

# Memo

Date 1 April 2025

To: Marc Dendale, Acting Manager Planning – Central/South

From: David Wong, Senior Policy Planner, Planning – Central/South

# Subject:Plan Modification: Clause 20A error correction to Auckland Unitary Plan (Operative in<br/>Part 2016) or Hauraki Gulf Islands District Plan (Operative 2018)

I seek your approval to correct an error pursuant to clause 20A, schedule 1, Resource Management Act 1991:

A local authority may amend, without using the process in this schedule, an operative policy statement or plan to correct any minor errors.

You have delegated authority, as a tier four manager, to make a decision to correct an error under clause 20A. Schedule 2A of the Auckland Council Combined Chief Executives Delegation Register authorises all powers, functions, and duties under RMA's first schedule (except clause 17 which cannot be delegated) to tier four positions.

Provision in AUP or HGI	Chapter K Decignations
	Chapter K – Designations
District Plan	New Zealand Transport Agency
	Designation 6717 State Highway 20B - State Highway 20 to Auckland
	International Airport
Subject site and legal	State Highway 20B (Puhinui Road) from Puhinui Road interchange to Orrs
description (if	Road, Puhinui
applicable)	
Nature of error	A Clause 20A modification is required to correct New Zealand Transport Agency's designation 6717 in the Auckland Unitary Plan (Operative in part) (AUP).
	Discussion
	The existing conditions 1 to 9 and text for Designation 6717 were omitted, when the new conditions and text for New Zealand Transport Agency's alteration (SH20/20B Interchange to Manukau Memorial Gardens) were added to the designation in the AUP.
	Discussion
	On 13 January 2025, the Environment Court issued a consent determination (Decision [2025] NZEnvC 002) confirming the correct version of conditions for New Zealand Transport Agency's alteration (SH20/20B Interchange to Manukau Memorial Gardens) to Designation 6717.
	The alteration was notified as Notice of Requirement (NOR4b) for the Airport to Botany Bus Rapid Transit Project.
	In response to the Environment Court consent determination, new conditions and text were added to Designation 6717 in the AUP on 14 February 2025. However, the existing conditions 1 to 9 and text for the designation were omitted in error.



	A clause 20A modification is required to add existing conditions 1 to 9 and text back into Designation 6717, which are currently missing from the designation.
Effect of change	The effect of these changes are considered minor in nature and neutral. The amendments ensure that the correct conditions and text are provided in Designation 6717, and do not change the purpose or conditions of the designation.
Changes required to be made (text and/or in- text diagrams)	<ul> <li>Amend Auckland Unitary Plan (Operative in part) Chapter K – Designations</li> <li>(New Zealand Transport Agency) Designation 6717 as set out in Attachment</li> <li><b>1</b>. A clean copy of the corrections to Designation 6717 are provided in</li> <li>Attachment 2.</li> </ul>
Changes required to be made (AUP or HGI maps)	N/A
Attachments	Attachment 1: Corrections to Designation 6717 text (strikethrough/underlining) Attachment 2: Corrected Designation 6717 text (clean copy).

Maps prepared by:	Text Entered by:
N/A	Sophia Coulter
	Planning Technician
Signature:	Signature:
	Houlter
Prepared by:	Reviewed by:
David Wong	Marc Dendale
Senior Policy Planner	Team Leader- Planning Central/South
Signature:	Signature:
David Wong	Medde
Decision:	
I agree to correct the error under clause 20A,	
schedule 1, RMA 1991 using my delegated authority	
Marc Dendale	
Acting Manager Planning – Central/South	
Date:	



Signature: Made

Attachment 1: Corrections to Designation 6717 text (strikethrough/underlining)

#### Clause 20A (Red text 11 April 2025)

#### Environment Court Consent order (Green text 13 January 2025)

Designation Number	<u>6717</u>		
Requiring Authority	New Zealand Transport Agency		
Location	State Highway 20B (Puhinui Road) from Puhinui Road interchange to Orrs Road, Puhinui and SH20/20B Interchange to Manukau Memorial Gardens		
Rollover designation	Yes		
Legacy Reference	Designation 303, Auckland Council District Plan (Manukau Section) 2002		
Lapse Date	Given effect to (i.e. no lapse date)		

#### 6717 State Highway 20B - State Highway 20 to Auckland International Airport

# Purpose

State Highway 20B road purposes: the maintenance, operation and improvement of the State Highway (including road widening)

# **Conditions**

- Any works undertaken to give effect to the designation shall be generally in accordance with the plans and information submitted by the New Zealand Transport Agency ("NZTA") in support of this Notice of Requirement in the documents referenced Proposal 36414, Sheet No 1 - No 2 by Council, and those previously submitted in association with Designation 261, and those provided as part of the Alteration to Designation for the 'SH20B/Puhinui Road Short Term Improvements' dated 4 July 2019, and Attachment A - Details of Minor Alteration, prepared for the NZTA by Aurecon New Zealand Limited.
- 2. <u>NZTA shall submit an Outline Plan of Works in accordance with the provisions of section</u> <u>176A of the Resource Management Act 1991 prior to commencing any works within the</u> <u>SH20B.</u>
- 3. NZTA shall consult with the New Zealand Refining Company Ltd at least 30 working days prior to carrying out any activities on, in or under SH20B within the area of the existing New Zealand Refining Company Ltd Refinery to Auckland Pipeline ("the RAP") designation (referenced as Designation 296 in the District Plan) except in emergency situations. In any such emergency, the New Zealand Transport Agency shall notify NZRC or its appointed agent within two days of such works, any digging below 400mm from existing datum shall be performed by hand digging only, and no heavy compaction shall be applied during the emergency works.
- 4. If any archaeological feature (e.g. shell midden, hangi, oven stones, pit depressions, defensive ditches, artefact material, or koiwi tangata [human skeletal remains]), is uncovered during any work undertaken within the area of the designation, that work shall cease within a 10 metre radius of the discovery and the Environmental Management Group, Auckland Council, Heritage New Zealand and the appropriate iwi authorities shall be contacted within 72 hours so that appropriate action can be taken.
- 5. <u>NZTA shall consult with Wiri Oil Services Ltd ("WOSL") (or its agent) at least 30 working days</u> prior to carrying out any activities on, in or under SH20B within the area of the existing Wiri to <u>Auckland Pipeline ("the WAP"), except in emergency situations.</u>

- 6. <u>Any works or activities within 3m of the WAP shall, unless prior written approval from WOSL</u> (or its agent) for the work has been obtained:
  - a. Not disturb any soil below a depth of 0.4m from the surface; and
  - b. <u>Ensure that upon completion of the works, the finished surface level is not reduced</u> below the existing datum; and
  - c. Not involve tree or shrub planting; and
  - d. Not involve the erection of any structure (e.g. road sign).
- 7. [deleted]
- 8. <u>The NZTA shall use its best endeavours to work cooperatively with other statutory bodies,</u> providers of transportation infrastructure (who operate or plan to operate infrastructure either adjoining or dependant on the operation of SH20B), and Auckland International Airport Limited.
- 9. NZTA shall ensure that the stormwater drainage system within the designation, including any associated discharge, is maintained to avoid adverse environmental effects on the abutting properties.

## **Attachments**

No attachments.

# SH20/20B Interchange to Manukau Memorial Gardens

### **Purpose**

<u>State Highway 20B road purposes: the maintenance, operation and improvement of the State</u> <u>Highway (including road widening) from the SH20/20B Interchange to Manukau Memorial Gardens.</u>

# **Conditions**

#### Abbreviations and Definitions

Acronym/Term	Definition
Activity sensitive to noise	Any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare facility with an overnight stay facility
AUP	Auckland Unitary Plan
BPO or Best Practicable Option	Has the same meaning as in section 2 of the RMA 1991
CEMP	Construction Environmental Management Plan
<u>Certification of material</u> <u>changes to management</u> <u>plans</u>	<ul> <li><u>Confirmation from the Manager that a material change to a plan has been prepared in accordance with the condition to which it relates.</u></li> <li><u>A material change to a management plan shall be deemed certified:</u> <ul> <li>(a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or</li> <li>(b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.</li> </ul> </li> </ul>
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 comp and it is available for use           Confirmed Biodiversity Areas         Areas recorded in the Identified Biodiversity Area Schedule whe ecological values and effects have been confirmed through the ecological survey under Condition 22           Construction Works         Activities undertaken to construct the Project excluding Enabling	<u>olete</u>
Construction         and it is available for use           Confirmed Biodiversity         Areas recorded in the Identified Biodiversity Area Schedule whe ecological values and effects have been confirmed through the ecological survey under Condition 22	<u>olete</u>
Confirmed Biodiversity         Areas recorded in the Identified Biodiversity Area Schedule whe           Areas         ecological values and effects have been confirmed through the           ecological survey under Condition 22         ecological values and effects have been confirmed through the	
Areas ecological values and effects have been confirmed through the ecological survey under Condition 22	ere the
ecological survey under Condition 22	
Construction Works Activities undertaken to construct the Project excluding Enabling	
Construction works	a
Works	3
Council Auckland Council	
CTMP Construction Traffic Management Plan	
Educational facility         Facility used for education to secondary level.           Includes:         Includes:	
(a) <u>schools and outdoor education facilities; and</u>	
(b) accommodation, administrative, cultural, religious, health	, retail
and communal facilities accessory to the above.	
Excludes:	
(a) <u>care centres; and</u>	
(b) <u>tertiary education facilities.</u>	
EMP Ecological Management Plan	
EIANZ Guidelines Ecological Impact Assessment: EIANZ guidelines for use in New	w
Zealand: terrestrial and freshwater ecosystems, second edition,	
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;	<u>L</u>
(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 ar	nd
sediment control measures, temporary noise walls, earth	
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	ne
Project ecologist has identified that the project will potentially has	
moderate or greater level of ecological effect, prior to implement	
of impact management measures, as determined in accordance	
the EIANZ guidelines	
Manager The Manager – Resource Consents of the Auckland Council, or	r
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 Airport to	
Botany Bus Rapid Transit Project:	
(a) Te Ākitai Waiohua;	
(b) <u>Ngāi Tai ki Tamaki;</u>	
(c) Ngāti Te Ata Waiohua;	
(d) Ngāti Whanaunga;	
(e) <u>Ngāti Tamaoho;</u>	
(e) <u>Ngati Tamaono;</u> (f) <u>Ngāti Paoa Trust Board;</u>	

	(i) <u>Ngāti Maru.</u>
	Note: other iwi not identified above may have an interest in the
	Project and should be consulted
Network Utility Operator	Has the same meaning as set out in section 166 of the RMA
NOR	Notice of Requirement
NUMP	Network Utilities Management Plan
NZAA	New Zealand Archaeological Association
Outline Plan	An outline plan prepared in accordance with section 176A of the RMA
Project Liaison Person	The person or persons appointed for the duration of the Project's Construction Works to be the main point of contact for persons wanting information about the Project or affected by the Construction Works
Protected Premises and Facilities (PPF)	Protected Premises and Facilities as defined in New Zealand Standard NZS 6806:2010: Acoustics – Road-traffic noise – New and altered roads
Requiring Authority	Has the same meaning as section 166 of the RMA and, for this Designation is NZ Transport Agency.
RMA	Resource Management Act 1991
SCEMP	Stakeholder Communication and Engagement Management Plan
Stage of Work	Any physical works that require the development of an Outline Plan
Start of Construction	The time when Construction Works (excluding Enabling Works) start
Suitably Qualified Person	<u>A person (or persons) who can provide sufficient evidence to</u> <u>demonstrate their suitability, experience and competence in the</u> <u>relevant field of expertise</u>
ULDMP	Urban and Landscape Design Management Plan

No.	Condition		
	l conditions		
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	
		<u>undertaken in general accordance with the Project description and</u> concept plan in Schedule 1.	
	(b)	Where there is inconsistency between:	
		(i) <u>the Project description and concept plan in Schedule 1 and the</u> requirements of the following conditions, the conditions shall	
		<ul> <li>(ii) <u>the Project description and concept plan in schedule 1, and the</u> management plans under the conditions of the designation, the requirements of the management plans shall prevail.</li> </ul>	
2.	(a)	Conditions 1 – 24 of this designation shall only apply to the work	
		described in the Project Description and Concept Plan in Schedule 1.	
	(b)	Except where explicitly provided for, Conditions 1 – 24 do not apply to	
		works associated with ongoing operation, safety improvements, and	
		maintenance of the existing state highway, or the upgraded state highway following construction of the Project.	
3.	Projo	ect Information	
5.		A project website, or equivalent virtual information source, shall be	
	(a)	established as soon as reasonably practicable, and within 6 months of	
		the inclusion of this designation in the AUP. 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) <u>anticipated construction timeframes;</u>	
		<ul> <li>(iii) <u>contact details for enquiries;</u></li> <li>(iv) <u>a subscription service to enable receipt of Project updates by</u></li> </ul>	
		email; and	
		<ul> <li>(v) <u>how to apply for consent for works in the designation under</u> s176(1)(b) of the RMA.</li> </ul>	
	(b)	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.	
4.		gnation Review	
	(a)	The Requiring Authority shall within six (6) months of Completion of	
		Construction or as soon as otherwise practicable: (i) review the extent of the designation to identify any areas of	
		<ul> <li>(i) review the extent of the designation to identify any areas of designated land that it no longer requires for the on-going</li> </ul>	
		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.	
5.	<u>Te Āl</u>	<u> kitai Waiohua – Southwest Gateway Programme</u>	
	The F	Requiring Authority acknowledges Te Ākitai Waiohua as Mana Whenua	
		principal partner to the Southwest Gateway Programme, to which this	
		ct forms a part. The operation of this designation must in all respects	
		t these matters, including through meeting the conditions and meaningful	
		gement at both a governance and kaitiaki level.	
6.		ork Utility Operators (Section 176 Approval)	
	(a)	Prior to the start of Construction Works, Network Utility Operators	
		(including Auckland International Airport Limited where applicable) with	

		existing infrastructure located within the designation will not require
		written consent under section 176 of the RMA for the following activities:
		(i) <u>operation, maintenance and repair works;</u>
		(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.
Pre-cor	nstruc	tion conditions
7.	Outli	ne Plan
	(a)	An Outline Plan (or Plans) shall be prepared in accordance with section
	()	176A of the RMA.
	(b)	Mana Whenua shall be invited as partners to participate in the
		preparation of an Outline Plan (or Plans).
	(c)	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.
	(d)	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) <u>Construction Environmental Management Plan;</u>
		<ul> <li>(ii) <u>Construction Traffic Management Plan;</u></li> <li>(iii) <u>Construction Noise and Vibration Management Plan;</u></li> </ul>
		(iv) Urban and Landscape Design Management Plan;
		<ul> <li>(v) Historic Heritage and Archaeology Management Plan;</li> </ul>
		(vi) Ecological Management Plan;
		(vii) Tree Management Plan; and
		(viii) <u>Network Utilities Management Plan.</u>
8.	Mana	agement Plans
	(a)	Any management plan shall:
		(i) <u>be prepared and implemented in accordance with the relevant</u>
		management plan condition;
		(ii) <u>be prepared by a Suitably Qualified Person(s);</u>
		(iii) <u>be developed in partnership with Mana Whenua. The Requiring</u>
		Authority shall provide reasonable resourcing, technical and
		administrative support for Mana Whenua;
		(iv) include sufficient detail relating to the management of effects
		associated with the relevant activities and/or Stage of Work to
		which it relates;
		(v) summarise comments received from Mana Whenua and
		stakeholders as required by the relevant management plan
		condition, along with a summary of where comments have:
		<ul> <li>A. <u>been incorporated; and</u></li> <li>B. where not incorporated, the reasons why.</li> </ul>
		<ul> <li>B. <u>where not incorporated, the reasons why.</u></li> <li>(vi) be submitted as part of an Outline Plan pursuant to s176A of the</li> </ul>
		RMA, with the exception of SCEMPs and CNVMP Schedules; and
		(vii) once finalised, uploaded to the Project website or equivalent
		virtual information source.
	(b)	Any management plan developed in accordance with Condition 8 may:
		(i) be submitted in parts or in stages to address particular activities
		(e.g. design or construction aspects) a Stage of Work of the
		Project, or to address specific activities authorised by the
1		designation; and

		(ii)	except for material changes, be amended to reflect any changes
			in design, construction methods or management of effects without
			further process.
	(C)	If the	re 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
		subm	nitted to the Council as an update to the Outline Plan or for
		Certi	fication as soon as practicable following identification of the need for
		<u>a rev</u>	ision.
	(d)	Any ı	material changes to the SCEMP(s) are to be submitted to the
		<u>Cour</u>	<u>icil for information.</u>
9.	Mana	a Whe	nua Kaitiaki Forum
	(a)	At lea	ast twelve (12) months prior to the start of detailed design for a
	()		e of Work, the Requiring Authority shall invite Mana Whenua to
			olish a Mana Whenua Kaitiaki Forum. The objective of the Mana
			nua Kaitiaki Forum is to provide a forum for Mana Whenua to
			pripate as partners in all phases of the Project. To achieve the
			tive, the Mana Whenua Kaitiaki Forum shall address (as a
			num) the following matters:
		(i)	how Mana Whenua will provide input into the design of the
			Project. For example:
			A. how Mana Whenua values and narrative are incorporated
			through the form of the Project and associated structures;
			B. <u>how the historic and cultural significance of the Puhinui</u>
			Historic Gateway will be recognised; and
			C. <u>how pou, art, sculptures, mahi toi or other any other</u>
			features located on land within or adjoining the Project will
			be provided in a manner that represents the Māori history of
			the area and promotes a distinctiveness or sense of place.
		(ii)	how Mana Whenua will be engaged in the preparation of
			management plans and future consenting processes;
		(iii)	how mātauranga Māori and tikanga Māori will be recognised in all
		<i>(</i> , )	phases of the Project;
		(iv)	where opportunities for Mana Whenua to participate in
			engagement with local communities, business associations, social
		$(\mathbf{x})$	institutions and community groups will be provided;
		(v)	where opportunities for Mana Whenua to support the physical, mental, social and economic wellbeing for iwi and the local
			community will be provided through the Project. This could
			include:
			A. planting supplied through Mana Whenua and community
			based nurseries;
			B. local schools being involved in planting; and
			C. scholarships, cadetships and job creation.
		(vi)	the Requiring Authority shall provide reasonable resourcing,
		()	technical and administrative support for Mana Whenua including
			organising meetings at a local venue and the taking and
			dissemination of meeting minutes;
		(vii)	the frequency of meetings shall be agreed between the Requiring
			Authority and Mana Whenua; and
		(viii)	prior to the Start of Construction, the Requiring Authority shall
		. ,	produce a record of the Mana Whenua Kaitiaki Forum. The record
			of the Mana Whenua Kaitiaki Forum shall be provided to Mana
			Whenua and shall include (but not be limited to):
			A. details of how Mana Whenua have participated as partners
			<u>in the Project;</u>
			B. <u>details of how the matters set out in (a) will be incorporated</u>
			into the Project;
			C. how the objective of the Mana Whenua Kaitiaki Forum has
			been and will continue to be met; and

		D. details of how comments from Mana Whenua have been
		incorporated into the Project and where not incorporated,
		the reasons why.
	(b)	Mana Whenua shall be invited to identify and (if possible) nominate
		traditional names along the Project corridor such as Bus Rapid Transit Stations and bridge structures. Noting there may be formal statutory
		processes outside the project required in any decision-making.
	(c)	The Mana Whenua Kaitiaki Forum shall continue to meet for at least six
	(0)	months following the Completion of Construction or as agreed with Mana
		Whenua.
	<u>Advi</u>	<u>ce note</u>
	For t	ne avoidance of doubt, Mana Whenua may wish to use another forum as
	the M	lana Whenua Kaitiaki Forum.
10.		eholder Communication and Engagement Management Plan
	<u>(SCE</u>	
	(a)	A SCEMP shall be prepared in consultation with stakeholders,
	(1-)	community groups and organisations prior to the Start of Construction.
	(b)	The objective of the SCEMP is to identify how the public and
		stakeholders (including directly affected and adjacent owners and occupiers of land) will be engaged with prior to and throughout
		Construction Works. To achieve the objective of the SCEMP:
		(i) <u>at least six (6) months prior to the start of detailed design for a</u>
		Stage of Work, the Requiring Authority shall identify:
		A. a list of properties within the designation which the
		Requiring Authority does not own or have occupation rights
		<u>to;</u>
		B. <u>a list of key stakeholders, community groups, organisations</u>
		and businesses who will be engaged with; and
		C. <u>methods to engage with key stakeholders, community</u>
		groups, organisations, businesses and the owners of
		<ul> <li>properties identified in (b)(i)A-B above.</li> <li>(ii) a record of (b)(i) shall be submitted with an Outline Plan for the</li> </ul>
		relevant Stage of Work;
		(iii) the SCEMP shall include:
		A. 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);
		B. 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;
		C. <u>details of opportunities to strengthen the relationship</u>
		<u>between Mana Whenua, key stakeholders and the wider</u> community;
		D. methods and timing to engage with landowners whose
		access is directly affected;
		E. 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) above; and
		F. 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.

11.	<u>Urba</u>	in and Landscape Design Management Plan (ULDMP)
	(a)	A ULDMP shall be prepared prior to the Start of Construction for a Stage
		of Work.
	(b)	The objective of the ULDMP is to:
		(i) <u>enable integration of the Project's permanent works into the</u>
		(ii) surrounding landscape and urban context;
		<ul> <li>(ii) ensure that the Project manages potential adverse landscape and visual effects as far as practicable and contributes to a quality</li> </ul>
		urban environment; and
		(iii) acknowledge and recognise the whakapapa Mana Whenua have
		to the Project area.
	(c)	Mana Whenua shall be invited to participate in the development of the
	· · /	ULDMP at least six (6) months prior to the start of detailed design for a
		Stage of Work to provide input on cultural landscape and design matters.
		This shall include (but not be limited to) how desired outcomes for the
		management of potential effects on cultural sites, landscapes and values
		identified and discussed in accordance with the Historic Heritage
		Management Plan (Condition 21) and the Ecological Management Plan
	(d)	(Condition 23) may be reflected in the ULDMP. Key stakeholders shall be invited to participate in the development of the
	(d)	ULDMP at least six (6) months prior to the start of detailed design for a
		Stage of Work.
	(e)	The ULDMP shall be prepared in general accordance with:
	( )	(i) Auckland Transport's Urban Roads and Streets Design Guide;
		(ii) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013)
		or any subsequent updated version;
		(iii) <u>Waka Kotahi Landscape Guidelines (2013) or any subsequent</u>
		updated version; and
		(iv) <u>Waka Kotahi P39 Standard Specification for Highway Landscape</u>
	(f)	<u>Treatments (2013) or any subsequent updated version.</u> To achieve the objective, the ULDMP shall provide details of how the
	(1)	project:
		(i) is designed to integrate with the adjacent urban (or proposed
		urban) and landscape context, including the surrounding existing
		or proposed topography, urban environment (i.e. centres and
		density of built form), natural environment, landscape character
		and open space zones;
		(ii) provides appropriate walking and cycling connectivity to, and
		interfaces with, existing or proposed adjacent land uses, public transport infrastructure and walking and cycling connections;
		(iii) promotes inclusive access (where appropriate); and
		(iv) promotes a sense of personal safety by aligning with best practice
		guidelines, such as:
		A. Crime Prevention Through Environmental Design (CPTED)
		principles;
		B. <u>Safety in Design (SID) requirements; and</u>
		C. <u>Maintenance in Design (MID) requirements and anti-</u>
		vandalism/anti-graffiti measures.
		(v) provides opportunities to incorporate Mana Whenua values and
		<u>cultural narrative through the design. This shall include but not be</u> limited to:
		A. how to protect and enhance connections to the Māori
		cultural landscape;
		B. how and where accurate historical signage can be provided
		along the corridor;
		C. how historical portage routes will be recognised;
		D. how opportunities for cultural expression through, for
		example mahi toi, art, sculptures or other public amenity
1	l	features will be provided:

		E.	how opportunities to utilise flora and fauna with a specific
			connection to the area are realised where possible by:
			a. preserving them in the design and maintenance of
			the Project; and
			b. restoring them in a manner that recognises their
			historical and cultural significance. For example by
			clustering planting to represent a lost ngahere.
		F	how the historic and cultural significance of the Puhinui
			Historic Gateway is recognised; and
		G.	how public access to coastal areas, waterways and open
			space is enhanced, where appropriate.
	(vi)		des for an integrated stormwater management approach
		whicl	n prioritises in the following order:
		Α.	<u>opportunities for ki uta ki tai (a catchment scale approach);</u>
		В.	opportunities for net catchment benefit;
		C.	green infrastructure and nature-based solutions; and
		D.	opportunities for low maintenance design.
(g)			etion of Mana Whenua, the matters listed in (f)(v) – (vi) shall
			corporated into the ULDMP or prepared as a separate plan.
(h)			P shall include:
	(i)		cept plan(s) – which depicts the overall landscape and urban
			n concept, and explain the rationale for the landscape and
			<u>n design proposals;</u>
	(ii)		loped design concepts, including principles for walking and
			ng facilities and public transport;
	(iii)	-	<u>scape and urban design details – that cover the following:</u>
		Α.	<u>road design – elements such as:</u>
			a. <u>intersection form;</u>
			b. <u>carriageway gradient and associated earthworks</u>
			c. <u>contouring, cut and fill batters and/or retaining walls</u>
			and their interface with adjacent land uses; d. benching;
			d. <u>benching;</u> e. spoil disposal sites;
			f. median width and treatment; and
			g. roadside width and treatment.
		В.	roadside elements – such as lighting, fencing, wayfinding
		В.	and signage;
		C.	architectural and landscape treatment of all major
		0.	structures, including bridges and retaining walls;
		D.	architectural and landscape treatment of noise barriers;
		E.	landscape treatment of permanent stormwater control
			wetlands and swales;
		F.	integration of passenger transport;
		G.	pedestrian and cycle facilities including paths, road
			crossings and dedicated pedestrian/ cycle bridges or
			underpasses;
		Н.	historic heritage places with reference to the HHMP
			(Condition 21); and
		Ι.	re-instatement of construction and site compound areas,
			driveways, accessways and fences.
(i)			tails and maintenance requirements:
	(i)		ing design details including:
		Α.	identification of existing trees and vegetation that will be
			retained. Where practicable, mature trees and native
		-	vegetation should be retained;
		B.	street trees, shrubs and ground cover suitable for berms;
		C.	treatment of fill slopes to integrate with adjacent land use,
		-	streams, riparian margins and open space zones;
1		D.	planting of stormwater wetlands;

	E. identification of vegetation to be retained and any planting
	requirements under the Ecological Management Plan
	(Condition 23);
	F. integration of any planting requirements required by
	conditions of any resource consents for the project; and
	G. re-instatement planting of construction and site compound
	areas as appropriate.
(ii)	a planting programme including the staging of planting in relation
(")	to the construction programme which shall, as far as practicable,
	include provision for planting within each planting season following
	completion of works in each Stage of Work; and
(iii)	detailed specifications relating to the following:
	A. <u>weed control and clearance;</u>
	<li>B. <u>pest animal management (to support plant establishment);</u></li>
	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.
Specific Outline F	
	Plan requirements
Flood Ha	zard
For the pu	Irpose of Condition 12:
(a) A	RI – means Average Recurrence Interval;
	xisting authorised habitable floor – means the floor level of any
	ommunity, commercial and industrial building which is authorised and
	xists at the time the Outline Plan is submitted;
	xisting authorised habitable floor – means the floor level of any room
	loor) in a residential building which is authorised and exists at the
<u>tii</u>	me the outline plan is submitted, excluding a laundry, bathroom, toilet
O	r any room used solely as an entrance hall, passageway or garage;
	lood prone area – means potential ponding areas that may flood and
	ommonly comprise of topographical depression areas. The areas can
	ccur naturally or as a result of constructed features;
	aximum Probable Development – is the design case for
	onsideration of future flows allowing for development within a
	atchment that takes into account the maximum impervious surface
	nits of the current zone or if the land is zoned Future Urban in the
	UP, the probable level of development arising from zone changes;
	re-Project development – means existing site condition prior to the
<u>P</u>	roject (including existing buildings and roadways); and
(g) P	ost-Project development – means site condition after the Project has
	een completed (including existing and new buildings and roadways).
12. Flood Ha	zard
	e Project shall be designed to achieve the following flood risk
	comes:
(i)	no increase in flood levels in a 1% AEP event for existing
	authorised habitable floors that are already subject to flooding or
	<u>have a freeboard less than 150mm;</u>
(ii)	no more than a 10% reduction in freeboard in a 1% AEP event for
	existing authorised habitable floors to maintain a minimum
	freeboard of 150mm;
(iii)	no increase in flood levels in a 1% AEP event for existing
()	authorised community, commercial and industrial building floors
	that are already subject to flooding;
(h. A	
(iv)	
	existing authorised community, commercial and industrial building floors;

		(v) (vi) (vii)	maximum of 50mm increase in flood level in a 1% AEP event outside and adjacent to the designation boundaries between the pre and post Project scenarios; no new flood prone areas; and no increase of flood hazard for main access to existing authorised habitable dwellings existing at the time the Outline Plan is submitted. The assessment shall be undertaken for the 1% AEP event. Where Flood Hazard is:
			A. velocity x depth is greater than or equal to $(\geq) 0.6$ ; or B. depth is greater than $(>) 0.5$ m; or
			C. velocity is greater than $(>)$ 2m/s.
	(b)	<u>Plan,</u> Proje	pliance with this condition shall be demonstrated in the Outline which shall include flood modelling of the pre-Project and post- ect 1% AEP flood levels (for Maximum Probable Development land and including climate change).
	(c)		re the above outcomes can be achieved through alternative
		meas walls flow ( Outlin and s outco	sures outside of the designation such as flood stop banks, flood , raising existing authorised habitable floor level and new overland paths or varied through agreement with the relevant landowner, the ne Plan shall include confirmation that any necessary landowner statutory approvals have been obtained for that work or alternative ome.
Constru	uction	cond	itions
13.	Cons	structi	on Environmental Management Plan (CEMP)
	(a)		MP shall be prepared prior to the Start of Construction for a Stage
	(b)	of Wo	bbjective of the CEMP is to set out the management procedures
	(0)		construction methods to be undertaken to, avoid, remedy or mitigate
			adverse effects associated with Construction Works as far as
			icable. 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 construction lighting;
		(vi)	methods for controlling dust and the removal of debris and
		()	demolition of construction materials from public roads or places;
		(vii)	methods for providing for the health and safety of the general public;
		(viii)	public; 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
		(xiii)	methods for amending and updating the CEMP as required.

<ul> <li>14. Complaints Register <ul> <li>(a) At all times during Construction Works, a record of any complaints received about the Construction Works shall be maintained. The record shall include: <ul> <li>(i) the date, time and nature of the complaint;</li> <li>(ii) the name, phone number and address of the complainant (unless the complainant wishes to remain anonymous);</li> <li>(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;</li> <li>(iv) the outcome of the investigation into the complaint; and</li> <li>(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.</li> </ul> </li> <li>(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.</li> </ul> </li> <li>15. Cultural Monitoring Plan</li></ul>
<ul> <li>received about the Construction Works shall be maintained. The record shall include:         <ul> <li>(i) the date, time and nature of the complaint;</li> <li>(ii) the name, phone number and address of the complainant (unless the complainant wishes to remain anonymous);</li> <li>(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;</li> <li>(iv) the outcome of the investigation into the complaint; and</li> <li>(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.</li> <li>(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.</li> </ul> </li> </ul>
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<ul> <li>the response provided to the complainant) or confirmation of no action if deemed appropriate;</li> <li>(iv) the outcome of the investigation into the complaint; and</li> <li>(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.</li> <li>(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.</li> </ul>
<ul> <li>action if deemed appropriate;         <ul> <li>(iv) the outcome of the investigation into the complaint; and</li> <li>(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.</li> </ul> </li> <li>(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.</li> </ul>
<ul> <li>(iv) the outcome of the investigation into the complaint; and         <ul> <li>(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.</li> <li>(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.</li> </ul> </li> </ul>
<ul> <li>(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.</li> <li>(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.</li> </ul>
<ul> <li>have contributed to the complaint, such as non-project construction, fires, traffic accidents or unusually dusty conditions generally.</li> <li>(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.</li> </ul>
<ul> <li><u>construction, fires, traffic accidents or unusually dusty conditions</u> <u>generally.</u></li> <li>(b) <u>A copy of the Complaints Register required by this condition shall be</u> <u>made available to the Manager upon request as soon as practicable</u> <u>after the request is made.</u></li> </ul>
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made available to the Manager upon request as soon as practicable after the request is made.
15. Cultural Monitoring Plan
(a) A Cultural Monitoring Plan shall be prepared prior to the Start of
Construction.
(b) At least six (6) months prior to the start of detailed design, a Suitably
Qualified Person(s) identified in partnership with Mana Whenua shall
commence the preparation of the Cultural Monitoring Plan.
(c) The objective of the Cultural Monitoring Plan is to identify methods for
undertaking cultural monitoring to assist with management of any cultural
effects during Construction works. To achieve the objective, the Cultural
Monitoring Plan shall include:
(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
(d) If Enabling Works involving soil disturbance are undertaken prior to the
(d) <u>If Enabling Works involving soil disturbance are undertaken prior to the</u> start of Construction Works, an Enabling Works Cultural Monitoring Plan
shall be prepared by a Suitably Qualified Person identified in
<u>collaboration with Mana Whenua. This plan may be prepared as a</u>
standalone Enabling Works Cultural Monitoring Plan or be included in
the main Construction Works Cultural Monitoring Plan.
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.
16. Construction Traffic Management Plan (CTMP)
(a) A CTMP shall be prepared prior to the Start of Construction for a Stage
of Work.
(b) The objective of the CTMP is to avoid, remedy or mitigate, as far as
practicable, adverse construction traffic effects. To achieve the objective,
the CTMP shall include:

	(i)	mothode t	managa tha	offects of temperary (	roffic monogomont
	(i)	activities o		effects of temporary t	ranic management
	(ii)			safety of all transport	lisers.
	(iii)			requencies, routes a	
	()			y specific non-workir	
				ar and pedestrian tra	
				affic congestion;	
	(iv)			ccess points for heav	
				<u>reas for plant, constr</u>	uction vehicles and
			s of workers a		
	(v)			utes and other metho	
			s and cyclists;	aintenance of traffic	nows, including
	(vi)			ess to property and/c	r private roads
	()			provide alternative ac	
					ers whose access is
				undertaken in accord	ance with Condition
		<u>10(b)(iii)D;</u>			
	(vii)			ch to loads on heavy	
				terial, the use of whe	
			public roads;	nely removal of any	material deposited or
	(viii)			ertaken to communic	ate traffic
	(****)			to affected road users	
				ders/emergency serv	
	(ix)			ork performance para	
				truction phase, inclu	
				th the performance p	
			long key route:	<u>ncreases in journey l</u> s: and	
	(x)			nand Management (1	DM) measures
				nted in the event of th	
		<u>in (ix) bein</u>	<u>g exceeded.</u>		
17.	<b>Construct</b>	ion Noise Si	tandards		
	(a) <u>Cons</u>	struction nois	se shall be me	asured and assessed	<u>t in accordance with</u>
					shall comply with the
	noise	e standards :	set out in the fo	ollowing table as far a	as practicable:
	T-1-1-47.4	<b>.</b>		4	
	<u>Table 17-1 (</u>	Sonstruction	Noise Standar	as	
	Day of we	ek <u>Ti</u>	me period	LAeg(15min)	L <sub>AFmax</sub>
	Occupied	activity sens	itive to noise	1	
	Weekday		<u> 30h - 0730h</u>	<u>55 dB</u>	<u>75 dB</u>
		<u>07</u>	<u> 30h - 1800h</u>	<u>70 dB</u>	<u>85 dB</u>
			<u>00h - 2000h</u>	<u>65 dB</u>	<u>80 dB</u>
			00h - 0630h	<u>45 dB</u>	<u>75 dB</u>
	<u>Saturday</u>		<u>30h - 0730h</u>	<u>55 dB</u>	<u>75 dB</u>
			<u>30h - 1800h</u>	<u>70 dB</u>	<u>85 dB</u>
			00h - 2000h	<u>45 dB</u>	<u>75 dB</u>
	Sunday an		00h - 0630h 30h - 0730h	<u>45 dB</u> 45 dB	<u>75 dB</u> <u>75 dB</u>
	Holidays		<u>30h - 1800h</u>	<u>45 dB</u>	<u>85 dB</u>
	<u> </u>		<u>00h - 2000h</u>	<u>45 dB</u>	<u>75 dB</u>
			00h - 0630h	45 dB	<u>75 dB</u>
	Other occ	upied buildin			
1					
	All	07	<u> 30h – 1800h</u>	<u>70 dB</u>	
	All		<u>30n – 1800n</u> 00h – 0730h	<u>75 dB</u>	

	(b)				out in Table 17-1 is not		
			the methodology in	Condition 20 sha	<u>ll apply.</u>		
18.	(a)	Construction 4866:2010 M – Guidelines effects on st out in the fol	for the measureme	n and shock – Vibi ent of vibrations a comply with the vil as practicable.	rdance with ISO ration of fixed structures nd evaluation of their pration standards set		
	Rece	eiver	Details	Category A*	Category B**		
	Осси	pied activity	sensitive to noise				
	Occu activi	i <u>pied</u> ities sensitive	<u>Night-time 2000h</u> - 0630h	0.3mm/s ppv	2mm/s ppv		
	to no	ise	<u>Daytime 0630h -</u> <u>2000h</u>	2mm/s ppv	5mm/s ppv		
	build		<u>Daytime 0630h -</u> <u>2000h</u>	2mm/s ppv	5mm/s ppv		
		her buildings	At all other times	Tables 1 and 3 of			
			adopted from Rule E				
					nage criteria for daytime et out in Table 18-1 is		
	(b)		ble, the methodolog				
19.	Cons		se and Vibration M				
	(a)				Construction for Stage		
	()	of Work.			<u> </u>		
	(b)		hall be implemente	d during the Stage	e of Work to which it		
	(c)	relates. The objectiv	e of the CNVMP is	to provide a frame	ework for the		
	· · ·				cticable Option for the		
					effects to achieve the		
			ion noise and vibration standards set out in Conditions 17 and				
			xtent practicable. To achieve the objective, the CNVMP shall and in accordance with Annex E2 of the New Zealand Standard				
			:1999 'Acoustics – Construction Noise' (NZS6803:1999) and				
					maintenance noise and		
			ion guide (version 1.1, 2019) and shall as a minimum, address the				
		following:					
					uipment/processes;		
			of operation, incluc ies would occur;	ang umes and day	<u>/s when construction</u>		
				d vibration standa	ards for the Project;		
			ication of receivers		vibration standards		
		(v) <u>a hier</u> requir	archy of manageme ements to limit nigh	t works and works	options, including any s during other sensitive		
		(vi) <u>metho</u> constr	ods and frequency f ruction noise and vi	or monitoring and bration;			
		reside	dures for communic ents and stakeholde ruction activities, the	rs, including notifi			
		mana	gement of noise an	d vibration compla	aints.		
		(ix) proce		ir training of the o	n; perators of construction as well as expected		
			ruction site behavio				

		(X)	procedures and requirements for the preparation of a Schedule to
			the CNVMP (Schedule) for those areas where compliance with the
			noise Condition 17 and/or vibration standards Condition 18
			Category B will not be practicable;
		(xi)	identification of trigger levels for undertaking building condition
			surveys, which shall be below Category B day time levels;
		(xii)	procedures and trigger levels for undertaking building condition
			surveys before and after works to determine whether any cosmetic
			or structural damage has occurred as a result of construction
			<u>vibration;</u>
		(xiii)	methodology and programme of desktop and field audits and
			inspections to be undertaken to ensure that the CNVMP,
			Schedules and the best practicable option for management of
			effects are being implemented; and
		(xiv)	requirements for review and update of the CNVMP.
20.	Sche	dule t	o a CNVMP
	(a)	A Sc	hedule to the CNVMP (Schedule) shall be prepared prior to the start
	~ /		e construction to which it relates by a Suitably Qualified Person, in
			ultation with the owners and occupiers of sites subject to the
		Sche	dule, when:
		(i)	Construction noise is either predicted or measured to exceed the
			noise standards in Condition 17; and
		(ii)	Construction vibration is either predicted or measured to exceed
			the Category A standard at the receivers in Condition 18.
	(b)	The o	objective of the Schedule is to set out the Best Practicable Option
	~ /		sures to manage noise and/or vibration effects of the construction
			ity beyond those measures set out in the CNVMP. To achieve the
			tive, 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
			<u>the exceedance;</u>
		(iv)	for works proposed between 2000h and 0630h, the reasons why
			the proposed works must be undertaken during these hours and
			why they cannot be practicably undertaken during the daytime;
		(v)	the proposed mitigation options that have been selected, and the
			options that have been discounted as being impracticable and the
			reasons why;
		(vi)	a summary of the consultation undertaken with owners and
			occupiers of sites subject to the Schedule, and how consultation
		(vii)	has and has not been taken into account; and location, times and types of monitoring.
	$(\mathbf{c})$	(vii)	Schedule shall be submitted to the Manager for information at least
	(c)		rking days (except in unforeseen circumstances) in advance of
			struction Works that are covered by the scope of the Schedule and
			form part of the CNVMP. If any comments are received from the
			ager, these shall be considered by the Requiring Authority prior to
			ementation of the Schedule.
	(d)		re material changes are made to a Schedule required by this
	(~)		ition, the Requiring Authority shall consult the owners and/or
			piers of sites subject to the Schedule prior to submitting the
			nded Schedule to the Manager for information in accordance with
			bove. The amended Schedule shall document the consultation
			rtaken with those owners and occupiers, and how consultation
			omes have and have not been taken into account.
		_	

21.	Histe	oric He	eritage Management Plan
	(a)		IMP shall be prepared in consultation with Council, HNZPT and
	(4)		a Whenua prior to the Start of Construction for a Stage of Work.
	(b)		objective of the HHMP is to protect historic heritage and to remedy
	· · ·		nitigate any residual effects as far as practicable. To achieve the
			ctive, the HHMP shall identify:
		(i)	any adverse direct and indirect effects on historic heritage sites
		()	and measures to appropriately avoid, remedy or mitigate any such
			effects, including a tabulated summary of these effects and
			measures;
		(ii)	methods for the identification and assessment of potential historic
			heritage places within the Designation to inform detailed design;
		(iii)	known historic heritage places and potential archaeological sites
			within the Designation, including identifying any archaeological
			sites for which an Archaeological Authority under the HNZPTA will
			be sought or has been granted;
		(iv)	any unrecorded archaeological sites or post-1900 heritage sites
			within the Designation, which shall also be documented and
			recorded (such as in the New Zealand Archaeological Association
			Site Recording Scheme (ArchSite) and/or the Auckland Council
			Cultural Heritage Inventory);
		(v)	roles, responsibilities and contact details of Project personnel,
			Council and HNZPT representatives, Mana Whenua
			representatives, and relevant agencies involved with heritage and
			archaeological matters including surveys, monitoring of
			Construction Works, compliance with AUP accidental discovery rule, and monitoring of conditions;
		(vi)	specific areas to be investigated, monitored and recorded to the
		(*)	extent these are directly affected by the Project;
		(vii)	the proposed methodology for investigating and recording post-
		(*11)	1900 historic heritage sites (including buildings and standing
			structures) that need to be destroyed, demolished or relocated,
			including details of their condition, measures to mitigate any
			adverse effects and timeframe for implementing the proposed
			methodology, in accordance with the HNZPT Archaeological
			Guidelines Series No.1: Investigation and Recording of Buildings
			and Standing Structures (November 2018), or any subsequent
			version;
		(viii)	methods to acknowledge cultural values identified through the
			Mana Whenua Kaitiaki Forum (Condition 9) and Urban Landscape
			Design Management Plan (Condition 11) where archaeological
			sites also involve ngā taonga tuku iho (treasures handed down by
		(1, 2)	our ancestors) and where feasible and practicable to do so;
		(ix)	methods for avoiding, remedying or mitigating adverse effects on
			historic heritage places and sites within the Designation during Construction Works as far as practicable. These methods shall
			include, but are not limited to security fencing or hoardings around
			historic heritage and archaeological sites places to protect them
			from damage during construction or unauthorised access;
		(x)	measures to mitigate adverse effects on historic heritage sites that
		(,,,)	achieve positive historic heritage outcomes such as increased
			public awareness and interpretation signage; and
		(xi)	training requirements and inductions for contractors and
		. /	subcontractors on historic heritage places within the Designation,
			legal obligations relating to unexpected discoveries and the AUP
			Accidental Discovery Rule (E11.6.1) The training shall be
			undertaken prior to the Start of Construction, under the guidance
			of a Suitably Qualified Person and Mana Whenua representatives
			(to the extent the training relates to cultural values identified under
			Condition 15).

	(C)	Elect	ronic c	opies of all historic heritage reports relating to historic
		herita	age inv	estigations (evaluation, excavation, building and standing
		<u>struc</u>	<u>tures a</u>	and monitoring), shall be submitted to the Manager within 12
		mont	hs of c	completion.
	Advic	e not	e:	
				overies
				for accidental discoveries of heritage items are set out in
				e AUP and in the Waka Kotahi Minimum Standard P45
				eological Discovery Specification, or any subsequent version.
22.				n Ecological Survey
	(a)			of detailed design for a Stage of Work, an updated ecological
	(a)			I be undertaken by a Suitably Qualified Person. The purpose
				ey is to inform ecological management by confirming whether
				bus flora and fauna (including Regionally or Nationally At-
				eatened species) within the Identified Biodiversity Areas
				Schedule 2 are still present.
	(b)			nua shall be invited as partners to observe how the ecological
	()			) will be undertaken.
	(c)			gical survey in (a) above confirms the presence of ecological
				value indigenous flora and fauna (including Regionally or
		Natio	nally A	At-Risk or Threatened species in accordance with Condition
		<u>22(a)</u>	<u>), then</u>	an Ecological Management Plan (or Plans) shall be prepared
		in ac	cordan	ce with Condition 23 for these areas (Confirmed Biodiversity
		Area	<u>s).</u>	
23.	<b>Ecolo</b>	gical	Mana	<u>gement Plan (EMP)</u>
	(a)	<u>An E</u>	MP sh	all be prepared for any Confirmed Biodiversity Areas
		(conf	irmed	through Condition 22) prior to the Start of Construction for a
		-		ork. The objective of the EMP is to minimise impacts of the
		-		he ecological values of Confirmed Biodiversity Areas as far
				ole. To achieve the objective, the EMP shall set out the
				nich may include:
		(i)		EMP is required in accordance with Condition 22(c) for the
				ence of long-tailed bats:
			Α.	<u>measures to minimise disturbance from construction</u> activities within the vicinity of any active roosts that are
				discovered until such roosts are confirmed to be vacant of
				bats;
			В.	how the timing of any construction work in the vicinity of any
			υ.	maternity long tail bat roosts will be limited to outside the
				bat maternity period (between December and March) where
				reasonably practicable;
			C.	details of areas where vegetation is to be retained where
				practicable for the purposes of the connectivity of long tailed
				<u>bats;</u>
			D.	details of how bat connectivity will be provided and
				maintained (e.g. through the presence of suitable
				indigenous, or exotic trees or artificial alternatives) will be
			_	provided and maintained; and
			E.	where mitigation isn't practicable, details of any offsetting
		(···)		proposed.
		(ii)		EMP is required in accordance with Condition 22(c) for the
				ence of Threatened or At-Risk birds (excluding Wetland
			Birds	
			Α.	how the timing of any Construction Works shall be undertaken outside of the bird breeding season (September
				to February) where practicable;
			В.	where Pipit are identified as being present, how the timing
			5.	of any Construction Works shall be undertaken outside of
L	1			, end and the end we and runor outside of

	the Pipit bird breeding season (August to February) where
	practicable;
C.	where works are required within the Confirmed Biodiversity
	Area during the bird breeding season (including Pipits),
	methods to minimise adverse effects on Threatened or At-
	Risk birds; and
D.	details of grass maintenance if Pipit are present.
	n EMP is required in accordance with Condition 22(c) for the
	sence of Threatened or At-Risk wetland birds:
A.	how the timing of any Construction Works shall be
	undertaken outside of the bird breeding season (September
	to February) where practicable;
B.	where works are required within the Confirmed Biodiversity
	Area during the bird breeding season, methods to minimise
	adverse effects on Threatened or At-Risk wetland birds;
C.	undertaking a nesting bird survey of Threatened or At-Risk
	wetland birds prior to any Construction Works taking place
	within a 50m radius of any identified Wetlands (including
	establishment of construction areas adjacent to Wetlands).
	Surveys should be repeated at the beginning of each
	wetland bird breeding season and following periods of
	construction inactivity;
D.	what protection and buffer measures will be provided where
	nesting Threatened or At-Risk wetland birds are identified
	within 50m of any construction area (including laydown
	areas). Measures could include:
	a. <u>a 20m buffer area around the nest location and</u>
	retaining vegetation. The buffer areas should be
	demarcated where necessary to protect birds from
	encroachment. This might include the use of marker
	poles, tape and signage;
	b. <u>monitoring of the nesting Threatened or At-Risk</u>
	wetland birds by a Suitably Qualified Person.
	Construction Works within the 20m nesting buffer
	areas should not occur until the Threatened or At-
	Risk wetland birds have fledged from the nest
	location (approximately 30 days from egg laying to
	fledging) as confirmed by a Suitably Qualified
	Person; and minimizing the disturbance from the works if
	c. <u>minimising the disturbance from the works if</u>
	Construction Works are required within 50m of a
E.	nest, as advised by a Suitably Qualified Person. adopting a 10m setback where practicable, between the
<b></b> .	edge of wetlands and construction areas (along the edge of
	the stockpile/laydown area); and
E.	minimising light spill from construction areas into wetlands.
	shall be consistent with any ecological management measures
	ertaken in compliance with conditions of any regional resource
	granted for the Project.
	propriate, and in partnership with Mana Whenua, flora and
	ues identified in the ULDMP are reflected and included within
this EMP.	
Advice note:	
Depending on the	ne potential effects of the Project, the regional consents for the
	ude the following monitoring and management plans:
	and/or wetland restoration plans;
	ion restoration plans; and
(iii) <u>Fauna r</u>	nanagement plans (e.g. avifauna, herpetofauna).

Netw	vork 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, the NUMP shall include methods to:
	(i) provide access for maintenance at all reasonable times, or
	emergency works at all times during construction activities;
	(ii) <u>manage the effects of dust and any other material potentially</u>
	resulting from construction activities and able to cause material
	damage, beyond normal wear and tear to overhead transmission
	lines in the Project area; and
	(iii) demonstrate compliance with relevant standards and Codes of
	Practice including, where relevant, the NZECP 34:2001 New
	Zealand Electrical Code of Practice for Electrical Safe Distances
	2001; AS/NZS 4853:2012 Electrical hazards on Metallic Pipelines;
	and AS/NZS 2885 Pipelines – Gas and Liquid Petroleum.
(c)	The NUMP shall be prepared in consultation with the relevant Network
	Utility Operator(s) (including Auckland International Airport Limited) 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) (including
	Auckland International Airport Limited) during detailed design where
$(\mathbf{c})$	practicable.
(e)	The NUMP shall describe how any comments from the Network Utility
	Operator (including Auckland International Airport Limited) in relation to its assets have been addressed.
(f)	Any comments received from the Network Utility Operator (including
()	Auckland International Airport Limited) shall be considered when
	finalising the NUMP.
$(\mathbf{q})$	Any amendments to the NUMP related to the assets of a Network Utility
(9)	Operator (including Auckland International Airport Limited) shall be
	(a)

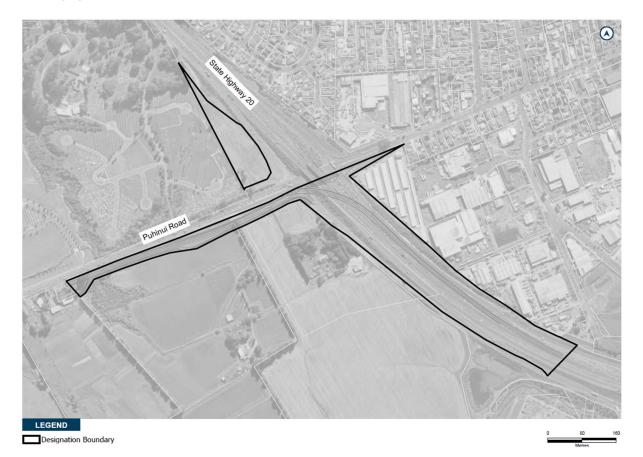
# **Attachments**

#### Schedule 1: General accordance plan and information

The proposed work is an upgrade of the existing State Highway 20B (SH20B) from the SH20/20B Interchange to Manukau Memorial Gardens. This is for the construction, operation and maintenance of the State Highway including a Bus Rapid Transit (BRT) corridor, walking and cycling facilities and associated infrastructure. The proposed work is shown in the following Concept Plan and includes:

- (a) An upgrade of the SH20B corridor between the SH20/20B interchange and the intersection of Manukau Memorial Gardens to provide westbound lanes, walking and cycling facilities and a ramp from SH20B onto SH20 for southbound traffic while enabling the provision of a BRT corridor;
- (b) <u>Associated works including but not limited to intersections, bridges, embankments, retaining</u> walls, culverts, stormwater management systems; and
- (c) <u>Construction activities, including vegetation removal, construction areas and the re-grading of driveways</u>.

#### **Concept plan:**



### Schedule 2: Pre-construction pipit survey area



LEGEND Designation Pre-construction Pipit survey area (approx.)

Metres

Attachment 2: Corrected Designation 6717 text (clean text)

Designation Number	6717
Requiring Authority	New Zealand Transport Agency
Location	State Highway 20B (Puhinui Road) from Puhinui Road interchange to Orrs Road, Puhinui and SH20/20B Interchange to Manukau Memorial Gardens
Rollover designation	Yes
Legacy Reference	Designation 303, Auckland Council District Plan (Manukau Section) 2002
Lapse Date	Given effect to (i.e. no lapse date)

#### 6717 State Highway 20B - State Highway 20 to Auckland International Airport

## Purpose

State Highway 20B road purposes: the maintenance, operation and improvement of the State Highway (including road widening)

# Conditions

- Any works undertaken to give effect to the designation shall be generally in accordance with the plans and information submitted by the New Zealand Transport Agency ("NZTA") in support of this Notice of Requirement in the documents referenced Proposal 36414, Sheet No 1 - No 2 by Council, and those previously submitted in association with Designation 261, and those provided as part of the Alteration to Designation for the 'SH20B/Puhinui Road Short Term Improvements' dated 4 July 2019, and Attachment A - Details of Minor Alteration, prepared for the NZTA by Aurecon New Zealand Limited.
- NZTA shall submit an Outline Plan of Works in accordance with the provisions of section 176A of the Resource Management Act 1991 prior to commencing any works within the SH20B.
- 3. NZTA shall consult with the New Zealand Refining Company Ltd at least 30 working days prior to carrying out any activities on, in or under SH20B within the area of the existing New Zealand Refining Company Ltd Refinery to Auckland Pipeline ("the RAP") designation (referenced as Designation 296 in the District Plan) except in emergency situations. In any such emergency, the New Zealand Transport Agency shall notify NZRC or its appointed agent within two days of such works, any digging below 400mm from existing datum shall be performed by hand digging only, and no heavy compaction shall be applied during the emergency works.
- 4. If any archaeological feature (e.g. shell midden, hangi, oven stones, pit depressions, defensive ditches, artefact material, or koiwi tangata [human skeletal remains]), is uncovered during any work undertaken within the area of the designation, that work shall cease within a 10 metre radius of the discovery and the Environmental Management Group, Auckland Council, Heritage New Zealand and the appropriate iwi authorities shall be contacted within 72 hours so that appropriate action can be taken.
- 5. NZTA shall consult with Wiri Oil Services Ltd ("WOSL") (or its agent) at least 30 working days prior to carrying out any activities on, in or under SH20B within the area of the existing Wiri to Auckland Pipeline ("the WAP"), except in emergency situations.
- 6. Any works or activities within 3m of the WAP shall, unless prior written approval from WOSL (or its agent) for the work has been obtained:
  - a. Not disturb any soil below a depth of 0.4m from the surface; and
  - b. Ensure that upon completion of the works, the finished surface level is not reduced below the existing datum; and
  - c. Not involve tree or shrub planting; and

- d. Not involve the erection of any structure (e.g. road sign).
- 7. [deleted]
- 8. The NZTA shall use its best endeavours to work cooperatively with other statutory bodies, providers of transportation infrastructure (who operate or plan to operate infrastructure either adjoining or dependant on the operation of SH20B), and Auckland International Airport Limited.
- 9. NZTA shall ensure that the stormwater drainage system within the designation, including any associated discharge, is maintained to avoid adverse environmental effects on the abutting properties.

## **Attachments**

No attachments.

# SH20/20B Interchange to Manukau Memorial Gardens

## **Purpose**

State Highway 20B road purposes: the maintenance, operation and improvement of the State Highway (including road widening) from the SH20/20B Interchange to Manukau Memorial Gardens.

# Conditions

#### Abbreviations and Definitions

Acronym/Term	Definition
Activity sensitive to noise	Any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare facility with an overnight stay facility
AUP	Auckland Unitary Plan
BPO or Best Practicable Option	Has the same meaning as in section 2 of the RMA 1991
CEMP	Construction Environmental Management Plan
Certification of material changes to management plans	<ul> <li>Confirmation from the Manager that a material change to a plan has been prepared in accordance with the condition to which it relates.</li> <li>A material change to a management plan shall be deemed certified:</li> <li>(a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or</li> <li>(b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.</li> </ul>
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
СТМР	Construction Traffic Management Plan
Educational facility	<ul> <li>Facility used for education to secondary level.</li> <li>Includes: <ul> <li>(a) schools and outdoor education facilities; and</li> <li>(b) accommodation, administrative, cultural, religious, health, retail and communal facilities accessory to the above.</li> </ul> </li> <li>Excludes: <ul> <li>(a) care centres; and</li> <li>(b) tertiary education facilities.</li> </ul> </li> </ul>
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	<ul> <li>Includes, but is not limited to, the following and similar activities:</li> <li>(a) geotechnical investigations (including trial embankments);</li> <li>(b) archaeological site investigations;</li> <li>(c) formation of access for geotechnical investigations;</li> <li>(d) establishment of site yards, site entrances and fencing;</li> <li>(e) constructing and sealing site access roads;</li> <li>(f) demolition or removal of buildings and structures;</li> <li>(g) relocation of services; and</li> <li>(h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting).</li> </ul>
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	<ul> <li>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 Airport to Botany Bus Rapid Transit Project:</li> <li>(a) Te Ākitai Waiohua;</li> <li>(b) Ngāi Tai ki Tamaki;</li> <li>(c) Ngāti Te Ata Waiohua;</li> <li>(d) Ngāti Whanaunga;</li> <li>(e) Ngāti Tamaoho;</li> <li>(f) Ngāti Paoa Trust Board;</li> <li>(g) Te Ahiwaru;</li> <li>(h) Ngāti Tamaterā; and</li> <li>(i) Ngāti Maru.</li> <li>Note: other iwi not identified above may have an interest in the Project and should be consulted</li> </ul>
Network Utility Operator	Has the same meaning as set out in section 166 of the RMA
NOR	Notice of Requirement
NUMP	Network Utilities Management Plan
NZAA	New Zealand Archaeological Association

Outline Plan	An outline plan prepared in accordance with section 176A of the RMA
Project Liaison Person	The person or persons appointed for the duration of the Project's Construction Works to be the main point of contact for persons wanting information about the Project or affected by the Construction Works
Protected Premises and Facilities (PPF)	Protected Premises and Facilities as defined in New Zealand Standard NZS 6806:2010: Acoustics – Road-traffic noise – New and altered roads
Requiring Authority	Has the same meaning as section 166 of the RMA and, for this Designation is NZ Transport Agency.
RMA	Resource Management Act 1991
SCEMP	Stakeholder Communication and Engagement Management Plan
Stage of Work	Any physical works that require the development of an Outline Plan
Start of Construction	The time when Construction Works (excluding Enabling Works) start
Suitably Qualified Person	A person (or persons) who can provide sufficient evidence to demonstrate their suitability, experience and competence in the relevant field of expertise
ULDMP	Urban and Landscape Design Management Plan

No.	Cond	lition
Genera		
1.		
1.	(a)	ity in General Accordance with Plans and Information 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)	<ul> <li>Where there is inconsistency between:</li> <li>(i) the Project description and concept plan in Schedule 1 and the requirements of the following conditions, the conditions shall prevail; or</li> <li>(ii) the Project description and concept plan in schedule 1, and the management plans under the conditions of the designation, the</li> </ul>
	( )	requirements of the management plans shall prevail.
2.	(a) (b)	Conditions $1 - 24$ of this designation shall only apply to the work described in the Project Description and Concept Plan in Schedule 1. Except where explicitly provided for, Conditions $1 - 24$ do not apply to works associated with ongoing operation, safety improvements, and maintenance of the existing state highway, or the upgraded state highway following construction of the Project.
3.	Proje	ct Information
	(a)	A project website, or equivalent virtual information source, shall be established as soon as reasonably practicable, and within 6 months of the inclusion of this designation in the AUP. All directly affected owners and occupiers shall be notified in writing as soon as reasonably practicable once the website or equivalent information source has been established. The Project website or virtual information source shall include these conditions and shall provide information on: (i) the status of the Project; (ii) anticipated construction timeframes; (iii) contact details for enquiries; (iv) a subscription service to enable receipt of Project updates by
	(b)	<ul> <li>email; and</li> <li>(v) how to apply for consent for works in the designation under s176(1)(b) of the RMA.</li> <li>At the start of detailed design for a Stage of Work, the Project website or virtual information source shall be updated to provide information on the likely date for Start of Construction, and any staging of works.</li> </ul>
4.	Desig	gnation Review
	(a)	<ul> <li>The Requiring Authority shall within six (6) months of Completion of Construction or as soon as otherwise practicable:</li> <li>(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</li> <li>(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.</li> </ul>
5.	Te Āl	kitai Waiohua – Southwest Gateway Programme
	The F and a projec reflec	Requiring Authority acknowledges Te Ākitai Waiohua as Mana Whenua principal partner to the Southwest Gateway Programme, to which this ct forms a part. The operation of this designation must in all respects t these matters, including through meeting the conditions and meaningful gement at both a governance and kaitiaki level.
6.	Netw	ork Utility Operators (Section 176 Approval)
	(a)	Prior to the start of Construction Works, Network Utility Operators (including Auckland International Airport Limited where applicable) with

		<ul> <li>existing infrastructure located within the designation will not require written consent under section 176 of the RMA for the following activities:</li> <li>(i) operation, maintenance and repair works;</li> <li>(ii) minor renewal works to existing network utilities necessary for the on-going provision or security of supply of network utility operations;</li> </ul>
		<ul> <li>(iii) minor works such as new service connections; and</li> <li>(iv) the upgrade and replacement of existing network utilities in the same location with the same or similar effects as the existing utility.</li> </ul>
	(b)	To the extent that a record of written approval is required for the activities listed above, this condition shall constitute written approval.
Pre-cor	nstruc	tion conditions
7.	Outli	ne Plan
	(a)	An Outline Plan (or Plans) shall be prepared in accordance with section 176A of the RMA.
	(b)	Mana Whenua shall be invited as partners to participate in the preparation of an Outline Plan (or Plans).
	(c)	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.
	(d)	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;
		<ul> <li>(ii) Construction Traffic Management Plan;</li> <li>(iii) Construction Noise and Vibration Management Plan;</li> </ul>
		<ul> <li>(iii) Construction Noise and Vibration Management Plan;</li> <li>(iv) Urban and Landscape Design Management Plan;</li> </ul>
		<ul> <li>(v) Historic Heritage and Archaeology Management Plan;</li> </ul>
		(vi) Ecological Management Plan;
		(vii) Tree Management Plan; and
		(viii) Network Utilities Management Plan.
8.	Mana	agement Plans
	(a)	Any management plan shall:
		<ul> <li>be prepared and implemented in accordance with the relevant management plan condition;</li> </ul>
		<ul> <li>(ii) be prepared by a Suitably Qualified Person(s);</li> <li>(iii) be developed in partnership with Mana Whenua. The Requiring Authority shall provide reasonable resourcing, technical and administrative support for Mana Whenua;</li> </ul>
		<ul> <li>(iv) include sufficient detail relating to the management of effects associated with the relevant activities and/or Stage of Work to which it relates;</li> </ul>
		<ul> <li>(v) summarise comments received from Mana Whenua and stakeholders as required by the relevant management plan condition, along with a summary of where comments have:</li> <li>A. been incorporated; and</li> <li>B. where not incorporated, the reasons why.</li> </ul>
		<ul> <li>(vi) be submitted as part of an Outline Plan pursuant to s176A of the RMA, with the exception of SCEMPs and CNVMP Schedules; and</li> </ul>
		<ul> <li>(vii) once finalised, uploaded to the Project website or equivalent virtual information source.</li> </ul>
	(b)	Any management plan developed in accordance with Condition 8 may:
	. ,	<ul> <li>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</li> </ul>
		designation; and

		(ii) except for material changes, be amended to reflect any changes in design, construction methods or management of effects without further process.
	$(\alpha)$	
	(c)	If there is a material change required to a management plan which has been submitted with an Outline Plan, the revised part of the plan shall be submitted to the Council as an update to the Outline Plan or for
		Certification as soon as 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.
9.	Mana	Whenua Kaitiaki Forum
	(a)	At least twelve (12) months prior to the start of detailed design for a
		Stage of Work, the Requiring Authority shall invite Mana Whenua to
		establish a Mana Whenua Kaitiaki Forum. The objective of the Mana
		Whenua Kaitiaki Forum is to provide a forum for Mana Whenua to
		participate as partners in all phases of the Project. To achieve the
		objective, the Mana Whenua Kaitiaki Forum shall address (as a minimum) the following matters:
		(i) how Mana Whenua will provide input into the design of the
		Project. For example:
		A. how Mana Whenua values and narrative are incorporated
		through the form of the Project and associated structures;
		B. how the historic and cultural significance of the Puhinui
		Historic Gateway will be recognised; and
		C. how pou, art, sculptures, mahi toi or other any other
		features located on land within or adjoining the Project will
		be provided in a manner that represents the Māori history of
		(iii) how Mana When you will be engaged in the proparation of
		<ul> <li>(ii) how Mana Whenua will be engaged in the preparation of management plans and future consenting processes;</li> </ul>
		<ul> <li>(iii) how mātauranga Māori and tikanga Māori will be recognised in all</li> </ul>
		phases of the Project;
		(iv) where opportunities for Mana Whenua to participate in
		engagement with local communities, business associations, social
		institutions and community groups will be provided;
		(v) where opportunities for Mana Whenua to support the physical,
		mental, social and economic wellbeing for iwi and the local community will be provided through the Project. This could
		include:
		<ul> <li>A. planting supplied through Mana Whenua and community based nurseries;</li> </ul>
		B. local schools being involved in planting; and
		C. scholarships, cadetships and job creation.
		(vi) the Requiring Authority shall provide reasonable resourcing,
		technical and administrative support for Mana Whenua including
		organising meetings at a local venue and the taking and
		dissemination of meeting minutes;
		(vii) the frequency of meetings shall be agreed between the Requiring Authority and Mana Whenua; and
		(viii) prior to the Start of Construction, the Requiring Authority shall
		produce a record of the Mana Whenua Kaitiaki Forum. The record
		of the Mana Whenua Kaitiaki Forum shall be provided to Mana Whenua and shall include (but not be limited to):
		Whenua and shall include (but not be limited to): A. details of how Mana Whenua have participated as partners
		in the Project;
		<ul> <li>B. details of how the matters set out in (a) will be incorporated into the Project;</li> </ul>
	1	
		C. how the objective of the Mana Whenua Kaitiaki Forum has been and will continue to be met; and

	For th	<ul> <li>D. details of how comments from Mana Whenua have been incorporated into the Project and where not incorporated, the reasons why.</li> <li>Mana Whenua shall be invited to identify and (if possible) nominate traditional names along the Project corridor such as Bus Rapid Transit Stations and bridge structures. Noting there may be formal statutory processes outside the project required in any decision-making.</li> <li>The Mana Whenua Kaitiaki Forum shall continue to meet for at least si months following the Completion of Construction or as agreed with Mar Whenua.</li> <li>e note</li> <li>e avoidance of doubt, Mana Whenua may wish to use another forum as ana Whenua Kaitiaki Forum.</li> </ul>	x na
10.		holder Communication and Engagement Management Plan	
-	(SCE		
	(a)	A SCEMP shall be prepared in consultation with stakeholders,	
	()	community groups and organisations prior to the Start of Construction.	
	(b)	The objective of the SCEMP is to identify how the public and	
		stakeholders (including directly affected and adjacent owners and	
		occupiers of land) will be engaged with prior to and throughout	
		Construction Works. To achieve the objective of the SCEMP:	
		(i) at least six (6) months prior to the start of detailed design for a	
		Stage of Work, the Requiring Authority shall identify:	
		A. a list of properties within the designation which the	ta
		Requiring Authority does not own or have occupation right to;	is
		B. a list of key stakeholders, community groups, organisation	16
		and businesses who will be engaged with; and	13
		C. methods to engage with key stakeholders, community	
		groups, organisations, businesses and the owners of	
		properties identified in (b)(i)A-B above.	
		(ii) a record of (b)(i) shall be submitted with an Outline Plan for the	
		relevant Stage of Work;	
		(iii) the SCEMP shall include:	
		A. the contact details for the Project Liaison Person. These	
		details shall be on the Project website, or equivalent virtua	
		information source, and prominently displayed at the main	1
		entrance(s) to the site(s);	
		B. 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;	
		C. details of opportunities to strengthen the relationship	
		between Mana Whenua, key stakeholders and the wider community;	
		D. methods and timing to engage with landowners whose	
		access is directly affected;	
		E. 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) above; and	
		F. 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 Counc	il
	(-)	for information ten working days prior to the Start of Construction for a	
		Stage of Work.	

11.	Urban and Landscape Design Management Plan (ULDMP)		
	(a)	A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work.	
	(b)	The objective of the ULDMP is to:	
	( )	(i) enable integration of the Project's permanent works into the	
		surrounding landscape and urban context;	
		(ii) ensure that the Project manages potential adverse landscape and	
		visual effects as far as practicable and contributes to a quality	
		urban environment; and	
		(iii) acknowledge and recognise the whakapapa Mana Whenua have	
	$(\alpha)$	to the Project area. Mana Whenua shall be invited to participate in the development of the	
	(c)	ULDMP at least six (6) months prior to the start of detailed design for a	
		Stage of Work to provide input on cultural landscape and design matters.	
		This shall include (but not be limited to) how desired outcomes for the	
		management of potential effects on cultural sites, landscapes and values	
		identified and discussed in accordance with the Historic Heritage	
		Management Plan (Condition 21) and the Ecological Management Plan	
	(d)	(Condition 23) may be reflected in the ULDMP. Key stakeholders shall be invited to participate in the development of the	
	(u)	ULDMP at least six (6) months prior to the start of detailed design for a	
		Stage of Work.	
	(e)	The ULDMP shall be prepared in general accordance with:	
		(i) Auckland Transport's Urban Roads and Streets Design Guide;	
		(ii) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013)	
		or any subsequent updated version;	
		<ul> <li>(iii) Waka Kotahi Landscape Guidelines (2013) or any subsequent updated version; and</li> </ul>	
		(iv) Waka Kotahi P39 Standard Specification for Highway Landscape	
		Treatments (2013) or any subsequent updated version.	
	(f)	To achieve the objective, the ULDMP shall provide details of how the	
		project:	
		(i) is designed to integrate with the adjacent urban (or proposed urban) and landscape context, including the surrounding existing	
		or proposed topography, urban environment (i.e. centres and	
		density of built form), natural environment, landscape character	
		and open space zones;	
		(ii) provides appropriate walking and cycling connectivity to, and	
		interfaces with, existing or proposed adjacent land uses, public	
		<ul><li>transport infrastructure and walking and cycling connections;</li><li>(iii) promotes inclusive access (where appropriate); and</li></ul>	
		(iv) promotes a sense of personal safety by aligning with best practice	
		guidelines, such as:	
		A. Crime Prevention Through Environmental Design (CPTED)	
		principles;	
		B. Safety in Design (SID) requirements; and	
		C. Maintenance in Design (MID) requirements and anti- vandalism/anti-graffiti measures.	
		(v) provides opportunities to incorporate Mana Whenua values and	
		cultural narrative through the design. This shall include but not be	
		limited to:	
		A. how to protect and enhance connections to the Māori	
		cultural landscape;	
		<ul> <li>B. how and where accurate historical signage can be provided along the corridor;</li> </ul>	
		C. how historical portage routes will be recognised;	
		D. how opportunities for cultural expression through, for	
		example mahi toi, art, sculptures or other public amenity	
		features will be provided:	

		w opportunities to utilise flora and fauna with a specific
	coi a.	nnection to the area are realised where possible by: preserving them in the design and maintenance of
	a.	the Project; and
	b.	restoring them in a manner that recognises their
		historical and cultural significance. For example by
		clustering planting to represent a lost ngahere.
		w the historic and cultural significance of the Puhinui
		storic Gateway is recognised; and w public access to coastal areas, waterways and open
		ace is enhanced, where appropriate.
		for an integrated stormwater management approach
		pritises in the following order:
		portunities for ki uta ki tai (a catchment scale approach);
		portunities for net catchment benefit;
		een infrastructure and nature-based solutions; and
(a)		portunities for low maintenance design. n of Mana Whenua, the matters listed in (f)(v) – (vi) shall
(g)		orated into the ULDMP or prepared as a separate plan.
(h)	The ULDMP sh	
	(i) a concep	t plan(s) – which depicts the overall landscape and urban
		ncept, and explain the rationale for the landscape and
		sign proposals;
	• • •	d design concepts, including principles for walking and cilities and public transport;
		e and urban design details – that cover the following:
		id design – elements such as:
	a.	intersection form;
	b.	carriageway gradient and associated earthworks
	C.	contouring, cut and fill batters and/or retaining walls
	d.	and their interface with adjacent land uses; benching;
	e.	
	f.	median width and treatment; and
	g.	roadside width and treatment.
		dside elements – such as lighting, fencing, wayfinding
		d signage; bitectural and landscape treatment of all major
		hitectural and landscape treatment of all major uctures, including bridges and retaining walls;
		chitectural and landscape treatment of noise barriers;
		dscape treatment of permanent stormwater control
	we	tlands and swales;
		egration of passenger transport;
		destrian and cycle facilities including paths, road
		ssings and dedicated pedestrian/ cycle bridges or derpasses;
		toric heritage places with reference to the HHMP
		ondition 21); and
		instatement of construction and site compound areas,
		veways, accessways and fences.
(i)		and maintenance requirements: lesign details including:
		ntification of existing trees and vegetation that will be
		ained. Where practicable, mature trees and native
		getation should be retained;
		eet trees, shrubs and ground cover suitable for berms;
		atment of fill slopes to integrate with adjacent land use,
		eams, riparian margins and open space zones;
	D. pla	nting of stormwater wetlands;

	·			
	<ul> <li>E. identification of vegetation to be retained and any planting requirements under the Ecological Management Plan (Condition 23);</li> </ul>			
	F. integration of any planting requirements required by conditions of any resource consents for the project; and			
	<ul> <li>G. re-instatement planting of construction and site compound areas as appropriate.</li> </ul>			
	<ul> <li>(ii) a planting programme including the staging of planting in relation to the construction programme which shall, as far as practicable,</li> </ul>			
	include provision for planting within each planting season following completion of works in each Stage of Work; and			
	(iii) detailed specifications relating to the following:			
	<ul><li>A. weed control and clearance;</li><li>B. pest animal management (to support plant establishment);</li></ul>			
	<ul> <li>C. ground preparation (top soiling and decompaction);</li> <li>D. mulching; and</li> </ul>			
	E. plant sourcing and planting, including hydroseeding and grassing, and use of eco-sourced species.			
Specifi	c Outline Plan requirements			
	Flood Hazard			
	For the purpose of Condition 12:			
	(a) ARI – means Average Recurrence Interval;			
	(b) Existing authorised habitable floor – means the floor level of any community, commercial and industrial building which is authorised and			
	exists at the time the Outline Plan is submitted;			
	(c) Existing authorised habitable floor – means the floor level of any room			
	(floor) in a residential building which is authorised and exists at the time the outline plan is submitted, excluding a laundry, bathroom, toilet			
	or any room used solely as an entrance hall, passageway or garage;			
	(d) Flood prone area – means potential ponding areas that may flood and commonly comprise of topographical depression areas. The areas can			
	occur naturally or as a result of constructed features; (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).			
12.	Flood Hazard			
	(a) The Project shall be designed to achieve the following flood risk			
	outcomes: (i) no increase in flood levels in a 1% AEP event for existing			
	authorised habitable floors that are already subject to flooding or			
	have a freeboard less than 150mm; (ii) no more than a 10% reduction in freeboard in a 1% AEP event for			
	<ul> <li>(ii) no more than a 10% reduction in freeboard in a 1% AEP event for existing authorised habitable floors to maintain a minimum freeboard of 150mm;</li> </ul>			
	(iii) no increase in flood levels in a 1% AEP event for existing			
	authorised community, commercial and industrial building floors that are already subject to flooding;			
	<ul> <li>(iv) no more than a 10% reduction in freeboard in a 1% AEP event for existing authorised community, commercial and industrial building</li> </ul>			
	floors;			

	(b) C Pl us (c) W flc O ar	outside and adjacent to the designation boundaries between the pre and post Project scenarios;
Construc		
13.	Constru	iction Environmental Management Plan (CEMP)
		CEMP shall be prepared prior to the Start of Construction for a Stage
		Work. he objective of the CEMP is to set out the management procedures
	ar pr (i) (ii (ii (iv (v (v (v (v (v (v (v (v (v (v (v (v (v	<ul> <li>details of the site or project manager and the Project Liaison Person, including their contact details (phone and email address);</li> <li>the Construction Works programmes and the staging approach, and the proposed hours of work;</li> <li>details of the proposed construction yards including temporary screening when adjacent to residential areas;</li> <li>details of the proposed construction lighting;</li> <li>methods for controlling dust and the removal of debris and demolition of construction materials from public roads or places;</li> <li>methods for providing for the health and safety of the general public;</li> <li>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;</li> <li>procedures for incident management;</li> <li>location and procedures for the refuelling and maintenance of plant and equipment to avoid discharges of fuels or lubricants to watercourses;</li> </ul>

14.	Com	plaints Register			
	(a) At all times during Construction Works, a record of any complaints				
	(/	received about the Construction Works shall be maintained. The record			
		shall include:			
		(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			
		<ul> <li>(v) any other activities in the area, unrelated to the Project that may have contributed to the complaint, such as non-project</li> </ul>			
		construction, fires, traffic accidents or unusually dusty conditions			
		generally.			
	(b)	A copy of the Complaints Register required by this condition shall be			
		made available to the Manager upon request as soon as practicable			
		after the request is made.			
15.	Cult	ural Monitoring Plan			
-	(a)	A Cultural Monitoring Plan shall be prepared prior to the Start of			
	(~)	Construction.			
	(b)	At least six (6) months prior to the start of detailed design, a Suitably			
		Qualified Person(s) identified in partnership with Mana Whenua shall			
		commence the preparation of the Cultural Monitoring Plan.			
	(c)	The objective of the Cultural Monitoring Plan is to identify methods for			
	(0)	undertaking cultural monitoring to assist with management of any cultural			
		effects during Construction works. To achieve the objective, the 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;			
		<ul> <li>(iii) identification of activities, sites and areas where cultural monitoring is required during particular Construction Works;</li> </ul>			
		(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.			
	(d)	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.			
		ice note:			
	Where appropriate, the Cultural Monitoring Plan shall align with the				
	requirements of other conditions of the designation and resource consents for				
	the F	Project which require monitoring during Construction Works.			
16.	Con	struction Traffic Management Plan (CTMP)			
10.		struction Traffic Management Plan (CTMP)			
	(a)	A CTMP shall be prepared prior to the Start of Construction for a Stage of Work.			
	(b)	The objective of the CTMP is to avoid, remedy or mitigate, as far as			
	(~)	practicable, adverse construction traffic effects. To achieve the objective,			
		the CTMP shall include:			

	(i)		ls to manage the e es on traffic;	effects of temporary	traffic management
	(ii)		,	afety of all transpo	rt users:
	(iii)				and timing of traffic
					ing or non-movement
					affic near educational
			s or to manage tra		
	(iv)				ivy vehicles, the size
					truction vehicles and
			icles of workers a		
	(v)			utes and other meth	
			rians and cyclists;	aintenance of traffic	s nows, including
	(vi)			ess to property and	or private roads
	(,				iccess arrangements
					ners whose access is
				undertaken in acco	rdance with Condition
		10(b)(ii	, ,		
	(vii)				y vehicles, including
			•		neel-wash facilities at
			on public roads;	nely removal of any	material deposited or
	(viii)			ertaken to communi	cate traffic
	(,			o affected road use	
		residen	ts/public/stakehol	ders/emergency se	rvices); and
	(ix)			ork performance pa	
					uding any measures
					parameters. These
			s along key routes	ncreases in journey	time and traffic
	(x)			and Management	(TDM) measures
					thresholds identified
			eing exceeded.		
17.	Constructi	on Nois	e Standards		
	(a) Cons	struction	noise shall be mea	asured and assesse	ed in accordance with
					d shall comply with the
	noise	e standar	ds set out in the fo	ollowing table as far	as practicable:
	Table 47.4.4	<b>Sematrum</b>	ion Noise Ctandau	4.5	
			ion Noise Standar	15	
	Day of wee		Time period	LAeq(15min)	LAFmax
		activity s	ensitive to noise		
	Weekday		0630h - 0730h 0730h - 1800h	55 dB 70 dB	75 dB 85 dB
			1800h - 2000h	65 dB	80 dB
			2000h - 0630h	45 dB	75 dB
	Saturday		0630h - 0730h	55 dB	75 dB
			0730h - 1800h	70 dB	85 dB
			1800h - 2000h	45 dB	75 dB
			2000h - 0630h	45 dB	75 dB
	Sunday and	d Public	0630h - 0730h	45 dB	75 dB
	Holidays		0730h - 1800h	55 dB	85 dB
			1800h - 2000h	45 dB	75 dB
			2000h - 0630h	45 dB	75 dB
	Other occu	upied bui	ldings	•	
	All		0730h – 1800h	70 dB	
1			1800h – 0730h	75 dB	

		pliance with the noi the methodology in		ut in Table 17-1 is not Il apply.
18.	<ul> <li>Construction Vibration Standards         <ul> <li>(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.</li> </ul> </li> <li>Table 18-1 Construction vibration criteria</li> </ul>			
	Receiver	Details	Category A*	Category B**
	Occupied activity	sensitive to noise	1	
	Occupied activities sensitive	Night-time 2000h - 0630h	0.3mm/s ppv	2mm/s ppv
	to noise	Daytime 0630h - 2000h	2mm/s ppv	5mm/s ppv
	Other occupied buildings	Daytime 0630h - 2000h	2mm/s ppv	5mm/s ppv
	All other buildings	At all other times	Tables 1 and 3 of	
		adopted from Rule E		
			-	nage criteria for daytime et out in Table 18-1 is
	not practica	ble, the methodolog	y in Condition 20	shall apply.
19.	Construction No	se and Vibration N	lanagement Plan	(CNVMP)
	(a) A CNVMP s of Work.	hall be prepared pr	ior to the Start of (	Construction for Stage
		hall be implemente	d during the Stage	e of Work to which it
	<ul> <li>(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</li> </ul>			cticable Option for the
	construction noise and vibration standards set out in Conditions 17 an 18 to the extent practicable. To achieve the objective, the CNVMP sha			tive, the CNVMP shall
	be prepared in accordance with Annex E2 of the New Zealand Stand NZS6803:1999 'Acoustics – Construction Noise' (NZS6803:1999) an			(NZS6803:1999) and
	the Waka Kotahi State highway construction and maintenance noise vibration guide (version 1.1, 2019) and shall as a minimum, address following:			
	(i) description of the works and anticipated equipment/processe		uipment/processes;	
	(ii) hours activi	ties would occur;		vs when construction
				rds for the Project; vibration standards
	(v) a hiei requi	archy of managemerements to limit night	nt works and works	options, including any s during other sensitive ys as far practicable;
	(vi) meth	ods and frequency f ruction noise and vi	or monitoring and	
	(vii) proce reside const mana	edures for communi- ents and stakeholde ruction activities, th gement of noise an	cation and engage ers, including notifi e period of constru d vibration compla	cation of proposed uction activities, and aints.
	(ix) proce equip		ar training of the op oise and vibration	perators of construction as well as expected

		<ul> <li>(x) procedures and requirements for the preparation of a Schedule to the CNVMP (Schedule) for those areas where compliance with the noise Condition 17 and/or vibration standards Condition 18</li> </ul>
		Category B will not be practicable;
		(xi) identification of trigger levels for undertaking building condition
		surveys, which shall be below Category B day time levels;
		(xii) procedures and trigger levels for undertaking building condition
		surveys before and after works to determine whether any cosmetic
		or structural damage has occurred as a result of construction
		vibration;
		(xiii) methodology and programme of desktop and field audits and
		inspections to be undertaken to ensure that the CNVMP,
		Schedules and the best practicable option for management of
		effects are being implemented; and
		(xiv) requirements for review and update of the CNVMP.
20.		edule to a CNVMP
	(a)	A Schedule to the CNVMP (Schedule) shall be prepared prior to the start
		of the construction to which it relates by a Suitably Qualified Person, in
		consultation with the owners and occupiers of sites subject to the Schedule, when:
		(i) Construction noise is either predicted or measured to exceed the
		noise standards in Condition 17; and
		(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;
		<ul> <li>(ii) the nearest neighbours to the construction activity;</li> <li>(iii) the predicted noise and/or vibration level for all receivers where</li> </ul>
		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 2000h and 0630h, the reasons why
		the proposed works must be undertaken during these hours and
		why they cannot be practicably undertaken during the daytime;
		(v) the proposed mitigation options that have been selected, and the
		options that have been discounted as being impracticable and the
		reasons why; (vi) a summary of the consultation undertaken with owners and
		occupiers of sites subject to the Schedule, and how consultation
		has and has not been taken into account; and
		(vii) location, times and types of monitoring.
	(c)	The Schedule shall be submitted to the Manager for information at least
		5 working days (except in unforeseen circumstances) in advance of
		Construction Works that are covered by the scope of the Schedule and shall form part of the CNVMP. If any comments are received from the
		Manager, these shall be considered by the Requiring Authority prior to
		implementation of the Schedule.
	(d)	Where material changes are made to a Schedule required by this
	· /	condition, the Requiring Authority shall consult the owners and/or
		occupiers of sites subject to the Schedule prior to submitting the
		amended Schedule to the Manager for information in accordance with
		(c) above. The amended Schedule shall document the consultation
		undertaken with those owners and occupiers, and how consultation outcomes have and have not been taken into account.

21.	Historic Heritage Management Plan			
	(a)	A HHMP shall be prepared in consultation with Council, HNZPT and		
			a Whenua prior to the Start of Construction for a Stage of Work.	
	(b)		objective of the HHMP is to protect historic heritage and to remedy	
			nitigate any residual effects as far as practicable. To achieve the	
		-	ctive, the HHMP shall identify:	
		(i)	any adverse direct and indirect effects on historic heritage sites and measures to appropriately avoid, remedy or mitigate any such	
			effects, including a tabulated summary of these effects and	
			measures;	
		(ii)	methods for the identification and assessment of potential historic	
		( )	heritage places within the Designation to inform detailed design;	
		(iii)	known historic heritage places and potential archaeological sites	
			within the Designation, including identifying any archaeological	
			sites for which an Archaeological Authority under the HNZPTA will	
		()	be sought or has been granted;	
		(iv)	any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and	
			recorded (such as in the New Zealand Archaeological Association	
			Site Recording Scheme (ArchSite) and/or the Auckland Council	
			Cultural Heritage Inventory);	
		(v)	roles, responsibilities and contact details of Project personnel,	
			Council and HNZPT representatives, Mana Whenua	
			representatives, and relevant agencies involved with heritage and	
			archaeological matters including surveys, monitoring of	
			Construction Works, compliance with AUP accidental discovery rule, and monitoring of conditions;	
		(vi)	specific areas to be investigated, monitored and recorded to the	
		(•1)	extent these are directly affected by the Project;	
		(vii)	the proposed methodology for investigating and recording post-	
		. ,	1900 historic heritage sites (including buildings and standing	
			structures) that need to be destroyed, demolished or relocated,	
			including details of their condition, measures to mitigate any	
			adverse effects and timeframe for implementing the proposed	
			methodology, in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings	
			and Standing Structures (November 2018), or any subsequent	
			version;	
		(viii)	methods to acknowledge cultural values identified through the	
		. ,	Mana Whenua Kaitiaki Forum (Condition 9) and Urban Landscape	
			Design Management Plan (Condition 11) where archaeological	
			sites also involve ngā taonga tuku iho (treasures handed down by	
		(1-1)	our ancestors) and where feasible and practicable to do so;	
		(ix)	methods for avoiding, remedying or mitigating adverse effects on	
			historic heritage places and sites within the Designation during Construction Works as far as practicable. These methods shall	
			include, but are not limited to security fencing or hoardings around	
			historic heritage and archaeological sites places to protect them	
			from damage during construction or unauthorised access;	
		(x)	measures to mitigate adverse effects on historic heritage sites that	
			achieve positive historic heritage outcomes such as increased	
		<i>.</i>	public awareness and interpretation signage; and	
		(xi)	training requirements and inductions for contractors and	
			subcontractors on historic heritage places within the Designation,	
			legal obligations relating to unexpected discoveries and the AUP Accidental Discovery Rule (E11.6.1) The training shall be	
			undertaken prior to the Start of Construction, under the guidance	
			of a Suitably Qualified Person and Mana Whenua representatives	
			(to the extent the training relates to cultural values identified under	
			Condition 15).	

	<ul> <li>(c) Electronic copies of all historic heritage reports relating to historic heritage investigations (evaluation, excavation, building and standing structures and monitoring), shall be submitted to the Manager within 12 months of completion.</li> </ul>				
	Advice note:				
	Accidental Discoveries				
	The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 of the AUP and in the Waka Kotahi Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version.				
22.	Pre-Construction Ecological Survey				
	<ul> <li>(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 ecological management by confirming whether the indigenous flora and fauna (including Regionally or Nationally At-Risk or Threatened species) within the Identified Biodiversity Areas recorded in Schedule 2 are still present.</li> <li>(b) Mana Whenua shall be invited as partners to observe how the ecological survey in (a) will be undertaken.</li> <li>(c) If the ecological survey in (a) above confirms the presence of ecological</li> </ul>				
	species of value indigenous flora and fauna (including Regionally or Nationally At-Risk or Threatened species in accordance with Condition 22(a), then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 23 for these areas (Confirmed Biodiversity Areas).				
23.	Ecological Management Plan (EMP)				
	<ul> <li>(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 impacts of the Project on the ecological values of Confirmed Biodiversity Areas as far as practicable. To achieve the objective, the EMP shall set out the methods which may include: <ul> <li>(i) if an EMP is required in accordance with Condition 22(c) for the presence of long-tailed bats:</li> <li>A. measures to minimise disturbance from construction activities within the vicinity of any active roosts that are discovered until such roosts are confirmed to be vacant of bats;</li> </ul> </li> </ul>				
	B. how the timing of any construction work in the vicinity of any maternity long tail bat roosts will be limited to outside the bat maternity period (between December and March) where reasonably practicable;				
	C. details of areas where vegetation is to be retained where practicable for the purposes of the connectivity of long tailed bats;				
	<ul> <li>D. details of how bat connectivity will be provided and maintained (e.g. through the presence of suitable indigenous, or exotic trees or artificial alternatives) will be provided and maintained; and</li> </ul>				
	E. where mitigation isn't practicable, details of any offsetting proposed.				
	<ul> <li>(ii) if an EMP is required in accordance with Condition 22(c) for the presence of Threatened or At-Risk birds (excluding Wetland Birds):</li> </ul>				
	A. how the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable;				
	B. where Pipit are identified as being present, how the timing of any Construction Works shall be undertaken outside of				

the Pipit bird breeding season (August to February) where practicable;
C. where works are required within the Confirmed Biodiversity Area during the bird breeding season (including Pipits), methods to minimise adverse effects on Threatened or At-
Risk birds; and D. details of grass maintenance if Pipit are present.
(iii) if an EMP is required in accordance with Condition 22(c) for the
presence of Threatened or At-Risk wetland birds:
A. how the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable;
B. where works are required within the Confirmed Biodiversity Area during the bird breeding season, methods to minimise
adverse effects on Threatened or At-Risk wetland birds; C. undertaking a nesting bird survey of Threatened or At-Risk
wetland birds prior to any Construction Works taking place within a 50m radius of any identified Wetlands (including establishment of construction areas adjacent to Wetlands). Surveys should be repeated at the beginning of each wetland bird breeding season and following periods of construction inactivity;
D. what protection and buffer measures will be provided where nesting Threatened or At-Risk wetland birds are identified within 50m of any construction area (including laydown
areas). Measures could include:
a. a 20m buffer area around the nest location and retaining vegetation. The buffer areas should be demarcated where necessary to protect birds from encroachment. This might include the use of marker poles, tape and signage;
b. monitoring of the nesting Threatened or At-Risk wetland birds by a Suitably Qualified Person. Construction Works within the 20m nesting buffer areas should not occur until the Threatened or At- Risk wetland birds have fledged from the nest location (approximately 30 days from egg laying to fledging) as confirmed by a Suitably Qualified Person; and
c. minimising the disturbance from the works if Construction Works are required within 50m of a nest, as advised by a Suitably Qualified Person.
E. adopting a 10m setback where practicable, between the edge of wetlands and construction areas (along the edge of the stockpile/laydown area); and
<ul> <li>F. minimising light spill from construction areas into wetlands.</li> <li>(b) The EMP shall be consistent with any ecological management measures to be undertaken in compliance with conditions of any regional resource</li> </ul>
consents granted for the Project.
<ul> <li>(c) Where appropriate, and in partnership with Mana Whenua, flora and fauna values identified in the ULDMP are reflected and included within this EMP.</li> </ul>
Advice note:
Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans: (i) Stream and/or wetland restoration plans;
<ul><li>(ii) Vegetation restoration plans; and</li><li>(iii) Fauna management plans (e.g. avifauna, herpetofauna).</li></ul>

24.	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, the NUMP shall include methods to:	
		(i) provide access for maintenance at all reasonable times, or	
		emergency works at all times during construction activities;	
		(ii) 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; and	
		(iii) demonstrate compliance with relevant standards and Codes of	
		Practice including, where relevant, the NZECP 34:2001 New	
		Zealand Electrical Code of Practice for Electrical Safe Distances	
		2001; AS/NZS 4853:2012 Electrical hazards on Metallic Pipelines;	
	(-)	and AS/NZS 2885 Pipelines – Gas and Liquid Petroleum.	
	(c)	The NUMP shall be prepared in consultation with the relevant Network	
		Utility Operator(s) (including Auckland International Airport Limited) who have existing assets that are directly affected by the Project.	
	(4)	The development of the NUMP shall consider opportunities to coordinate	
	(d)	future work programmes with other Network Utility Operator(s) (including	
		Auckland International Airport Limited) during detailed design where	
		practicable.	
	(e)	The NUMP shall describe how any comments from the Network Utility	
	(0)	Operator (including Auckland International Airport Limited) in relation to	
		its assets have been addressed.	
	(f)	Any comments received from the Network Utility Operator (including	
	()	Auckland International Airport Limited) shall be considered when	
		finalising the NUMP.	
	(g)	Any amendments to the NUMP related to the assets of a Network Utility	
		Operator (including Auckland International Airport Limited) shall be	
		prepared in consultation with that asset owner.	

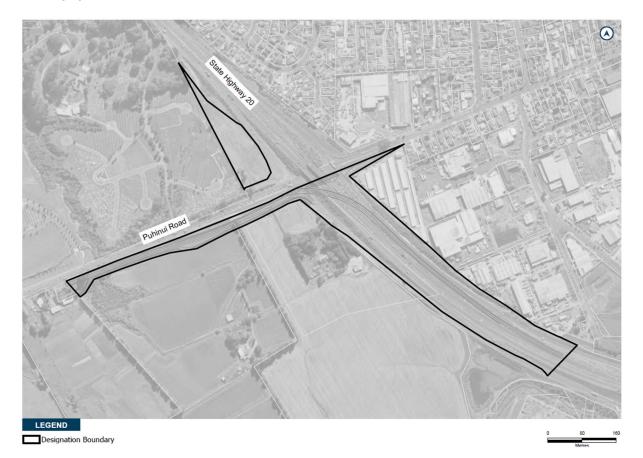
## Attachments

## Schedule 1: General accordance plan and information

The proposed work is an upgrade of the existing State Highway 20B (SH20B) from the SH20/20B Interchange to Manukau Memorial Gardens. This is for the construction, operation and maintenance of the State Highway including a Bus Rapid Transit (BRT) corridor, walking and cycling facilities and associated infrastructure. The proposed work is shown in the following Concept Plan and includes:

- (a) An upgrade of the SH20B corridor between the SH20/20B interchange and the intersection of Manukau Memorial Gardens to provide westbound lanes, walking and cycling facilities and a ramp from SH20B onto SH20 for southbound traffic while enabling the provision of a BRT corridor;
- (b) Associated works including but not limited to intersections, bridges, embankments, retaining walls, culverts, stormwater management systems; and
- (c) Construction activities, including vegetation removal, construction areas and the re-grading of driveways.

## Concept plan:



Schedule 2: Pre-construction pipit survey area



LEGEND Designation Pre-construction Pipit survey area (approx.)

Metres