**IN THE MATTER OF** the Resource Management Act 1991 (the

RMA)

AND

**IN THE MATTER OF** Thirteen Notices of Requirement (NoRs)

for the North Project by Te Tupu Ngātahi Supporting Growth Alliance (SGA), a partnership between Auckland Transport (AT) and Waka Kotahi NZ Transport

Agency (NZTA)

## **DIRECTION #1 OF THE HEARING PANEL**

- 1. Pursuant to sections 34 and 34A of the RMA, Auckland Council (the Council) has appointed a Hearing Panel consisting of three independent hearing commissioners Richard Blakey (Chairperson), Vaughan Smith and Mark Farnsworth. The Hearing Panel's function is to hear the applications and submissions and make recommendations to the Requiring Authority on its 13 NoRs. It is also to deal with any procedural matters.
- 2. The North Projects are thirteen individual transport projects in Auckland's North, located between Albany and Ōrewa, in the growth areas of Dairy Flat, Redvale, Stillwater, Silverdale and Wainui East. Te Tupu Ngātahi Supporting Growth Alliance has lodged a package of thirteen notices of requirement with the Council for route protection of the Projects, which will allow for future construction at a later date. These Projects include a new Rapid Transit Corridor, new rapid transit stations, improvements to State Highway 1, new connections, and upgrades to key existing routes.
- 3. The 13 NoRs are:
  - NoR 1 North: New Rapid Transit Corridor, including a walking and cycling path Waka Kotahi (NZTA): Notice of requirement lodged by Waka Kotahi (New Zealand Transport Agency) for a designation for a new Rapid Transit Corridor between Albany Bus Station and Milldale, via Dairy Flat, including a cycleway and/or shared path.
  - NoR 2 North: New Rapid Transit Station at Milldale Waka Kotahi (NZTA): Notice of requirement lodged by Waka Kotahi for a designation for a new Rapid Transit Station in Milldale, including transport interchange facilities and active mode facilities.
  - NoR 3 North: New Rapid Transit Station at Pine Valley Road Waka Kotahi (NZTA): Notice of requirement lodged by Waka Kotahi (New Zealand Transport Agency) for a designation for a new rapid transit station at Pine Valley Road, Dairy Flat, including transport interchange facilities, active mode facilities and park and ride facilities

- NoR 4 North: State Highway 1 Improvements Albany to Ōrewa and Alterations to Existing Designations 6751, 6760, 6759, 6761 Waka Kotahi (NZTA): Notice of requirement lodged by Waka Kotahi to alter Designations 6751 State Highway 1 Albany, 6759 State Highway 1 Silverdale, 6760 State Highway 1 Redvale to Silverdale, and 6761 State Highway 1 Silverdale to Puhoi for State Highway 1 improvements from Albany to Ōrewa
- **NoR 5 -** North: New State Highway 1 Crossing at Dairy Stream Auckland Transport (AT): Notice of requirement lodged by Auckland Transport for a designation for a new urban arterial corridor with active mode facilities and State Highway 1 motorway overbridge in the vicinity of Dairy Stream, between Top Road in Dairy Flat and East Coast Road in Stillwater
- NoR 6 North: New Connection between Milldale and Grand Drive, Ōrewa Auckland Transport (AT): Notice of requirement lodged by Auckland Transport for a designation for a new urban arterial corridor with active mode facilities between Wainui Road in Milldale and Grand Drive in Upper Ōrewa
- **NoR 7 -** North: Upgrade to Pine Valley Road Auckland Transport (AT): Notice of requirement lodged by Auckland Transport for a designation for an upgrade to Pine Valley Road in Dairy Flat to an urban arterial corridor with active mode facilities between Argent Lane and the rural-urban boundary
- NoR 8 North: Upgrade to Dairy Flat Highway between Silverdale and Dairy Flat Auckland Transport (AT): Notice of requirement lodged by Auckland Transport for a designation for an upgrade to Dairy Flat Highway to an urban arterial corridor with active mode facilities between Silverdale Interchange and Durey Road in Dairy Flat.
- **NoR 9 -** North: Upgrade to Dairy Flat Highway between Dairy Flat and Albany Auckland Transport (AT): Notice of requirement lodged by Auckland Transport for a designation for an upgrade to Dairy Flat Highway between Durey Road in Dairy Flat and Albany village, including active mode facilities and safety improvements
- **NoR 10 -** North: Upgrade to Wainui Road Auckland Transport (AT): Notice of requirement lodged by Auckland Transport for a designation for an upgrade to Wainui Road to an urban arterial corridor with active mode facilities, between Lysnar Road in Wainui, and the State Highway 1 northbound Wainui Road offramp.
- NoR 11 North: New Connection between Dairy Flat Highway and Wilks Road Auckland Transport (AT): Notice of requirement lodged by Auckland Transport for a designation for a new urban arterial corridor with active mode facilities between Dairy Flat Highway (at the intersection of Kahikatea Flat Road) and Wilks Road in Dairy Flat.
- Notice of requirement lodged by Auckland Transport for a designation for for an upgrade

and extension to Bawden Road to an urban arterial corridor active mode facilities, between Dairy Flat Highway and State Highway 1

NoR 13 - North: Upgrade to East Coast Road between Silverdale and Redvale – Auckland Transport (AT): Notice of requirement lodged by Auckland Transport for a designation for an upgrade to East Coast Road to an urban arterial corridor with active mode facilities, between Hibiscus Coast Highway in Silverdale and the Ō Mahurangi Penlink (Redvale) Interchange.

- 4. The NoRs have been the subject of notification, and submissions for the NoRs have been received. The hearing is scheduled to commence on **17 June 2024**.
- 5. The reason for this Direction is to:
  - (a) Establish dates for the provision of reports and/or expert evidence on the thirteen NoRs so that the proceedings can be conducted in an efficient and effective manner and to establish expert conferencing (if required); and
  - (b) Provide a revised set of conditions received from the SGA on 16 February 2024 to ensure submitters are aware of them. These are attached and can be used by the Council officers and submitters in their reporting/evidence.
- 6. The Hearing Panel has received a memorandum from the Supporting Growth Alliance (**SGA**), the Requiring Authority (see attached), outlining a proposed timetable.
- 7. The Hearing Panel directs, under sections 41B and 41C of the RMA, the following:
  - (a) The Council officers' section 42A reports are to be provided to the Hearings Advisor no later than **9am**, **Monday 8 April 2024** and published on the Council's website by **5pm on Thursday 11 April 2024**.
  - (b) The SGA, the Requiring Authority, is to provide their evidence to the Hearings Advisor by **midday on Wednesday, 1 May 2024** for circulation to the Hearing Panel, submitters and the Council officers. The evidence is to be placed on the Council's website by 5pm that same day.
  - (c) Submitters are to provide expert evidence to the Hearings Advisor by **midday on Monday 20 May 2024** for circulation to the Panel, the Requiring Authority and the

    Council officers. The evidence is to be placed on the Council's website by 5pm that

    same day.
  - (d) The SGA, the Requiring Authority, is to provide its rebuttal evidence to the Hearings Advisor by midday on Friday, 7 June 2024 for circulation to the Hearing Panel, the submitters and the Council officers. The evidence is to be placed on the Council's website by 5pm that same day.

- (e) Submitters are requested to provide lay or non-expert statements/evidence to the Hearings Advisor by **midday on Friday**, **7 June 2024** for circulation to Hearing Panel, the Requiring Authority and the Council officers. The evidence is to be placed on the Council's website by 5pm that same day.
- (f) The SGA, the Requiring Authority, is requested to provide its legal submissions to the Hearings Advisor by **midday on Wednesday 12 June 2024** for circulation to the Hearing Panel, the submitters and the Council officers. The submissions are to be placed on the Council's website by 5pm that same day.
- 8. As noted in the memorandum from the SGA, AT and NZTA will seek directions in relation to expert conferencing in the event that there is a technical issue that is raised through submitter evidence which would benefit from expert conferencing. No directions around expert conferencing are being made at this time.
- 9. This Direction is to be circulated to all the parties to the hearing by the Hearings Advisor.
- 10. The Panel encourages the Requiring Authority to engage with submitters and with the Council to address issues of contention.
- 11. Any correspondence relating to this Direction and related matters should be sent to the Hearings Manager, Ms Julie McKee via <a href="mailto:julie.mckee@aucklandcouncil.govt.nz">julie.mckee@aucklandcouncil.govt.nz</a>.

Richard Blakey (Chairperson) for the Hearing Panel

20 February 2024

## NOTICES OF REQUIREMENT FOR THE NORTH PROJECTS - (NZ Transport Agency Waka Kotahi NoRs 1 - 3)

## Abbreviations and definitions

Waka Kotahi proposed abl	Reasons for change	
Yellow <u>underlined</u> and <del>stril</del>	kethrough – changes presented following s92 response	
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	
ARI	Annual Recurrence Interval	Definition has been relocated to the Flood Hazard condition.
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 plan or CNVMP Schodule 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.  (c) five working days from the submission of the material change to a CNVMP Schedule where no written confirmation of certification has been received.	Administrative correction – Process required for material changes to a CNVMP Schedule is set out in Condition 22
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	
Confirmed Biodiversity Areas	Areas recorded in the Identified Biodiversity Area Schedule where the ecological values and effects have been confirmed through the ecological survey under Condition 24	
Construction Works	Activities undertaken to construct the Project excluding Enabling Works	
Council	Auckland Council	
СТМР	Construction Traffic Management Plan	
EMP	Ecological Management Plan	
EIANZ Guidelines	Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018	
Enabling works	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; and (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting).	
HHMP	Historic Heritage Management Plan	
HNZPT	Heritage New Zealand Pouhere Taonga	
HNZPTA	Heritage New Zealand Pouhere Taonga Act 2014	
Identified Biodiversity Area	Means an area or areas of features of ecological value where the Project ecologist has identified that the project will potentially have a moderate or greater level of ecological effect, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines	
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) Ngāti Manuhiri  (b) Te Kawerau ā Maki	

	(c) Te Ākitai Waiohua	
	(d) Ngāti Whanaunga	
	(e) Te Runanga o Ngāti Whātua	
	(f) Ngāti Maru	
	(g) Te Patu Kirikiri	
	(h) Ngāti Whātua o Kaipara	
	(i) Ngāti Tamaterā	
	(j) Ngai Tai ki Tāmaki	
	(k) Ngāti Paoa Iwi Trust (I) Ngāti Paoa Trust Board.	
	Note: other iwi 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	
North growth area	Land for future urban development in the North of Auckland, including Future Urban zoned areas in Upper Ōrewa Wainui East, Silverdale West, Redvale and Dairy Flat	
NUMP	Network Utilities Management Plan	
NZAA	New Zealand Archaeological Association	
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	Protected Premises and Facilities as defined in New Zealand Standard NZS 6806:2010: Acoustics – Road-traffic noise – New and	
Facilities (PPF)	altered roads	
Requiring Authority	Has the same meaning as section 166 of the RMA and, for this Designation is NZ Transport Agency	
RMA	Resource Management Act (1991)	
SCEMP	Stakeholder Communication and Engagement Management Plan	
<u>Stakeholder</u>	Stakeholders to be identified in accordance with Condition 3, which may include as appropriate:	New definition is a consequential amendment to the addition of Condition 3 – Stakeholder
	(a) <u>adjacent owners and occupiers;</u>	Communication and Engagement. The inclusion of the definition of 'Stakeholder' provides
	(b) adjacent business owners and operators;	an indication of the categories that will likely be included as part of the definition and is an
	(c) central and local government bodies; (d) community groups;	inclusive list.
	(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.	
ULDMP	Urban and Landscape Design Management Plan	
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Waka K	otahi propo	esed conditions	Reasons for change				
Yellow <u>underlined</u> and <u>strikethrough</u> – changes presented following s92 response							
NoR	No.	Condition					
No.	l aanditiana						
All	l conditions						
All	1.	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.					
All	2.	Project Information					
		<ul> <li>(a) A project website, or equivalent virtual information source, shall be established within 12 months of the date on which as soon as reasonably practicable, and within 6 months of the inclusion of this designation is included in the AUP.</li> <li>(b) [relocated clause] 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:</li> </ul>	Clause (a) has been amended to establish the project website, or equivalent virtual information source as soon as reasonably practicable and within six months of the inclusion of the designation in the AUP. The amendment of the timeframe to establish the project website is based on experience with other projects within Te Tupu Ngātahi, such as the Drury Arterial Network projects.				
		<ul> <li>(i) the status of the Project;</li> <li>(ii) anticipated construction timeframes;</li> <li>(iii) contact details for enquiries;</li> <li>(iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation and</li> </ul>	Minor amendment to (b)(iv).				
		information on how/where they can receive additional advice support following confirmation of the designation;  (v) a subscription service to enable receipt of project updates by email;  (vi) the types of activities that can be undertaken by landowners without the need for written consent to be obtained under s176(1)(b) of the RMA; and  (vii) when and how to apply for consent for works in the designation under s176(1)(b) of the RMA; and					
		<ul> <li>(viii) how/where to access noise modelling contours to inform development adjacent to the designation.</li> <li>(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.</li> </ul>	Addition of clause (b)(viii) to make traffic noise modelling contours more accessible to inform any future development on sites adjacent to the projects.				
All	3.	Stakeholder Communication and Engagement  (a) At least 6 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;	New Stakeholder Communication and Engagement condition proposed. This condition requires the identification of 'Stakeholders' (defined term - refer above) and the properties that are directly affected 6 months prior to the start of detailed design. This timeframe is in line with the preparation of the ULDMP and will occur in advance of the preparation of other management plans.				
		(iii) methods to engage with Stakeholders and the owners and occupiers of properties identified in (a)(i) – (ii) above.  (b) A record of (a) shall be submitted with an Outline Plan for the relevant Stage of Work.	Clause (b) of the condition requires that a record of the identification of 'Stakeholders' and directly affected properties and the methods for engaging with them is provided to Council				
All	1	Projection Brodon	with the Outline Plan so that Council have oversight of this process				
All	4.	Designation Review  (a) The Requiring Authority shall within 6 months of Completion of Construction or as soon as otherwise practicable:  (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 Auckland Council in accordance with section 182 of the RMA for the removal of those parts of the designation identified above.					
All	5.	Lapse					
		(a) In accordance with section 184(1)(c) of the RMA, this designation shall lapse if not given effect to within 30 years from the date on which it is included in the AUP.					
All	6.	Network Utility Operators (Section 176 Approval)  (a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure located within the designation will not require written consent under section 176 of the RMA for the following activities:  (i) operation, maintenance and urgent repair works;  (ii) minor renewal works to existing network utilities necessary for the on-going provision or security of supply of network utility operations;  (iii) minor works such as new service connections; and	Proposed deletion of 'urgent' – raised through discussions with network utility operators who indicated that it is likely that most repair works are likely to be non-urgent and the deletion of this word is consistent with the drafting of the other clauses.				
		(iv) the upgrade and replacement of existing network utilities in the same location with the same or similar effects 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.					

Waka K	Waka Kotahi proposed conditions  Reasons for change					
Yellow	underlined :	and strikethrough – changes presented following s92 response				
NoR No.	No.	Condition				
Pre-con	struction c	onditions				
All	7.	Outline Plan	Administrative correction.			
		<ul> <li>(a) An Outline Plan (or Plans) shall be prepared in accordance with section 176A of the RMA.</li> <li>(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.</li> <li>(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: <ul> <li>(i) Construction Environmental Management Plan (CEMP);</li> <li>(ii) Construction Traffic Management Plan (CTMP);</li> <li>(iii) Construction Noise and Vibration Management Plan (CHUDMP);</li> <li>(iv) Urban and Landscape Design Management Plan (ULDMP);</li> <li>(v) Historic Heritage and Archaeology Management Plan (HHMP);</li> <li>(vi) Ecological Management Plan (EMP);</li> <li>(vii) Tree Management Plan; and</li> <li>(viii) Network Utilities Management Plan (NUMP).</li> </ul> </li> </ul>				
All	8.	Management Plans				
All		(a) Any management plan shall: (i) be prepared and implemented in accordance with the relevant management plan condition; (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; (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:  A. been incorporated; and B. where not incorporated, the reasons why. (v) be submitted as part of an Outline Plan pursuant to s176A of the RMA, with the exception of SCEMPs and CNVMP Schedules; (vi) Once finalised, uploaded to the Project website or equivalent virtual information source.  Any management plan developed in accordance with Condition 8 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;  [relocated clause] lift 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 practicable following identification of the need for a revision;  Any material changes to the SCEMP(s) are to be submitted to the Council for information.	Administrative correction to delete 'other' – Mana Whenua are partners with Waka Kotahi.  Deletion in clauses (a) and (b) as the process for identifying 'Stakeholders' will be			
, wi	9.	Relocated   Stakeholder Communication and Engagement Management Plan (SCEMP)   (a) A SCEMP shall be prepared in consultation with sStakeholders prior to the Start of Construction	undertaken as part of the new Condition 3 and will occur closer to the start of construction and the record of this will be provided as part of the Outline Plan.  The split of the process of identifying 'Stakeholder' from the management plan itself has been proposed as the SCEMP will continue to apply and be updated beyond the Outline Plan.			

Waka K	otahi propo	osed conditions	Reasons for change
Yellow	<u>underlined</u>	and strikethrough – changes presented following s92 response	
NoR No.	No.	Condition	
All	10.	(a) 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	New condition proposed in response to submission from Telecommunications Group regarding involvement during detailed design.
All	11.	Cultural Advisory Report  (a) At least six (6) 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.  (b) 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. 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 (Condition 12) and Historic Heritage Management Plan (Condition 23), and the Cultural Monitoring Plan referred to in Condition 17  (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 11(b) and (c) will cease to apply if:  (ii) Mana Whenua have not provided a Cultural Advisory Report within six months prior to start of Construction Works; and	

Waka K	aka Kotahi proposed conditions Reasons for change					
Vallow	underlined :	and strikethrough – changes presented following s92 response				
Tellow	<u>uniderimed</u> (	and <u>strikethrough</u> – changes presented following 592 response				
NoR No.	No.	Condition				
All	12.	Urban and Landscape Design Management Plan (ULDMP)				
		(a) A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work.  [relocated] 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 enable integration of the Project's permanent works into the surrounding landscape and urban context; and ensure that the Project manages potential adverse landscape and visual effects as far as practicable and contributes to a quality urban environment.  (c) [relocated] To achieve the objective, 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) (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 anti-vandalism/anti-graffiti measures.  (d) [relocated] Mana Whenus 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 11 may be reflected in the ULDMP.  (e) Key stakeholders shall be invited to participate in the development of the ULDMP(s) to provide input into relevant of detailed design for a Stage of Work.  (f) The ULDMP shall be prepared in general accordance with Condition 11 may be reflected in the ULDMP.  (ii) Waka Kotahi Landscape Guidelines: Bridging the Gap (2013) or any subsequent updated vers	Amendment to invite key stakeholders to participate in the development of the ULDMP six months prior to the start of detailed design. The ULDMP will also be required to summarise comments from stakeholders with a summary of where comments have been incorporated and, where not incorporated, the reasons why.  Addition of clause (g)(iii)J - Reinstatement of site features separated from reinstatement of construction and site compound areas (administrative, no change to wording).			
NoRs 2 and 3	12.	<ul> <li>K. Any design measures which assist to manage potential for noise nuisance from station operation to residential neighbours;</li> </ul>				
All	12.	(iv) The ULDMP shall also include the following planting details and maintenance requirements:  A. planting design details including:  a. identification of existing trees and vegetation that will be retained with reference to the Tree Management Plan.  Where practicable, mature trees and native vegetation should be retained;  b. street trees, shrubs and ground cover suitable for berms the location;  c. treatment of fill slopes to integrate with adjacent land use, streams, Riparian margins and open space zones;  d. planting of stormwater wetlands;	Deletion of "berms" in (g)(iv)(A)(b) as it should just refer to "the location".			

Waka K	otahi propo	osed conditions	Reasons for change
Yellow	<u>underlined</u>	and strikethrough - changes presented following s92 response	
NoR No.	No.	Condition	
		e. identification of vegetation to be retained and any planting requirements under the Ecological Management Plan (Conditions 25) and Tree Management Plan (Condition 26);  f. integration of any planting requirements required by conditions of any resource consents for the project; and g. re-instatement planting of construction and site compound areas as appropriate.  B. 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  C. detailed specifications relating to the following:  h. weed control and clearance; i. pest animal management (to support plant establishment); j. ground preparation (top soiling and decompaction); k. mulching; and l. plant sourcing and planting, including hydroseeding and grassing, and use of eco-sourced species.	
NoR 1		Advice note:  This designation is for the purpose of construction, operation and maintenance of an arterial transport corridor and it is not for the specific purpose of "road widening". Therefore, it is not intended that the front yard definition in the Auckland Unitary Plan which applies a set back from a designation for road widening purposes applies to this designation. A set back is not required to manage effects between the designation boundary and any proposed adjacent sites or lots.	Deletion of advice note for clarity, due to different interpretations of the term "road widening"
Specific	c Outline Pl	an requirements	
All		Flood Hazard [Changes in Orange were made in the s92 response dated 25 January 2024]  For the purpose of Condition 13:  (a) ARI – means Average Recurrence Interval; (b) AEP – means Annual Exceedance Probability; (c) Existing authorised habitable floor – means the floor level of any room (floor) in a residential building which is authorised by building consent 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; (d) Flood prone area – means a 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 relies on a single culvert for drainage and does not have an overland flow path; (e) 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; (f) Pre-Project development – means existing site condition prior to the Project (including existing buildings and roadways); and (g) Post-Project development – means site condition after the Project has been completed (including existing and new buildings and roadways).	The change to (c) makes the scope of the condition wider by allowing the condition to apply to buildings that were authorised before the Building Act came into effect.  Proposed amendment to the definition of 'flood prone area' provides some additional clarification and will be consistent with the Auckland Council GIS definition

Waka K	otahi propo	osed conditions	Reasons for change
Yellow	<u>underlined</u>	and strikethrough – changes presented following s92 response	
NoR No.	No.	Condition	
All	13.	Flood Hazard [Changes in Orange were made in the s92 response dated 25 January 2024]   The Project shall be designed to achieve the following flood risk outcomes:   (i)	Amendment to clause (a)(i) to require that the freeboard is maintained to be a minimum of 500mm. This change aligns with the Auckland Council Code of Practice. Changing to 500mm has a minor increase in number of floors within this condition but also covers future habitable floors constructed prior to the Projects being designed.  Deletion of (a)(ii) as a percentage freeboard reduction is not needed if a freeboard of 500mm is utilised in (a)(i)  Addition to (a)(iii) as increasing the freeboard to 300mm for these types of buildings aligns with freeboard standards in the Auckland Council Stormwater Code of Practice.  Deletion of (a)(iv) as a percentage freeboard reduction is not needed if a freeboard of 300mm is utilised in (a)(iii)and is aligned with the Auckland Council Code of Practice.  Amendments made to (v) to clarify that the flood effects will be limited to be within a very short distance upstream and downstream of the designation boundary before returning to pre-Project flood levels.  Amendments to (vii) to reflect the change from category H2 to H3 in the Australian Institute of Disaster Resilience 2017, Handbook 7, Managing the Floodplain. Using categories of protection, allows some changes to depth or velocity within category 2 while providing appropriate protection.  Further amendment to (viii) to remove 'vehicle' as the Australian Institute of Disaster Resilience 2017, Handbook 7, Managing the Floodplain categories apply to both pedestrians and vehicles.
A !!			Amendment to (b) to be consistent with the event identified in clause (a) of the condition.
All	14.	Existing property access  (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 agreed with the landowner.	
Constru	uction cond	litions	
All	15.	Construction Environmental Management Plan (CEMP)  (a) A CEMP shall be prepared prior to the Start of Construction for a Stage of Work.  [relocated clause] 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:  (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); 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 areas details of the proposed locations of refuelling activities and construction lighting;  (vi) methods for controlling dust and the removal of debris and demolition of construction materials from public roads or places;  (vii) 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) procedures for responding to complaints about Construction Works; and methods for amending and updating the CEMP as required.	Administrative amendment proposed to separate out locations of refuelling activities from clause (v) to clause (x)

Waka K	Kotahi propo	osed conditions	Reasons for change
Yellow	<u>underlined</u>	and strikethrough – changes presented following s92 response	
NoR	No.	Condition	
No.			
All	16.	Complaints 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:  (i) 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.	
All	17.	<ul> <li>Cultural Monitoring Plan</li> <li>(a) Prior to the start of Construction Works, a Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person(s) identified in collaboration with Mana Whenua.</li> <li>(b) Irelocated clause] The objective of the Cultural Monitoring Plan is to identify methods for undertaking cultural monitoring to assist with management of any cultural effects during Construction works. To achieve the objective, The Cultural Monitoring Plan shall include:         <ul> <li>(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;</li> <li>(ii) Requirements and protocols for cultural inductions for contractors and subcontractors;</li> <li>(iii) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works;</li> <li>(iv) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and</li> <li>(v) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol</li> </ul> </li> <li>(c) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan.</li> <li>Advice note:</li> <li>Where appropriate, the Cultural Monitoring Plan shall align with the requirements of other conditions of the designation and resource consents for the Project which require monitoring during Construction Works.</li> </ul>	Minor amendment to (b) for consistency with other conditions (stating how to achieve the objective).
All	18.	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:  (i) 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 schools 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;  (identification of detour routes and other methods to ensure the safe management and maintenance of traffic flows, including public transport, pedestrians and cyclists;  (vi) dentification of detour routes and other methods to ensure the safe management and maintenance of traffic flows, including public transport, pedestrians and cyclists;  (vii) methods to maintain access to and within property and/or private roads where practicable, or to provide alternative access arrangements when it will not be, including details of how access is managed for loading and unloading of goods;  (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;  (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. These could include maximum inc	Addition of 'and within' in clause (vi) to provide for all transport modes and circulation within the site. Addition of 'loading and unloading of goods' as a method.

Waka K	Waka Kotahi proposed conditions						Reasons for change
Vollow	undorlinge	l and strikethrough – ch	ange presented fo	llowing s92 rospon	20		
Yellow <u>underlined</u> and <u>strikethrough</u> – changes presented following s92 response							
NoR No.	No.	Condition					
All	19.	Construction Noise Standards					
			e noise standards set	out in the following t	ccordance with NZS680 able as far as practicable	3:1999 Acoustics – Construction Noise and shall 3:	
						_	
		Day of week Occupied activity s	Time period	L <sub>Aeq(15min)</sub>	LAFmax	_	
		Weekday	0630h - 0730h	55 dB	75 dB	_	
		vveekday	0730h - 1800h	70 dB	85 dB		
			1800h - 2000h	65 dB	80 dB		
			2000h - 0630h	45 dB	75 dB		
		Saturday	0630h - 0730h	55 dB	75 dB	$\dashv$	
		Jacurday	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 but		10 45	10 45	$\dashv$	
		All	0730h – 1800h	70 dB		_	
		/	1800h – 0730h	75 dB			
					ble 19.1 is not practicable dology in Condition 22 s	e, <mark>and unless otherwise provided for in the</mark> hall apply.	Administrative correction – consequential deletion in clause (b) as a result of changes to the CNVMP
All	20.	Construction Vibrati	on Standards				
		structures – G	uidelines for the meas ards set out in the fol	surement of vibration lowing table as far as	s and evaluation of their	hanical vibration and shock – Vibration of fixed effects on structures and shall comply with the	
		Receiver	Details	Category A*	Category B*		
		Occupied activity s					
		Occupied activities sensitive to noise	Night-time 2000h - 0630h	0.3mm/s ppv	1mm/s ppv		
			Daytime 0630h - 2000h	1mm/s ppv	5mm/s ppv		
		Other occupied buildings	Daytime 0630h - 2000h	2mm/s ppv	5mm/s ppv		
		All other buildings	At all other times	5mm/s ppv	BS 5228-2**		
			Vibration transient		Table B2		
			At all other times	5mm/s ppv	BS 5228-2**		
			Vibration continuous		50% of Table B2 values		
		and B criteria				guide for further explanation regarding Category A	
		** BS 5228-2:2009 'C	ode of practice for no	ise and vibration con	trol on construction and o	ppen sites – Part 2: Vibration'	Administrative correction – consequential deletion in clause (b) as a result of changes to the CNVMP

Waka Kotahi pro	posed conditions	Reasons for change
Yellow underline	d and strikethrough – changes presented following s92 response	
NoR No.	Condition	
	<ul> <li>(b) Where compliance with the vibration standards set out in Table 20.1CNV2 is not practicable, and unless otherwise provided for in the CNVMP, the methodology in Condition 22 [Schedule to a CNVMP] shall apply.</li> <li>(c) If measured or predicted vibration from construction activities exceeds the Category A criteria, a Suitably Qualified Person shall assess and manage construction vibration during those activities.</li> <li>(d) If measured or predicted vibration from construction activities exceeds the Category B criteria those activities must only proceed if vibration effects on affected buildings are assessed, monitored and mitigated by a Suitably Qualified Person.</li> </ul>	
All 21.	Construction Noise and Vibration Management Plan (CNVMP)  (a) A CNVMP shall be prepared prior to the Start of Construction for Stage of Work.  (b) A CNVMP shall be implemented during the Stage of Work to which it relates.  (c) The objective of the CNVMP is to provide a framework for the development and implementation of the Best Practicable Option for the management of construction noise and vibration effects to achieve the construction noise and vibration standards set out in Conditions 19 and 20 to the extent practicable. To achieve thise objective, the CNVMP shall be prepared in accordance with Annex E2 of the New Zealand Standard NZS6803:1999 'Acoustics — Construction Noise' (NZS6803:1999) and shall as a minimum, address the following:  (i) description of the works and anticipated equipment/processes;  (ii) hours of operation, including times and days when construction activities would occur; the construction noise and vibration standards for the project; detentication of receivers where noise and vibration standards apply;  (v) a hierarchy of management and mitigation options, including any requirements to limit night works and works during other sensitive times, including Sundays and public holidays as far practicable;  (vi) methods and frequency for monitoring and reporting on construction noise and vibration of proposed construction activities, the period of construction activities, and management of noise and vibration contact details of the Project Liaison Person;  (viii) (iv) 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) Identification of areas where compliance with the noise Condition 19 and/or vibration standards Condition 20 Category B will not be practicable and the specific management controls to be implemented and consultation requirements for	Deletion of (x) – duplicates requirement to prepare schedule to the CNVMP  Administrative correction – consequential deletion in (xi) as a result of the deletion of clause  Administrative correction in (xiii) as this was a drafting error.

Waka K	otahi prop	osed conditions	Reasons for change
Yellow	underlined	and strikethrough – changes presented following s92 response	
NoR No.	No.	Condition	
All	22.	Schedule to a CNVMP  (a) Unless otherwise provided for in 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 19  (ii) Construction vibration is either predicted or measured to exceed the Category A standard at the receivers in Condition 20.  (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. To achieve the objective, The Schedule shall include details such as:  (i) construction activity location, start and finish times;  (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 in Conditions 19 and 20 and the 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) a summary of 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.  (c) The Schedule shall be submitted to the Manager for information 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. If any comments are received from the Manager, these shall be considered by the Requiring Authority prior to i	Consequential deletion in (a) as a result of the change to the CNVMP. Schedule to the CNVMP is required based on clause (a)(i) and (ii).  Drafting error. Clause was omitted from condition at lodgement. Addition requires that a rationale be provided for night works.

Waka K	otahi propo	osed conditions	Reasons for change			
Yellow	Yellow underlined and strikethrough – changes presented following s92 response					
NoR No.	No.	Condition				
All	23.	Historic Heritage Management Plan  (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.  (b) The objective of the HHMP is to protect historic heritage and to remedy and mitigate any residual effects as far as practicable. 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; methods for the identification and assessment of potential historic heritage places within the Designation to inform detailed design;  (iii) 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 (including archaeological site R10/1472 for NoR 1) 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 ilmerime 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	Administrative correction.			
All	24.	Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version.  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.	Deletion of words to clarify the purpose of the survey is to inform ecological management.			
		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 Identified Biodiversity Area Schedule 2 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).  (b) If the ecological survey confirms the presence of ecological features of value in accordance with Condition 24(a)(i) and that effects are likely in accordance with Condition 24(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 25 for these areas (Confirmed Biodiversity Areas).	The amendments to clause (a)(ii) acknowledge that Table 10 may be updated in future versions of the Guidelines and if the threshold for mitigation changes, the Requiring Authority will be required to provide mitigation in accordance with those updates.			

Waka K	otahi propo	osed conditions	Reasons for change
Yellow	underlined a	and strikethrough - changes presented following s92 response	
NoR No.	No.	Condition	
All	25.	<ul> <li>Ecological Management Plan (EMP)</li> <li>(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 24) prior to the Start of Construction for a Stage of Work. 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. The EMP shall set out the methods that will be used to achieve the objective which may include:</li> <li>(b) If an EMP is required in accordance with (a) for the presence of long tail bats: <ul> <li>(i) Measures to minimise as far as practicable, disturbance from construction activities within the vicinity of any active long tail bat roosts (including maternity) that are discovered through survey until such roosts are confirmed to be vacant of bats.</li> <li>(ii) How the timing of any construction work in the vicinity of any maternity long tail bat roosts will be limited to outside the bat maternity period (between December and March) where reasonably practicable;</li> <li>(iii) Details of areas where vegetation is to be retained where practicable for the purposes of the connectivity of long tail bats;</li> <li>(iv) Details of how bat connectivity will be provided and maintained (e.g. through the presence of suitable indigenous or exotic trees or artificial alternatives); and</li> <li>(v) Details of measures to minimise any operational disturbance from light spill.</li> </ul> </li> </ul>	
NoR 3	25.	(c) If an EMP is required in accordance with (a) for the presence of threatened or at risk birds (excluding wetland birds):  (i) How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable; and  (ii) Where works are required within the area identified in the Confirmed Biodiversity Area during the bird breeding season, methods to minimise adverse effects on Threatened or At-Risk birds.	
NoR 1	25.	(d) If an EMP is required in accordance with (a) for the presence of threatened or at risk wetland birds: (i) How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable. (ii) Where works are required within the Confirmed Biodiversity Area during the bird season, methods to minimise adverse effects on Threatened or At-Risk wetland birds (iii) Undertaking a nesting bird survey of Threatened or At-Risk wetland birds prior to any Construction Works taking place within a 50m radius of any identified Wetlands (including establishment of construction areas adjacent to Wetlands). Surveys should be repeated at the beginning of each wetland bird breeding season and following periods of construction inactivity; (iv) What protection and buffer measures will be provided where nesting Threatened or At-Risk wetland birds are identified within 50m of any construction area (including laydown areas). Measures could include [relocated clauses]:  A. A 20 m buffer area around the nest location and retaining vegetation. The buffer areas should be demarcated where necessary to protect birds from encroachment. This might include the use of marker poles, tape and signage;  B. Monitoring of the nesting Threatened or At-Risk wetland birds have fledged from the nest location (approximately 30 days from egg laying to fledging); and  C. Minimising the disturbance from the works if construction works are required within 50 m of a nest;  D. Adopting a 10m setback where practicable, between the edge of Wetlands and construction areas (along the edge of the stockpile/laydown area).  E. Minimising light spill from construction areas into Wetlands  (v) Details of measures to minimise any operational disturbance from light spill.  (e) If an EMP is required in accordance with (a) for the presence of native herpetofauna:  A description of the relocation site(s), including [relocated clauses]:  A. any measures to ensure the relocation site remains available;  B. any weed	
All	25.	(f) The EMP shall be consistent with any ecological management measures to be undertaken in compliance with conditions of any regional resource consents granted for the Project.  Advice note:  Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;  (ii) Vegetation restoration plans; and  (iii) Fauna management plans (eg avifauna, herpetofauna, bats).	

Waka K	Waka Kotahi proposed conditions Reasons for change							
Vollow	Vallow underlined and strikethrough schanges presented fallowing s92 response							
reliow <u>u</u>	Yellow <u>underlined</u> and <u>strikethrough</u> – changes presented following s92 response							
NoR No.	No.	Condition						
All	26.	(b) The objective of the Tree Manage Schedule 3. [relocated] To achie (i) confirm that the trees liste (ii) demonstrate how the desi Schedule 3. This may incl A. any opportunities the B. planting to replace C. tree protection zon of roots, trunks and D. methods for work with the control of	o relocate listed trees where practicable; trees that require removal (with reference to the es and tree protection measures such as protec	Administrative clarification.				
All	27.	(b) The objective of the NUMP is to sachieve the objective, Tthe NUI  (i) provide access for mainte  (ii) protect and where necess  (iii) manage the effects of dust damage, beyond normal with damage, beyond normal with demonstrate compliance with Zealand Electrical Code of Pipelines, AS/NZ 2885 Pipelines, A	to the Start of Construction for a Stage of Work. set out a framework for protecting, relocating and MP shall include methods to: nance at all reasonable times, or emergency wo sary, relocate existing network utilities; at and any other material potentially resulting from wear and tear to overhead transmission lines in the with relevant standards and Codes of Practice in a for Practice for Electrical Safe Distances 2001; AS pelines - Gas and Liquid Petroleum; consultation with the relevant Network Utility Openshall consider opportunities to coordinate further than the set of the standards and Codes of Practice in the standards and Cod	Administrative clarification.  Addition of Pipelines standard.  Proposed deletion of clauses (d) and (e) as these matters are addressed through new Condition 10.				
All	28.	Network Integration Management Plat  (a) At least six (6) months prior to the with other relevant road controllir  (b) The objective of the NIMP is to it achieve an effective, efficient and (i) Project implementation ap (ii) Sequencing of the Project	n (NIMP) e start of detailed design for a Stage of Work, the ng authorities, a Network Integration Managemer lentify how the Project will integrate with the plan d safe land transport system. To achieve this object on and any staging of the Project, including to with the planned transport network, including be					
NoR 1	onal condit							
NURT	29.		plemented within twelve months of Completion of					
NoRs 2 and 3	30.	(b) The asphaltic mix surface shall be maintained to retain the noise reduction performance as far as practicable.  Station Noise  All mechanical and electrical services (including the public address system) at the Milldale and Pine Valley East Stations shall be designed to comply with the following noise rating levels and maximum noise levels, as measured and assessed at any residential zone site boundary:						
		Time	Noise level					
		Monday to Saturday 7am-10pm Sunday 9am-6pm	50dB L <sub>Aeq</sub>					
		All other times	40dB Laeq 75dB Lafmax					

## Attachments

Schedule 1: General Accordance Plans and Information

[As lodged]

Schedule 2: Identified Biodiversity Areas

[As lodged]

Schedule 3: Trees to be included in the Tree Management Plan

[As lodged]

Schedule 4: Identified PPFs Noise Criteria Categories

[As lodged]

Schedule 5: Table 10 of the 2018 EIANZ Guidelines

Criteria for describing level of effects (Adapted from Regini (2000) and Boffa Miskell (2011))

Ecological Value →	Very high	<u>High</u>	<u>Moderate</u>	Low	<u>Negligible</u>
<u>Magnitude</u> <u>↓</u>					
Very high	<u>Very</u> <u>high</u>	<u>Very</u> <u>high</u>	<u>High</u>	<u>Moderate</u>	Low
<u>High</u>	<u>Very</u> <u>high</u>	<u>Very</u> <u>high</u>	<u>Moderate</u>	Low	Very low
<u>Moderate</u>	<u>High</u>	<u>High</u>	<u>Moderate</u>	Low	Very low
Low	<u>Moderate</u>	Low	Low	Very low	Very low
<u>Negligible</u>	Low	Very low	Very low	Very low	Very low
<u>Positive</u>	Net gain	Net gain	Net gain	Net gain	Net gain