Introduction

This document sets out the requirements for as-built documentation for any Auckland Council public infrastructure works that create new assets or in some way alters the existing assets of Auckland Council asset owners. In some cases, it is also appropriate to apply these standards for private infrastructure assets constructed via engineering plan approval or resource consent.

These as-built plans and documents are required by Auckland Council to ensure that the assets taken over meet engineering requirements, and that this information can then be loaded into GIS systems and databases to ensure an up to date record of infrastructure.

Structure

Auckland Council’s regulatory engineering department is part of the following organisational delegation:

```
Auckland Council
  ↓
Regulatory Service Directorate
  ↓
Regulatory Engineering Department
```

Failure to comply

Auckland Council will not take on ownership and assets will remain private until the as-built documentation has been received, checked, and approved. The acceptance of such documentation is guided by the requirements set out in this document and engineering practicability.
Document control provisions

Controlled document

Auckland Council (“the council”) as-built requirements is a controlled document with the latest edition available free (pdf format) on our website. The council will always retain the copyright for the as-built requirements and will retain the master copy.

The as-built requirements should always be used in conjunction with the relevant Code of Practice (COP) and Quality Assurance Manual (QAM). It is the developer and/or consultant’s responsibility to ensure that they are referring to the latest edition of the as-built requirements, COP and QAM.

Document control amendments

The as-built requirements for Auckland Council is a “live” document and will be subject to changes to maintain relevance to the council policies, developing best practices, procedures and changing industry standards.

Please submit any proposed changes to the attention of the Regulatory Engineering General Manager.
Key changes in this version

- Version 2b of the Regulatory Engineering As-built requirements is being released to incorporate changes to the Street light requirements of Auckland Transport.
- Version 2.6.3 regarding street trees has been removed.

Other recent changes

From the 2\textsuperscript{nd} July 2018 the Engineering Plan Approval process will make sole use of the Watercare Services Limited Compliance Statement process for all newly approved Water and Wastewater assets to be vested. Following the approval of the assets under the engineering approval, all construction observation and documentation reviews will be undertaken by Watercare Services Limited in accordance with the Watercare “Compliance statement policy – Part 1 for land development and subdivision works – September 2017” and their asset recording standards.

Auckland Council Development Engineers will manage the asset acceptance processes associated with stormwater, roading and park assets within the Engineering Plan Approval, and will coordinate with Watercare engineers for the final issuance of the Engineering Approval Completion Certificate.
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1. Engineering Approvals - background

1.1. Public works

Engineering Approvals are issued predominantly for any changes or additions to public infrastructure in the Auckland region. This infrastructure includes wastewater and stormwater drainage, water supply, roading, street trees, street furniture, and other miscellaneous asset types.

1.2. Asset owners

Assets to be vested to Auckland Council as public infrastructure will eventually become the property of one of five asset ownership bodies within or outside council. These asset owners are:

- Watercare Services Limited (Watercare)
- Healthy Waters - Infrastructure and Environmental Services
- Auckland Transport
- Community Facilities
- Property

These bodies have defined responsibilities in terms of asset ownership. Auckland Council (the consenting authority) acts on their behalf to manage the approval process to ensure the integrity of the new assets as a pre-requisite before the respective groups accept ownership. Auckland Council undertakes compliance activities and as-built reviews for these assets, except in the case of water and wastewater infrastructure which from the 2nd of July 2018 will be managed by Watercare directly but still within the Engineering Approval process.

In this capacity, the council requires as-built documentation and performs checks to the satisfaction of all internal Council departments and Auckland Transport. Projects of significant scale and / or of perceived risk may also include direct involvement with those asset owners.
1.3. Asset ownership roles diagram

![Diagram showing Asset ownership roles]

Legend:
- Regulatory Engineering
- Asset Owners
- Watercare Services Limited
- Healthy Waters Dept
- Auckland Transport
- Community Facilities Dept
- WW infrastructure
- SW infrastructure
- Roads
- Street trees
- WW pipes
- SW pipes
- Footpaths
- Street gardens
- WW manholes
- SW manholes
- Kerb & channel
- Formed planters
- WW pump stations
- SW outlets
- Road marking
- Grass berms
- Watermains
- SW inlets
- Pram crossings
- Public paved areas
- Non-potable water
- Treatment devices
- Street lights
- Bus shelters
- Fire hydrants
- Ponds
- Road drainage
- Litter bins
- Sluice valves
- Dams
- Road signs
- Fountains
- Peet valves
- Traffic lights
- Seats / benches
- Public artwork

Note: Asset types above not limited to i.e. examples only

1.4. Scope of works

This guide is designed for the majority of private development works in the Auckland region. These tend to consist of subdivisions of existing sites and commercial redevelopments. For major development projects that will have a transformative effect on the local infrastructure networks, direct contact with the consenting authority and asset owners may be required throughout the entire consent process.
2. The as-built process

2.1. General

To enable efficient processing of the as-built and completion of the Engineering Approval, the following is required:

1. Submit as-built to the Regulatory Engineer in .pdf (vectorised i.e. not scanned), .dwg or .dxf format. Contact details can be found in your letter of Engineering Plan Approval. The subject line should show address and engineering approval number, for example: 150 Great South Road, Manukau – ENG60311000.

2. A Development Engineer will advise if further requirements are needed. Please only reply via email to maintain a clear correspondence trail and enable Council to process your as-built as quickly as possible.

3. Once the as-built has been approved, an electronic copy of the certification form, Schedule of Vested Assets and (if required) Road Asset Maintenance Management (RAMM) data templates and Schedule of Abandoned Assets will be forwarded for completion. Section 3 provides details as to how these documents are to be completed. The schedule must reflect true pipe lengths and number of manholes as denoted on the final accepted as-built. Any copies of asset owner’s confirmations should be provided.

4. A CCTV of all new public stormwater drainage will be required where the full extent of the pipes to be vested as public must be surveyed. This should be submitted to the council for review along with the accompanying log sheets.

5. Once the as-built data has been checked and approved by Auckland Council, email the signed pdf copy to the Regulatory Engineering.

6. Final inspection of works will be required after steps one to four have been completed. Asset owners are to be invited to the inspection.

7. On acceptance of public infrastructure works by Council, an Engineering Approval Completion Certificate will be sent to the applicant’s engineer.

NB: For Water and Wastewater assets covered by the Engineering Approval, please refer to Watercare as-built requirements. This information is no longer required by Regulatory Engineering for approvals granted after the 2nd July 2018. Regulatory Engineering will receive the finalised as-built plans, schedule of assets and Watercare Certificate of Acceptance.

Note specific drawing requirements are covered under Sections 2.1 to 2.3.
2.2. Processing times

For Regulatory Engineering to process your as-built documentation promptly, we will endeavour to assess within 10 working days, depending on the accuracy and completion of information. Please submit as-built plans to your Regulatory Engineer as soon as possible following the completion of physical works.

- Any errors identified on the as-built plans will require a revised plan to be provided for reassessment.

2.3. Completing a stormwater as-built

2.3.1. The as-built

Stormwater As-built Plans must show the following:

- Co-ordinates to be in New Zealand Transverse Mercator (NZTM) for all assets shown in the electronic file and on the signed paper copies. For examples refer to the sample drawings in Appendices D, E, F, I and J.
- North point
- Property boundaries, street names and numbers
- Property address and engineering approval number
- Any assets related to or affected by the project clearly detailed and labelled as new / existing, public / private, clearly denoting all assets that are to be taken over as public. *Note to include at least the first connecting manhole, pipe etc.*
- All affected pipe inlet levels and outlet levels (including existing assets)
- All material types and sizes of new assets (e.g.; 1050 precast concrete manhole) 225 RCRRJ
- Pipe grade (in percentage)
- Status of any pipes removed, abandoned or grout filled
- True pipe length (not MH centre to MH centre)
- Flow directions
- Dimensions from boundaries to private service connections
- If a drop manhole has been constructed, a section will be required giving all invert levels
- All pipe protection measures; e.g. concrete capping
Company logo, address and contact details of persons completing the as-built
Certification panel - refer section 3.2

All revisions are to be clear on the drawing and a table provided on the drawing block. Revision dates must be included.

The code of drawing colours to be used are as follows:
- Stormwater: green
- Removals and abandonments: orange
- Combined stormwater and wastewater: magenta (pink)
- Wastewater: red
- Watermain: blue
- Non-potable water: purple

*NB: Whilst it is not necessary to include water and wastewater infrastructure on the as-builts, if it is included for context, the following colour schemes should be used.*

### 2.3.2. Stormwater inlet / outlet details
- Co-ordinates at the point of the inlet / outlet pipe (in NZTM)
- Inlet / outlet pipe invert level
- Outlet or inlet structure details, e.g. concrete apron, rip rap constructed with 150mm rock spall etc. In general, the approved consent drawings give a good outline of the detail required for the inlet /outlet structures and associated works
- The receiving and contributing environment must be detailed, and if not surveyed at least generally identified and named e.g. Wiri Stream
- Where natural water bodies are concerned, it is helpful to reference the outfall structures in relation to ten-year flood levels and flood prone areas as identified on council GIS
- Any existing regional stormwater discharge consents associated with the works must be transferred to Auckland Council at the time of lodging the as-built. Upon vesting, Auckland Council will take ownership of the associated responsibilities (Refer Application form “Notice of Transfer of a Resource Consent to Another Person”).
2.3.3. Ponds, wetlands and treatment devices

Stormwater Ponds and treatment devices shall be identified on the plan as follows:

- Coordinates provided for the outline
- All inlets, outlets, orifices, risers, trash rack device (e.g. scruffy dome) and their dimensions and material types etc.
- A long section and cross section showing the water level control device, and various storage levels; i.e. WQS, specific AEP levels and dead water level
- A long section and sufficient cross sections to show the general profile and features of the pond or wetland and a long and cross-section of the spillway
- The length, width, and depth of the pond area sufficient as to confirm design volumes
- Any erosion control measures at inflow and outflow
- Completion report with notes and measurements confirming any special design features and on-site clean-up and disposal. Statement on seeding and fencing and safety and access features. Must be signed and dated including statement that the feature meets or exceeds the approved design
- A certification panel as shown in the sample drawings
- Clearly show access tracks and safety aspects such as fencing, handrails, benching;
  - As generally shown in the sample drawings provided in Appendices J & K.

2.3.4. Re-lays

- Re-lays of existing public stormwater do not require a surveyed as-built. In its place a drafted plan, produced by the registered drainlayer who carried out the works and submitted with the original consented plan as a reference meets requirements
- As with any other as-built, a completed statement of certification from the engineer overseeing the works, a schedule of vested assets, a post construction CCTV, and verification of completed inspections (carried out by a Development Engineer, not a Building Inspector) are all required for acceptance of the infrastructure
- As with a standard drainage as-built, pipe lengths, diameter, material and class must be given, along with address, engineering consent number, and site locality
- Connection details to the existing pipes / system must also be given
The re-lay must be located with distances from known fixed points e.g. boundaries and/or manholes.

Further to this it must be clear from the as-built which section of public drainage pipe it is that has been replaced i.e. adjacent public manholes named as per GIS description or any other means which makes the infrastructure affected clear.
2.4. Completing roading as-builts

2.4.1. The as-built
Roading as-built plans, certificates, Road Asset Maintenance Management (RAMM) and other forms are required for all new Roading infrastructure to be vested in Council. Regulatory Engineering will forward the documentation to Auckland Transport (AT) for review. Note AT will require a minimum of 5 working days to check information provided.

On acceptance Regulatory Engineering will issue the Engineering Approval Completion Certificate. A final joint inspection with AT assets representative and Regulatory Engineer will be required.

Roading as-built plans must comply with the general requirements set out for a drainage as-built in that it must: have the electronic file set in and show all assets in terms of NZTM; property boundaries, street names, numbers, and locality must be identified; address and consent number must be stated on the as-built. In addition to this, a roading as-built must show the following:

- The extent of the works carried out under the consent must be clearly denoted, with any public / private boundaries clearly defined
- The roading as-built must show as surveyed; new roads, kerb lines, footpaths, streetlighting, road drainage with catchpit leads, road signs, road marking, traffic signals, pram crossings, bus shelters, other associated street furniture and any retaining walls located within the road reserve and to be vested with council
- Kerb lines on curves to be surveyed at 5m intervals and show coordinates
- Company logo, address and contact details of persons completing the as-built
- Certification panel
- All revisions are to be clear and obvious on the drawing and in the revisions table of the drawing title block.

2.4.2. Catchpit details
- Centre co-ordinates for catchpit grates (in NZTM)
- Catchpit dimensions
Section 2
As-built process

- Invert levels of sump and outlet pipe
- Invert levels of any subsoil drains entering catchpit
- True pipe lengths for catchpit leads, also pipe diameter, material, class and grade
- Siphon details (or as listed via drawing note that all constructed as per Regulatory Engineering standard engineering detail drawing)
- Catchpit leads are to be shown up to the connection with the existing public Stormwater system, and this connecting system must also be adequately identified and surveyed
- Drainage RAMM sheets must be filled out for any alterations or additions to public roading drainage. If you have not already received the template RAMM sheet for this asset type via email, it can be obtained upon request from the Development Engineer (Assets)

2.4.3. Retaining walls
- Location clearly identified with reference to names of adjacent properties or parks
- Length of wall, foundation type, structure material and deck / rail material
- Legal status (to be owned by whom)
- Building consent reference number

2.4.4 Other required documentation
- RAMM sheets for roading assets are required for upload into the asset owner’s RAMM database. These come as an electronic excel spreadsheet document with different sheets for the different information required. The different sheets include a berm inventory, footpath inventory, footpath surfacing, carriageway kerb & channel, carriageway inventory, shoulder inventory, barrier fence rail inventory, carriageway surface, carriageway base, feature inventory, minor structure, vehicle crossing, ads signs. For any particular job, some or all of these sheets may be necessary.
- RAMM sheets will be forwarded with the template to any consent holders for which this asset type is relevant. If you have not received your electronic copy of the RAMM sheets, please contact your Development Engineer.
- Street lights - Live data capture is required for street light as-built pick-up. This is to be carried out by Auckland Transport’s nominated contractor at the developer’s cost. Street lights must also be identified on the as-built drawing with general specifications included (as a side note if appropriate). Submission of documentation must be supported at that time by
Section 2
As-built process

As-built process

a producer statement completed by the lighting manufacturer and installer. The following is required:

- Approved Street Lighting Design and a certified pdf as-built plan showing street light position
- Sign off from the Design Engineer that the installation has been built in accordance with the approved design
- The Electrical Safety Certificate, Record of Inspection and Certificates of Compliance for individual Street Lights
- The RAMM data for the street lights.
- Certificate of Completion and record of Inspection for the electrical work from Network Contractor: e.g.-Vector/North power.

- **Road signs** - Live data capture is required for road sign as-built pick-up. This is to be carried out by Auckland Transport’s nominated contractor, at the developer’s cost. Road sign locations must also be identified on the as-built drawing.

- **Traffic lights** - The client must contract one of the known traffic light installation companies within the Auckland region to carry out these works. These companies have the expertise to complete the as-built documentation process and submit the details to the Traffic Management Unit (TMU), a separate body, for upload into their systems. Upon acceptance of this data, the contracted company will supply you with a copy of the accepted data, which must be provided to Regulatory Engineering, which will in turn be stored by Auckland Transport in their document registry. In addition to this a producer statement must also be provided for the traffic light infrastructure.

2.5. Completing a streetscape (Parks) as-built

2.5.1. The as-built

Streetscape as-built documents have different requirements from the other asset types. Parks asset types may have different as-built requirements depending on the asset type. If you are uncertain what may be required of you please contact your Development Engineer (Assets), who may forward your query on to Parks for specific / uncommon asset types.

Street trees are the most common asset type to be vested with Auckland Council – Parks. They must fulfill the requirements as following:

Upon application to Regulatory Engineering, a CSV file will be provided that must be completed by the applicant giving details about the street trees. This is essentially a spreadsheet format
and will include information such as co-ordinates of the assets, tree type and age, and potentially other information fields. Upon request of the file format, you will be put in direct contact with a representative of Parks who will assess the information that will be necessary for that instance and will provide guidance as to how to complete the documentation correctly.

Street furniture is also a common asset type that may be vested. Again, you will be provided with the appropriate CSV file and contacts within Parks to ensure that you can complete the documentation as required.

2.5.2. Supporting documentation

- The Engineering Approval issued for these works will be explicit in outlining the requirements to be met throughout the course of the works. These include site and nursery inspections to be carried out by Parks Inspectors.

- To satisfy Regulatory Engineering, the conditions of the consent must be shown to have been met and complied with throughout. Full written sign-off for the completion of the works is required from the City Parks Services representative who has been assigned to this project. This is to be forwarded to your Development Engineer.

- Activity reports are generally required for sign-off of landscaping / street trees. The full set of these reports must be submitted to your Development Engineer along with the completed As-built drawing and sign-off from Parks.

- A schedule of vested assets is still required for this asset type, however a Statement of Certification: Engineering Approval is not appropriate. Sign-off is instead required from the landscape architect, stating that the completed works adhere to the agreed design and methodology.
3. Required documentation

3.1. Engineering completion certificate

When Regulatory Engineering is satisfied that all as-built documentation has been accepted and the public works have been approved, the consent file will be sent for final invoicing. The applicant as listed on the original Engineering Approval application form will be sent the final invoice, and upon payment, an engineering approval completion certificate (EACC) will be issued. This document is what may be required to support application for 224c certificate or building code compliance certificate.

An example of a final engineering completion certificate is found in Appendix L - Sample engineering approval completion certificate.

3.2. As-built certification

Final copies of the as-built plan must include a signed certification statement by the chartered professional engineer or licensed cadastral surveyor responsible for the as-built, in the following manner:

```
I certify that these As-built Plans are an accurate record of the works undertaken and that:

♦ The Coordinates (X, Y) are in terms of NZTM on NZGD(2000), and are within ± 50mm.
♦ The Levels (Z) are in terms of the Auckland 1946 (MSL) LINZ datum (DOSLI datum), and are within ± 10mm.

Signed: __________________________________________________________
Chartered Professional Engineer / Registered Professional Surveyor (delete not applicable)

Date: _____________________________________________

Name: __________________________________________________________

Contact Phone: __________________________________________________

Email: __________________________________________________________
```
Regulatory Engineering acceptance of the as-built plans does not absolve the certifier of ongoing responsibility for the information provided nor does it absolve the certifier of any other approvals that may be required by Watercare Services Limited, Auckland Transport, Parks or other bodies.

An example of a completed as-built certification panel is found in Appendix G - Sample Drainage As-built.

### 3.3. Schedule of vested assets

#### 3.3.1. Function

The schedule of vested assets itemises the costs for the respective elements of the development. Auckland Council is required by law to apportion a value to its assets that reflects the true installation cost. In the case of assets created under engineering approvals, this value is provided by the developer or their agent and must exclude consenting fees and any consultant or project management fees.

#### 3.3.2. Completing the form

The schedule of vested assets form is to be signed by the agent or developer and must break down itemised assets (for example, cost of wastewater pipes, manholes, fire hydrants etc). All pipe lengths and number of installed assets must be in accord with the final approved as-built. All fields in the bottom section of the form must be filled out i.e. name, company, position along with signing and dating the form.

An example of a completed schedule of vested assets is found in Appendix D - Sample Schedule of Vested Assets.
4. Vesting of infrastructure

Following final acceptance of the assets and issuance of the engineering approval completion certificate, Regulatory Engineering carry out certain processes in order to vest the infrastructure as an Auckland Council public asset. The main component of this is the release of a project completion documentation for each job. These documents summarise necessary information accepted through the as-built process, and formats them for release to the respective asset owners. On the rare occasion it is found at this point that necessary details may have been overlooked during the checking process and are now required to be submitted for completion of this document, Regulatory Engineering may contact the project engineer / surveyor at this point for further details in order to complete this document.

In conjunction with the internal release of the completion documents, the .dwg / .dxf drawing file submitted through the as-built process will be distributed to Auckland Council GIS for uploading onto the public system. From this point on the public assets formally vested will now be visible to Auckland Council residents and ratepayers and can be utilised for further development.
5. Post completion audit

Once vesting has been completed, a post completion audit may be carried out.

The respective asset owner, upon receipt of the assets through the vesting process, may carry out post completion audits to verify that the new assets meet minimum standards. If deficiencies are found, then they may defer ownership and request Regulatory Engineering to contact the client for remediation. In this capacity Regulatory Engineering carry out further investigations to resolve issues and satisfy all parties. The point of contact for this process is primarily the certifying chartered professional engineer / registered professional surveyor who has signed their name to the Statement of Certification.

6. Appendices below.
Statement of Certification: Engineering Approval

I, _______________________________ of ____________________________
(Company name)

being a Chartered Professional Engineer under the provisions of the Chartered Professional Engineer Act 2002 or Registered Professional Surveyor (New Zealand Institute of Surveyors), have personally or through personnel under my control carried out periodic reviews of the following works, and based upon these reviews and information supplied by the Contractor during the course of those works hereby certify that all engineering works;

shown on plans numbered __________________________________________

prepared by ______________________________________________________

under Engineering Approval number __________________________________

at address _________________________________________________________

Lot # ______________________  DP # _________________________________

have been constructed in accordance with sound and accepted engineering principles, the manufacturers recommendations and comply with all provisions of the District Plan, relevant Auckland Council Engineering Standards, and the specific requirements of the Development Consent(s) and Engineering Approval (and approved amendments), including completion and other tests.

I understand that by signing this statement of certification I am confirming that I am competent in the required engineering aspects and that this statement of certification, if accepted, will be relied upon by Council for the purposes of establishing compliance with the above Engineering Approval.

Signed: __________________________
Professional qual (circle one):
CPEng / RPSurv

Date: __________________________
Member of (circle relevant):
ACENZ / IPENZ / NZIS

Registration number: ________________
Statement of Certification: Engineering Approval

I. Ian Ginege of Ian Ginege Consultants Ltd

being a Chartered Professional Engineer under the provisions of the Chartered Professional Engineer Act 2002 or Registered Professional Surveyor (New Zealand Institute of Surveyors), have personally or through personnel under my control carried out periodic reviews of the following works, and based upon these reviews and information supplied by the Contractor during the course of those works hereby certify that all engineering works;

shown on plans numbered 01A, 02A, 03B

prepared by Ian Ginege Consultants Ltd

under Engineering Approval number E2012/0000

at address 150 Auckland St, Auckland

Lot # 14 DP # 7596

have been constructed in accordance with sound and accepted engineering principles, the manufacturers recommendations and comply with all provisions of the District Plan, relevant Auckland Council Engineering Standards, and the specific requirements of the Development Consent(s) and Engineering Approval (and approved amendments), including completion and other tests.

I understand that by signing this statement of certification I am confirming that I am competent in the required engineering aspects and that this statement of certification, if accepted, will be relied upon by Council for the purposes of establishing compliance with the above Engineering Approval.

Signed: Ian Ginege

Date: 8 July 2012

Professional qual (circle one):
CPEng / RPSurv

Member of (circle relevant):
ACENZ / IPENZ / NZIS

Registration number: 00001
Schedule of Land and Assets to Vest in Council
Sheet 1: Four waters

Developer's name and address: Gibson O’connor
P.O.Box 84373
Westgate

Notice for assets vested from a development at:
Site address: 5 Workspace Drive
Suburb: Hobsonville
Sub / Land use consent #: ENG60308151
Completion date: 10-Jun-18

All values are to be exclusive of GST

<table>
<thead>
<tr>
<th>Four Water Assets to Vest</th>
<th>Measure</th>
<th>Cost / Value</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Stormwater</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stormwater Pipes</td>
<td>Diam.</td>
<td></td>
</tr>
<tr>
<td>Manholes / Chambers</td>
<td>Diam.</td>
<td></td>
</tr>
<tr>
<td>Inlet / Outlet</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>Catchpits</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>Pumpstations</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>Treatment Devices</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>Detention Tanks</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stormwater Pipes</td>
<td>Material</td>
<td></td>
</tr>
<tr>
<td>Wastewater</td>
<td>150 SN16</td>
<td></td>
</tr>
<tr>
<td>Watermain</td>
<td>Diam.</td>
<td></td>
</tr>
<tr>
<td>Hydrants</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>Valves</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>Pumpstations</td>
<td>Yes.</td>
<td></td>
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<tr>
<td>Manholes / Chambers</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>Outlets</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>Valves</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>Pumpstations</td>
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<tr>
<td>Manholes / Chambers</td>
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<tr>
<td>Watermain</td>
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<tr>
<td>Hydrants</td>
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<td></td>
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<tr>
<td>Valves</td>
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<td></td>
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<td>Pumpstations</td>
<td>No.</td>
<td></td>
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<tr>
<td>Manholes / Chambers</td>
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<tr>
<td>Bores</td>
<td>No.</td>
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<td></td>
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<td>Hydrants</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>Valves</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>Pumpstations</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>Manholes / Chambers</td>
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<td></td>
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<tr>
<td>Reservoirs</td>
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<td><strong>Subtotal:</strong></td>
<td></td>
<td></td>
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</table>

This information is certified as being true and correct

Name: Paul Cauley
Company: MSC Consulting Group Ltd
Position of signatory in relation to developer: Consultant
Signed:
Dated: 8-2018
Schedule of Land and Assets to Vest in Council
Sheet 2: Land, Roading and Parks

<table>
<thead>
<tr>
<th>Developer's name and address</th>
<th>Notice for assets vested from a development at:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site address:</td>
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</tr>
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<td>Suburb:</td>
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<td>Sub / Land Use Consent #:</td>
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<td>Eng approval #:</td>
<td></td>
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<td>Completion date:</td>
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All values are to be exclusive of GST

### Land to Vest

<table>
<thead>
<tr>
<th>Land Use</th>
<th>Area (m²)</th>
<th>Cost / Value</th>
<th>Council's Contribution</th>
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<tbody>
<tr>
<td>Recreation Reserve</td>
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<tr>
<td>Local Purpose Reserve</td>
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<td>Other</td>
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### Category

<table>
<thead>
<tr>
<th>Measure</th>
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</tr>
</thead>
</table>

### Roading

<table>
<thead>
<tr>
<th>Roading (must match RAMM sheet entries)</th>
<th>Area (m²)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Footpaths</td>
<td>Area (m²)</td>
</tr>
<tr>
<td>Kerb &amp; Channel</td>
<td>Length (m)</td>
</tr>
<tr>
<td>Street Lights</td>
<td>No.</td>
</tr>
<tr>
<td>Street Trees</td>
<td>No.</td>
</tr>
<tr>
<td>Traffic Signals</td>
<td>No.</td>
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<tr>
<td>Traffic Signs</td>
<td>No.</td>
</tr>
<tr>
<td>Bridges - vehicle</td>
<td>No.</td>
</tr>
<tr>
<td>Catchpits</td>
<td>No.</td>
</tr>
<tr>
<td>Retaining Walls</td>
<td>Item</td>
</tr>
<tr>
<td>Fences</td>
<td>Item</td>
</tr>
<tr>
<td>Noise Walls</td>
<td>Length (m)</td>
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</table>

Subtotal:

### Parks

<table>
<thead>
<tr>
<th>Item</th>
<th>No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bridges - Pedestrian</td>
<td></td>
</tr>
<tr>
<td>Trees, Shrubs</td>
<td></td>
</tr>
<tr>
<td>Boardwalks</td>
<td>Area (m²)</td>
</tr>
<tr>
<td>Planter Boxes</td>
<td>No.</td>
</tr>
<tr>
<td>Playgrounds</td>
<td>No.</td>
</tr>
<tr>
<td>Accessways/carparks</td>
<td>Area (m²)</td>
</tr>
<tr>
<td>BBQ</td>
<td>No.</td>
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<tr>
<td>Litterbin</td>
<td>No.</td>
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<tr>
<td>Picnic Tables</td>
<td>No.</td>
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<tr>
<td>Seats/benches</td>
<td>No.</td>
</tr>
</tbody>
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Subtotal:

### Other

<table>
<thead>
<tr>
<th>Item</th>
<th>Item</th>
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</thead>
<tbody>
<tr>
<td>Buildings</td>
<td></td>
</tr>
</tbody>
</table>

### This information is certified as being true and correct

Name:  
Company:  
Position of signatory in relation to developer:  
Signed:  
Dated:  


Schedule of Land and Assets to Vest in Council  
Sheet 1: Four waters

**Developer's name and address:**  
PACKENHAM SCTAKM DEVELOPMENTS LTD  
PRIVATE BAG  
WELLESLEY ST, AUCKLAND

**Notice for assets vested from a development at:**  
Site address: 150 AUCKLAND ST  
Suburb: AUCKLAND  
Sub / Land use consent #: SUB[2016/123]  
Eng approval #: E/2014/0000  
Completion date: 2/7/2012

All values are to be exclusive of GST

### Four Water Assets to Vest

<table>
<thead>
<tr>
<th>Category</th>
<th>Measure</th>
<th>Cost / Value</th>
<th>Council's Contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Stormwater</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stormwater Pipes</td>
<td>Diam. 225mm</td>
<td>Length (m) 27.3m</td>
<td>$6,800</td>
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<tr>
<td></td>
<td>Diam.</td>
<td>Length (m)</td>
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</tr>
<tr>
<td>Manholes / Chambers</td>
<td>1050mm</td>
<td>No. 2</td>
<td>$4,100</td>
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<tr>
<td>Inlet / Outlet</td>
<td></td>
<td>No.</td>
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<tr>
<td>Catchpits</td>
<td>300 x 300</td>
<td>No. 1</td>
<td>$1,100</td>
</tr>
<tr>
<td>Pumpstations</td>
<td></td>
<td>No.</td>
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</tr>
<tr>
<td>Treatment Devices</td>
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<td>No.</td>
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<tr>
<td>Detention Tanks</td>
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<td>No.</td>
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</tr>
<tr>
<td>Ponds</td>
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### Wastewater

<table>
<thead>
<tr>
<th>Category</th>
<th>Measure</th>
<th>Cost / Value</th>
<th>Council's Contribution</th>
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</thead>
<tbody>
<tr>
<td>Wastewater Pipes</td>
<td>Diam. 150mm</td>
<td>Length (m) 18.16m</td>
<td>$2,725</td>
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<td>Diam.</td>
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<td>Manholes / Chambers</td>
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<td>Outlets</td>
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<tr>
<td>Valves</td>
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<td>No.</td>
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<tr>
<td>Pumpstations</td>
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<td><strong>Subtotal</strong></td>
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### Water Supply - Potable

<table>
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<th>Cost / Value</th>
<th>Council's Contribution</th>
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<tbody>
<tr>
<td>Watermain</td>
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</tr>
<tr>
<td></td>
<td>Diam.</td>
<td>Length (m)</td>
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<tr>
<td>Hydrants</td>
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<td>Valves</td>
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<td>Pumpstations</td>
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<td>No.</td>
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</tr>
<tr>
<td>Manholes / Chambers</td>
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<td>No.</td>
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</tr>
<tr>
<td>Bores</td>
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</tr>
<tr>
<td>Intake Structures</td>
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<td>Diam.</td>
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<tr>
<td><strong>Subtotal</strong></td>
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<td>$1,800</td>
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### Water Supply - Non Potable

<table>
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<th>Category</th>
<th>Measure</th>
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<th>Council's Contribution</th>
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<tbody>
<tr>
<td>Watermain</td>
<td>Diam.</td>
<td>Length (m)</td>
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<tr>
<td>Hydrants</td>
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<tr>
<td>Valves</td>
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<td>No.</td>
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<tr>
<td>Pumpstations</td>
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</tr>
<tr>
<td>Manholes / Chambers</td>
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<td>Reservoirs</td>
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<td><strong>Subtotal</strong></td>
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</tr>
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</table>

**This information is certified as being true and correct**

**Name:** D. RECTOR  
**Company:** PACKENHAM SCTAKM DEVELOPMENTS LTD  
**Position of signatory in relation to developer:**  
**Signed:**  
**Dated:** 8 JULY 2012
## Schedule of Abandoned Assets

**Sheet 1: Three Waters**

**Developer's name and address:**

---

**Notice for assets abandoned from a development at:**

- **Site address:**
- **Suburb:**
- **Sub / Land use consent #:**
- **Eng approval #:**
- **Completion date:**

---

### Stormwater

<table>
<thead>
<tr>
<th>Asset name (from asbuilt)</th>
<th>Asset name (from GIS)</th>
<th>Asset type (e.g. gravity pipe / manhole / outlet)</th>
<th>Size (mm)</th>
<th>Material</th>
<th>Quantity (All or part of)</th>
<th>Disposal type (e.g. abandoned / removed)</th>
<th>Reason for disposal (e.g. capacity, deterioration, re-alignment)</th>
</tr>
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<tbody>
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### Wastewater

<table>
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<th>Asset name (from asbuilt)</th>
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<th>Reason for disposal (e.g. capacity, deterioration, re-alignment)</th>
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### Water supply

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<th>Asset name (from GIS)</th>
<th>Asset type (e.g. pipe / manhole / outlet)</th>
<th>Size (mm)</th>
<th>Material</th>
<th>Quantity (All or part of)</th>
<th>Disposal type (e.g. abandoned / removed)</th>
<th>Reason for disposal (e.g. capacity, deterioration, re-alignment)</th>
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</tbody>
</table>

---

**This information is certified as being true and correct**

- **Name:**
- **Company:**
- **Position of signatory in relation to developer:**
- **Signed:**
- **Dated:**
# Schedule of Abandoned Assets
## Sheet 2: Roading & other

**Developer’s name and address:**

---

**Notice for assets abandoned from a development at:**

- **Site address:**
- **Suburb:**
- **Sub / Land use consent #:**
- **Eng approval #:**
- **Completion date:**

---

<table>
<thead>
<tr>
<th>Roading</th>
<th>Asset name (from GIS)</th>
<th>Asset type</th>
<th>Width</th>
<th>Material</th>
<th>Quantity (All or part of)</th>
<th>Disposal type</th>
<th>Reason for disposal</th>
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</thead>
<tbody>
<tr>
<td>Asset name (from GIS)</td>
<td>Asset type</td>
<td>Comments</td>
<td>Quantity (All or part of)</td>
<td>Disposal type</td>
<td>Reason for disposal</td>
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<tr>
<td>Parks</td>
<td>Asset name (from GIS)</td>
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<td>Reason for disposal</td>
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<td>---------------</td>
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</tr>
<tr>
<td>Other</td>
<td>Asset name (from GIS)</td>
<td>Asset type</td>
<td>Comments</td>
<td>Quantity (All or part of)</td>
<td>Disposal type</td>
<td>Reason for disposal</td>
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</tr>
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<td>---------</td>
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</tr>
</tbody>
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**This information is certified as being true and correct**

**Name:**

**Company:**

**Position of signatory in relation to developer:**

**Signed:**

**Dated:**
Schedule of Abandoned Assets
Sheet 1: Three Waters

Developer's name and address:
PACKENHAM SCT/ARM DEVELOPMENTS LTD
PRIVATE BAG
WELLESLEY ST
AUCKLAND

Notice for assets abandoned from a development at:
Site address: 150 AUCKLAND ST
Suburb: AUCKLAND
Sub / Land use consent #: SUB/2001/25
Eng approval #: E [2012]0000
Completion date: 2/7/2012

<table>
<thead>
<tr>
<th>Stormwater</th>
<th>Asset name (from asbuilt)</th>
<th>Asset name (from GIS)</th>
<th>Asset type (e.g. gravity pipe / manhole / outlet)</th>
<th>Size (mm)</th>
<th>Material</th>
<th>Quantity (All or part of)</th>
<th>Disposal type (e.g. abandoned / removed)</th>
<th>Reason for disposal (e.g. capacity, deterioration, re-alignment)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ex PUB 225</td>
<td>NS 1764</td>
<td>GRANITY PIPE</td>
<td>225</td>
<td>CONC</td>
<td>ALL</td>
<td>ABANDONED</td>
<td>ABANDONED</td>
<td>RE-ALIGNMENT</td>
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<tr>
<td>Ex CP</td>
<td>NS 3484</td>
<td>CATCH PIT</td>
<td>800X900</td>
<td>CONC</td>
<td>ALL</td>
<td>REMOVED</td>
<td>REMOVED</td>
<td>RE-ALIGNMENT</td>
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</table>

<table>
<thead>
<tr>
<th>Wastewater</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Water supply</th>
</tr>
</thead>
</table>

This information is certified as being true and correct

Name: D. RECTOR
Company: PACKENHAM SCT/ARM DEVELOPMENTS LTD
Position of signatory in relation to developer: 
Signed: 
Dated: 8 JULY 2012
I certify that these Asbuilt Plans are an accurate record of the works undertaken and that:

- The Coordinates (X, Y) are in terms of NZTM on NZGD(2000), and are within ±50mm.
- The Levels (Z) are in terms of the Auckland 1946 (MSL) LINZ datum (DOSLI datum), and are within ±10mm.

Signed: 
Chartered Professional Engineer / Registered Professional Surveyor

Please note: Water and wastewater information only needs to be included in the asbuilt directed to Auckland Council - Regulatory Engineering when it is to highlight a specific conflict with stormwater assets that needs to be reviewed and recorded e.g. sub-standard vertical clearance between SW and WW pipes.
14.65m 225mm dia. RCRRJ class X relay w/ shearbands

2.9m to boundary

9.1m to extg MH NN003

Concrete Drive

New House and Office

Vehicle Crossing

Footpath
Engineering Approval Completion Certificate

Issued By: Auckland Council - Development Engineering

<table>
<thead>
<tr>
<th>Project:</th>
<th>Public Stormwater Extension, FH and Wastewater relay</th>
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<tbody>
<tr>
<td>Consent Number:</td>
<td>E/2012/0000</td>
</tr>
<tr>
<td>Approval Granted:</td>
<td>1/2/2012</td>
</tr>
</tbody>
</table>

Project Address:
150 Auckland Street
Auckland

Applicant:
Packenham Schtkm Developers Ltd
Wellesley Street
Auckland 1001

This is: A final Engineering Approval Completion Certificate issued in respect to all the engineering works covered by the above Approval.

The Statement of Certification has been signed and dated by:
Ian Ginere – Ian Ginere Consultants Ltd

The As-built plan has been signed and dated by:
Ian Ginere – Ian Ginere Consultants Ltd

Auckland Council Development Engineering is satisfied upon reasonable grounds that: these works, certified by Ian Ginere, have met the requirements of the Engineering Approval.

This Engineering Approval Completion Certificate is granted subject to the following conditions:
That 24 hour access to public infrastructure on private land be provided to Auckland Council, Watercare and it’s representatives in accordance with the Local Government Act 2004.
That a post-construction audit may be carried out of these works.
That subsequent to this audit, if the works associated with this consent are found to be deficient in any way, remedial works and / or revised documentation may be required.

Signed for and on behalf of Council on this day: 9 July 2012

Tim Leda
Team Leader
Development Engineering
Auckland Council