viii) provision for a hardship fund to compensate or offset business costs or losses arising from the Construction Works on the operation of the business (c) Any SCEMP prepared for a Stage of Work shall be submitted to the Council for information with the Outline Plan a minimum of ten (10) working days prior to the Start of Construction for a Stage of Work. 	 Reject addition of clause (xi) The Panel proposes an additional clause relating to a hardship fund. AT rejects this recommendation and considers the Panel has not provided adequate justification for its inclusion and it is not mandated by current statutory requirements. Rejection of the recommendation does not preclude future consideration of such a fund. AT considers any additional support for businesses impacted by a Stage of Work is best considered on a case-by-case basis. In addition, compensation matters are provided for within the PWA. Amendment by AT to clause (b)(v) AT removes clause (b)(v) because the content is unnecessary as it duplicates requirements in (b)(iv). Amendment by AT to clause (c) AT has amended clause (c) consistent with the approach outlined in its written closing submissions. That is, that the SCEMP will be provided separate to the Outline Plan process and prepared prior to the start of construction. The proposed Stakeholder Communication and Engagement condition requires that the identification of stakeholders, directly affected properties and engagement methods must take place at least six months before detailed design, and it is a record of those matters that must be submitted at the Outline Plan stage (not the SCEMP). Previous wording was retained in error. AT also adopts the inclusion of "minimum" to clause (c), to be consistent with the Panel's recommendation for the other corridors. 	
S4 W1	8A	Stakeholder Communication and Engagement Management Plan (SCEMP) (b) The objective of the SCEMP is to identify how the public and Stakeholders will be engaged with	See above with respect to (b)(vi) and (vii) and (c).	
W2 W4 RE1		throughout Construction Works. To achieve the objective, the SCEMP shall include		
RE2 R1 RATN1 RATN2A RATN2B		 (vi) the contact details for the Project Liaison Person. These details shall be on the Project website, or equivalent virtual information source, and prominently displayed at the main entrance(s) to the site(s); (vii) the procedures for ensuring that there is a contact person available for the duration of Construction Works, for public enquiries or complaints about the Construction Works; 		



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		(additions to conditions are in bold and <u>underlined</u> and rejections are in bold and strikethrough)		
RATN2C HIFTR		 (c) Any SCEMP prepared for a Stage of Work shall be submitted to the Council for information with the Outline Plan Plan a minimum of-ten (10) working days prior to the Start of Construction for a Stage of Work.		
All	9	Urban and Landscape Design Management Plan (ULDMP)	Accept in part - (c) removal of key.	
	 [note some clauses have been relocated in clean sets] (c) <u>Relevant</u> stakeholders identified through the Condition 3B shall be invited to participate in the development of the ULDMP at least six (6) months prior to the start of detailed design for a Stage of Work. 		The Panel recommends the deletion of the word "key" in front of Stakeholders. The AT decision is to accept the removal of " <i>key</i> " in clause (c) and replace with " <i>relevant</i> ." The reference to " <i>relevant</i> " stakeholders in the conditions is required because at this stage of a project, engagement should be focussed on those Stakeholders considered relevant to the Stage of Work. The ULDMP will be prepared by a Suitably Qualified Person who will be best qualified to advise on who the relevant stakeholders are that should be invited to participate in the development of the ULDMP.	
		 (d) The ULDMP shall be prepared in general accordance with: (i) Auckland Transport's Urban Roads and Streets Design Guide or any subsequent updated version; (iii) Waka Kotahi Landscape Guidelines (2013<u>8</u>) or any subsequent updated version; and 	Reject – (f)(iii)(j) site utilities. The Panel recommends including "site utilities" as an example of features to be re-instated. The AT decision is to reject the addition of "site utilities" in (f)(iii)(j) as the list of features to be re-instated is inclusive so it is unnecessary to list every feature. In addition, AT notes that reinstatement of utilities is provided for under the PWA.	
		 (e) To achieve the objective <u>set out in Condition 9(1)</u>, the ULDMP(s) shall provide details of how the project: (vii) Has responded to requests that could influence detailed design <u>matters identified</u> through the Land Use Integration Process condition (Condition 2A); (f) The ULDMP(s) shall include: 	Reject - (g)(iii) irrigation and plant replacement. The Panel recommends including <i>"irrigation"</i> and <i>"plant replacement (due to theft or plants dying)"</i> into the list of detailed specifications. AT rejects this recommendation as the list of features is inclusive so it is unnecessary to list every feature. AT also considers that plant replacement is already addressed in the lead in sentence that captures <i>"planting details and maintenance requirements"</i> . Maintenance of landscaping will also be guided by the NZTA Landscape Guidelines which the ULDMP will be prepared in general accordance with.	
		 (iii) Landscape and urban design details – that cover the following: E. Landscape treatment <u>and planting</u> of permanent stormwater control wetlands and swales 	Accept – removal of advice note (front yard setback) The Panel recommends deleting the advice note to the ULDMP. AT accepts the deletion of the advice note.	
		 J. Reinstatement of features to be retained such as: boundary features; landscaping; dadscaping; dadscaping; dadscaping; accessways; <u>and</u> fences; and fences; and site utilities. (g) The ULDMP shall also include the following planting details and maintenance requirements: Planting design details including: Identification of existing trees and vegetation that will be retained with reference to the Tree Management Plan (where relevant) and Ecological Management Plan*. Where practicable, mature trees and native vegetation should be retained; 	Amendments by AT AT has amended the condition to improve clarity and to remove reference to Condition 3B in clause (c). The ULDMP is prepared by a Suitably Qualified Person, who is best positioned to identify relevant stakeholders. *AT notes that the reference to the "Ecological Management Plan" is not included in the ULDMP condition for the HIFTR, W5 and RE2 corridors. AT has also removed the reference to "planting of stormwater wetlands" in clause (g)(i)(d) and instead inserted "planting" in clause (f)(iii)(E) to avoid duplication, and has corrected an incorrect date in the Waka Kotahi Landscape Guidelines. The ULDMP condition has also been separated into three separate conditions and some clauses relocated in the clean sets for ease of implementation. To ensure that there is a link between the three ULDMP conditions, the phrase "set out in Condition 9(1)" has been added (with updated	
		 d. Planting of stormwater wetlands;	numbering in the clean sets).	



Designation	Condition number	Modifications made by Auckland Transport to conditions recommended by the Hearing Commissioners	Reason for modifications
		(additions to conditions are in bold and <u>underlined</u> and rejections are in bold and strikethrough)	
		 Identification of vegetation to be retained and any planting requirements under the Ecological Management Plan (Conditions 21B)* and Tree Management Plan (Condition 22); 	
		(iii) Detailed specifications relating to the following:	
		<u>f.</u> Irrigation; and <u>g.</u> Plant replacement (due to theft or plants dying).	
All		 Flood Hazard For the purpose of Condition 10: (d) Flood prone area – means a-potential ponding areas that may flood and commonly comprised of topographical depression areas. These areas can occur naturally or as a result of 	Accept – removal of ARI in definitions The Panel recommends deleting the definition of ARI. The Panel is correct that this is not a term that is subsequently used in the flood hazard condition and its deletion is accepted by AT. Amendment by AT to the definition of flood prone area.
		Flood prone areas typically include depressions formed by road/railway/motorway embankments built across natural gullies.	AT is amending the definition of "flood prone area" to provide some additional clarification and to be consistent with the Auckland Council GIS definition.
All	10	 Flood Hazard (a) The Project shall be designed to achieve the following flood risk outcomes: (i) no increase in flood levels in a 1% AEP event for existing authorised habitable floors that are already subject to flooding or have a freeboard less than 500mm within the designation or upstream or downstream of the designation; (ii) no more than a 10% reduction in freeboard in a 1% AEP event for existing authorised habitable floors with a freeboard of over 500mm (to maintain a minimum freeboard of 500mm), within the designation or upstream or downstream of the designation; (iii) no increase in 1% AEP flood levels for existing authorised community, commercial, industrial and network utility building floors that are already subject to flooding or have a freeboard of less than 300mm within the designation in a 1% AEP event for existing authorised community, commercial, industrial and network utility building floors that are already subject to flooding or have a freeboard of less than 300mm within the designation and upstream or downstream of the designation; (iv) no more than a 10% reduction in freeboard in a 1% AEP event for existing authorised community, commercial, industrial and network utility building floors with a freeboard of over 300mm (to maintain a minimum freeboard of 300mm) within the designation; (iv) no increase in a 1% AEP flood level, except where the increase in level occurs within a well-defined stream cross-section and the increase will not increase the flood plain extent; 	 Reject amendments to condition. The Panel has recommended changes to the Flood Hazard condition to align with the Healthy Waters version of the conditions along with some amendments. AT rejects these changes and (except for the amendment discussed below) retains the version of the condition proposed in its Memorandum of Counsel dated 22 December 2023 for the reasons explained in both that Memorandum and Closing Submissions.⁵ Amendment by AT to clause (a)(ix) AT is amending this clause to improve clarity by capitalising "Flood Hazard" and to make it clear that the requirement relates to both the main "vehicle" and "pedestrian" route. AT are removing the numerical threshold values and replacing it with a requirement to not increase the Flood Hazard class, to improve the workability of the condition whilst achieving a similar outcome. Scheule 5 has been added to set hazard classifications aligned with (Smith et al., 2014).
		 (vi) existing or new overland flow paths shall be diverted away from private properties and discharge to a suitable location so that there is no increase in flood levels in a 1% AEP event downstream. Overland flow paths shall be kept free of obstructions; (vii) Maximum of 50mm increase in water level in a 1% AEP event outside and adjacent to the designation boundaries between the pre and post Project scenarios; (viii) no new flood prone areas; and (ix) no increase of fElood hHazard class for the main vehicle and pedestrian access route to authorised habitable dwellings existing at time the Outline Plan is submitted. The assessment shall be undertaken for the 1% AEP rainfall event and reference the hazard class in accordance with Schedule 5 to these conditions. 	

⁵ Closing Legal Submissions of Requiring Authority, dated 24 November 2023, at [15.3] – [15.15]; Memorandum of Counsel dated 22 December 2023, at [7.1 – 7.5].



Designation	Condition	Modifications made by Auckland Transport to conditions recommended by the Hearing	Reason for modifications
Designation	number	Commissioners	
		(additions to conditions are in bold and <u>underlined</u> and rejections are in bold and strikethrough)	
		Where Flood Hazard is:	
		 velocity x depth > = 0.6 or depth > 0.5, or velocity > 2m/s. (b) Compliance with <u>this</u> condition (a) shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 1% AEP flood levels (for Maximum Probable Development land use and including climate change). (i) proposed horizontal and vertical alignments of the road design; and (ii) all stormwater, drainage and mitigation infrastructure proposed to service the road construction. (c) Where the above outcomes can be achieved through alternative measures outside of the designation such as flood stop banks, flood walls, raising existing authorised habitable floor level and new overland flow paths or varied through agreement with the relevant landowner, the Outline Plan shall include confirmation that any necessary landowner and statutory approvals have been obtained for that work or alternative outcome. (d) The capacity of the designation's stormwater management network to drain surface water from private properties shall not be reduced or if reduced is appropriately accommodated by other means	
		Advice Note: Consultation with Auckland Council Healthy Waters (or its equivalent) to identify opportunities for collaboration on catchment improvement projects shall be carried out at the detailed design stage.	
All	11	Existing property access	Amendments by AT
		(a) Where existing property vehicle access which exists at the time the Outline Plan is submitted is proposed to be altered by the project, the Requiring Authority shall consult with the directly affected landowners and occupiers regarding the required changes. The Outline Plan shall domonstrate how safe efficient and effective access	AT has revised the wording of this condition to improve clarity and add the phrase "reconfigured or alternate access". AT has also changed 'agreed' to 'addressed' as changes to access may not require a formal agreement; this may depend on the nature of the change and whether land acquisition is required under the PWA.
		to the transport corridor, and on site parking and manoeuvring, will be provided,	Reject insertion of "on-site parking and manoeuvring."
		unless otherwise agreed with the affected landowner.	The Panel recommended amending this condition so that it reads " safe efficient and effective
		(a) Prior to submission of the Outline Plan, consultation shall be undertaken with landowners and occupiers whose vehicle access to their property will be altered by the project. The Outline Plan shall demonstrate how safe reconfigured or alternate access will be provided, unless otherwise addressed with the affected landowner.	access to the transport corridor, and on-site parking and manoeuvring will be provided" AT rejects the addition of "on-site parking and manoeuvring" as the insertions are unnecessary for the reasons provided in the Closing Legal Submissions. ⁶
			Reject insertion of "efficient and effective."
			AT rejects the addition of " <u>efficient and effective</u> access <u>to the transport corridor</u> " on the basis that it is unnecessary for the reasons explained in Closing Legal Submissions and the evidence of Ms Seymour. ⁷

⁶ Closing Legal Submissions of Requiring Authority, dated 24 November 2023, at [14.8] ⁷ Closing Legal Submissions of Requiring Authority, dated 24 November 2023, at [13.10] and [14.8]; and Rebuttal evidence of Michelle Seymour, dated 8 September 2023, at [3.15].



Designation	Condition number	Modifications made by Auckland Transport to conditions recommended by the Hearing Commissioners	Reason for modifications	
		(additions to conditions are in bold and <u>underlined</u> and rejections are in bold and strikethrough)		
All	12	 Construction Environmental Management Plan (CEMP) (b) The objective of the CEMP is to set out the management procedures and construction methods to be undertaken to, avoid, remedy or mitigate any adverse effects associated with Construction Works as far as practicable. To achieve the objective, the CEMP shall include: (ii) details of the proposed construction yards including temporary screening when adjacent to Residential zones;	Amendment by AT AT has made administrative amendments to condition 12(b) to separate out locations of refue activities from clause (v) to clause (x)	
All	15	 Cultural Monitoring Plan (CMP) (a) Prior to the start of Construction Works, a CMP shall be prepared by a Suitably Qualified Person(s) identified in collaboration with Mana Whenua. (b) The objective of the CMP is to identify methods for undertaking cultural monitoring to assist with management of any cultural effects during Construction Works. <u>To achieve the objective,</u> <u>t</u>The CMP shall include: 		



Designation	Condition number			nditions recommended by th	e Hearing	Reason for modifications	
		(additions to cor	nditions are in bol	d and <u>underlined</u>	and rejections are in bold and	strikethrough)	
All	16	Construction Traffic Management Plan (CTMP) (a) A CTMP shall be prepared prior to the Start of Construction for a Stage of Work. (b) The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects. To achieve this objective, the CTMP shall include:					 Reject additions to clause (vi) (vi) – "Vehicle" access. The Panel recommends inserting "vehicle" in front of "Access". AT does not intend to limit the CTMP to vehicle access and rejects this recommendation. This retains flexibility for other modes of transport (such as active modes).
		 (vi) methods to maintain vehicle access parking and manoeuvring to and within property and/or private roads where practicable, or to provide alternative vehicle access parking and manoeuvring arrangements when it will not be including details of how access is managed for loading and unloading of goods. Engagement with landowners or occupiers whose access parking and manoeuvring is directly affected shall be undertaken in accordance with Condition 3B the SCEMP; (vii) details of how the loading and unloading of goods will be provided for; (viii) the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and the timely removal of any material deposited or spilled on public roads; (ix) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/ public/ stakeholders/ emergency services); (x) auditing, monitoring and reporting requirements relating to traffic management activities shall be undertaken in accordance with the performance parameters; and (xii) details of any measures to monitor compliance with the event of thresholds identified in (xi) being exceeded. (c) Auditing, monitoring and reporting requirements relating to traffic management activities shall be undertaken in accordance with the performance parameters; and (xii) details of any measures proposed to be implemented in the event of thresholds identified in (xi) being exceeded. (c) Auditing, monitoring and reporting requirements relating to traffic management activities shall be undertaken in accordance with the New Zealand Guide to Temporary Traffic Management version; 			or to provide alternative vehic it will not be, including details in or goods. Engagement with an anoeuvring is directly on 3B the SCEMP; ding of goods will be provide in heavy vehicles, including cover as at site exit points and the time orads; municate traffic management metholders/ emergency services); requirements relating to tra- accordance with the New 2 hy subsequent version; ince parameters during the c pliance with the performance p is implemented in the event of the ments relating to traffic management of the traffic management of the ments relating to traffic management of the t	 Reject additions to clause (vi) – "parking and manoeuvring" to and within property "parking and manoeuvring" arrangements The Panel recommends including references to "parking and manoeuvring" into the CTMP. AT does not accept that the CTMP should in all instances require maintenance of parking and manoeuvring areas within private property. It notes this is a matter that will generally also be considered under the PWA. Amendment by AT to clause (vi) and (vii) AT has relocated the reference to the loading and unloading of goods from a standalone clause to clause (vi) to recognise the link between access and loading areas, and has corrected a reference from Condition 3B to the SCEMP. AT has also deleted the word "access" in the requirement to provide alternative arrangements where access will not be maintained to improve workability of the condition. Amendment proposed by AT to clause (c) and (b)(x) AT has relocated clause (c) from (b)(x) 	
All	17	Construction Noise Standards (a) Construction noise shall be measured and assessed in accordance with NZS6803:1999 Acoustics – Construction Noise and shall comply with the noise standards set out in the following table as far as practicable: Table 17.1: Construction noise standards					Amendment by AT AT has amended the 55dB reference in Saturday 06:30 – 07:30 to 45dB to correct the error
		Day of week	-		LAFmax]	
		Occurried and	tivity sensitive to	noiso			
		-	-				
		Weekday	0630h - 0730h	55 dB	75 dB		
			0730h - 1800h	70 dB	85 dB		
			1800h - 2000h	65 dB	80 dB		
	1	1 1		1		1	



Designation	Condition number	Modifications made by Auckland Transport to conditions recommended by the Hearing Commissioners					Reason for modifications
		(additions to cor	nditions are in bold a r	nd <u>underlined</u> and	l rejections are in bold and	strikethrough)	
		Saturday	0630h - 0730h 5	45 dB	75 dB		
			0730h - 1800h 7	'0 dB	85 dB		
			1800h - 2000h 4	5 dB	75 dB		
			2000h - 0630h 4	5 dB	75 dB		
			0630h - 0730h 4	-5 dB	75 dB		
		Public Holidays	0730h - 1800h 5	i5 dB	85 dB		
			1800h - 2000h 4	5 dB	75 dB		
			2000h - 0630h 4	5 dB	75 dB		
		Other occupi	ed buildings		1		
			0730h – 1800h 7	'0 dB			
		All	1800h – 0730h 7	′5 dB			
			compliance with the logy in Condition 20 s		set out in Table 17.1 is n	ot practicable, the	
All	18	Construction V	ibration Standards				Amendment by AT
		and shock - evaluation of	- Vibration of fixed s	structures – Guide	nce with ISO 4866:2010 M lines for the measuremen ply with the vibration standa	t of vibrations and	Minor administrative amendments.
			struction vibration e	riteria <u>Standards</u>			
		Receiver	Details	Category	A <u>*</u> Category B <u>**</u>		
		Occupied Activities	Night-time 2000 0630h	0h - 0.3mm/s p	pv 2mm/s ppv		
		sensitive to noi	se Daytime 0630 2000h	h - 2mm/s ppv	5mm/s ppv		
		Other occupi buildings	ed Daytime 0630 2000h	h - 2mm/s ppv	5mm/s ppv		
		All oth buildings	er At all other times	s Tables 1 a	nd 3 of DIN4150-3:1999		
		*Category A crit	eria adopted from Rui	le E25.6.30.1 of th	e AUP		
		**Category B cri	iteria based on DIN 41	150-3:1999 buildin	g damage criteria for daytin	ne	
		1	co with the vibration o	standards set out in	Table 18.1 is not practicabl	e, the methodology	
		Where complian in Condition 20					
.11	20		shall apply.				Amendments by AT The references to certification of the CNVMP Schedule have been removed from the definition,



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		(additions to conditions are in bold and <u>underlined</u> and rejections are in bold and strikethrough)	
All	21	 (b) The objective of the Schedule is to set out the Best Practicable Option measures to manage noise and/or vibration effects of the construction activity beyond those measures set out in the CNVMP. <u>To achieve the objective, t</u>The Schedule shall include details such as: (d) <u>The CNVMP Schedule shall be deemed certified five working days from the submission of the CNVMP Schedule where no written confirmation of certification has been received.</u> 	definition. Accordingly, clause (c) of the definition has been relocated to this condition to sit alongside the existing certification requirements. AT has also made a drafting improvement to (b). Amendment by AT
	21	 Historic Heritage Management Plan (HHMP) (c) Electronic copies of all historic heritage reports relating to historic heritage investigations (evaluation, excavation and monitoring), shall be submitted to the Manager within 12 months of completion. Accidental Discoveries Advice Note: The Requiring Authority is advised of the requirements of Rule E11.6.1 of the AUP for "Accidental Discovery" as they relate to both contaminated soils and heritage items. Accidental Discoveries The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 of the AUP and in the Waka Kotahi Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version. 	 AT has deleted clause (c) because: The actions to avoid, remedy and mitigate adverse effects on historic heritage are set out in the HHMP inclusions in 21(b). The HHMP will be submitted through the Outline Plan process. Monitoring and reporting actions are inherent in 21(b); it is not necessary to then condition a subsequent administrative process. This deletion is consistent with other management plan conditions (e.g. TMP, CNVMP, EMP) which also include monitoring and reporting actions but do not condition a subsequent administrative process. AT amends the advice note to remove duplication and improve clarity regarding accidental discoveries.
W1 W2 W3 W4 R1 RE1 S4 RATN1 RATN2A RATN2B RATN2C	21A	 Pre-Construction Ecological Survey (a) At the start of detailed design for a Stage of Work, an updated ecological survey shall be undertaken by a Suitably Qualified Person. The purpose of the survey is to inform the detailed design of ecological management plan-by: (i) Confirming whether the species of value within the Identified Biodiversity Areas recorded in the <i>Identified Biodiversity Area Schedule 2</i> are still present; and (ii) Confirming whether the project will or may have a moderate or greater level of ecological effect on ecological species of value, prior to implementation of impact management measures with the level of effect to be, as determined in accordance with Table 10 of the EIANZ guidelines as included in Schedule 5 to these conditions (or subsequent updated version of the table). (iii) If the ecological survey confirms the presence of ecological features species of value in accordance with Condition 21A(a)(i) and that effects are likely in accordance with Condition 21A(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 21B for these areas (Confirmed Biodiversity Areas). 	Amendment by AT to clause (a)(ii) AT has amended clause (a)(iii) to acknowledge that Table 10 may be updated in future versions of the Guidelines and if the threshold for mitigation changes, there will be a requirement to provide mitigation in accordance with those updates. Amendment by AT to clause (a) AT amends the wording to improve clarity, and amends (b) to use wording consistent with the clause it refers to.
W2 W3 W4 R1 RE1 S4 RATN1 RATN2A RATN2B	21A 21B	 (a) At the start of detailed design for a Stage of Work, an updated ecological survey shall be undertaken by a Suitably Qualified Person. The purpose of the survey is to inform the detailed design of ecological management plan-by: (i) Confirming whether the species of value within the Identified Biodiversity Areas recorded in the <i>Identified Biodiversity Area Schedule 2</i> are still present; and (ii) Confirming whether the project will or may have a moderate or greater level of ecological effect on ecological species of value, prior to implementation of impact management measures with the level of effect to be, as determined in accordance with Table 10 of the EIANZ guidelines as included in Schedule 5 to these conditions (or subsequent updated version of the table). (iii) If the ecological survey confirms the presence of ecological features species of value in accordance with Condition 21A(a)(i) and that effects are likely in accordance with Condition 21A(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance 	AT has amended clause (a)(iii) to acknowledge that Table 10 may be updated in future versions of the Guidelines and if the threshold for mitigation changes, there will be a requirement to provide mitigation in accordance with those updates. Amendment by AT to clause (a) AT amends the wording to improve clarity, and amends (b) to use wording consistent with the



Designation	Condition number	Modifications made by Auckland Transport to conditions recommended by the Hearing Commissioners	Reason for modifications
		(additions to conditions are in bold and <u>underlined</u> and rejections are in bold and strikethrough)	
W2 W3		 (a) An EMP shall be prepared for any Confirmed Biodiversity Areas (undertaken in confirmed through Condition 21A) prior to the Start of Construction for a Stage of Work. 	AT amends the wording to improve clarity.
W4 S4 R1		(b) The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. <u>To achieve the objective</u> , <u>T</u> the EMP shall set out the methods that will be used to achieve the objective which may include:	
RE1		W3, R1, W1, W2, W4 and S4 only:	
		i. If an EMP is required in accordance with Condition 21A(b) for the presence of long tail bats:	
		D. Details of how bat connectivity (including suitable indigenous or exotic trees or artificial alternatives) will be provided and maintained (e.g. through the presence of suitable indigenous or exotic trees or artificial alternatives). This could include identification of areas and timeframes for establishment of advance restoration / mitigation planting taking into account land ownership, accessibility and the timing of funding, measures to manage the effects of light spill on bat connectivity as far as practicable.	
All	22	Tree Management Plan (TMP)	Amendment by AT.
		Tree Management Plan (TMP)	AT amends clause (c) to be consistent with other management plans and to correct an error.
		(b) <u>To achieve the objective, t</u> ∓he TMP shall:	
		To achieve the objective, tThe TMP shall:	
A 11			
All	23	 Network Utility Management Plan (NUMP) (a) A NUMP shall be prepared prior to the Start of Construction for a Stage of Work. (b) The objective of the NUMP is to set out a framework for protecting, relocating and working in proximity to existing network utilities. <u>To achieve the objective</u>, the NUMP shall include methods 	Amendment by AT AT amends clause (b) to be consistent with other management plans and to update (iv) as the AS/NZS 2885 Pipelines – Gas and Liquid Petroleum standard was excluded in error.
		to: (iv) Demonstrate compliance with relevant standards and Codes of Practice including, where relevant, the NZECP 34:2001 New Zealand Electrical Code of Practice for Electrical Safe	AT deletes clause (e) as it is not required on AT transport corridors given integration is already provided for through the LIP condition. It also includes new clause (f) to ensure that opportunities to coordination with Network Utility Operators during detailed design where practicable is considered in development of the NUMP.
		Distances 2001; AS/NZS 4853:2012 Electrical hazards on Metallic Pipelines; and AS/NZS 2885 Pipelines – Gas and Liquid Petroleum.	
		(c) The Requiring Authority shall consult with Network Utility Operators during the detailed design phase to consider opportunities to enable, or not preclude, the development of new network utility facilities including access to power and ducting within the Project, where practicable to do so. The consultation undertaken, opportunities considered, and whether or not they have been incorporated into the detailed design, shall be summarised in the Outline Plan(s) prepared for the Project.	
		(f) <u>The development of the NUMP shall consider opportunities to coordinate future work</u> programmes with other Network Utility Operator(s) during detailed design where practicable.	
All	23	Low Noise Road Surface	Reject amendment to clause (b)
		 (a) Asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented within 12 months of Completion of Construction of the project. 	The Panel recommends inserting a new clause that requires the asphaltic concrete surface to be maintained to retain the noise reduction performance of the surface. AT rejects the insertion of clause (b). It is impractical to retain the noise reduction performance or the original surface on an
		(b) The asphaltic concrete surface shall be maintained to retain the noise reduction performance of the surface established in accordance with (a).	ongoing basis as original road surfaces inherently degrade over time. Resurfacing decisions must take into account the whole-of-life cost of assets, as well as ensuring equitable resource allocation.



Designation	Condition number	Modifications made by Auckland Transport to conditions recommended by the Hearing Commissioners	Reason for modifications
		(additions to conditions are in bold and <u>underlined</u> and rejections are in bold and strikethrough)	
			AT also notes that resurfacing can result in an improvement in road noise performance. AT considers this matter has been appropriately considered in the closing legal submissions ⁸ .
All	24A	Where the Project passes through areas with a residential or future urban zoning, noise barriers shall be erected where they can be demonstrated to provide the Best Practicable Option for the control of road traffic noise having regard to the future residential use of the adjoining land.	Reject additional condition The Panel recommends a new condition relating to noise barriers. AT rejects the recommended additional condition and notes that the proposed conditions on the designations appropriately provide for assessing road traffic noise during detailed design. This has been discussed extensively through the evidence ⁹ provided by AT and the legal submissions. ¹⁰ AT notes that the majority of the NoRs are upgrades to existing noisy roads. Sections of new roads and upgrades to existing roads will be low-speed urban arterials. At implementation, AT has proposed designation conditions that require the implementation of a low noise road surface which will benefit both existing and future receivers. The proposed conditions also provide for the Best Practicable Option (beyond road surface material if required and appropriate) to be assessed as part of detailed design, for those PPFs set out in the
All	24B	Euture Resurfacing Work a) Any future resurfacing works of the Project shall be undertaken in accordance with the Auckland Transport Reseal Guidelines, Asset Management and Systems 2013 or any updated version and asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented where: the volume of traffic exceeds 10,000 vehicles per day; or the road is subject to high wear and tear (such as cul de sac heads, roundabouts and main road intersections); or it is in an industrial or commercial area where there is a high concentration of truck traffic; or it is subject to high usage by pedestrians, such as town centres, hospitals, shopping centres and schools. b) Prior to commencing any future resurfacing works, the Requiring Authority shall advise the Manager if any of the triggers in Condition 248(a)(i) – (iv) are not met by the road or a section of it and therefore where the application of asphaltic concrete surfacing (or equivalent low noise road surface) is no longer required on the road or a section of it. Such advice shall also indicate when any resealing is to occur.	relevant schedule of the proposed designation conditions. Reject deletion of Future Resurfacing Work condition The Panel recommends deleting the Future Resurfacing Work condition. AT rejects this recommendation. As explained in closing legal submissions, these criteria set out when the low noise road surface will be implemented. The criteria are drawn from the AT Reseal Guidelines and the condition also reflects AT's commercial and operational requirements. Resurfacing decisions must take into account the whole-of-life cost of assets, as well as ensuring equitable resource allocation. AT must consider its responsibility to future residents, and this goes beyond noise impacts and must take into account cost to ratepayers. These issues are particularly relevant to the AT corridors as the road surfaces are more likely to require the entire road pavement to be upgraded (rather than just the road surface). If future arterial corridors meet the criteria set out in the condition, then they will continue to be resealed in asphaltic concrete (or equivalent low noise road surface). AT proposed amendment to clause (a) Administrative amendment to refer to any updated version of the AT Reseal Guidelines.
NoR S4 NoR W1 NoR W2 NoR W3 NoR W4 NoR RE1 NoR R1 NoR RATN1 NoR RATN2a	<u>New</u> <u>Schedule</u>	Schedule 5: Table 10 of the 2018 EIANZ Guidelines Criteria for describing level of effects (Adapted from Regini (2000) and Boffa Miskell (2011)) Ecological Very high High Moderate Low Negligible Value →	Amendment by AT See explanation in the Pre-Construction Ecological Survey condition above for the rationale for this additional schedule.

 ⁸ Closing legal submissions of Requiring Authority, dated 24 November 2023, at [16.13 - 16.16].
 ⁹ Rebuttal Evidence of Claire Drewery dated 8 September 2023 [4.1 – 4.7]
 ¹⁰ Opening Legal Submissions on behalf of Auckland Transport and NZ Transport Agency Waka Kotahi dated 14 September 2023 [10.81]

Designation	Condition number	Commissione	ers		to conditions rea		the Hearing nd strikethrough)	Reason for modifications
<u>NoR</u> RATN2b		Very high	Very high	Very high	High	Moderate	Low	
<u>NoR</u>		High	Very high	Very high	<u>Moderate</u>	Low	Very low	
RATN2c		<u>Moderate</u>	<u>High</u>	<u>High</u>	<u>Moderate</u>	Low	Very low	
		Low	Moderate	Low	Low	Very low	Very low	
		Negligible	Low	Very low	Very low	Very low	Very low	
		<u>Positive</u>	<u>Net gain</u>	<u>Net gain</u>	<u>Net gain</u>	<u>Net gain</u>	<u>Net gain</u>	
All	New	Schedule 5 Fl	lood Hazard Cla	ss				Amendment by AT
	New schedule					aters. The com herability thresh irves can be ap this regard, the red data, simple ates with the lev d used to derive	See explanation in the Flood Hazard condition above for the rationale for the additional schedule.	

AT

Appendix G – Auckland Transport's Modifications to NoR W5 conditions (clean)

[# Council to allocate #] – Hobsonville Road

Designation Number	1437
Requiring Authority	Auckland Transport
Location	Hobsonville Road, Hobsonville
Rollover designation	No.
Legacy Reference	N/A
Lapse Date	Given effect to (i.e no lapse date)

Purpose

Transport Corridor

Conditions

Abbreviations and definitions

Acronym/Term	Definition
Activity sensitive to noise	Any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare facility with an overnight stay facility
AUP	Auckland Unitary Plan
BPO or Best Practicable Option	Has the same meaning as in section 2 of the RMA 1991
CEMP	Construction Environmental Management Plan
Certification of material changes to management plans	Confirmation from the Manager that a material change to a management plan has been prepared in accordance with the condition to which it relates. A material change to a management plan shall be deemed certified:
	 (a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or (b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received
СМР	Cultural Monitoring Plan
CNVMP	Construction Noise and Vibration Management Plan
CNVMP Schedule or Schedule	A schedule to the CNVMP
Completion of Construction	When construction of the Project (or part of the Project) is complete and it is available for use
Construction Works	Activities undertaken to construct the Project excluding Enabling Works
Council	Auckland Council
CTMP	Construction Traffic Management Plan
Developer	Any legal entity that intends to master plan or develop land adjacent to the designation
Development Agency	Public entities involved in development projects
Educational facility	Facility used for education to secondary level Includes:

Enabling works	 schools and outdoor education facilities; and accommodation, administrative, cultural, religious, health, retail and communal facilities accessory to the above Excludes: care centres; and tertiary education facilities Includes, but is not limited to, the following and similar activities: (a) geotechnical investigations (including trial embankments); (b) archaeological site investigations; (c) formation of access for geotechnical investigations; (d) establishment of site yards, site entrances and fencing; (e) constructing and sealing site access roads; (f) demolition or removal of buildings and structures; (g) relocation of services; (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth
	bunds and planting)
ННМР	Historic Heritage Management Plan
HNZPT	Heritage New Zealand Pouhere Taonga
HNZPTA	Heritage New Zealand Pouhere Taonga Act 2014
LIP	Land Use Integration Process
Manager	The Manager – Resource Consents of the Auckland Council, or authorised delegate
Mana Whenua	 Mana Whenua as referred to in the conditions are considered to be the following (in no particular order), who at the time of Notice of Requirement expressed a desire to be involved in the Project: (a) Te Kawerau ā Maki (b) Ngāti Whātua o Kaipara (c) Te Ākitai Waiohua Note: other iwi and hapū not identified above may have an interest in the Project and should be consulted
Network Utility Operator	Has the same meaning as set out in section 166 of the RMA
NIMP	Network Integration Management Plan
NOR	Notice of Requirement
NUMP	Network Utilities Management Plan
North West growth area	Constitutes the Future Urban Zone, or live zoned urban land in Kumeū, Huapai, Redhills, Redhills North, Riverhead and Whenuapai
Outline Plan	An outline plan prepared in accordance with section 176A of the RMA
Project Liaison Person	The person or persons appointed for the duration of the Project's Construction Works to be the main point of contact for persons wanting information about the Project or affected by the Construction Works
Protected Premises and Facilities (PPF)	Protected Premises and Facilities as defined in New Zealand Standard NZS 6806:2010: <i>Acoustics – Road-traffic noise – New and</i> <i>altered roads</i>
Requiring Authority	Has the same meaning as section 166 of the RMA and, for this Designation is Auckland Transport
RMA	Resource Management Act (1991)
SCEMP	Stakeholder Communication and Engagement Management Plan
Stakeholder	 Stakeholders to be identified in accordance with Condition 6, which may include as appropriate: (a) adjacent owners and occupiers; (b) adjacent business owners and operators; (c) central and local government bodies;

	 (d) community groups; (e) developers; (f) development agencies; (g) educational facilities; and (h) network utility operators
Stage of Work	Any physical works that require the development of an Outline Plan
Start of Construction	The time when Construction Works (excluding Enabling Works) start
Suitably Qualified Person	A person (or persons) who can provide sufficient evidence to demonstrate their suitability, experience and competence in the relevant field of expertise
ТМР	Tree Management Plan
ULDMP	Urban and Landscape Design Management Plan

Genera	conditions
1.	Where an outline plan of works is submitted in accordance with s176A of the Act, prior to commencing the project of work, that plan shall be accompanied by:
	 (a) a statement detailing the degree to which the works described in the outline plan meet the relevant objectives, policies and rules of the Plan; and (b) an assessment of the effects the works described in the outline plan will have on the environment.
	Explanation:
	White it is accepted that the project or works will be (or should be) in accordance with the designated purpose, the Council wishes to be reasonably assured that the specific works to be carried out will not unnecessarily compromise the objectives, policies and rules of the Plan or adversely affect the environment. The Council's principal opportunity to influence the works to assist the requiring authority to meet its environmental responsibilities is through the outline plan, and the assessment of compliance and effects will assist it in determining whether to request changes.
2.	Appropriate sedimentation and erosion control measures shall be employed for any earthworks on the designated site. <i>Explanation:</i>
	This Plan outlines erosion and sediment control measures for earthworks which are above a certain threshold, with that threshold varying according to the particular environment. Compliance with these measures would generally satisfy condition 2.
	Note: That major earthworks may require a regional consent from the Auckland Council.
	Conditions 3 - 43 of this designation shall only apply to the work described in the Project Description and the altered area identified in Concept Plan in Schedule 1.
3.	Activity in General Accordance with Plans and Information
	(a) Except as provided for in the conditions below, and subject to final design and Outline Plan(s), works within the designation shall be undertaken in general accordance with the Project description and concept plan in Schedule 1
	 (b) Where there is inconsistency between: (i) the Project description and concept plan in Schedule 1 and the requirements of the following conditions, the conditions shall prevail;
	(ii) the Project description and concept plan in Schedule 1, and the management plans under the conditions of the designation, the requirements of the management plans shall prevail.
4.	Project Information
	(a) A project website, or equivalent virtual information source, shall be established as soon as reasonably practicable, and within six months of the inclusion of this designation in the AUP.
	 (b) All directly affected owners and occupiers shall be notified in writing as soon as reasonably practicable once the website or equivalent information source has been established. The project website or virtual information source shall include these conditions and shall provide information on: (i) the status of the Project;
	 (ii) anticipated construction timeframes; (iii) contact details for enquiries; (iv) the implications of the electron for leader reaction and having a set of the set of th
	 (iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation on how/where they can receive additional support following confirmation of the designation; (v) a subscription service to enable receipt of project updates by email; and
	 (vi) when and how to apply for consent for works in the designation under section 176(1)(b) of the RMA.
	(c) At the start of detailed design for a Stage of Work, the project website or virtual information source shall be updated to provide information on the likely date for Start of Construction, and any staging of works.

5.	Land	l use Integration Process
	(a)	The Requiring Authority shall set up a Land use Integration Process for the period between confirmation of the designation and the Start of Construction. The purpose of this process is to encourage and facilitate the integration of master planning and land use development activity on land directly affected or adjacent to the designation. To achieve this purpose:
		 (i) the Requiring Authority shall include the contact details of a nominated contact on the project website (or equivalent information source) required to be established by Condition 4 (b)(iii); and
		 the nominated contact shall be the main point of contact for a Developer or Development Agency wanting to work with the Requiring Authority to integrate their development plans or master planning with the designation.
	(b)	At any time prior to the Start of Construction, the nominated contact will be
		 available to engage with a Developer or Development Agency for the purpose of: (i) responding to requests made to the Requiring Authority for information regarding design details that could assist with land use integration; and (ii) receiving information from a Developer or Development Agency regarding
		master planning or land development details that could assist with land use
	(c)	integration. Information requested or provided under Condition 5(b) above may include but not
	(0)	be limited to the following matters:
		(i) design details including but not limited to:
		A. boundary treatment (e.g. the use of retaining walls or batter slopes);B. the horizontal and vertical alignment of the road (levels);
		C. potential locations for mid-block crossings;
		D. integration of stormwater infrastructure;
		E. traffic noise modelling contours; and
		 F. outputs from any flood modelling. (ii) Potential modifications to the extent of the designation in response to
		information received through Condition 5 (b)(ii);
		(iii) a process for the Requiring Authority to undertake a technical review of or
		provide comments on any master planning or development proposal
		advanced by the Developer or Development Agency as it relates to integration with the Project; and
		(iv) details of how to apply for written consent from the Requiring Authority for
		any development proposal that relates to land is within the designation
	(d)	under section 176(1)(b) of the RMA. Where information is requested from the Requiring Authority and is available, the
	(u)	nominated contact shall provide the information unless there are reasonable
		grounds for not providing it.
	(e)	The nominated contact shall maintain a record of the engagement between the
		Requiring Authority and Developers and Development Agencies for the period following the date in which this designation is included in the AUP through to the
		Start of Construction for a Stage of Work. The record shall include:
		(i) a list of all Developers and Development Agencies who indicated through
		the notice of requirement process that they intend to master plan or develop
		sites along the Project alignment that may require specific integration with the designation;
		(ii) details of any requests made to the Requiring Authority that could influence
		detailed design, the results of any engagement and, where such requests
		that could influence detailed design are declined, the reasons why the
		Requiring Authority has declined the requests; and(iii) details of any requests to co-ordinate the forward work programme, where
		appropriate, with Development Agencies and Network Utility Operators.
	(f)	The record shall be submitted to Council for information ten working days prior to the Start of Construction for a Stage of Work

6.	Stakeholder Communication and Engagement
	 (a) At least six months prior to the start of detailed design for a Stage of Work, the Requiring Authority shall identify: (i) a list of Stakeholders;
	 (ii) a list of properties within the designation which the Requiring Authority does not own or have occupation rights to; and
	 (iii) methods to engage with Stakeholders and the owners and occupiers of properties identified in 6(a)(i) – (ii) above.
	(b) A record of (a) shall be submitted with an Outline Plan for the relevant Stage of Work.
7.	Designation Review
	As soon as reasonably practicable following Completion of Construction, the Requiring Authority shall:
	 review the extent of the designation to identify any areas of designated land that it no longer requires for the on-going operation, maintenance or mitigation of effects of the Project; and
	(ii) give notice to Auckland Council in accordance with section 182 of the RMA for the removal of those parts of the designation identified above.
8.	Network Utility Operators and Auckland Council (Section 176 Approval)
	(a) Prior to the start of Construction Works, Network Utility Operators with existing
	infrastructure and Auckland Council in relation to parks located within the
	designation will not require written consent under section 176 of the RMA for the following activities:
	(i) operation, maintenance and repair works;
	(ii) minor renewal works to existing network utilities or parks necessary for the
	on-going provision or security of supply of network utility or parks operations;
	(iii) minor works such as new service connections; and
	 (iv) the upgrade and replacement of existing network utilities in the same location with the same or similar effects on the work authorised by the
	designation as the existing utility.
	(b) To the extent that a record of written approval is required for the activities listed
	above, this condition shall constitute written approval.
Pre-con	struction conditions
9.	Outline Plan
	(a) An Outline Plan (or Plans) shall be prepared in accordance with section 176A of
	the RMA.
	(b) Outline Plans (or Plan) may be submitted in parts or in stages to address particular
	 activities (e.g. design or construction aspects), or a Stage of Work of the Project. (c) Outline Plans shall include any management plan or plans that are relevant to the
	management of effects of those activities or Stage of Work, which may include:
	(i) Construction Environmental Management Plan;
	(ii) Construction Traffic Management Plan;
	(iii) Construction Noise and Vibration Management Plan;
	(iv) Network Integration Management Plan;
	 (v) Urban and Landscape Design Management Plan; (vi) Historic Heritage Management Plan;
	(vii) Tree Management Plan; and
	(viii) Network Utilities Management Plan

	Flood Hazard
	For the purpose of Condition 10:
	 (a) AEP – means Annual Exceedance Probability; (b) Existing authorised habitable floor – means the floor level of any room (floor) in a residential building which is authorised and exists at the time the outline plan is submitted, excluding a laundry, bathroom, toilet or any room used solely as an entrance hall, passageway or garage; (c) Flood prone area – means potential ponding areas that may flood and commonly comprise of topographical depression areas. The areas can occur naturally or as a result of constructed features; (d) Maximum Probable Development – is the design case for consideration of future flows allowing for development within a catchment that takes into account the maximum impervious surface limits of the current zone or if the land is zoned Future Urban in the AUP, the probable level of development arising from zone changes; (e) Pre-Project development – means existing site condition prior to the Project (including existing buildings and roadways); and (f) Post-Project development – means site condition after the Project has been completed (including existing and new buildings and roadways).
10.	Flood Hazard
	 (a) The Project shall be designed to achieve the following flood risk outcomes: (i) no increase in flood levels in a 1% AEP event for existing authorised habitable floors that are already subject to flooding or have a freeboard less than 500mm; (ii) no increase in 1% AEP flood levels for existing authorised community, commercial, industrial and network utility building floors that are already subject to flooding or have a freeboard of less than 300mm; (iii) maximum of 50mm increase in water level in a 1% AEP event outside and adjacent to the designation boundaries between the pre and post Project scenarios; (iv) no new flood prone areas; and (v) no increase of Flood Hazard class for the main vehicle and pedestrian access route to authorised habitable dwellings existing at time the Outline Plan is submitted. The assessment shall be undertaken for the 1% AEP rainfall event and reference the hazard class in accordance with Schedule 2 to these conditions. (b) Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 1% AEP flood levels (for Maximum Probable Development land use and including climate change). (c) Where the above outcomes can be achieved through alternative measures outside of the designation such as flood stop banks, flood walls, raising existing authorised habitable floor level and new overland flow paths or varied through agreement with the relevant landowner, the Outline Plan shall include confirmation that any necessary landowner and statutory approvals have been obtained for that work or alternative outcome.
11.	Existing property access Prior to submission of the Outline Plan, consultation shall be undertaken with landowners and occupiers whose vehicle access to their property will be altered by the project. The Outline Plan shall demonstrate how safe reconfigured or alternate access will be provided, unless otherwise agreed with the addressed landowner.

12.	Management Plans		
	(a)	Any management plan shall:	
		(i) be prepared and implemented in accordance with the relevant management	
		plan condition;	
		 be prepared by a Suitably Qualified Person(s); be by a suitably qualified person (s); 	
		 (iii) include sufficient detail relating to the management of effects associated with the relevant activities and/or Stage of Work to which it relates; 	
		(iv) summarise comments received from Mana Whenua and stakeholders as	
		required by the relevant management plan condition, along with a summary	
		of where comments have:	
		A. been incorporated; and	
		B. where not incorporated, the reasons why.	
		(v) be submitted as part of an Outline Plan pursuant to section 176A of the	
		RMA, with the exception of SCEMPs and CNVMP Schedules;	
		(vi) Once finalised, uploaded to the Project website or equivalent virtual	
	(h)	information source.	
	(b)	 Any management plan developed in accordance with Condition 12 may: (i) be submitted in parts or in stages to address particular activities (e.g. design) 	
		or construction aspects), a Stage of Work of the Project, or to address	
		specific activities authorised by the designation;	
		(ii) except for material changes, be amended to reflect any changes in design,	
		construction methods or management of effects without further process;	
	(C)	If there is a material change required to a management plan which has been	
		submitted with an Outline Plan, the revised part of the plan shall be submitted to	
		the Council as an update to the Outline Plan or for Certification as soon as	
	(d)	practicable following identification of the need for a revision; Any material changes to the SCEMP(s) are to be submitted to the Council for	
	(u)	information.	
13.	Stakeholder Communication and Engagement Management Plan (SCEMP)		
	(a)	A SCEMP shall be prepared in consultation with Stakeholders prior to the Start of	
	()	Construction. The objective of the SCEMP is to identify how the public and	
		Stakeholders will be engaged with throughout Construction Works.	
	(b)	To achieve the objective, the SCEMP shall include:	
		(i) a list of Stakeholders;	
		 (ii) a list of properties within the designation which the Requiring Authority does not own or have occupation rights to; 	
		(iii) methods to engage with Stakeholders and the owners of properties	
		identified in (b)(ii) above;	
		(iv) the contact details for the Project Liaison Person. These details shall be on	
		the Project website, or equivalent virtual information source, and prominently	
		displayed at the main entrance(s) to the site(s);	
		(v) methods for engaging with Mana Whenua, to be developed in consultation	
		with Mana Whenua;	
		 (vi) methods to manage the potential loss of visibility from public spaces and severance to businesses in the Business - Local Centre Zones, informed by 	
		engagement undertaken in accordance with Condition 13(b)(i) and (ii).	
		These methods could include (but not be limited to) customer access	
		arrangements, temporary wayfinding and signage.	
		(vii) methods and timing to engage with owners and occupiers whose access is	
		directly affected;	
		(viii) methods to communicate key project milestones and the proposed hours of	
		construction activities including outside of normal working hours and on	
		weekends and public holidays, to the parties identified in 13(b)(i) and (ii)	
		above; and	
		 (ix) linkages and cross-references to communication and engagement methods set out in other conditions and management plans where relevant. 	
	(c)	Any SCEMP prepared for a Stage of Work shall be submitted to Council for	
		information a minimum of ten working days prior to the Start of Construction for a	
		Stage of Work.	

14.	Network Integration Management Plan (NIMP)		
	(a)	At least six (6) months prior to the start of detailed design for a Stage of Work, the	
		Requiring Authority shall prepare, in collaboration with other relevant road	
		controlling authorities, a Network Integration Management Plan (NIMP).	
	(b)	The objective of the NIMP is to identify how the Project will integrate with the	
		planned transport network in the North West growth area to achieve an effective,	
		efficient and safe land transport system. To achieve this objective, the NIMP shall	
		include details of the:	
		(i) Project implementation approach and any staging of the Project, including	
		both design, management and operational matters; and	
		(ii) Sequencing of the Project with the planned transport network, including both	
		design, management and operational matters.	
15.	Cultu	ural Advisory Report	
	(a)	At least six months prior to the start of detailed design for a Stage of Work, Mana	
		Whenua shall be invited to prepare a Cultural Advisory Report for the Project. The	
		objective of the Cultural Advisory Report is to assist in understanding and	
		identifying Ngā Taonga Tuku Iho ('treasures handed down by our ancestors')	
		affected by the Project, to inform their management and protection.	
	(b)	To achieve the objective, the Requiring Authority shall invite Mana Whenua to	
		prepare a Cultural Advisory Report that:	
		(i) identifies the cultural sites, landscapes and values that have the potential to	
		be affected by the construction and operation of the Project;	
		(ii) sets out the desired outcomes for management of potential effects on	
		cultural sites, landscapes and values;	
		(iii) identifies traditional cultural practices within the area that may be impacted	
		by the Project; (iv) identifies opportunities for restoration and enhancement of identified cultural	
		sites, landscapes and values within the Project area;	
		(v) taking into account the outcomes of (i) to (iv) above, identify cultural matters	
		and principles that should be considered in the development of the Urban	
		and Landscape Design Management Plan, the Stakeholder Communication	
		and Engagement Management Plan and Historic Heritage Management	
		Plan, and the CMP referred to in Condition 21	
		(vi) identifies and (if possible) nominates traditional names along the Project	
		alignment. Noting there may be formal statutory processes outside the	
		project required in any decision-making.	
	(c)	The desired outcomes for management of potential effects on cultural sites,	
	. ,	landscapes and values identified in the Cultural Advisory Report shall be discussed	
		with Mana Whenua and those outcomes reflected in the relevant management	
		plans where practicable;	
	(d)	Conditions 15(b) and (c) will cease to apply if:	
		(i) Mana Whenua have been invited to prepare a Cultural Advisory Report by a	
		date at least six months prior to start of Construction Works; and	
		(ii) Mana Whenua have not provided a Cultural Advisory Report within six	
		months prior to start of Construction Works.	
16.	Urba	n and Landscape Design Management Plan (ULDMP)	
	(a)	A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work.	
		The objective of the ULDMP(s) is to:	
		(i) enable integration of the Project's permanent works into the surrounding	
		landscape and urban context; and	
		(ii) ensure that the Project manages potential adverse landscape and visual	
		effects as far as practicable and contributes to a quality urban environment.	
	(b)	Mana Whenua shall be invited to participate in the development of the ULDMP(s)	
		to provide input into relevant cultural landscape and design matters including how	
		desired outcomes for management of potential effects on cultural sites, landscapes	
		and values identified and discussed in accordance with Condition 15 may be reflected in the ULDMP.	
	(c)	Relevant stakeholders shall be invited to participate in the development of the	
		ULDMP at least six months prior to the start of detailed design for a Stage of Work.	

17.	(a)	To achieve the objective set out in Condition 16, the ULDMP(s) shall provide details
		of how the project:
		(i) is designed to integrate with the adjacent urban (or proposed urban) and
		landscape context, including the surrounding existing or proposed
		topography, urban environment (i.e. centres and density of built form),
		natural environment, landscape character and open space zones;
		(ii) provides appropriate walking and cycling connectivity to, and interfaces with,
		existing or proposed adjacent land uses, public transport infrastructure and walking and cycling connections;
		(iii) promotes inclusive access (where appropriate); and
		 (iv) promotes a sense of personal safety by aligning with best practice guidelines, such as:
		A. Crime Prevention Through Environmental Design (CPTED) principles;
		B. Safety in Design (SID) requirements; and
		C. Maintenance in Design (MID) requirements and anti-vandalism/anti- graffiti measures.
		(v) has responded to matters identified through the Land Use Integration
		Process (Condition 5)
		(vi) Interfaces with the operational areas of commercial premises within business
		zoned land, including loading areas, internal circulation and car parking, where practicable.
	(b)	The ULDMP shall be prepared in general accordance with:
		(i) Auckland Transport's Urban Roads and Streets Design Guide;
		 NZTA Urban Design Guidelines: Bridging the Gap (2013) or any subsequent updated version;
		(iii) NZTA Landscape Guidelines (2018) or any subsequent updated version;
		(iv) NZTA P39 Standard Specification for Highway Landscape Treatments
		(2013) or any subsequent updated version; and
		 (v) Auckland's Urban Ngahere (Forest) Strategy or any subsequent updated version.

18.	The	ULDMP(s) shall include:
	(a)	a concept plan – which depicts the overall landscape and urban design concept,
		and explain the rationale for the landscape and urban design proposals;
	(b)	developed design concepts, including principles for walking and cycling facilities
	. ,	and public transport; and
	(c)	landscape and urban design details – that cover the following:
	(-)	(i) road design – elements such as intersection form, carriageway gradient and
		associated earthworks contouring including cut and fill batters and the
		interface with adjacent land uses and existing roads (including slip lanes),
		benching, spoil disposal sites, median width and treatment, roadside width
		and treatment;
		,
		(iii) architectural and landscape treatment of all major structures, including
		bridges and retaining walls;
		(iv) architectural and landscape treatment of noise barriers;
		(v) landscape treatment and planting of permanent stormwater control wetlands
		and swales;
		(vi) integration of passenger transport;
		(vii) pedestrian and cycle facilities including paths, road crossings and dedicated
		pedestrian/ cycle bridges or underpasses;
		(viii) historic heritage places with reference to the HHMP (Condition 27); and
		(ix) re-instatement of construction and site compound areas; and
		(x) re-instatement of features to be retained such as:
		A. boundary features;
		B. landscaping;
		C. driveways;
		D. accessways; and
		E. fences.
	(d)	The ULDMP shall also include the following planting details and maintenance
		requirements:
		(i) planting design details including:
		A. identification of existing trees and vegetation that will be retained with
		reference to the TMP (where relevant). Where practicable, mature
		trees and native vegetation should be retained;
		B. street trees, shrubs and ground cover suitable for the location;
		C. treatment of fill slopes to integrate with adjacent land use, streams,
		Riparian margins and open space zones;
		D. identification of any planting requirements under the TMP (Condition
		28);
		E. integration of any planting requirements required by conditions of any
		resource consents for the project; and
		F. re-instatement planting of construction and site compound areas as
		appropriate.
		(ii) a planting programme including the staging of planting in relation to the
		construction programme which shall, as far as practicable, include provision
		for planting within each planting season following completion of works in
		each Stage of Work; and
		(iii) detailed specifications relating to the following:
		A. weed control and clearance;
		B. pest animal management (to support plant establishment);
		C. ground preparation (top soiling and decompaction);
		D. mulching; and
		E. plant sourcing and planting, including hydroseeding and grassing, and
ļ		use of eco-sourced species.
Specific	: Outli	ine Plan requirements
Constru	uction	conditions

19.	Cons	Construction Environmental Management Plan (CEMP)		
	(a)	A CEMP shall be prepared prior to the Start of Construction for a Stage of Work.		
		The objective of the CEMP is to set out the management procedures and		
		construction methods to be undertaken to, avoid, remedy or mitigate any adverse		
		effects associated with Construction Works as far as practicable.		
	(b)	To achieve the objective, the CEMP shall include:		
		(i) the roles and responsibilities of staff and contractors;		
		(ii) details of the site or project manager and the Project Liaison Person,		
		including their contact details (phone and email address); (iii) the Construction Works programmes and the staging approach, and the		
		 the Construction Works programmes and the staging approach, and the proposed hours of work; 		
		(iv) details of the proposed construction yards including temporary screening		
		when adjacent to residential zones;		
		(v) details of the proposed construction lighting;		
		(vi) methods for controlling dust and the removal of debris and demolition of		
		construction materials from public roads or places;		
		(vii) methods for providing for the health and safety of the general public;		
		(viii) measures to mitigate flood hazard effects such as siting stockpiles out of		
		floodplains, minimising obstruction to flood flows, actions to respond to		
		warnings of heavy rain;		
		(ix) procedures for incident management;		
		(x) location and procedures for the refuelling and maintenance of plant and		
		equipment to avoid discharges of fuels or lubricants to watercourses;		
		(xi) measures to address the storage of fuels, lubricants, hazardous and/or		
		dangerous materials, along with contingency procedures to address		
		emergency spill response(s) and clean up; (xii) summary of measures included to respond to matters raised in engagement,		
		if not already covered above;		
		(xiii) procedures for responding to complaints about Construction Works; and		
		(xiv) methods for amending and updating the CEMP as required.		
20.	Com	plaints Register		
	(a)	At all times during Construction Works, a record of any complaints received about		
		the Construction Works shall be maintained. The record shall include:		
		the date, time and nature of the complaint;		
		(ii) the name, phone number and address of the complainant (unless the		
		complainant wishes to remain anonymous);		
		(iii) measures taken to respond to the complaint (including a record of the		
		response provided to the complainant) or confirmation of no action if		
		deemed appropriate;		
		 (iv) the outcome of the investigation into the complaint; and (v) any other activities in the area, unrelated to the Project that may have 		
		contributed to the complaint, such as non-project construction, fires, traffic		
		accidents or unusually dusty conditions generally.		
	(b)	A copy of the Complaints Register required by this condition shall be made		
	(~)	available to the Manager upon request as soon as practicable after the request is		
		made.		
L	1			

21.	Cultural Monitoring Plan (CMP)		
	(a) Prior to the start of Construction Works, a CMP shall be prepared by a Suitably Qualified Person(s) identified in collaboration with Mana Whenua. The objective of the CMP is to identify methods for undertaking cultural monitoring to assist with management of any cultural effects during Construction works.		
	 (b) To achieve the objective, the CMP shall include: (i) Requirements for formal dedication or cultural interpretation to be undertaken prior to start of Construction Works in areas identified as having significance to Mana Whenua; (ii) Requirements and protocols for cultural inductions for contractors and subcontractors; (iii) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works; (iv) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and (v) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol (c) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works CMP shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works CMP or be included in the main 		
	Construction Works CMP. Advice note:		
	Where appropriate, the CMP shall align with the requirements of other conditions of the designation and resource consents for the Project which require monitoring during Construction Works.		

22.	Construction Traffic Management Plan (CTMP)		
	(a)	A CTMP shall be prepared prior to the Start of Construction for a Stage of Work.	
		The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable,	
		adverse construction traffic effects.	
	(b)	To achieve this objective, the CTMP shall include:	
		 methods to manage the effects of temporary traffic management activities on traffic; 	
		(ii) measures to ensure the safety of all transport users;	
		(iii) the estimated numbers, frequencies, routes and timing of traffic movements,	
		including any specific non-working or non-movement hours to manage	
		vehicular and pedestrian traffic near educational facilities or to manage	
		traffic congestion;	
		(iv) site access routes and access points for heavy vehicles, the size and	
		location of parking areas for plant, construction vehicles and the vehicles of	
		workers and visitors;	
		(v) identification of detour routes and other methods to ensure the safe	
		management and maintenance of traffic flows, including public transport	
		services, pedestrians and cyclists;	
		(vi) methods to maintain access to and within property and/or private roads	
		where practicable, or to provide alternative arrangements when it will not be,	
		including details of how access is managed for loading and unloading of	
		goods. Engagement with landowners or occupiers whose access is directly	
		affected shall be undertaken in accordance with the SCEMP;	
		(vii) the management approach to loads on heavy vehicles, including covering	
		loads of fine material, the use of wheel-wash facilities at site exit points and	
		the timely removal of any material deposited or spilled on public roads;	
		(viii) methods that will be undertaken to communicate traffic management	
		measures to affected road users (e.g. residents / public / stakeholders /	
		emergency services);	
		(ix) details of minimum network performance parameters during the construction	
		phase, including any measures to monitor compliance with the performance	
		parameters; and	
		(x) details of any measures proposed to be implemented in the event of	
		thresholds identified in 22(b)(ix) being exceeded.	
	(c)	Auditing, monitoring and reporting requirements relating to traffic management	
		activities shall be undertaken in accordance with the New Zealand Guide to	
	1	Temporary Traffic Management or any subsequent version	

NZS6803:1999 Acoustics – Construction Noise and shall comply with the nois standards set out in the following table as far as practicable:						
Table 23-1 Construction Noise Standards						
Day of week	Time period	L _{Aeq(15min)}	LAFmax			
Occupied activity s	ensitive to noise					
Weekday	0630h - 0730h	55 dB	75 dB			
	0730h - 1800h	70 dB	85 dB			
	1800h - 2000h	65 dB	80 dB			
	2000h - 0630h	45 dB	75 dB			
Saturday	0630h - 0730h	45 dB	75 dB			
	0730h - 1800h	70 dB	85 dB			
	1800h - 2000h	45 dB	75 dB			
	2000h - 0630h	45 dB	75 dB			
Sunday and Public	0630h - 0730h	45 dB	75 dB			
Holidays	0730h - 1800h	55 dB	85 dB			
	1800h - 2000h	45 dB	75 dB			
	2000h - 0630h	45 dB	75 dB			
Other occupied buildings						
All	0730h – 1800h	70 dB				
	1800h – 0730h	75 dB				
(b) Where compliance with the noise standards set out in Table 23-1 is not practical the methodology in Condition 26 shall apply.						
Construction Vibra	ation Standards					
(a) Construction	vibration shall be me	easured in accorda	nce with ISO 4866:2010			
Mechanical v	ibration and shock –	Vibration of fixed s	structures – Guidelines f			
			fects on structures and s			
	ne vibration standard	ds set out in the fol	lowing table as far as			
practicable.						
	tion Vibration Standa	rds				
Table 24-1 Construct						
Table 24-1 Construct	Details	Category A*	Category B**			
	Details Night-time 2000h - 0630h	Category A* 0.3mm/s ppv	Category B** 2mm/s ppv			
Receiver Occupied activities sensitive to noise	Night-time 2000h - 0630h Daytime 0630h - 2000h	0.3mm/s ppv 2mm/s ppv	2mm/s ppv 5mm/s ppv			
Receiver Occupied activities	Night-time 2000h - 0630h Daytime 0630h -	0.3mm/s ppv	2mm/s ppv			
ReceiverOccupied activities sensitive to noiseOther occupied buildingsAll other buildings	Night-time 2000h - 0630h Daytime 0630h - 2000h Daytime 0630h - 2000h At all other times	0.3mm/s ppv 2mm/s ppv 2mm/s ppv Tables 1 and 3 of	2mm/s ppv 5mm/s ppv 5mm/s ppv			
ReceiverOccupied activities sensitive to noiseOther occupied buildingsAll other buildings	Night-time 2000h - 0630h Daytime 0630h - 2000h Daytime 0630h - 2000h At all other times dopted from Rule E25	0.3mm/s ppv 2mm/s ppv 2mm/s ppv Tables 1 and 3 of .6.30.1 of the AUP	2mm/s ppv 5mm/s ppv 5mm/s ppv DIN4150-3:1999			

25.	Construc	tion Noise and Vibration Management Plan (CNMVP)
	CN obj imp noi	CNVMP shall be prepared prior to the Start of Construction for Stage of Work. A VMP shall be implemented during the Stage of Work to which it relates. The ective of the CNVMP is to provide a framework for the development and plementation of the Best Practicable Option for the management of construction se and vibration effects to achieve the construction noise and vibration ndards set out in Conditions 23 and 24 to the extent practicable.
	(b) To E2	achieve the objective, the CNVMP shall be prepared in accordance with Annex of the New Zealand Standard NZS6803:1999 'Acoustics – Construction Noise' ZS6803:1999) and shall as a minimum, address the following: description of the works and anticipated equipment/processes; hours of operation, including times and days when construction activities would occur;
	(iii	the construction noise and vibration standards for the project;
	(iv (v)	
	(vi	
	(vi	 procedures for communication and engagement with nearby residents and stakeholders, including notification of proposed construction activities, the period of construction activities, and management of noise and vibration complaints;
	(vi	•
	(ix	 procedures for the regular training of the operators of construction equipment to minimise noise and vibration as well as expected construction site behaviours for all workers;
	(x)	procedures and requirements for the preparation of a Schedule to the CNVMP (Schedule) for those areas where compliance with the noise Condition 23 and/or vibration standards Condition 24 Category B will not be practicable;
	(xi	•
	(xi	
	(xi	
	(xi	

26.	Schedule to a CNVMP		
	(a)	 A Schedule to the CNVMP (Schedule) shall be prepared prior to the start of the construction to which it relates by a Suitably Qualified Person, in consultation with the owners and occupiers of sites subject to the Schedule, when: (i) construction noise is either predicted or measured to exceed the noise standards in Condition 23, except where the exceedance of the L_{Aeq} criteria is no greater than 5 decibels and does not exceed: A. 0630 – 2000: 2 period of up to 2 consecutive weeks in any 2 months; or B. 2000 - 0630: 1 period of up to 2 consecutive nights in any 10 days. 	
		 (ii) construction vibration is either predicted or measured to exceed the Category B standard at the receivers in Condition 24. 	
	(b)	The objective of the Schedule is to set out the Best Practicable Option measures to manage noise and/or vibration effects of the construction activity beyond those measures set out in the CNVMP.	
	(c)	 To achieve the objective, the Schedule shall include details such as: (i) construction activity location, start and finish dates; (ii) the nearest neighbours to the construction activity; (iii) the predicted noise and/or vibration level for all receivers where the levels are predicted or measured to exceed the applicable standards and predicted duration of the exceedance; (iv) for works proposed between 2000h and 0630h, the reasons why the proposed works must be undertaken during these hours and why they cannot be practicably undertaken during the daytime; (v) the proposed mitigation options that have been selected, and the options that have been discounted as being impracticable and the reasons why; (vi) the consultation undertaken with owners and occupiers of sites subject to the Schedule, and how consultation has and has not been taken into account; and (vii) location, times and types of monitoring. 	
	(d)	The Schedule shall be submitted to the Manager for certification at least 5 working days (except in unforeseen circumstances) in advance of Construction Works that are covered by the scope of the Schedule and shall form part of the CNVMP.	
	(e)	The CNVMP Schedule shall be deemed certified five working days from the submission of the CNVMP Schedule where no written confirmation of certification has been received.	
	(f)	Where material changes are made to a Schedule required by this condition, the Requiring Authority shall consult the owners and/or occupiers of sites subject to the Schedule prior to submitting the amended Schedule to the Manager for certification in accordance with (d) above. The amended Schedule shall document the consultation undertaken with those owners and occupiers, and how consultation outcomes have and have not been taken into account.	

′ .	Histo	pric Heritage Management Plan (HHMP)
	(a)	A HHMP shall be prepared in consultation with Council, HNZPT and Mana Whenua prior to the Start of Construction for a Stage of Work. The objective of the HHMP is to protect historic heritage and to remedy and mitigate any residual effects as far as
	<i></i> .	practicable.
	(b)	To achieve the objective, the HHMP shall identify:
		(i) any adverse direct and indirect effects on historic heritage sites and
		measures to appropriately avoid, remedy or mitigate any such effects,
		including a tabulated summary of these effects and measures;
		(ii) methods for the identification and assessment of potential historic heritage
		places within the Designation to inform detailed design;
		 known historic heritage places and potential archaeological sites within the Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been
		granted;
		(iv) any unrecorded archaeological sites or post-1900 heritage sites within the
		Designation, which shall also be documented and recorded;
		(v) roles, responsibilities and contact details of Project personnel, Council and
		HNZPT representatives, Mana Whenua representatives, and relevant
		agencies involved with heritage and archaeological matters including
		surveys, monitoring of Construction Works, compliance with AUP accidental
		discovery rule, and monitoring of conditions;
		(vi) specific areas to be investigated, monitored and recorded to the extent these
		are directly affected by the Project;
		(vii) The proposed methodology for investigating and recording post-1900
		historic heritage sites (including buildings) that need to be destroyed,
		demolished or relocated, including details of their condition, measures to
		mitigate any adverse effects and timeframe for implementing the proposed
		methodology, in accordance with the HNZPT Archaeological Guidelines
		Series No.1: Investigation and Recording of Buildings and Standing
		Structures (November 2018), or any subsequent version;
		(viii) methods to acknowledge cultural values identified through Condition 15
		where archaeological sites also involve ngā taonga tuku iho (treasures
		handed down by our ancestors) and where feasible and practicable to do so;
		(ix) methods for avoiding, remedying or mitigating adverse effects on historic
		heritage places and sites within the Designation during Construction Works
		as far as practicable. These methods shall include, but are not limited to:
		A. security fencing or hoardings around historic heritage places to protect
		them from damage during construction or unauthorised access;
		 B. measures to mitigate adverse effects on historic heritage sites that achieve positive historic heritage outcomes such as increased public
		awareness and interpretation signage; and
		C. training requirements and inductions for contractors and subcontractors on historic heritage places within the Designation, legal
		obligations relating to unexpected discoveries and the AUP Accidental
		Discovery Rule (E11.6.1). The training shall be undertaken prior to the
		Start of Construction, under the guidance of a Suitably Qualified
		Person and Mana Whenua representatives (to the extent the training
		relates to cultural values identified under Condition 15).
		ce note:
		dental Discoveries
		requirements for accidental discoveries of heritage items are set out in Rule E11.6.1
	of the	e AUP

Tree Management Plan (TMP)		
(a)	Prior to the Start of Construction for a Stage of Work, a TMP shall be prepared. The objective of the TMP is to avoid, remedy or mitigate effects of construction activities on trees identified as protected or notable in the Auckland Unitary Plan.	
(0)	 To achieve the objective, the TMP shall: (i) confirm the trees that will be affected by the project work and are identified as protected or notable in the Auckland Unitary Plan; and 	
	 demonstrate how the design and location of project works has avoided, remedied or mitigated any effects on any tree identified in 28(b)(i) above. 	
	This may include:	
	 A. any opportunities to relocate existing trees where practicable; B. planting to replace trees that require removal (with reference to the ULDMP planting design details in Condition 18); 	
	 tree protection zones and tree protection measures such as protective fencing, ground protection and physical protection of roots, trunks and branches; and 	
	D. methods for work within the rootzone of trees that are to be retained in line with accepted arboricultural standards.	
	 demonstrate how the tree management measures (outlined in 28(b)(ii)A – D above) are consistent with conditions of any resource consents granted for the project in relation to managing construction effects on trees. 	
Netw	ork Utility Management Plan (NUMP)	
(a)	A NUMP shall be prepared prior to the Start of Construction for a Stage of Work.	
	The objective of the NUMP is to set out a framework for protecting, relocating and	
(h)	working in proximity to existing network utilities. To achieve the objective, the NUMP shall include methods to:	
(0)	(i) provide access for maintenance at all reasonable times, or emergency	
	works at all times during construction activities;	
	(ii) protect and where necessary, relocate existing network utilities;	
	(iii) manage the effects of dust and any other material potentially resulting from	
	construction activities and able to cause material damage, beyond normal wear and tear to overhead transmission lines in the Project area;	
	(iv) demonstrate compliance with relevant standards and Codes of Practice including, where relevant, the NZECP 34:2001 New Zealand Electrical Code of Practice for Electrical Safe Distances 2001; AS/NZS 4853:2012 Electrical hazards on Metallic Pipelines, and AS/NZS 2885 Pipelines – Gas and Liquid	
(c)	Petroleum. The NUMP shall include methods (including timing) to protect and where required safely relocate the International Cable.	
(d)	The NUMP shall be prepared in consultation with the relevant Network Utility	
	Operator(s) who have existing assets that are directly affected by the Project.	
(e)	The development of the NUMP shall consider opportunities to coordinate future work programmes with other Network Utility Operator(s) during detailed design where practicable.	
(f)	The NUMP shall describe how any comments from the Network Utility Operator in relation to its assets have been addressed.	
(g)	Any comments received from the Network Utility Operator shall be considered when finalising the NUMP.	
(h)	Any amendments to the NUMP related to the assets of a Network Utility Operator shall be prepared in consultation with that asset owner.	
Oper	ational conditions	
Low	Noise Road Surface	
(a)	Asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented within 12 months of Completion of Construction of the project.	
	(a) (b) Netw (a) (b) (c) (d) (e) (f) (g) (h) Oper Low	

31.	Future Resurfacing Work		
	(a) Any future resurfacing works of the Project shall be undertaken in accordance with the Auckland Transport Reseal Guidelines, Asset Management and Systems 2013 or any updated version and asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented where:		
	(i) the volume of traffic exceeds 10,000 vehicles per day; or		
	(ii) the road is subject to high wear and tear (such as cul de sac heads,		
	roundabouts and main road intersections); or (iii) it is in an industrial or commercial area where there is a high concentration of truck traffic; or		
	 (iv) it is subject to high usage by pedestrians, such as town centres, hospitals, shopping centres and schools. 		
	(b) Prior to commencing any future resurfacing works, the Requiring Authority shall advise the Manager if any of the triggers in Condition 31 (a)(i) – (iv) are not met by the road or a section of it and therefore where the application of asphaltic concrete surfacing (or equivalent low noise road surface) is no longer required on the road or a section of it. Such advice shall also indicate when any resealing is to occur.		
	Traffic Noise		
	For the purposes of Conditions 32 to 43:		
	 (a) Building-Modification Mitigation – has the same meaning as in NZS 6806; (b) Design year has the same meaning as in NZS 6806; 		
	 (c) Detailed Mitigation Options – means the fully detailed design of the Selected 		
	Mitigation Options, with all practical issues addressed;		
	 (d) Habitable Space – has the same meaning as in NZS 6806; (e) Identified Noise Criteria Category – means the Noise Criteria Category for a PPF 		
	identified in Schedule 3: Identified PPFs Noise Criteria Categories;		
	 (f) Mitigation – has the same meaning as in NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads; 		
	(g) Noise Criteria Categories – means the groups of preference for sound levels established in accordance with NZS 6806 when determining the Best Practicable		
	Option for noise mitigation (i.e. Categories A, B and C); (h) NZS 6806 – means New Zealand Standard NZS 6806:2010 Acoustics – Road-traffic		
	noise – New and altered roads;		
	 Protected Premises and Facilities (PPFs) – means only the premises and facilities identified in Schedule 3: PPFs Noise Criteria Categories; 		
	(j) Selected Mitigation Options – means the preferred mitigation option resulting from a		
	Best Practicable Option assessment undertaken in accordance with NZS 6806 taking		
	into account any low noise road surface to be implemented in accordance with		
	Condition 30; and (k) Structural Mitigation – has the same meaning as in NZS 6806.		
32.	The Noise Criteria Categories identified in Schedule 3: PPFs Noise Criteria Categories at		
	each of the PPFs shall be achieved where practicable and subject to Conditions 32 to 43		
	(all traffic noise conditions).		
	The Noise Criteria Categories do not need to be complied with at a PPF where:		
	(a) The PPF no longer exists; or		
	(b) Agreement of the landowner has been obtained confirming that the Noise Criteria		
	Category does not need to be met.		
	Achievement of the Noise Criteria Categories for PPFs shall be by reference to a traffic		
	forecast for a high growth scenario in a design year at least 10 years after the		
	programmed opening of the Project.		
33.	As part of the detailed design of the Project, a Suitably Qualified Person shall determine the Selected Mitigation Options for the PPFs identified on Schedule 3: PPFs Noise		
	Criteria Categories.		
	For the avoidance of doubt, the low noise road surface implemented in accordance with		
	Condition 30 may be (or be part of) the Selected Mitigation Option(s).		

34.	Prior to construction of the Project, a Suitably Qualified Person shall develop the Detailed
	Mitigation Options for the PPFs identified in Schedule 3 PPFs Noise Criteria Categories,
	taking into account the Selected Mitigation Options.
35.	If the Detailed Mitigation Options would result in the Identified Noise Criteria Category
	changing to a less stringent Category, e.g. from Category A to B or Category B to C, at
	any relevant PPF, a Suitably Qualified Person shall provide confirmation to the Manager
	that the Detailed Mitigation Option would be consistent with adopting the Best Practicable
	Option in accordance with NZS 6806 prior to implementation.
36.	The Detailed Mitigation Options shall be implemented prior to Completion of Construction
	of the Project, with the exception of any low-noise road surfaces, which shall be
	implemented within 12 months of Completion of Construction.
37.	Prior to the Start of Construction, a Suitably Qualified Person shall identify those PPFs
	which, following implementation of all the Detailed Mitigation Options, will not be Noise
	Criteria Categories A or B and where Building-Modification Mitigation might be required to
	achieve 40 dB LAeq(24h) inside Habitable Spaces ('Category C Buildings').
38.	Prior to the Start of Construction in the vicinity of each Category C Building, the Requiring
	Authority shall write to the owner of the Category C Building requesting entry to assess
	the noise reduction performance of the existing building envelope. If the building owner
	agrees to entry within three months of the date of the Requiring Authority's letter, the
	Requiring Authority shall instruct a Suitably Qualified Person to visit the building and
	assess the noise reduction performance of the existing building envelope.
39.	For each Category C Building identified, the Requiring Authority is deemed to have
	complied with Condition 38 above if:
	(a) The Requiring Authority's Suitably Qualified Person has visited the building and
	assessed the noise reduction performance of the building envelope; or
	(b) The building owner agreed to entry, but the Requiring Authority could not gain entry
	for some reason (such as entry denied by a tenant); or
	(c) The building owner did not agree to entry within three months of the date of the
	Requiring Authority's letter sent in accordance with Condition 38 above (including
	where the owner did not respond within that period); or
	(d) The building owner cannot, after reasonable enquiry, be found prior to Completion
	of Construction of the Project.
	If any of (b) to (d) above apply to a Category C Building, the Requiring Authority is not
	required to implement Building-Modification Mitigation to that building.
40.	Subject to Condition 39 above, within six months of the assessment undertaken in
40.	accordance with Condition 38, the Requiring Authority shall write to the owner of each
	Category C Building advising:
	(a) If Building-Modification Mitigation is required to achieve 40 dB LAeq(24h) inside
	habitable spaces; and
	(b) The options available for Building-Modification Mitigation to the building, if required;
	and
	(c) That the owner has three months to decide whether to accept Building-Modification
	Mitigation to the building and to advise which option for Building-Modification
	Mitigation the owner prefers, if the Requiring Authority has advised that more than
	one option is available.
41.	Once an agreement on Building-Modification Mitigation is reached between the Requiring
41.	Authority and the owner of a Category C Building, the mitigation shall be implemented,
	including any third party authorisations required, in a reasonable and practical timeframe
	agreed between the Requiring Authority and the owner.
	agreed between the requiring Autionty and the owner.

42.	Subject to Condition 39, where Building-Modification Mitigation is required, the Requiring Authority is deemed to have complied with Condition 41 if:
	(a) The Requiring Authority has completed Building Modification Mitigation to the building; or
	 (b) An alternative agreement for mitigation is reached between the Requiring Authority and the building owner; or
	 (c) The building owner did not accept the Requiring Authority's offer to implement Building-Modification Mitigation within three months of the date of the Requiring Authority's letter sent in accordance with Condition 39 (including where the owner did not respond within that period); or
	(d) The building owner cannot, after reasonable enquiry, be found prior to Completion of Construction of the Project.
43.	The Detailed Mitigation Options shall be maintained so they retain their noise reduction performance as far as practicable

Attachments

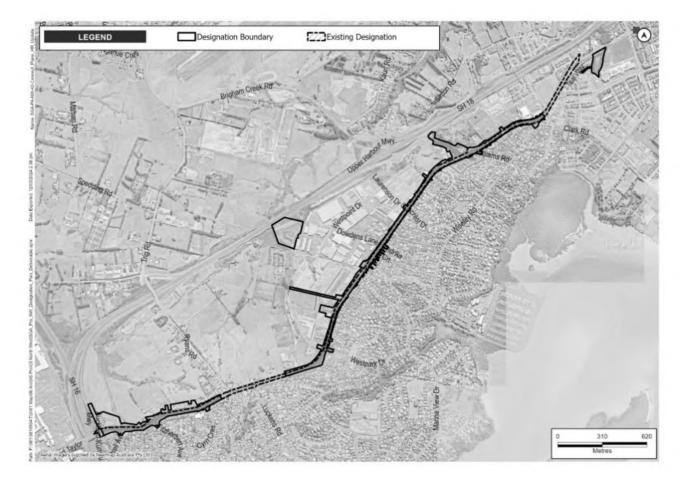
Schedule 1: General Accordance Plans and Information

Project Description

The proposed work is the construction, operation, and maintenance of an upgrade to a transport corridor in Whenuapai, from Oriel Avenue to Trig Road (South) and from Trig Road (South) to the intersection with Memorial Park Lane, including active transport facilities and associated infrastructure. The proposed work is shown in the following Concept Plan and includes:

- (a) An upgraded transport corridor and active transport facilities;
- (b) Associated works including intersections, bridges, embankments, retaining, culverts, stormwater management systems;
- (c) Changes to local roads, where the proposed work intersects with local roads; and
- (d) Construction activities, including vegetation removal, construction compounds, laydown areas, bridge works area, construction traffic management and the re-grade of driveways.

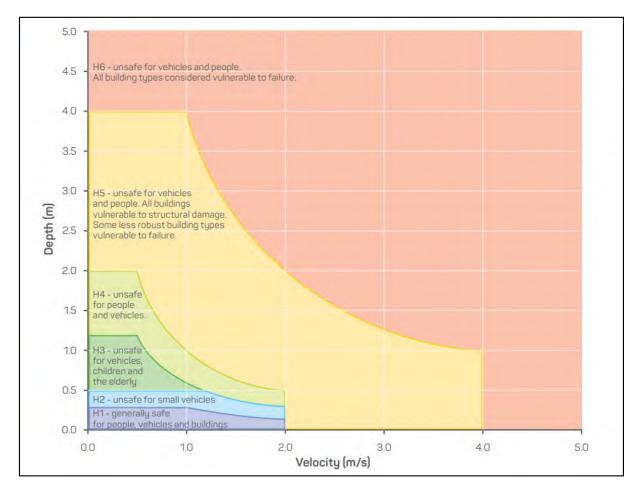
Concept Plan



Schedule 2: Flood Hazard Class

The combined flood hazard curves shown below set hazard thresholds that relate to the vulnerability of the community when interacting with floodwaters. The combined curves are divided into hazard classifications that relate to specific vulnerability thresholds.

The vulnerability thresholds identified in the flood hazard curves can be applied to the best description of flood behaviour available for a subject site. In this regard, the hazard curves can be applied equally to flood behaviour estimates from measured data, simpler 1D numerical modelling approaches, through to complex 2D model estimates with the level of accuracy and uncertainty of the flood hazard estimate linked to the method used to derive the flood behaviour estimate.



Source: Australian Rainfall and Runoff, Book 6, 2019

Schedule 3: Identified PPFs Noise Criteria Categories

Address	New or Altered Road	Noise Criteria Category
33 Hobsonville Road	Altered Road	В
39 Hobsonville Road	Altered Road	A
35 Hobsonville Road	Altered Road	В
1/383 Hobsonville Road	Altered Road	В
61 Hobsonville Road	Altered Road	A
31 Hobsonville Road	Altered Road	В
41 Hobsonville Road	Altered Road	A
369 Hobsonville Road	Altered Road	A
29 Hobsonville Road	Altered Road	A
24-25/18 Williams Road	Altered Road	A
321 Hobsonville Road	Altered Road	A
309 Hobsonville Road	Altered Road	A
64 Hobsonville Road	Altered Road	A
10 Hobsonville Road	Altered Road	A
19 Williams Road	Altered Road	A
23/18 Williams Road	Altered Road	A
305 Hobsonville Road	Altered Road	A
21-22/18 Williams Road	Altered Road	A
311 Hobsonville Road	Altered Road	A
291 Hobsonville Road	Altered Road	A
52 Hobsonville Road	Altered Road	A
62 Hobsonville Road	Altered Road	A
60 Hobsonville Road	Altered Road	A
75 Hobsonville Road	Altered Road	A
56 Hobsonville Road	Altered Road	A
53 Hobsonville Road	Altered Road	A
179 Hobsonville Road	Altered Road	A
149b Hobsonville Road	Altered Road	A
63 Hobsonville Road	Altered Road	A
147a Hobsonville Road	Altered Road	A
59 Hobsonville Road	Altered Road	A
27 Hobsonville Road	Altered Road	A
66 Hobsonville Road	Altered Road	A
303 Hobsonville Road	Altered Road	A
151d Hobsonville Road	Altered Road	A
½ Oreil Avenue	Altered Road	A
51 Hobsonville Road	Altered Road	A
307 Hobsonville Road	Altered Road	A
373 Hobsonville Road	Altered Road	A
151c Hobsonville Road	Altered Road	A
147c Hobsonville Road	Altered Road	A
151b Hobsonville Road	Altered Road	A
17 Williams Road	Altered Road	A
395 Hobsonville Road	Altered Road	A
289 Hobsonville Road	Altered Road	A
55 Hobsonville Road	Altered Road	A

381 Hobsonville Road	Altered Road	Α
317 Hobsonville Road	Altered Road	A
195 Hobsonville Road	Altered Road	A
79 Hobsonville Road	Altered Road	A
26a Hobsonville Road	Altered Road	A
49 Hobsonville Road	Altered Road	A
287 Hobsonville Road	Altered Road	A
54 Hobsonville Road	Altered Road	A
369a Hobsonville Road	Altered Road	A
19/18 Williams Road	Altered Road	A
20 Hobsonville Road	Altered Road	A
199 Hobsonville Road	Altered Road	A
375 Hobsonville Road	Altered Road	A
1-2/279 Hobsonville Road	Altered Road	A
45 Suncrest Drive	Altered Road	A
8a Hobsonville Road	Altered Road	A
33/18 Williams Road	Altered Road	A
1-2/281 Hobsonville Road	Altered Road	A
319 Hobsonville Road	Altered Road	
151a Hobsonville Road	Altered Road	A
22 Hobsonville Road		
	Altered Road	A
209 Hobsonville Road	Altered Road	A
181 Hobsonville Road	Altered Road	A
1/46 Hobsonville Road	Altered Road	A
1/275 Hobsonville Road	Altered Road	A
26-27/18 Williams Road	Altered Road	A
57 Hobsonville Road	Altered Road	A
229a Hobsonville Road	Altered Road	A
313 Hobsonville Road	Altered Road	A
81 Hobsonville Road	Altered Road	A
2a Park Drive	Altered Road	A
16 Hobsonville Road	Altered Road	A
58 Hobsonville Road	Altered Road	A
2a Fitzherbert Avenue	Altered Road	A
47 Hobsonville Road	Altered Road	A
391 Hobsonville Road	Altered Road	A
83 Hobsonville Road	Altered Road	A
241 Hobsonville Road	Altered Road	A
243 Hobsonville Road	Altered Road	A
251 Hobsonville Road	Altered Road	A
253 Hobsonville Road	Altered Road	A
104a Hobsonville Road	Altered Road	A
231 Hobsonville Road	Altered Road	A
2 Marina View Drive	Altered Road	A
283 Hobsonville Road	Altered Road	A
221 Hobsonville Road	Altered Road	A
215 Hobsonville Road	Altered Road	A
239 Hobsonville Road	Altered Road	A
299 Hobsonville Road	Altered Road	A

327 Bd1 Hobsonville Road	Altered Road	A
383 Hobsonville Road	Altered Road	A
323 Hobsonville Road	Altered Road	A
1/163 Hobsonville Road	Altered Road	A
197 Hobsonville Road	Altered Road	A
301 Hobsonville Road	Altered Road	A
85 Hobsonville Road	Altered Road	A
295 Hobsonville Road	Altered Road	A
213 Hobsonville Road	Altered Road	A
201 Hobsonville Road	Altered Road	A
211 Hobsonville Road	Altered Road	A
219 Hobsonville Road	Altered Road	A
233 Hobsonville Road	Altered Road	A
1/41 Hobsonville Road	Altered Road	A
14 Hobsonville Road	Altered Road	A
18 Hobsonville Road	Altered Road	A
2 Hendrika Court	Altered Road	A
45 Hobsonville Road	Altered Road	A
77 Hobsonville Road	Altered Road	A
217 Hobsonville Road	Altered Road	A
133 Hobsonville Road	Altered Road	A
247 Hobsonville Road	Altered Road	A
227 Hobsonville Road	Altered Road	A
189 Hobsonville Road	Altered Road	A
37 Hobsonville Road	Altered Road	A
1 Marina View Drive	Altered Road	A
1/191 Hobsonville Road	Altered Road	A
23 Hobsonville Road	Altered Road	A
2/87 Hobsonville Road	Altered Road	A
3 Fitzherbert Avenue	Altered Road	A
223 Hobsonville Road	Altered Road	A
157a Hobsonville Road	Altered Road	A
277 Hobsonville Road	Altered Road	A
1-2/2 Wiseley Road	Altered Road	A
26 Belleaire Court	Altered Road	A
34/18 Williams Road	Altered Road	A
1 Hendrika Court	Altered Road	A
165 Hobsonville Road	Altered Road	A
187 Hobsonville Road	Altered Road	A
207 Hobsonville Road	Altered Road	A
82 Hobsonville Road	Altered Road	A
72 Hobsonville Road	Altered Road	A
203, 203a Hobsonville Road	Altered Road	A
175 Hobsonville Road	Altered Road	A
205 Hobsonville Road	Altered Road	A
61a Hobsonville Road	Altered Road	A
267 Hobsonville Road	Altered Road	A
3 Oreil Avenue	Altered Road	A
1 Park Drive	Altered Road	A
		· · ·

1/39 Hobsonville Road	Altered Road	A
5 Bannings Way	Altered Road	A
327 Bd2 Hobsonville Road	Altered Road	A
2/2 Oreil Avenue	Altered Road	A
2 Fitzherbert Avenue	Altered Road	A
249 Hobsonville Rd	Altered Road	A
28/18 Williams Road	Altered Road	A
177 Hobsonville Road	Altered Road	A
1/87 Hobsonville Road	Altered Road	A
72c Hobsonville Road	Altered Road	A
70 Hobsonville Road	Altered Road	A
4 Wiseley Road	Altered Road	A
89 Hobsonville Road	Altered Road	A
1-2/259 Hobsonville Road	Altered Road	A
161 Hobsonville Road	Altered Road	A
167 Hobsonville Road	Altered Road	A
159 Hobsonville Road	Altered Road	A
127 Hobsonville Road	Altered Road	A
193 Hobsonville Road	Altered Road	A
169 Hobsonville Road	Altered Road	A
401 Hobsonville Road	Altered Road	A
185 Hobsonville Road	Altered Road	A
30/18 Williams Road	Altered Road	A
3a Bannings Way	Altered Road	A
1/18 Woodhouse Place	Altered Road	A
24 Belleaire Court	Altered Road	A
1/255 Hobsonville Road	Altered Road	A
3 Wiseley Road	Altered Road	A
14 Woodhouse Place	Altered Road	A
24a Hobsonville Road	Altered Road	A
1/18 Williams Road	Altered Road	A
73 Hobsonville Road	Altered Road	A
11 Magdalen Place	Altered Road	A
291a Hobsonville Road	Altered Road	A
16 Woodhouse Place	Altered Road	A
17-18/18 Williams Road	Altered Road	A
1-2/257 Hobsonville Road	Altered Road	A
327 Bd10 Hobsonville Road	Altered Road	A
10 Wiseley Road	Altered Road	A
225 Hobsonville Road	Altered Road	A
15 Williams Road	Altered Road	A
2park Drive	Altered Road	A
15 Wiseley Road	Altered Road	A
1/323 Hobsonville Road	Altered Road	A
15a Wiseley Road	Altered Road	A
5-6/18 Williams Road	Altered Road	A
5 Fitzherbert Avenue	Altered Road	A
16 Williams Road	Altered Road	A
303a Hobsonville Road	Altered Road	A
		/ X

327 Bd3 Hobsonville Road	Altered Road	A
13 Williams Road	Altered Road	A
80 Hobsonville Road	Altered Road	A
15 Starlight Cove	Altered Road	A
18 Woodhouse Place	Altered Road	A
5 Wiseley Road	Altered Road	A
85a Hobsonville Road	Altered Road	A
6 Woodhouse Place	Altered Road	A
12 Woodhouse Place	Altered Road	A
387 Hobsonville Road	Altered Road	A
79a Hobsonville Road	Altered Road	A
20 Woodhouse Place	Altered Road	A
4 Oreil Avenue	Altered Road	A
3-4/18 Williams Road	Altered Road	A
21 Woodhouse Place	Altered Road	A
377a Hobsonville Road	Altered Road	A
9 Williams Road	Altered Road	A
12 Wiseley Road	Altered Road	A
155a Hobsonville Road	Altered Road	A
7 Fitzherbert Avenue	Altered Road	A
287a Hobsonville Road	Altered Road	A
40 Suncrest Drive	Altered Road	A
41/18 Williams Road	Altered Road	A
12 Hobsonville Road	Altered Road	A
23b Wiseley Road	Altered Road	A
183 Hobsonville Road	Altered Road	A
4 Fitzherbert Avenue	Altered Road	A
17 Oreil Avenue	Altered Road	A
17 Wiseley Road	Altered Road	A
10 Woodhouse Place	Altered Road	A
1/2 Wiseley Road	Altered Road	A
379 Hobsonville Road	Altered Road	A
1a Marina View Drive	Altered Road	A
43 Suncrest Drive	Altered Road	A
2/18 Williams Road	Altered Road	A
15 Magdalen Place	Altered Road	A
1 Bannings Way	Altered Road	A
9 Wiseley Road	Altered Road	A
68 Hobsonville Road	Altered Road	A
7-8/18 Williams Road	Altered Road	A
11 Starlight Cove	Altered Road	A
11 Williams Road	Altered Road	A
37 Suncrest Drive	Altered Road	A
7 Wiseley Road	Altered Road	A
8 Woodhouse Place	Altered Road	A
43/18 Williams Road	Altered Road	A
11 Wiseley Road	Altered Road	A
17 Magdalen Place	Altered Road	A
39/18 Williams Road	Altered Road	A
		· · ·

14 Williams Road	Altered Road	Α
2 Trig Road	Altered Road	A
5a-c Woodhouse Place	Altered Road	A
3 Bannings Way	Altered Road	A
23a Wiseley Road	Altered Road	A
26 Peterhouse Place	Altered Road	A
147f Hobsonville Road	Altered Road	A
17a Magdalen Place	Altered Road	A
12 Williams Road	Altered Road	A
6 Park Drive	Altered Road	A
6 Fitzherbert Avenue	Altered Road	A
17b Oreil Avenue	Altered Road	A
24 Peterhouse Place	Altered Road	A
3 Woodhouse Place	Altered Road	A
315 Hobsonville Road	Altered Road	A
41 Suncrest Drive	Altered Road	A
72a Hobsonville Road	Altered Road	A
119 Hobsonville Road	Altered Road	A
125 Hobsonville Road	Altered Road	A
42-44 Suncrest Drive	Altered Road	A
17 Starlight Cove	Altered Road	A
327 Bd5 Hobsonville Road	Altered Road	A
4 Woodhouse Place	Altered Road	A
7 Starlight Cove	Altered Road	A
3a Wiseley Road	Altered Road	A
33 Cyril Crescent 0618	Altered Road	A
13 Magdalen Place	Altered Road	A
31 Cyril Crescent	Altered Road	A
12 Magdalen Place	Altered Road	A
1/18 Hobsonville Road	Altered Road	A
2a Marina View Drive	Altered Road	A
325 Hobsonville Road	Altered Road	A
285 Hobsonville Road	Altered Road	A
153a Hobsonville Road	Altered Road	A
9-10/18 Williams Road	Altered Road	A
1/25 Glucina Avenue	Altered Road	A
24 Connemara Court	Altered Road	A
6 Wiseley Road Hobsonville	Altered Road	A
15-16/18 Williams Road	Altered Road	A
19 Starlight Cove	Altered Road	A
21 Starlight Cove	Altered Road	A
39 Suncrest Drive	Altered Road	A
13 Wiseley Road Hobsonville	Altered Road	A
379a Hobsonville Road	Altered Road	A
36 Suncrest Drive	Altered Road	A
5 Starlight Cove	Altered Road	A
9 Fitzherbert Avenue	Altered Road	A
19 Oreil Avenue	Altered Road	A
7 Williams Road	Altered Road	A
		· · ·

145a – 145b Hobsonville Road	Altered Road	A
102 Hobsonville Road	Altered Road	A
11-12/18 Williams Road	Altered Road	A
1/31 Glucina Avenue	Altered Road	A
4 Hendrika Court	Altered Road	A
157b Hobsonville Road	Altered Road	A
20 Peterhouse Place	Altered Road	A
1/26 Peterhouse Place	Altered Road	A
10 Trig Road	Altered Road	A
35/18 Williams Road	Altered Road	A
6 Hendrika Court	Altered Road	A
29 Cyril Crescent	Altered Road	A
38/18 Williams Road	Altered Road	A
1/273 Hobsonville Road	Altered Road	A
327 Bd4 Hobsonville Road	Altered Road	A
7 Hanson Place	Altered Road	A
6 Louise Place	Altered Road	A
19 Magdalen Place	Altered Road	A
9 Magdalen Place	Altered Road	A
5a Hanson Place	Altered Road	A
5a Bannings Way	Altered Road	A
8 Hendrika Court	Altered Road	A
271 Hobsonville Road	Altered Road	A
	Altered Road	A
23 Starlight Cove 13-14/18 Williams Road	Altered Road	A
127a Hobsonville Road	Altered Road	A
	Altered Road	A
9 Starlight Cove	Altered Road	
3 Starlight Cove 131 Hobsonville Road	Altered Road	A
4a Marina View Drive	Altered Road	A
22 Connemara Court	Altered Road	A
1/133a Hobsonville Road	Altered Road	A
17a Wiseley Road	Altered Road	A
20 Connemara Court	Altered Road	A
19 Bridgehead Cove	Altered Road	A
157c Hobsonville Road	Altered Road	A
129c Hobsonville Road	Altered Road	A
7 Optimist Place	Altered Road	A
3/1a Williams Road	Altered Road	A
2/1a Williams Road	Altered Road	A
129b Hobsonville Road	Altered Road	A
8 Louise Place	Altered Road	A
27 Suncrest Drive	Altered Road	A
229 Hobsonville Road	Altered Road	A
327 Bd9 Hobsonville Road	Altered Road	A
3 Park Drive	Altered Road	A
70a Hobsonville Road	Altered Road	A
21a Wiseley Road	Altered Road	A
2/31 Glucina Avenue	Altered Road	A

29 Glucina Avenue	Altered Road	A
3 Hendrika Court	Altered Road	A
10 Hendrika Court	Altered Road	A
26 Connemara Court	Altered Road	A
2/163 Hobsonville Road	Altered Road	A
25 Peterhouse Place	Altered Road	A
4a Hendrika Court	Altered Road	A
33 Cherub Place	Altered Road	A
20 Belleaire Court	Altered Road	A
1/19 Cherub Place	Altered Road	A
231a Hobsonville Road	Altered Road	A
10 Whiting Grove	Altered Road	A
131a Hobsonville Road	Altered Road	A
7a Bannings Way	Altered Road	A
5 Williams Road	Altered Road	A
145e Hobsonville Road	Altered Road	A
22 Belleaire Court	Altered Road	A
22 Peterhouse Place	Altered Road	A
38 Suncrest Drive	Altered Road	A
327 Bd8 Hobsonville Road	Altered Road	A
17 Soling Place	Altered Road	A
1/8 Oreil Avenue	Altered Road	A
23 Peterhouse Place	Altered Road	A
8 Park Drive	Altered Road	A
1/325 Hobsonville Road	Altered Road	A
123b Hobsonville Road	Altered Road	A
19 Belleaire Court	Altered Road	A
4/1a Williams Road	Altered Road	A
4 Louise Place	Altered Road	A
143c Hobsonville Road	Altered Road	A
	Altered Road	
8 Magdalen Place		A
6 Oreil Avenue	Altered Road	
32 Suncrest Drive	Altered Road	A
3 Optimist Place	Altered Road	A
327 Bd6 Hobsonville Road	Altered Road	A
18 Connemara Court	Altered Road	A
28 Connemara Court	Altered Road	A
37 Cherub Place	Altered Road	A
12 Whiting Grove	Altered Road	A
10 Mona Vale	Altered Road	A
29 Suncrest Drive	Altered Road	A
7 Magdalen Place	Altered Road	A
6 Magdalen Place 0618	Altered Road	A
8 Oreil Avenue	Altered Road	A
8 Trig Road Whenuapai	Altered Road	A
16 Belleaire Court	Altered Road	A
10 Magdalen Place	Altered Road	A
18 Belleaire Court	Altered Road	A
13 Soling Place	Altered Road	A

1/22 Peterhouse Place	Altered Road	A
16 Peterhouse Place	Altered Road	A
8 Optimist Place	Altered Road	A
1 Seagrove Road	Altered Road	A
18 Peterhouse Place	Altered Road	A
2/133a Hobsonville Road	Altered Road	A
5 Optimist Place	Altered Road	A
8a Louise Place	Altered Road	A
129 Hobsonville Road	Altered Road	A
16 Whiting Grove	Altered Road	A
6 Trig Road Whenuapai	Altered Road	A
1/16 Peterhouse Place	Altered Road	A
5 Hanson Place	Altered Road	A
30 Suncrest Drive	Altered Road	A
14 Whiting Grove	Altered Road	A
1/4 Park Drive	Altered Road	A
35 Cherub Place	Altered Road	A
27 Glucina Avenue	Altered Road	A
2/4 Park Drive	Altered Road	A
3a Louise Place	Altered Road	A
1a Bannings Way	Altered Road	A
153d Hobsonville Road	Altered Road	A
6 Optimist Place	Altered Road	A
123 Hobsonville Road	Altered Road	A
1/32 Glucina Avenue	Altered Road	A
10 Oreil Avenue	Altered Road	A
23 Glucina Avenue	Altered Road	A
10 Soling Place	Altered Road	A
8a Hendrika Court	Altered Road	A
12 Soling Place	Altered Road	A
14 Hendrika Court	Altered Road	A
10 Louise Place	Altered Road	A
273 Hobsonville Road	Altered Road	A
34 Suncrest Drive	Altered Road	A
6b Marina View Drive	Altered Road	A
121b Hobsonville Road	Altered Road	A
5 Louise Place	Altered Road	A
35 Suncrest Drive	Altered Road	A
3 Marina View Drive	Altered Road	A
3/163 Hobsonville Road	Altered Road	A
30 Connemara Court	Altered Road	A
155c Hobsonville Road	Altered Road	A
157d Hobsonville Road	Altered Road	A
39 Cherub Place	Altered Road	A
10 Park Drive	Altered Road	A
16 Hendrika Court	Altered Road	A
155b Hobsonville Road	Altered Road	A
5 Seagrove Road	Altered Road	A
16-18 Clark Road	Altered Road	A
		· · ·

9 Hendrika Court	Altered Road	Α
20a Belleaire Court	Altered Road	A
14 Belleaire Court	Altered Road	A
8 Whiting Grove	Altered Road	A
33 Suncrest Drive	Altered Road	A
12 Hendrika Court	Altered Road	A
16 Connemara Court	Altered Road	A
31 Cherub Place	Altered Road	A
72b Hobsonville Road	Altered Road	A
21 Cherub Place	Altered Road	A
123a Hobsonville Road	Altered Road	A
11 Hendrika Court	Altered Road	A
56 Cherub Place	Altered Road	A
17Ergrove Place	Altered Road	A
3 Seagrove Road	Altered Road	A
121a Hobsonville Road	Altered Road	A
27 Cherub Place	Altered Road	A
2-4 Workspace Drive	Altered Road	A
14 Connemara Court	Altered Road	A
29 Cherub Place	Altered Road	A
30 Glucina Avenue	Altered Road	A
2/19 Cherub Place	Altered Road	A
4 Whiting Grove	Altered Road	A
157e Hobsonville Road	Altered Road	A
15 Ergrove Place	Altered Road	A
18 Hendrika Court	Altered Road	A
15 Soling Place	Altered Road	A
7 Marina View Drive	Altered Road	A
6a Marina View Drive	Altered Road	A
1/13 Belleaire Court	Altered Road	A
13 Hendrika Court	Altered Road	A
12 Belleaire Court	Altered Road	A
5 Marina View Drive	Altered Road	A
2 Optimist Place	Altered Road	A
17 Cherub Place	Altered Road	A
14 Ergrove Place	Altered Road	A
153c Hobsonville Road	Altered Road	A
7 Hendrika Court	Altered Road	A
8 Soling Place	Altered Road	A
121 Hobsonville Road	Altered Road	A
4 Luckens Road	Altered Road	A
28 Glucina Avenue	Altered Road	A
20 Hendrika Court	Altered Road	A
7 Seagrove Road	Altered Road	A
17 Belleaire Court	Altered Road	A
153b Hobsonville Road	Altered Road	A
25 Cherub Place	Altered Road	A
18 Whiting Grove	Altered Road	A
11 Soling Place	Altered Road	A
		· · ·

2/25 Sailfish Drive	Altered Road	A
2/28 Sailfish Drive	Altered Road	A
6 Soling Place	Altered Road	A
15 Belleaire Court	Altered Road	A
23 Cherub Place	Altered Road	A
16 Ergrove Place	Altered Road	A
13 Ergrove Place	Altered Road	A
3a Hendrika Court	Altered Road	A
5 Hendrika Court	Altered Road	A
1/28 Sailfish Drive	Altered Road	A
1-2/38 Sailfish Drive	Altered Road	A
155d Hobsonville Road	Altered Road	A
36 Sailfish Drive	Altered Road	A
9 Belleaire Court	Altered Road	A
2/22 Sailfish Drive	Altered Road	A
26 Sailfish Drive	Altered Road	A
11 Belleaire Court	Altered Road	A
30 Sailfish Drive	Altered Road	A
52 Hobsonville Road	Altered Road	A

APPENDIX C – RELEVANT NAMES AND ADDRESSES OF SUBMITTERS

Auckland Transport Address for service: c/ Andrew Beatson / Leigh Ziegler PO Box 105 218 Auckland 1143 andrew@beatson.co.nz / leigh.ziegler@supportinggrowth.nz

Submitters to be served: NOR W5

SUBMITTER NAME	ADDRESS FOR SERVICE
Willem van der Steen	wvds@outlook.com
	Auckland 0618
Cynthia Cruz	Willemvdsteen+cyntiacruz@gmail.com
	Auckland 0618
ACCR Holdings	Veronica.donaldson@gmail.com
	4 Thomas Hunter Lane Hobsonville
	Auckland 0618
Rizheng Zeng	Mizeng23@gmail.com
	34 Memorial Park Lane Hobsonville
	Auckland 0618
Lydia Lin	drlydialin@hotmail.com
	7 Spedding Road
	Whenuapai Auckland 0618
Aaron Schiff	Aschiff26@gmail.com
	28 Plover Road Hobsonville Point
	Auckland 0616
Nigel Brock	nsbrock@outlook.com
	Auckland 0616
Adam Schofield	Adam.schofield.053@gmail.com
	karenandadam@xtra.co.nz

SUBMITTER NAME	ADDRESS FOR SERVICE
	Hobsonville Auckland 0616
Carolyn Jane Day and Aaron James Day	dayfamily@outlook.co.nz
	52 Hobsonville Road West Harbour Auckland 0616
Rohan Keshavan Kuttuva	K7rohan@gmail.com
	West Harbour Auckland 0618
Preyanka Malli Ganeshbabu	Pgaspirant19@gmail.com
	81 Hobsonville Road West Harbour Auckland 0618
National Mini Storage Limited	michael@campbellbrown.co.nz
	C/- Campbell Brown Planning Limited PO Box 147001 Ponsonby Auckland 1144
Hobsonville Villas	Jandt.hmm@gmail.com
	1/18 Williams Road Hobsonville Auckland 0618
Jeffery Spearman	jeff@spearman.co.nz
	5 Mamari Road Whenuapai Auckland 0618
Miss Judith Anne Fearon	jannefearon@gmail.com
	30/18 Williams Road Hobsonville Auckland 0618
Spark New Zealand Trading Limited	chris@incite.co.nz
	Chris Horne Incite PO Box 3082 Auckland

SUBMITTER NAME	ADDRESS FOR SERVICE
Tsz Yeung Yau	Py18@msm.com
	75 Hobsonville Road Auckland
Waitakere Licensing Trust	michael@campbellbrown.co.nz
	C/- Campbell Brown Planning Ltd PO Box 147001 Ponsonby Auckland
BW Holdings Limited	vwarren@planningnetwork.co.nz
	5 Kelly Road Riverhead Auckland 0820
Ministry of Education	Gemma.hayes@education.govt.nz
	Eden 5, Level 3/12-18 Normanby Road Mt Eden Auckland 1011 For: Gemma Hayes
393 Ltd and Upper Harbour Medical Centre	nicolamarris@gmail.com
	393 Hobsonville Road Hobsonville Auckland 0618
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