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 julie.mckee@aucklandcouncil.govt.nz.

Richard Blakey (Chairperson) for the Hearing Panel

20 February 2024

NOTICES OF REQUIREMENT FOR THE NORTH PROJECTS – (NZ Transport Agency Waka Kotahi NoR 4 - SH1 Improvements)

Abbreviations and definitions

Yellow underlined and strik	Vaka Kotahi proposed abbreviations and definitions Reasons for change				
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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	Administrative correction – Process required for material changes to a CNVMP Schedule is set out in Condition 20.			
	 (a) Where the Requiring Addroity has received written committed 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. 				
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 22				
Construction Works	Activities undertaken to construct the Project excluding Enabling Works				
Council	Auckland Council				
CTMP	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				

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ULDMP Urban and Landscape Design Management Plan	Suitably Qualified Person		
	ULDMP	Urban and Landscape Design Management Plan	

Waka	Kotahi pro	posed conditions	Reasons for change
Yello	w underline	and strikethrough – changes presented following s92 response	
Tello	w <u>undermie</u>	and Strikethough - Changes presented following 332 response	
NoR No.	No.	Condition	
Gene	ral conditio	ns	
NoR 4	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.	
NoR 4	2.	Project Information (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. (b) Irelocated 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: (i) the status of the Project; (ii) anticipated construction timeframes; (iii) contact details for enquiries; (iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation and 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 (viii) how/where to access noise modelling contours to inform development adjacent to the designation. (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.	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. Minor amendment to (b)(iv) Addition of clause (b)(viii) to make traffic noise modelling contours more accessible to inform any future development on sites adjacent to the projects.
NoR 4	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; and (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.	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. 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 with the Outline Plan so that Council have oversight of this process
NoR 4	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.	
NoR 4	5.	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 (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.	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.

Waka	Kotahi prop	osed conditions	Reasons for change
Velley	v underlined	and strikethrough – changes presented following s92 response	
Tellov	v <u>undermied</u>	and strikethough - changes presented following 552 response	
NoR No.	No.	Condition	
	onstruction o	conditions	
NoR	6.	Outline Plan	Administrative correction
4		 (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 (CEMP); (ii) Construction Traffic Management Plan (CTMP); (iii) Construction Noise and Vibration Management Plan (CONVMP); (iv) Urban and Landscape Design Management Plan (ULDMP); (v) Historic Heritage and Archaeology Management Plan (HHMP); (vi) Ecological Management Plan; and (viii) Tree Management Plan; and (viii) Network Utilities Management Plan (NUMP); and (ix) Network Integration Management Plan (NIMP). 	
NoR	7.	Management Plans	
4		(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 7 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] [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 practicable following identification of the need for a revision; (d) 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.
NoR 4	8.	(a) A SCEMP shall be prepared in consultation with sStakeholders prior to the Start of Construction The objective of the SCEMP is to identify how the public and sStakeholders (including directly affected and adjacent owners and occupiers of land) will be engaged with throughout the Construction Works. 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) 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; (vi) a list of stakeholders, organisations (such as community facilities) and businesses who will be engaged with; (viii) identification of the properties whose owners will be engaged with; (viii) methods for engaging with Mana Whenua, to be developed in consultation with Mana Whenua; (ix) methods and timing to engage with landowners whose access is directly affected; (x) 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 (b)(i) and (iii) above; and (xi) 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 ten working days prior to the Start of Construction for a Stage of Work.	Deletion in clauses (a) and (b) as the process for identifying 'Stakeholders' will be 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 Kotahi	Waka Kotahi proposed conditions Reasons for change		
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NoR No.	Condition		
NoR 9.	Network Utilities Integration (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.	
NoR 4	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 Ngã 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 11) and Historic Heritage Management Plan (Condition 21), and the Cultural Monitoring Plan referred to in Condition 15 (vi) identifies and (if possible) nominates traditional names along the Project alignment. Noting there may be formal statutory processe 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 10(b) and (c) will cease to apply if: (ii) Mana Whenua have been invited to prepare a Cultural Advisory Report by a date at least 6 months prior to start of Construction Works; and		

Vaka Kotahi	Reasons for change		
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IoR No.	Con	dition	
		an and Landscape Design Management Plan (ULDMP) A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work. [redocated] The objective of the ULDMP(s) is to: onable integration of the Projects 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. [redocated] 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 oycling connectivity to, and interfaces with, existing or proposed adjacent land uses, public transport infrastructure and walking and oycling connectivity to. and interfaces with, existing or proposed adjacent land uses, public transport infrastructure and walking and oycling connectivity. (iv) promotes a sense of personal safety by aligning with best practice guidelines, such as: A. Crime Prevention Through Environmental Design ((PTED) principles: B. Safety in Design (SID) requirements: and C. Maintenance in Design (MID) requirements: and anti-vandalism/anti-graffiti measures. [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 10 may be reflected in the ULDMP(s). Key stakeholders shall be invited to participate in the development of the ULDMP(s) to provide input into relevant cultural landscape and urban design details in the development of the ULDMP(s) to a provide state of the providence of the providenc	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 summaris 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). Deletion of "berms" in (g)(iv)(A)(b) as it should just refer to "the location".

Waka I	Kotahi pro	pposed conditions	Reasons for change
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NoR No.	No.	Condition	
		 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: 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 use of eco-sourced species. 	
		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"
	ic Outline	Plan requirements	
NoR 4		Flood Hazard For the purpose of Condition 12: (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).	Proposed amendment to the definition of 'flood prone area' provides some additional clarification and will be consistent with the Auckland Council GIS definition

Waka Kot	tahi propos	ed conditions	Reasons for change
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NoR No.	o. C	Condition	
NoR 4	(;	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 150mm50mm; (ii) no more than a 10% reduction in freeboard in a 1% AEP event for existing authorised habitable floors with a freeboard ever 150mm; (iii) no more than a 10% reduction in freeboard in a 1% AEP event for existing authorised habitable floors with a freeboard ever 150mm; (iv) no increase in 1% AEP flood levels for existing authorised community, commercial, and industrial and network utility building floors that are already subject to flooding or have a freeboard of less than 300mm; (iv) no more than a 10% reduction in freeboard in a 1% AEP event for existing authorised community, commercial and industrial building floors; (v) no increase of more than 50mm in flood level in a 1% AEP event on land zoned for urban or future urban development where there is no existing dwelling; 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; (vi) no more than a 10% everage increase of flood hazard (defined as flow depth times velocity) for main access to authorised habitable dwellings existing at time the Outline Plan is submitted. The assessment shall be undertaken for the 1% AEP rainfall event. No increase of flood hazard for the main vehicle access to authorised habitable dwellings existing at time the Outline Plan is submitted. The assessment shall be undertaken for the 1% AEP rainfall event. Where Flood Hazard is: A. velocity x depth >=0.6; or B. depth > 0.5m; or C. velocity > 2m/s. (b) Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 40% and 1% AEP flood levels (for Maximum Probable Development land use and including climate change). Where the above outcomes can be achieved t	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 a(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 a(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 a(vii) to remove 'vehicle' as the Australian Institute of Disaster Resilience 2017, Handbook 7, Managing the Floodplain categories apply to both pedestrians and vehicles. Amendment to (b) to be consistent with the event identified in clause (a) of the condition.
	tion condit		
NoR 4		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); (iii) 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 (v) 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	Kotahi proj	posed conditions	Reasons for change
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NoR	No.	Condition	
No.			
NoR 4	14.	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	
		(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.	
NoR 4	15.	 Cultural Monitoring Plan (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. (b) [relocated 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, Tthe Cultural Monitoring Plan 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 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. 	Minor amendment to (b) for consistency with other conditions (stating how to achieve the objective).
		Advice note:	
		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.	
NoR	16.	Construction Traffic Management Plan (CTMP)	
4	10.	(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; (v) identification of detour routes and other methods to ensure the safe management and maintenance of traffic flows, including public transport, pedestrians and cyclists; (vi) 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; (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. These could include maximum increases in journey time and traffic volumes along key routes; and	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 matter.
		(x) details of any measures proposed to be implemented in the event of thresholds identified in (ix) being exceeded. (c) [relocated clause] Auditing, monitoring and reporting requirements relating to traffic management activities shall be undertaken in accordance with the New Zealand Guide to Temporary Traffic Management or any subsequent version.	Administrative change – relocation of this clause.

Water Mode No. Construction Noise Standards Reasons for change No. Construction noise shall be measured and assessed in accordance with NZ56803 1999 Accusion. — Construction Noise and shall comply with the release standards set out in the following shall be as far as practicable: No. Table 17.1 Construction Noise Standards Bay of week Time period Lagusteen Userskitzing G0500 - 07300 - 55 stll 75 uB 16000 - 20000 - 55 stll 55 stll 75 uB 16000 - 20000 - 55 stll 55 stll 75 uB 16000 - 20000 - 55 stll 55 stll 75 uB 16000 - 20000 - 65 stll 55 stll 75 uB 16000 - 20000 - 65 stll 45 stll 75 stll 16000 - 20000 - 65 stll 45 stll 75 stll 16000 - 20000 - 65 stll 45 stll 75 stll 16000 - 20000 - 65 stll 45 stll 75 stll 16000 - 20000 - 65 stll 45 stll 75 stll 16000 - 20000 - 65 stll 45 stll 75 stll 16000 - 20000 - 65 stll 45 stll 75 stll 16000 - 20000 - 65 stll 45 stll 75 stll	
NoR No. Condition No. Construction Noise Standards (a) Construction Noise Standards (a) Construction noise stall be measured and assessed in accordance with NZ58903-1999 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 Day of week	
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No. No. 7 4 5 Construction Noise Standards (a) Construction Noise Standards (a) Construction Noise Standards seases of a accordance with NZS8803:1999 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 Day of week	
(a) Construction noise shall be measured and assessed in accordance with NZSB803:1999 Acoustics — Construction Noise and shall comply with the noise standards as for in the following table as far as practicable. Table 17.1 Construction Noise Standards Day of week	
(a) Construction noise shall be measured and assessed in accordance with NZS8803:1999 Acoustics – Construction Noise and shall comply with the noise standards sot uit the following table as far as practicable: Table 17.1 Construction Noise Standards Day of week The period Levistemp	
Table 17.1 Construction Noise Standards	
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Day of week Time period Largittening Largittening Largittening Largittening Cocupied activity sensitive to noise	
Decupied activity sensitive to noise	
Nor 18. Construction vibration standards Standards sed out in Table 17.1 is not practicable, and unless otherwise provided for in the CNVMP	
0730h - 1800h	
18.00 2000h 25 dB 30 dB 2000h 2000	
NoR 15. Construction Vibration Standards As all between the control of their effects on structures and shall comply with the vibration standards set out in the following table as far as practicable.	
Saturday 0630h - 0730h 56 dB 75 dB 85 dB	
NOR 18. Construction Vibration Standards Construction Vibration shall be measured in accordance with ISO 4866-2010 Mechanical vibration and shock – Vibration of fixed structures and shall comply with the vibration standards set out in the following table as far as practicable. Table 18.1 CNV2 Construction Vibration Standards National Coupled activities National Coupled Sensitive to noise National Coupled Sensitive S	
1800 - 2000h 45 dB 75 dB 75 dB Sunday and Public 1030h - 1800h 55 dB 85 dB 75 dB 1800h - 2000h 45 dB 75 dB 75 dB 1800h - 2000h 45 dB 75 dB 2000h - 06330h 45 dB 75 dB 2000h - 0730h 1800h 75 dB 2000h - 0730h 75 dB 2000h 2000h - 0730h 75 dB 2000h 2000h - 2000h 2000h - 2000h 20	
Sunday and Public 0630h - 0730h	
Sunday and Public 0630h - 0730h	
Holidays 0730h - 1800h 55 dB 85 dB 85 dB 1800h - 2000h 45 dB 75 dB 2000h - 0630h 45 dB 75 dB 2000h - 0630h 45 dB 75 dB 2000h - 0630h 1800h - 70 dB 1800h - 0730h 1800h 76 dB 1800h - 0730h 75 dB 2000h 2000h	
18.00 2000h 45 dB 75 dB 78 dB 800h - 0730h 75 dB 800h - 0730h 800h - 07	
Construction vibration Standards	
Other occupied buildings All 0730h - 1800h 70 dB 1800h - 0730h 75 dB (b) Where compliance with the noise standards set out in Table 17.1 is not practicable, and unless otherwise provided for in the CNVMP as required by Condition 21(c) then the methodology in Condition 20 shall apply. 18. Construction Vibration Standards (a) Construction vibration shall be measured in accordance with ISO 4866:2010 Mechanical vibration and shock – Vibration of fixed structures - Guidelines for the measurement of vibrations and evaluation of their effects on structures and shall comply with the vibration standards set out in the following table as far as practicable. Table 18.1 CNV2 Construction Vibration Standards Receiver Details Category A* Category B* Occupied activity sensitive to noise Occupied activity sensitive to noise Occupied activity sensitive to noise Daytime 0630h 1mm/s ppv 5mm/s ppv 0630h Daytime 0630h 2mm/s ppv 5mm/s ppv 10ther occupied Daytime 0630h 2mm/s ppv 85 5228-2** Vibration transient At all other times 5mm/s ppv BS 5228-2** Vibration transient At all other times 5mm/s ppv BS 5228-2**	
Administrative correction – consequential deletion in clar NOR 4 18. Construction Vibration Standards (a) Construction vibration shall be measured in accordance with ISO 4866:2010 Mechanical vibration and shock – Vibration of fixed structures - Guidelines for the measurement of vibrations and evaluation of their effects on structures and shall comply with the vibration standards (a) Construction Vibration Standards (a) Construction vibration shall be measured in accordance with ISO 4866:2010 Mechanical vibration and shock – Vibration of fixed structures - Guidelines for the measurement of vibrations and evaluation of their effects on structures and shall comply with the vibration standards Receiver	
NOR 18. Construction Vibration Standards	
Nor 18. Construction Vibration Standards Construction Vibration shall be measured in accordance with ISO 4866:2010 Mechanical vibration and shock — Vibration of fixed structures — Guidelines for the measurement of vibrations and evaluation of their effects on structures and shall comply with the vibration standards set out in the following table as far as practicable. Table 18.1 CNV2 Construction Vibration Standards	
Administrative correction – consequential deletion in clar the CNVMP 18. Construction Vibration Standards (a) Construction vibration shall be measured in accordance with ISO 4866:2010 Mechanical vibration and shock – Vibration of fixed structures – Guidelines for the measurement of vibrations and evaluation of their effects on structures and shall comply with the vibration standards set out in the following table as far as practicable. Table 18:1 CNV2 Construction Vibration Standards Receiver Details Category A* Category B* Occupied activity sensitive to noise Occupied activities Night-time 2000h - 0.3mm/s ppv Daytime 0630h - 1mm/s ppv Daytime 0630h - 2000h Other occupied Daytime 0630h - 2000h All other buildings All other times 5mm/s ppv SS 5228-2** At all other times 5mm/s ppv BS 5228-2** At all other times 5mm/s ppv BS 5228-2** At all other times 5mm/s ppv BS 5228-2**	
NoR 4 8 Construction Vibration Standards (a) Construction vibration shall be measured in accordance with ISO 4866:2010 Mechanical vibration and shock – Vibration of fixed structures – Guidelines for the measurement of vibrations and evaluation of their effects on structures and shall comply with the vibration standards set out in the following table as far as practicable. Table 18.1 CNV2 Construction Vibration Standards Receiver Details Category A* Category B* Occupied activitys sensitive to noise Occupied activities sensitive to noise Occupied activities sensitive to noise Object of the received Details Occupied Details Occu	etion in clause (b) as a result of changes to
(a) Construction vibration shall be measured in accordance with ISO 4866:2010 Mechanical vibration and shock – Vibration of fixed structures – Guidelines for the measurement of vibrations and evaluation of their effects on structures and shall comply with the vibration standards set out in the following table as far as practicable. Table 18:1 CNV2 Construction Vibration Standards Receiver	tion in diado (b) do a rodalt of dhanged to
- Guidelines for the measurement of vibrations and evaluation of their effects on structures and shall comply with the vibration standards set out in the following table as far as practicable. Table 18.1 CNV2 Construction Vibration Standards Receiver	
set out in the following table as far as practicable. Table 18:1 CNV2-Construction Vibration Standards Receiver Details Category A* Category B*	
Table 18.1 CNV2 Construction Vibration Standards Receiver Details Category A* Category B*	
Receiver Details Category A* Category B* Occupied activity sensitive to noise Occupied activities Sensitive to noise Daytime 0630h - Daytime 0630h	
Occupied activity sensitive to noise Occupied activities sensitive to noise Night-time 2000h - 0.3mm/s ppv 1mm/s ppv 1mm/s ppv 0630h Daytime 0630h - 2000h Daytime	
Occupied activity sensitive to noise Occupied activities sensitive to noise Night-time 2000h - 0.3mm/s ppv 1mm/s ppv Daytime 0630h - 1mm/s ppv 5mm/s ppv 2000h Other occupied buildings Daytime 0630h - 2000h All other buildings At all other times Vibration transient At all other times 5mm/s ppv At all other times 5mm/s ppv BS 5228-2** At all other times 5mm/s ppv BS 5228-2**	
Occupied activities sensitive to noise Daytime 0630h	
Other occupied Daytime 0630h - 2mm/s ppv 5mm/s ppv 5mm/s ppv	
buildings 2000h 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 transient Table B2 At all other times 5mm/s ppv BS 5228-2**	
At all other times 5mm/s ppv BS 5228-2**	
VIDIATION 50% OT LADIE BZ	
continuous values	
* Refer to Waka Kotahi State highway construction and maintenance noise and vibration guide for further explanation regarding Category A and B	
criteria	
** BS 5228-2:2009 'Code of practice for noise and vibration control on construction and open sites – Part 2: Vibration' Administrative correction – consequential deletion in class the CNVMP	etion in clause (b) as a result of changes to

Waka	Vaka Kotahi proposed conditions		Reasons for change
Yellov	v <u>underlin</u>	ed and strikethrough – changes presented following s92 response	
NoR No.	No.	Condition	
		 (b) Where compliance with the vibration standards set out in <u>Table 18.1 CNV2</u> is not practicable, <u>and unless otherwise provided for in the CNVMP</u>, the methodology in Condition 20 [Schedule to a CNVMP] shall apply. (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. (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. 	
NoR 4	19.	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 17 and 18 to the extent practicable. To achieve this 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; (iv) identification of receivers where noise and vibration activities would occur; the construction 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; we methods and frequency for monitoring and reporting on construction noise and vibration; which is made and frequency for monitoring and reporting on construction noise and vibration; construction activities, the period of construction activities, and management of noise and vibration of proposed construction activities, the period of construction activities, and management of noise and vibration as well as expected construction activities, the period of construction activities, and management of noise and vibration as well as expected construction site behaviours for all workers; (xi) Identification of a rease where compliance with the noise (Condition 47] and/or vibration at andards [Condition 48] Category A or Category B	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	Waka Kotahi proposed conditions		Reasons for change
Yellow	underline	and strikethrough – changes presented following s92 response	
NoR No.	No.	Condition	
	20.	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 17 (ii) Construction vibration is either predicted or measured to exceed the Category A standard at the receivers in Condition 18. (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 17 and 18 and the predicted duration of the exceedance; (iv) for works proposed between 200th 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	Administrative correction, clause was omitted from condition at lodgement. Addition requires that a rationale be provided for night works.

Waka	Kotahi prop	posed conditions	Reasons for change	
Yellov	v <u>underline</u>	d and strikethrough – changes presented following s92 response		
NoR No.	No.	Condition		
NoR	21.	Historic Heritage Management Plan		
4		 (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 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; (iii) known historic heritage places and potential archaeological sites within the Designation, including identifying any archaeological sites for which an Archaeological astice within the besignation, including identifying any archaeological sites for which an Archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded; (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) (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) (viii) (viiii) (viii) (v	Administrative correction.	
		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.		
NoR 4	22.	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 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 22(a)(i) and that effects are likely in accordance with Condition 22(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 23 for these areas (Confirmed Biodiversity Areas).	The amendments to clause (a)(ii) acknowledge that Table 10 may be updated in future	

Waka	Aka Kotahi proposed conditions Reasons for change					
Yellow	underline	and strikethrough – changes presented following s92 response				
NoR No.	NO.	Condition				
No. NoR 4	23.	Ecological Management Plan (EMP) (a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) 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: (b) If an EMP is required in accordance with (a) for the presence of long tail bats: (ii) Measures to minimise as far as practicable, disturbence from construction, activities within the vicinity of any active long tail bat roots (including maternity) that are discovered through survey until such roots are confirmed to evacant of bats. (iii) How the timing of any construction work in the vicinity of any maternity jong tail bat roots will be limited to outside the bat maternity period between December and March) where reasonably practicable; (iii) Details of areas where vegetation is to be retained where practicable for the purposes of the connectivity of long tail bats; (iv) Details of areas where vegetation is to be retained where practicable for the purposes of the connectivity of long tail bats; (v) Details of areas where vegetation is to be retained where practicable for the purposes of the connectivity of long tail bats; (v) Details of measures to minimise any operational disturbance from light spill. (c) Irelocated clause) If an EMP is required in accordance with (a) for the presence of threatened or at risk birds (excluding wetland birds): (i) The American American State of the contractive of the bird breeding season (September to February) where practicable; and (iii) Where works are required within the area identified in the Confirmed Biodiversity Area during the bird breeding season (September to February) where practicable; and the beginning of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practica				
		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	Kotahi pro	oposed conditions	Reasons for change
Yellov	v <u>underline</u>	ed and strikethrough – changes presented following s92 response	
NoR No.	No.	Condition	
NoR 4	24.	Tree Management Plan (a) Prior to the Start of Construction for a Stage of Work, a Tree Management Plan shall be prepared. (b) The objective of the Tree Management Plan is to avoid, remedy or mitigate effects of construction activities on trees identified in Schedule 3. [relocated] To achieve the objective, the Tree Management Plan shall: (i) confirm that the trees listed in Schedule 3 still exist; and (ii) demonstrate how the design and location of project works has avoided, remedied or mitigated any effects on any tree listed in Schedule 3. This may include: A. any opportunities to relocate listed trees where practicable; B. planting to replace trees that require removal (with reference to the ULDMP planting design details in Condition 11); C. 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.	Administrative clarification
		(iii) demonstrate how the tree management measures (outlined in A – C above) are consistent with conditions of any resource consents granted for the project in relation to managing construction effects on trees.	
NoR 4	25.	 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. To achieve the objective, Tthe NUMP shall include methods to: (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; AS/NZ 2885 Pipelines - Gas and Liquid Petroleum; (c) 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. (d) The development of the NUMP shall consider opportunities to coordinate future work programmes with other Network Utility Operator(s) during detailed dosign where practicable. (e) The NUMP shall describe how any comments from the Network Utility Operator in relation to its assets have been addressed. (f) Any comments received from the Network Utility Operator shall be considered when finalising the NUMP. (g) Any amendments to the NUMP related to the assets of a Network Utility Operator shall be prepared in consultation with that asset owner. 	Administrative clarification Proposed deletion of clauses (d) and (e) as these matters are addressed through new Condition 10.
NoR 4	26.	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 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. (ii) Sequencing of the Project with the planned transport network, including both design, management and operational matters.	
	tional con		
NoR 4	27.	Low Noise Road Surface (a) Asphaltic mix surface shall be implemented within twelve months of Completion of Construction of the Project. (b) The asphaltic mix surface shall be maintained to retain the noise reduction performance as far as practicable.	

Waka	Kotahi pro	posed conditions	Reasons for change
Yellov	v <u>underline</u>	d and strikethrough – changes presented following s92 response	
NoR No.	No.	Condition	
NoR 4	28.	Traffic Noise For the purposes of Conditions 28 to 41: (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 4: 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; (i) P40 – means Transport Agency NZTA P40:2014 Specification for noise mitigation in green, orange or red in Schedule 4: PPFs Noise Criteria Categories; (k) Selected Mitigation Options – means the preferred mitigation option resulting from a Best Practicable Option assessment undertaken in accordance with NZS 6806; and (l) Structural Mitigation – has the same meaning as in NZS 6806. The Noise Criteria Categories identified in Schedule 4: PPFs Noise Criteria Categories at each of the PPFs shall be achieved where practicable and subject to Conditions 28 to 41 (all traffic noise conditions).	Administrative correction.
NoR	29.	 (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. As part of the detailed design of the Project, a Suitably Qualified Person shall determine the Selected Mitigation Options for the PPFs identified on 	
4 NoR	30.	Schedule 4: PPFs Noise Criteria Categories. Prior to construction of the Project, a Suitably Qualified Person shall develop the Detailed Mitigation Options for the PPFs identified in Schedule 4	
4 NoR	31.	PPFs Noise Criteria Categories, taking into account the Selected Mitigation Options. 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	
4 NoR	32.	Option would be consistent with adopting the Best Practicable Option in accordance with NZS 6806 prior to implementation. Prior to the Start of Construction, a Noise Mitigation Plan written in accordance with P40 shall be provided to the Manager for information.	
4 NoR 4	33.	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 twelve months of Completion of Construction.	
NoR 4	34.	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').	
NoR 4	35.	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 twelve 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.	Administrative correction.
NoR 4	36.	For each Category C Building identified, the Requiring Authority is deemed to have complied with Condition 35 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 twelve three months of the date of the Requiring Authority's letter sent in accordance with Condition 35 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.	Administrative correction.
NoR 4	37.	Subject to Condition 36 above, within six months of the assessment undertaken in accordance with Condition 36, the Requiring Authority shall write to the owner of each Category C Building advising:	

Waka	Kotahi prop	posed conditions	Reasons for change
Yellov	v <u>underlined</u>	d and strikethrough – changes presented following s92 response	
NoR No.	No.	Condition	
		(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 Mitigation Mitigation Mitigation is available.	
NoR 4	38.	Once an agreement on Building-Modification Mitigation is reached between the Requiring 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.	
NoR 4	39.	Subject to Condition 36, where Building-Modification Mitigation is required, the Requiring Authority is deemed to have complied with Condition 38 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 36 (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.	
NoR 4	40.	Within twelve months of Completion of Construction of the Project, a post-construction review report written in accordance with P40 Specification for Noise Mitigation 2014 shall be provided to the Manager.	
NoR 4	41.	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

[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 →	<u>Very</u> <u>high</u>	<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>	<u>Low</u>	Very low
<u>Low</u>	<u>Moderate</u>	Low	<u>Low</u>	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