

06 June 2023

Mr Simon Titter Warkworth Planning Lead Te Tupu Ngātahi Supporting Growth Alliance Level 5, 203 Queen Street, Auckland Via Email:

Dear Simon

## Informal Request for Further Information Regarding the Eight Notices of Requirement for Warkworth by Auckland Transport

Council has received and reviewed, on a preliminary basis, the eight notices of requirement lodged by Auckland Transport and the Supporting Growth Alliance described above.

After completing a preliminary review of the information lodged, it is considered that some further information is required to enable a better analysis of the notices of requirement and their effects, management and mitigation. The information sought is listed in **Table 1**, attached to this letter.

This information is sought on an informal basis as it is not considered to impact on a person's understanding of the notices of requirement in a manner that would affect notification. However, your responses to the information requested will better inform the consideration of, and reporting on, the notices of requirement.

A copy of this letter and Table 1 will be included on Council's website as part of the notification of the eight notices of requirement. Any responses you provide will also be uploaded to the Council's website as the responses are received.

The information should be provided within 15 working days (i.e. by Tuesday, 27 June 2023). If you are unable to provide the information within 15 working days, then please contact me so that an alternative timeframe can be mutually agreed.

If you have any queries regarding the above, please do not hesitate to contact me.

Yours sincerely,

Warrant Macliman .

Warren Maclennan Manager, Planning Regional, North West and Islands

## Table 1 – Information Requested Notices of Requirement - NoR 1 – NoR 8 – Warkworth

ltem	NoR	Material Reference	Item of	Information Request	Reason for Request
	#		Concern		
TRAFFIC					
TR1.	All	Assessment of Transport Effects Appendix 2 – Existing Crash Records		Review the date range that the crash data has been provided for so that the data is representative of network conditions that had typical traffic movements not influenced by COVID19 restrictions (i.e. pre-2020).	The crash data includes records during 2020 and 2021 during COVID. As noted in the appendix traffic volumes were reduced for extended periods during these years and may have had an influence on the number of crashes occurring.
TR2.		General Comment – Road Cross-sections		For all NoRs, the key dimensions for the cross-sections should be provided to demonstrate that the anticipated corridor width (24m or 30m depending on the NoR) is able to accommodate all the proposed elements. Provide details of how the designation would take into account changes in design standards that may result in greater road reserve widths.	The cross-sections shown do not include key dimensions of the various elements. Dimensions should be provided to demonstrate that the proposed road reserve widths are sufficient for all the proposed design elements. The NoRs are anticipated to be provided over a period of up to 25 years. Standards may change over that time, and this could affect the width of various elements of the road cross-section. The assessment does not consider how the designation may address changes in design standards should a greater road reserve width be required.

TR3.	All	General Comment –	Provide reasoning for the removal of the	The designation drawings generally
		Medians on bridges	medians on the bridge decks in relation to	show that where a road bridge is
			the Safe System approach that has been	provided and there is a median, the
			adopted.	median is removed at the bridge,
			Provide an assessment of the effects on the	presumably to reduce the width of the
			designation of retaining the medians in order	bridge deck. The removal of the
			to provide flexibility in future design.	median may result in increased safety
				risks as there is no separation
				between opposing traffic flows at
				those locations.
				Furthermore, as design standards and
				requirements change over time,
				retaining the medians on the bridges
				for the purposes of setting the
				designation would appear appropriate
				unless there are other constraints that
				restrict the width of the bridges.
TR4.	All	General Comment –	Provide details of how access to adjacent	It is not clear for a number of the
164.	All			
		Access to adjacent	land that is either FUZ or likely to be	proposed NoRs how access to
		land	developed will be enabled from the proposed NoRs.	adjacent land to be developed will be
			NORS.	provided. For instance, the Western
				Link Road (South) and for Sandspit
				Link Road, these only appear to allow
				for through traffic movements;
				opportunities for new intersections to
				provide access to adjacent land
				appear extremely limited due to cut
				and fill.
TR5.	All	Assessment of	Confirm that the corridor typology and modal	The typology and modal priority
		Transport Effects	split of each corridor has been approved by	derived from the Auckland Transport
		3.2.2 Transport		Roads and Streets Framework (RASF)

		Guidance and	the Auckland Transport RASF Committee as	is required to be approved by Auckland
		Documents	outlined in Section 3.2.2	Transport. If the typologies assumed
				in the analysis have not been
				approved by Auckland Transport this
				poses a risk that the NoR may not
				provide sufficient corridor width.
TR6.	NoR3	Assessment of	Provide details of traffic volumes on SH1	The table in this section presents traffic
		Transport Effects 8.3	within the NoR 3 corridor between the SH1 /	volumes on SH1 south of the Future
		Project	Wider Western Link Road intersection with	Urban Area with and without the
		Interdependencies	and without the southern interchange.	southern interchange. These flows will
		(NoR 3)		be outside of the NoR corridor (or at
				least in the southern extent of the
				corridor where flows are likely to be
				lowest). Details of traffic volumes on
				SH1 within the corridor north of the
				SH1 / Wider Western Link Road
				intersection should be provided so that
				the effects of the southern interchange
				are better understood.
TR7.	NoR4	Assessment of	Review the indicative design where it ties into	The indicative alignments for the NoR
		Transport Effects	the Matakana Link Road roundabout to	do not tie in with the underlying
		Layout for NoR 4	confirm that the designation is sufficient in	alignments on the approaches to the
			this location.	Matakana Link Road roundabout. This
				may affect the extent of the
				designation in the vicinity of the
				Matakana Link Road roundabout.
TR8.	All	Assessment of	Confirm that the condition recommended in	A CTMP condition is recommended
		Transport Effects	Section 5.2.3 of the Transport Effects Report	
		5.2.3 Recommended	will be included in the conditions for each	conditions provided for each NoR do
		measures to avoid,	NoR.	not reflect this recommended
		remedy or mitigate		condition. Therefore, the identified

		construction effects (Wider Network Effects)		effects may not be adequately mitigated.
TR9.	NoR1	Assessment of Transport Effects 6.6 Recommended measures to avoid, remedy or mitigate construction effects (NoR 1)	Please provide details as to how the positive benefit of improved access to the cemetery adjacent to NoR will be achieved or protected by the conditions for NoR 1.	Improved access to the cemetery is identified as a positive benefit of the NoR. The proposed conditions do not make reference to the cemetery access and therefore, there is no certainty that this benefit will be realised. A condition that refers to cemetery access being provided or at least not precluded by the design should be included.
TR10.	NoR7	Assessment of Transport Effects 12.2.3 Property Access (NoR 7)	Please provide plans that show how alternative access routes would be achieved within the designation to provide access to the properties that are affected by the Sandspit Link during the operation of the project	The report states that there are options to provide access to properties that are affected by the alignment of the Sandspit Link which follows the existing driveway / access. These options include construction staging from the north or provision of an access route adjacent to the corridor. It states that the designation is sufficiently wide to provide for this. However, the plans provided show extensive batters that extend for much of the designation width and it is not clear whether it is practical to provide adjacent access routes.
TR11.	NoR7	Assessment of Transport Effects 12.4 Recommended	Please provide details as to how the conditions specifically address the effects of the construction of the NoR on access to the	The Assessment of Transport Effects specifically references the need to give consideration to the quarry and the

TR12.		measures to avoid, remedy or mitigate construction effects (NoR 7) Assessment of Transport Effects Appendix 3 - Traffic Modelling	Quarry and the recycling plant as recommended in the Assessment of Transport Effects report Section 12.4.recycling plant in the CTMP. These activities are not included in the condition. There is a risk that these activities may not be appropriately considered for mitigation.Please provide further modelling output in the form of SIDRA Model layouts, modelled traffic signal phasing (where applicable) and Summary Lane Outputs should be provided.Summary SIDRA modelling output has assist in reviewing the modelling output the SIDRA Model layouts, modelled traffic signal phasing (where applicable) and Summary Lane Outputs should be provided.
TR13.	NoR2	Assessment of Environmental Effects Table 12.1 (NoR 2)	Please provide confirmation as to whether the access to 101 Woodcocks Road is able to be reinstated and whether the property is to be included within the designation. If the access is unable to be reinstated, provide details as to why this cannot be achieved and an assessment of the effects in the Assessment of Transport Effects report. If the access is unable to the effects in the Assessment of Transport Effects report. Please provide of the effects in the Assessment of Transport Effects report. Please to property access is able to to be reinstated. Provide details as to why this cannot be achieved and an assessment of the effects in the Assessment of Transport Effects report. Please that the access to 101 Woodcocks Road is not feasible to reinstate and that the designation will include this property. However, the Assessment of Transport Effects states that all property accesses are able to be reinstated. Furthermore, the plans for the designation. It is therefore unclear whether this property access is able to be reinstated.
TR14.	NoR5	Assessment of Environmental Effects Table 12.1 (NoR 5)	Table 12.1 refers to accesses to properties at 34 and 36 Sandspit Road. There is no reference to the effects on access to these properties in the Assessment of TransportAn assessment of the effects on the access to 34 and 36 Sandspit Road, and on access to 325 Sandspit Road should be included in the Assessment of Transportation Effects, including development of this site and thus how the site

				may be accessed in the future (depending on lodged consents and / or plan changes for the site). Therefore, there is a risk that the NoR may not adequately address access to these properties. It is noted that the AEE also refers to the access to 325 Sandspit Road, but this is not mentioned in the Assessment of Transportation Effects.	any recommendations to mitigate the effects on access to these properties.
ECOLOG	(				
EC1	All	EcIA Section 16.2 & 16.3	Wetland/ Stream reclamation	Please provide information to demonstrate that the designations boundaries have sufficient capacity to provide potential required offsetting for wetland and stream reclamation.	The EcIA estimates that approximately 14,863 m <sup>2</sup> of wetland and 868 m of stream habitat will be reclaimed across the 8 NoRs as part of the works. The EcIA states that both streams and wetlands "have been modified and degraded to varying degrees, and there is opportunity to restore riparian habitat along these features." Whilst it is recognised that these are preliminary figures, requiring additional analysis; no further information has been provided to demonstrate how any freshwater offsetting can be provided for within the designation boundaries. Although any activities requiring an offset are likely regional consenting

					matters, the NoR process would impact on any future assessments.
EC2	2, 4, 7	EcIA Section 16.1.4	Vulnerable terrestrial invertebrates	Please amend condition 21, or include a new condition, for a pre-vegetation clearance inspection for the identified terrestrial invertebrates.	Due to the potential presence of threatened native terrestrial invertebrates, the EcIA recommends a pre-clearance inspection is undertaken prior to vegetation removal within NoRs 2, 4, and 7. No provision for such an inspection has thus far been included within the proposed conditions.
EC3	All	Proposed Conditions	Pre- construction Survey Condition	Pleaseamendthepre-constructionecologicalsurveycondition(21)onthedesignation to include the entire footprint andto include a survey of all native fauna.Survey findings should also be provided toSurveyfindingsshould also be provided toCouncil for certification.Notethatthiswouldalsorequireamendmentsto the EMP conditions (22-24).Due to the presence of at-risk herpetofaunaand absence of anyrequired management	It is considered the lapse period of the designations means that native species not previously identified could colonise the area; particularly for non-wetland birds within the designation boundaries for new roads (current rural land, NoRs 1, 6, 7, 8). Additionally, habitat values could significantly improve, or the threat status of the native fauna present could be altered over the lapse period (which would affect the ecological
				within the proposed conditions, it is recommended to include an advice note stating the need to comply with the Wildlife Act, such as the below. <b>Advice Note:</b> All native birds, bats, and lizards are protected under the Wildlife Act 1953 (unless specifically excluded), under which it is an	<ul> <li>value, and level of effect).</li> <li>The relief sought is to include the entire designation footprint for the survey, rather than being specific to 'confirmed biodiversity areas'.</li> <li>Furthermore, although the EcIA has determined no mitigation is required for native herpetofauna, it does note</li> </ul>

EC4	All	Proposed Conditions	Conditions definition	offence to disturb, harm, or remove them without a permit from the Minister of Conservation. Update the definition to include potential future revisions of the EIANZ Guidelines.	<ul> <li>the likely presence of at-risk species across all NoRs and the potential for individual effects.</li> <li>Concern is expressed with the definition as proposed, referring to the 2018 EIANZ Guidelines, which could be substantially out of date when the designation is given effect to.</li> </ul>
NOISE					
CNV1.	All	Construction Noise and Vibration	Executive Summary and NoR Sections	The executive summary and NoR sections appear to downplay the potential effects description for a number of the instances where predicted levels are above 80 dB LAeq, please update and confirm the potential effects relative to those identified as identified in your Table 7-1.	
CNV2.	All	Construction Noise and Vibration		The hours and limits in Table 5-3 don't match those in the AUP for vibration limits (particularly night-time limits for category B), please either update or provide clarification as to how these hours and limits have been identified as appropriate. Noting that 1mm/s PPV night-time limit was adopted for Drury.	
CNV3.	All	Construction Noise and Vibration		Table 6-2 contains free field noise levels at varying distances which don't match the identified sound power levels in the same table (unless they include façade corrections, but they are labelled free-field). This table should checked be updated to ensure it is in accordance with NZS 6803.	

CNV4.	All	Construction Noise		Similar to above, the set back distances to	
		and Vibration		comply in Table 6-3 don't make sense as	
				presented (they may not include façade	
				correction). These numbers should be	
				checked and updated to ensure it is in	
				accordance with NZS 6803.	
CNV5.	All	Construction Noise		Appendix A and B list the existing properties	
		and Vibration		where exceedances of noise and vibration	
				are expected but does not provide the	
				corresponding predicted noise/vibration	
				levels. This is important in helping to	
				understand the context, i.e., the actual level	
				of exceedance across the receivers.	
CNV6.	All	Construction Noise		Please also provide the expected duration of	
		and Vibration		infringements (noise and vibration) to enable	
				understanding of the context.	
CNV7.	All	Construction Noise	AUP OP rules	It would be helpful to have confirmation that	
		and Vibration		identification of whether E25.6.29 or	
				E25.6.27 apply (due to future road corridor	
				status) or would take place at detailed design	
				phase.	
CNV8.	All	Construction Noise	Vibration	Mention is made of measurement of vibration	
		and Vibration	measurement	on other major projects resulting in much	
				lower levels than predicted - given this	
				statement it would be beneficial if these	
				measurements/lessons learned could be	
				used to provide a more accurate prediction of	
				extent of vibration effects for this project.	
CNV9.	All	Construction Noise	Construction	The closest existing receivers to the	
		and Vibration	boundaries	construction boundary are provided for each	
				NoR. It would be useful to understand (for	

				each of the NoRs) what the closest future	
				buildings potentially could be (acknowledging	
				specifics cannot be known but that future	
				zones and non-fanciful developments can be	
				assumed) at the time of works taking place.	
				This would enable appreciation of future	
				effects when the works take place given the	
				references are provided to the distance from	
				works at which certain limits would be met.	
CNV10.	All	Construction Noise	Vibration	Vibration is referred to as exceeding certain	
		and Vibration	measurement	categories but no specific levels are	
				provided, so the magnitude is difficult to	
				understand (cosmetic damage only or	
				greater potential effects). Provision of the	
				upper levels of vibration based on distances	
				as already predicted, as has been provided	
				for noise, would be useful in informing this.	
CNV11.	All	Construction Noise	Vibration	Where Category A vibration limits (AUP	
		and Vibration	Limits	amenity limits) are likely to be exceeded it	
				would be useful to understand the potential	
				anticipated durations of these exceedances	
				based on experience on other similar	
				projects.	
OPNV12.	All	Operational	Altered Road	It would be helpful if the evidence/more	
		Noise/Vibration		information were provided for each NoR	
				identified as not meeting the definition of	
				Altered Road explaining how this position has	
				been arrived at rather than just a statement	
				that it is the case. Not a repeat of the	
				definition but a short statement clearly noting	

				predicted levels/changes within the report	
				body text to make it clear.	
OPNV13.	All	Operational	Consideration	Whilst NZS 6806 limits its scope to existing	
		Noise/Vibration	of likely effects	and consented PPFs, given the future	
				anticipated environment is noted as likely to	
				change significantly in a number of scenarios	
				(to include large increases in dwelling density	
				and types, some of which may have been	
				built ahead of the proposed projects) it would	
				be beneficial to see more of likely effects at	
				future 'non-fanciful' development along the	
				NoRs in those scenarios. This may be	
				already partly considered for example if there	
				existing dwellings which can be taken to be	
				indicative of likely future developments in	
				terms of location/distance from roads etc.	
OPNV14.	All	Operational	Uncertainties	The uncertainties section should be	
		Noise/Vibration		expanded to indicate where the true value is	
				expected to be within X dB of the estimates	
				provided for 95% of all observations – this is	
				commonly provided using the ISO Guide to	
				Measurement Uncertainty.	
URBAN D	ESIGN				
UD1.	All	Urban Design	Conditions	Please provide an explanation as to how the	
				urban design recommendations have been	references Section 12-21 of the AEE,
				incorporated into the conditions, particularly	which is focused on route protection,
				those relating to the development of	rather than implementation and
				qualitative outcomes.	development of specific outline plans.
					However, protecting a route and
					drawing boundary or designation lines

	[		
			on a cadastral map does throw up
			some potential aspects of any future
			project which need to be guided to
			avoid adverse effects on our urban and
			landscape environments.
			Warkworth Urban Design Evaluation,
			Section 17 Urban Design Matters to all
			NORs is based around a series of
			'principles' and description of what
			they mean, further information and
			descriptions are provided and some
			intentions which read very much like
			policies example (2.4 To enable
			equitable local connectivity and cross
			corridor access to commercial centres
			and areas of high density)
			'Policy commitments' is a means of
			managing effects of the designation,
			as they are able to create more
			certainty for outcomes and inform the
			development of the outline plan of
			works. I consider these aspects of the
			recommendations importance to the
			development of the outline plan of
			works, however the conditions relating
			to the individual NoR's appear to
			dispense with these matters, and the
			urban design recommendations more
			specific to each NOR are not
			referenced in any way in Condition 9
			relating to the ULDMP.

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UD2.	All			Please provide the reference within these	Reference has been made to the
				documents, that support the policy type intent	ULDMP being prepared in general
				recommendations contained in the Urban	accordance with several documents
				Design Evaluation; and where there is no	which influence design outcomes.
				support in these documents, appropriate	Many documents of this type provide
				additional notation in 9. (d) of the conditions.	for a pick and mix selection which still
				This would provide a level of confidence that	enable poor outcomes and effects on
				the UDDMP will incorporate the relevant	the environment depending on the
				guidance and weighting appropriate for the	mix chosen.
				development of the outline plan of works	
				relating to each NoR.	
UD3.	All			Please notate the recommendations	It may be considered that the
				contained in the Warkworth Urban Design	recommendations of the Warkworth
				Evaluation to illustrate their inclusion within	Urban Design Evaluation are covered
				condition 9 (d) (i) through to (iv), and where	by condition 9 (d) (i) through to (iv)
				they have not been covered suggest changes	however please confirm if this is the
				to part (d) of the condition.	case.
UD4.	All		Conditions 7	Please advise if there is any consistency	Consistency between Condition 7 and
			and 9	issue, and what is the difference or	9. Condition 7 Management Plans, of
				advantage of 9 (a).	which Urban and Landscape Design
					Management Plan (ULDMP) is one,
					states that it is to be submitted as part
					of the Outline Plan (v) (either in whole
					or in stages (b) (i)). But, as part of a
					full or staged outline plan.
					Condition 9 (a) however, requires the
					ULDMP to be prepared prior to the
					start of construction for a stage of
					work.
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UD5.	NoR1	Building work	Please confirm whether it is the intention that	
		for bus statio	n the design of the buildings associated with	
		etc	the busway station be managed through a	
			resource consent process (assuming it is not	
			a permitted activity), or outline plan of works?	
UD6.	NoR1	Building work	Please provide a solution to ensure that the	The ULDMP offers no guidance to the
		for bus statio	n design quality and consequent effects of	design quality of the busway stations
		etc	these buildings can be considered at either	buildings, and (d) deals mainly with the
			the resource consent stage (needs to be	functionality aspects of design and not
			included in the condition) or outline plan or	the qualitative design of its
			works in relation to NoR 1.	appearance or relationship to the
				existing busway station buildings.
UD7.		Conditions	Please provide an assessment and approach	Condition 24 and 25. Traffic noise is
			to managing the affects of acoustic fencing	significantly generated by the sound of
			on the environment	vehicles rolling over a surface and
				passing through the air, noting that
				stop and starts, inclines and speed
				also contribute to the traffic noise
				environment.
				There is concern that it would be
				unacceptable to have acoustic fencing
				adopted either in future urban zonings
				and rural zones to mitigate noise on
				dwellings and places subject to high
				pedestrian use as a first line of
				mitigation. In these situations, low
				noise road surface needs to be
				applied, and the use of double glazing
				to protect the internal environment of
				affected dwellings and potentially the
				repositioning of dwellings. Acoustic

					fencing will impact on amenity, overlook and street frontage conditions, and it would be rarely acceptable to create significant lengths within a rural context without undermining landscape amenity.
LANDSCA	PE				
LS1	All	Proposed conditions requiring ULDMPs	Too generic	For each proposed ULDMP conditions, provide bespoke design principles and localised requirements to avoid, remedy and/or mitigate adverse landscape and visual effects that are specific to the context and issues of each NoR corridor / area.	While the approach and intent of each ULDMP condition for the NoR corridor / areas is understood, with design detail to be provided at Outline Plan stage, these conditions should be informed by the findings of the assessment of landscape effects that has occurred when assessing each of the NoRs. This request is similar to the urban design request at UD1 above.
LS2	All	Assessment of the effects on the natural character of rivers and their margins	Lack of any assessment	The assessment of landscape effects provides very little consideration of the potential adverse effects on natural character that may arise for each of the NoR corridors / areas that are in close proximity to existing waterbodies – for the reason that these issues are to be addressed as part of future applications for regional resource consents.	Once a designated corridor has been confirmed, it may make it difficult to meaningfully avoid, remedy or mitigate adverse effects on the natural character of rivers and their margins, particularly given spatial constraints of designated land. Any potential effects should be raised at the time of NoR.
LS3	All	Mapping analysis	Mapping scale is too large at 1:30,000	Please provide GIS elevation and hydrology mapping that is specific for each NoR spatial corridor / area and includes the general arrangement plan information, at a closer	The GIS elevation and hydrology maps that are included within and support the assessment of landscape effects are at too large a scale to allow for an understanding of the proposal within

				scale (minimum 1:10,000) than has currently	context of the local landform, such that
				been provided within the assessment.	it is difficult to assess potential effects.
LS4	All	Structure Plan	Consistency	Please provide a map at the same scale as	In order to understand whether or not
		overlay map	check	the Warkworth Structure Plan map, with an	the proposed NoR corridors / areas are
				overlay that illustrates the location and	consistent in location and extent as the
				extents of the corridors / areas for each NoR.	roading infrastructure anticipated in
					the Warkworth Structure Plan.
LS5	All	Consideration of	Lack of detail	Please provide further consideration of the	The assessment of landscape effects
		Māori cultural		actual and potential effects on identified	is not entirely consistent with the Tuia
		landscape values		Māori cultural landscape values as part of the	Pito Ora, New Zealand Institute of
				assessment of landscape effects, taking into	Landscape Architects, 2022 Te Tangi
				account the Cultural Values Assessment(s).	a te Manu Aotearoa New Zealand
					landscape assessment guidelines.
LS6	All	Assessment of	General	a. Parts of the assessment have been	A suggestion that these matters be
		landscape effects	observations	written in the 'first person' rather than	tidied-up or addressed where possible.
		document		being consistently in the 'third person';	
				b. There is a 'hyperlink' error message / typo	
				within the last sentence before the	
				heading of 'Section 2 Introduction' on	
				page 6; and	
				c. The summary tables on pages 113-115	
				are somewhat confusing and it is	
				recommended that there is some form of	
				explanatory text associated with each	
				table so that they can be put into context.	
				For example, does the first table (which	
				starts on page 113) record the existing	
				landscape and natural character of the	
				various areas / scales? The first row on	
				each of the second and third tables	
				should be checked against Table 8 on	

		page 35 as there appears to be some	
		discrepancy between these findings.	

There are no Arboricultural or Archaeological Information Requests.