

Auckland wide							
Submission point ref.	Attachment	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
		Definitions	New				
219					Definitions - C Construction for the purpose of network utilities	Various terminology is used throughout the Plan to describe development, construction and operation of network utilities including, placement, development, maintenance, testing, use etc. This creates ambiguity and the potential for some forms of construction and operation to be excluded unintentionally. It is therefore sought that these terms and synonyms are rationalised and a consistent set of terms is used involving the following general types of activities: "Construction" which includes construction, placement, installation etc; "Operation" which means use and operation; "Maintenance and repair" which involves the maintenance and repair of existing network utilities, is a form of development but excludes upgrades. The definition of minor upgrading in the PAUP is retained.	Add a new definition of construction for the purpose of network utilities which generally includes installation, placement and development. Make consequential amendments to relevant objectives, policies and rules throughout the plan.
220					Definitions - S Sites and places of significant to Mana Whenua Sites and places of value to Mana Whenua	<p>Sites and Places of Significance to Mana Whenua" and "Sites and Places of Value to Mana Whenua" should be listed separately in Part 4 Definitions, rather than as sub-definitions under Mana Whenua Cultural Heritage.</p> <p>The definition of "Sites and Places of Value to Mana Whenua" should to provide additional clarity with respect to how the 50m protection buffer applies.</p> <p>Work is ongoing to provide greater specificity with respect to the location of sites of value to Mana Whenua. The outcomes of this work will enable refinement of the sites of value to Mana Whenua overlay.</p>	<p>Sites and Places of Significance to Mana Whenua <u>These are sites and places that are significant to Mana Whenua for the tangible and intangible values they hold and have been nominated by Mana Whenua and scheduled for protection. These sites and places are included in the Sites and Places of Significance to Mana Whenua Overlay.</u></p> <p>Sites and Places of Value to Mana Whenua <u>These are sites and places of Maori origin for which data is held in the Auckland Council Cultural Heritage Inventory (CHI) or by the New Zealand Archaeological Association (NZAA) as shown in Appendix 4.2. These sites and places have not yet been investigated for the purpose of inclusion in the schedule of Sites and Places of Significance to Mana Whenua but are subject to a 50m protection buffer in order to afford them a level of interim protection from damage or destruction pending such investigation.</u> <u>The approximate location of these sites and places of value is indicated on the Sites and Places of Value to Mana Whenua Overlay by the use of shaded circles. The 50m protection buffer is not shown on the Overlay map and should be defined by reference to the data listed in Appendix 4.2. Where that data clearly defines the spatial extent of the site or place, the 50m protection buffer is measured from the edge of the site or place. Where the data does not clearly define the spatial extent of the site or place, the 50m protection buffer is measured from the centre of the shaded circle shown on the overlay map.</u></p>

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220a				Definitions B - Broadcasting	All the regions major recreation facilities have broadcasting facilities for the benefit of spectators and to enable the televising of events. These should be provided for as an activity in their own right rather than as part of the definition of major recreation facility.	Add the following new definition of broadcasting facilities: <u>Broadcasting facilities</u> <u>Facilities for the distribution of audio, video and other media, either digital or analogue, which may include the following:</u> <ul style="list-style-type: none"> • <u>Broadcast studio facilities, transmitters and all other equipment necessary for broadcasting, including remote broadcasting;</u> • <u>Radio, television and internet broadcasting (streaming / podcasts);</u> • <u>Live and recorded broadcasting;</u> • <u>Indoor and outdoor facilities;</u> • <u>Permanent and temporary facilities;</u> • <u>Public address systems;</u> • <u>Media screens;</u> • <u>Public (open-audience) and private (limited-audience) broadcasting</u>
220b				Definition L - Landfill aftercare activities	Need to support rule	<u>Landfill aftercare activities:</u> <u>Replacement of damaged or non-functional monitoring bores to undertake monitoring for leachate, groundwater and landfill gas.</u> <u>Excavation to repair around gas or leachate management system components.</u> <u>Excavation to repair cracks where any faulty cap material is replaced with engineered materials.</u> <u>Investigation including hand or machine augers or test pits to determine geotechnical/leachate/groundwater/gas/contaminant qualities.</u>
220c				Definitions M - Marina Berths	Marina berths require a definition.	Include a new definition of marina berths as follows: <u>Marina berths</u> <u>Structures used to berth a vessel.</u> <u>Includes:</u> <ul style="list-style-type: none"> • <u>pontoons</u> • <u>piers</u> • <u>gangways</u> • <u>pile</u> • <u>other accessory fixtures.</u>
			Existing			

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221				Definitions - M Mana Whenua Cultural Heritage	The definition of Mana Whenua Cultural Heritage that need to be amended for consistency. For example, the definition gives a list of cultural heritage matters that includes "archaeology of Maori origin" but does not include "Sites and Places of Value to Mana Whenua". It includes "sites and places of significance to Mana Whenua" but then in defining that term below the list uses the word "scheduled". The introductory wording is also unnecessary because it duplicates matters in the bullet point list.	Amend the definition of "Mana Whenua Cultural Heritage" as follows: In a Unitary Plan context, this Mana Whenua Cultural Heritage includes sacred sites and places and the cultural landscape context in which sites and places are located. Mana Whenua cultural heritage includes: <ul style="list-style-type: none"> • Archaeology of Maori origin • Wahi (location, locality, place) • Wahi tapu (sacred ancestral sites and places of significant to iwi, hapu or whanau) • Sites and Places of Significance: sites and places are significant to Mana Whenua for the tangible and intangible values they hold • <u>Sites and Places of Value to Mana Whenua</u> • Maori cultural landscapes • Wahi pakanga (battle site) • Wahi tohi (ritual site) • Urupa (Maori burial ground) • To waka (waka portage) • Rakau pito and wahi pito (tree marking the burial site of a placenta or umbilical cord) • Taonga (a treasured item, it can be tangible or intangible) • Cultural and spiritual associations with these areas, features or sites. Scheduled sites and places of significance to Mana Whenua These are sites and places of significance to Mana Whenua that have been nominated by Mana Whenua for scheduling and are included within the Sites and Places of Significance to Mana Whenua overlay. These sites and places are significant to Mana Whenua for the intangible and intangible values they hold. Sites and places of value to Mana Whenua These are sites and places of tangible and intangible value to Mana Whenua. These sites and places are included within the Sites and Places of Value to Mana Whenua overlay and includes archaeology of Maori where they have been confirmed.
222				Definitions B - Biosolids	"Sewage" should be deleted from the definition, as sewage is the original product that enters a Treatment Plant (i.e. before the extraction of liquid and other waste), and it is only sewage sludge that is ultimately converted into biosolids. This definition should exclude only products which are solely derived from industrial wastewater treatment plants. Some treatment plants produce highly treated biosolids which comprise some treated industrial waste (but which are not solely made up of such material).	Amend definition of Biosolids as follows: Sewage or Sewage sludge derived from a sewage treatment plant that has been treated and/or stabilised to the extent that it is able to be safely and beneficially applied to land and does not include products <u>solely</u> derived from industrial wastewater treatment plants.

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224				Definitions B - Buildings	Buildings associated with temporary activities should be exempt from the definition of building regardless of their height. By their nature the permitted effects associated with these buildings (such as stages) are limited in their duration to either the 5 or 12 day limitation for temporary activities. Imposing a 5 metre height limit sets an arbitrary limit and in some instances may trigger the need for resource consent for buildings associated with an event when the event is otherwise permitted under the PAUP.	Amend the definition of Buildings as follows: Option 1: Exclude...any stages or temporary structure less than 5m high for a temporary activity that complies with the temporary activity rules"; or Option 2 "Exclude...any stages or temporary structure less than 5m high for a temporary activity that complies with the temporary activity rules <u>and meets the height controls of the relevant zone</u> ";
225	Attachment 225			Definitions B - Buildings	Changes needed to remove confusion with 'buildings' in CMA provided for in both the definitions of <i>buildings</i> and <i>CMA structures</i> , and with separate rules in the activity tables.	Amend the definitions of Buildings , so buildings in the CMA are provided for under one definition: Buildings. See attachment 225 for full changes to definitions.
226	Attachment 226			Definitions C - CMA Structures	Changes needed to remove confusion with 'buildings' in CMA provided for in both the definitions of <i>buildings</i> and <i>CMA structures</i> , and with separate rules in the activity tables.	Amend the definition CMA Structures, so buildings in the CMA are provided for under one definition: Buildings. See attachment 226 for full changes to definitions.
227				Definitions B - bus depots - industry nesting table	Clarification of definition and nesting table in term of activities should be included. Currently the omission means that bus depots are not provided for in the appropriate industry zones.	Amend the definition of Bus depot as follows: 'Sites for bus parking, servicing and repair. Includes - accessory administrative offices and facilities. <u>This definition is nested within the Industry working table</u> ' Amend the Industry nesting table accordingly as follows: - bus depots should be nested immediately below 'industrial activities'.

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228					Definitions I - impervious surface	A number of amendments are sought to provide greater clarity about the scope of the definition. Clarification is required about whether decks and swimming pools are included or excluded, and what the difference is between an artificial playing surface and tennis court/netball court. "Engineered layers such as compacted clay" can be interpreted to include most new development sites. The intent of the point was for sites which are compacted to purposely exclude water soakage but this would be clearly covered the main definition. Permeable paving and green roofs needs to be included in the definition for application under the rules, noting that they will be included in mitigation calculations. For example, say someone proposes an extension of 30m2 which is all going to be covered with a green roof - they would not require consent under the current definition and would not need to meet SMAF hydrology mitigation requirements. If the same person were to extend a normal roof by 30m2 and proposed to either cover some other part of their existing roof with green roof, or use some other mitigation measure, they would require a CA consent and would need to meet mitigation requirements.	Amend definition as follows: Impervious area An area with a surface which prevents or significantly retards the soakage of water into the ground. Includes: •roofs •paved areas including driveways and sealed/compacted metal parking areas, patios •tennis or netball courts •sealed and compacted metal roads •engineered layers such as compacted clay. •permeable paving and green roofs Excludes: •grass and bush areas •gardens and other landscaped areas •permeable paving and green roofs •artificial playing surfaces or fields <u>which allow water to flow through them into the ground beneath</u> •swimming pools which discharge to the public wastewater network •decks which allow water to flow to ground beneath them which is not impervious, such as slatted timber decks <u>Permeable paving, green roofs and swimming pools which discharge to soakage are counted as impervious with respect to calculating impervious area. However, the extent of perviousness of these structures will be taken into account when calculating mitigation requirements of Stormwater Management rules</u>
229					Definition L - Land containing elevated levels of contaminants	Clarification - the definition of Land containing elevated levels of contaminants requires both the water and soil at a site to be contaminated in order to meet this definition. This definition therefore excludes sites where either the water or the soil is contaminated (the majority of contaminated sites).	Amend definition - Land containing elevated levels of contaminants as follows: Land that contains contaminants at levels exceeding natural background levels for water and/or those permitted by clause 2.1.3 of the Auckland-wide - Contaminated land rules for soil

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231				Definitions M - Major recreation facility	Auckland Museum hasn't been included in the major recreation facility zone and should be removed from the definition of Major Recreation Facility	Amend this definition as follows: Major recreation facility A facility providing for Includes: •sports stadia •indoor sports arenas •showgrounds •racecourses •motor racing •Auckland Zoo •MOTAT •Auckland Museum. ...
232				Definitions M - Major recreation facility	The definition should be more generic and the list of accessory activities should reflect those in the activity table.	Amend the definition of major recreation facility as follows: by: i) deleting reference to the size of facilities, ii) amend Auckland Zoo to zoological gardens, MOTAT to museums and delete reference to Auckland Museum; iii) delete the list of accessory facilities and/or activities and replace with the following: <u>In addition to their primary function as a multi-use venue for major sport, recreation and cultural events, major recreation facilities also include accessory facilities and/or activities</u> iv) amend the first paragraph to recognise that facilities may have one or more of sport, entertainment etc. facilities and that they may attract participants from local, regional, national or international areas.
233				Definitions M - Minor reclamation	The existing definition of minor reclamation needs to be clarified that it includes the standing up of a bund as well as a seawall. The current 1m size threshold for a minor reclamation is too restrictive and should be extended to 1.5m to account for current best practice. In addition this threshold should be moved from the definition and included within the relevant permitted activity standard.	Amend definition of minor reclamation as follows: A reclamation created <u>adjacent to alongside</u> an existing reclamation as part of maintenance, repair or upgrading a reclamation's seawall, where the new reclamation extends less than one metre beyond the toe of an existing seawall batter. Includes: •the "standing up" of a sloping seawall <u>or bund</u> to a more vertical form <u>and the reconstruction of an existing vertical seawall.</u>
233A				Definitions > M	To make consistent with elsewhere in the definition.	Amend the definition of Minor Infrastructure Upgrading by including the word replacement as below: Minor infrastructure upgrading means, in respect of network utilities: a. Realignment, reconfiguration, or relocation <u>or replacement</u> of an existing: • electricity, gas distribution or telecommunication line, pipe, pole, conductors, cross arms or cabinets • water, wastewater or stormwater pipe or structure or ancillary structures that is within 2m of the existing alignment or location...

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235				Definitions M - Marine and Port Facilities	The introduction of a definition of marina berths requires a consequential change of the definition for marine and port facilities.	Amend the definition of marine and port facilities as follows: Marine and port facilities Facilities and structures that are associated with marine and port activities and serve more than an accessory role. Includes: •drydocks •travel lifts •shiplifts •cranes •cargo stacking and lifting devices •conveyors •derricks •gantries •landings •wharves •jetties. •piers.
236				Definitions N - Natural Background Levels	New definition needed to support rules	<u>Natural Background Levels</u> <u>Concentrations of chemical constituents which occur in soil and ground water at a specific locality due to natural lithological and hydrogeochemical processes</u>
237				Definitions P - Protected root zone	Protected root zone diagram A includes the reference to "Fastigate" this is incorrect as the tree shown does not have this type of growth form	Amend text insert diagram titled Protected root zone A as follows: - Remove the word 'Fastigate' from the title of the protected root zone A diagram
237a				Definitions Q - Quarrying	Rules relate to quarrying and this is not a defined activity - need to reword to make it clear that it covers the processing, blasting, crushing or screening of rock.	Amend rule in Air Quality Auckland-wide - Activity Table - Dust generating processes as follows: <u>Quarrying at a rate of less than 5 tonnes/hour Mineral extraction or processing, including blasting, crushing or screening, at a rate up to 5 t/hour</u> <u>Quarrying at a rate of between 5 and 200 tonnes/hour Mineral extraction or processing, including blasting, crushing or screening, at a rate more than 5 t/hour and not exceeding 200t/hour</u> <u>Quarrying at a rate:</u> - <u>exceeding 200 tonnes/ hour from any one quarrying process; or</u> - <u>between 5 and 200 tonnes/ hour and occurring within 200m of any dwelling</u> <u>Mineral extraction or processing, including blasting, crushing or screening, at a rate:</u> - <u>exceeding 200t/hour or more; or</u> - <u>more than 5 t/hour and not exceeding 200t/hour and occurring within 200m of any dwelling</u> RD Controls 1. <u>The quarrying mineral extraction or processing activity must be located at least 200m from any dwelling.</u>
238				Definitions R - rapid and frequent service network	Amends typographical / editing error	Amend the definition as follows: - 'rapid and frequent service network' by changing the first bullet point to 'frequent (minimum frequency every 15 minutes), and'.

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239					Definitions R - Receiving water	This definition should be expanded to include lakes and groundwater for clarity and certainty.	Amend definition as follows: "Water in the CMA or in a continually-flowing body of fresh water. Includes: •rivers •streams •lakes •groundwater aquifers •modified natural watercourses. Excludes: •any artificial watercourse, such as an irrigation canal, water supply race, canal for the supply of water for electricity power generation, and farm drainage canals.
240					Definitions R - reclamation	To improve the clarity of the PAUP the definitions of "reclamation" and "minor reclamations" should be aligned.	Amend the definition of reclamation as follows: Permanent filling of the CMA or the bed of any lake, river or stream to create dry land. <u>Includes: minor reclamation</u> Excludes: •piles •pylons •boat ramps •rubble mound breakwaters •filling behind seawalls (unless the purpose of the seawall and filling is primarily for the purpose of creating land or is a minor reclamation) •beach nourishment where the newly-created land is still subject to the ebb and flow of the tide •any area of surface water impounded by a dam.
241					Definitions S - short-term parking (non-accessory) - long-term parking (non-accessory) - end-of-trip facilities	The spelling used in the definition does not match that used in the Transport objectives and policies (C1.2), and rules (H1.2). This correction will enable the definitions to be automatically identified in the eplan.	Amend definition as follow: Add hyphens as follows to three terms: 'short-term parking (non-accessory)', 'long-term parking (non-accessory)' and 'end-of-trip facilities'.
242					Definitions T - Temporary activities	Signs and pre-event promotions play a critical role in ensuring the success of events. These activities should be also included in the definition of temporary activities. A new rule enabling temporary signs is also required.	Amend the definition of temporary activities as follows: "...includes ...signs and pre-event promotion associated with festivals and events".
243					Definition T - Tree alteration	Definition of vegetation alteration or removal only refers to "protected" vegetation. This creates some uncertainty for removal or alteration of "non-protected vegetation".	Amend definition as follows: "Tree alteration Any of the following works on or around a protected-tree including roots: • works within the protected root zone • damaging and cutting of any tree. Excludes: • tree removal • tree trimming.

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244				Definitions V - Vegetation alteration or removal	Definition of vegetation alteration or removal only refers to "protected" vegetation. This creates some uncertainty for removal or alteration of "non-protected vegetation".	Amend definition as follows: "Vegetation alteration or removal Damaging, cutting, destroying or removing any part of protected vegetation including roots. Includes: • tree alteration • tree removal. Excludes: • the alteration or removal of vegetation planted as crop, garden or pasture.
245				Definitions of "Large Format Retail"	In the notified plan the definition of 'large format retail' (LFR) excludes trade suppliers. The definition of trade suppliers in the Draft Plan used to contain more activities than it now does. Changes to the plan as a result of feedback, saw 'garden centres', 'marine retail' and 'motor vehicle sales' removed from the definition of trade suppliers. These activities now have their own line in the activity tables. However the change was not carried through into the definition of LFR. This means that 'garden centres', 'marine retail' and 'motor vehicle sales' are included in the definition of LFR, when they shouldn't be. They do not cause distributional effects in the same way that a supermarket or a department store does, so should be excluded from the definition of LFR to avoid being captured in rules that were not intended for these activities.	Large format retail Any individual shop tenancy with a floor area greater than 450m2, where the tenancy is created by freehold, leasehold, licence or any other arrangement to occupy. Excludes: • food and beverage • <u>garden centres</u> • <u>marine retail</u> • <u>motor vehicle sales</u> • trade suppliers This definition is nested within the Commerce nesting table.

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246					Definitions T - Temporary activities	The definition of temporary activities includes accessory structures. The definition should be amended to also include accessory buildings so that marquees, stages etc are provided for as part of the temporary activity/event.	Amend the definition of temporary activities as follows: Temporary activities Activities that: •are outside the normal expected use of a site, and •have a start and end date and time. Includes: •filming activities on temporary outdoor locations and activities accessory to that filming activity •activities accessory to a building or construction project, such as offices or storage sheds •Council HazMobile collections •carnivals •concerts •fairs •markets •festivals and events •public meetings •parades •scaffolding erected around buildings to facilitate their construction or maintenance •special events •sporting events •overflow parking •temporary military training • <u>buildings and</u> structures accessory to temporary activities.
		General		A3 Strategic Framework			
247					A.3 Strategic framework 1 Auckland Plan	The PAUP relies on various plans to set out the form of development at different spatial and temporal scales and levels of detail. Some plans are statutory and others, non-statutory. Clarity over the relationship between these plans could be significantly improved by the use of an explanatory diagram and accompanying text.	Insert new diagram and accompanying explanatory text (after figure 3) to describe the relationship between the different plans referred to in the PAUP, including but not limited to: Structure plans, framework plans, concept plans, master plans etc.
			Chapter G - General provisions	G1.1-1 10 (exclude G1.3) Administration			
248	Attachment 248				G.1.4 Applying for resource consent	Amendments are sought clarify consultation requirements with Auckland Transport and requirements for integrated transport assessments to ensure integrated land use and transport outcomes	Amend provisions under heading " Consultation " to clarify consultation requirements with Auckland Transport and Watercare Services Limited. See attachment 248 for specific amendments.

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249					G.1.4 Applying for resource consent	Encourage consultation with the relevant department of Auckland Council prior to lodging a resource consent application – particularly if the activity is proposed on public open space land.	Amend provisions as follows: Applicants are encouraged to consult with the following parties prior to lodging a resource consent application: 1. Mana Whenua where the proposal involves an activity that is on, adjacent to or likely to impact on Mana Whenua values. 2. Auckland Transport where the proposal involves an activity that affects or is likely to affect the use and operation of the transport network for which Auckland Transport is a road controlling authority. 3. <u>Relevant department of Auckland Council where the proposal involves an activity that affects, or is likely to affect, the values of the public open space or use of the land for public open space purposes.</u>
				G2.1 Determining activity status			
250					G.2.1 Determining activity status (new clause)	The existing provisions of the Plan would benefit from an amendment to provide additional clarity regarding the relationship between Auckland-wide rules, overlay rules and the general rule that an activity not provided for in the Plan is a non-complying activity. The proposed amendment seeks to provide that clarity and in particular clarifies that if an activity is not provided for in an overlay then the relevant underlying Auckland-wide, general or precinct rule will apply and the activity does not default to non-complying.	Amend rule by adding clause 3 as follows: 3. <u>"If the overlay does not regulate an activity or use, only the Auckland Wide Rules, Zone rules or precinct rules apply."</u>
251					G.2.1 Determining activity status (new clause)	A new provision is required to clarify that when "NA" is used in an activity table this has the same meaning as "-" or a blank and it means that the activity is provided for elsewhere (either in the table or in another rule).	Add a new clause clarifying that where a cell in an activity contains, NA, -, or is blank these have the same meaning and that the rule does not apply.
252					G.2.1 Determining Activity Status (2)	To ensure that this provision continues to accurately determine activity status.	Provisions are accurately moved within the overall structure of the Plan and that consequential provisions added to the Plan are accurately placed in overall structure (being either zones, Aucklandwide, precincts or overlays.)
				2.7.1 General information requirements			
253					G. 2.7 Information requirements for resource consent applications, 2.7.1(1)(a)	A certificate of title less than 3 months old is currently required for all resource consent applications. Accordingly, align provisions to be consistent with current council practice.	Amend 2.7.1(1)(a) as follows: "A certificate of title no more than six <u>three</u> months old and details of any matters affecting title to the site, including copies of documents relating to any encumbrances, covenants, easements, leases, licences to occupy or building line restrictions imposed on the land
254	Attachment 254				G.2.7.9 Integrated transport assessment 2 Information requirements (7) and (10)	Clarification is required about the consultation requirements with Auckland Transport and requirements for integrated transport assessments to ensure integrated land use and transport outcomes	Amend G.2.7.9 Integrated transport assessment 2 Information requirements (7) and (10) as marked up on Attachment 254
			Editorial				

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255					General across plan	There are a number of editorial errors such as generic plan numbering, punctuation, cross references, grammar, spelling and the use of macron through out the plan. These may cause issues in future referencing of plan provisions as well as affect the readability and internal consistency of the plan.	Correct editorial errors and adjust the numbering of the plan to increase the usability of the Plan. This also includes any consequential changes as a result of any adjustments due to the editorial errors.
256					Location of framework plan provisions	There is an inconsistent approach to where framework plan provisions appear in the precinct plan rules (Part 3, Chapter K). Sometimes these are located within the land use controls (e.g. Wairaka and westgate). In other precincts (e.g. Pukekohe Hill) the framework plan provisions are in a separate section.	ensure there is a consistent approach as to where framework plan provisions are located throughout Chapter K, by locating framework plan provisions in a separate section before land use controls (for example as per Pukekohe Hill precinct).
257					Various provisions (e.g. Parking, Loading & Access, Subdivision, Precincts & Designations) referencing Auckland Transport Code of Practice (ATCOP) or equivalent legacy documents	References to Auckland Transport Code of Practice (ATCoP) (or equivalent legacy documents) need to be consistently applied throughout the PAUP. The purpose of ATCOP is to provide quality standards to ensure that the function, condition and useful service life of transport assets is consistently achieved across the region.	For the relevant provisions which reference Auckland Transport Code of Practice (ATCoP), to ensure that the wording is consistent with the following: <u>"having regard to any relevant Code of Practice or engineering standards"</u> .
258						Various terminology is used throughout the Plan to describe development, construction and operation of network utilities including, placement, development, maintenance, testing, use etc. This creates ambiguity and the potential for some forms of construction and operation to be excluded unintentionally. It is therefore sought that these terms and synonyms are rationalised and a consistent set of terms is used involving the following general types of activities: "Construction" which includes construction, placement, installation etc; "Operation" which means use and operation; "Maintenance and repair" which involves the maintenance and repair of existing network utilities, is a form of development but excludes upgrades. The definition of minor upgrading in the PAUP is retained.	As an alternative or in addition to a new definition for construction of network utilities, amend the PAUP so phrases similar to construction (such as installation and placement) are replaced with the new term "construction".

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259						Various terminology is used throughout the Plan to describe development, construction and operation of network utilities including, placement, development, maintenance, testing, use etc. This creates ambiguity and the potential for some forms of construction and operation to be excluded unintentionally. It is therefore sought that these terms and synonyms are rationalised and a consistent set of terms is used involving the following general types of activities: "Construction" which includes construction, placement, installation etc; "Operation" which means use and operation; "Maintenance and repair" which involves the maintenance and repair of existing network utilities, is a form of development but excludes upgrades. The definition of minor upgrading in the PAUP is retained.	Amend, as appropriate, terms "operation" and "use" of network utilities so that one consistent term is used through out the PAUP.
260			Eplan		Part 5 Appendices	It is difficult to find / navigate / search the content in the appendices. This is in particular for scheduled items e.g. significant ecological areas, outstanding natural areas and notable trees. The information is sitting in PDF documents which are not searchable from the EPlan view. Other schedules including notable trees etc use large tables and undermine online usability in terms of search and navigation functions. It is difficult to find items in this part of the plan as items returned in the GIS are not linked to this section because content is saved in the pdf document rather than as individual content.	Restructure the content in Part 5 - Appendix of the PAUP to allow content to be searchable, improve navigation and improve linkages between GIS viewer and Eplan.
261					Part 7 Designation	Content in this part of the PAUP is difficult to navigate. There is no link between the GIS viewer and the text to allow ease of finding the relevant information.	Restructure the content in Part 7 to allow content to be searchable, improve navigation and improve linkages between GIS viewer and Eplan.
			Noise and vibration	H6.2.1 Land use controls			

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262				H.6.2 Noise and vibration 1.2 (3)	The provisions as drafted could be considered to apply to legitimate activities undertaken by AT or its agents in roads. Similarly while construction noise associated with activities in roads is provided for elsewhere in the section do not specify that activities such as cleaning bus shelters and roads or even the noise of vehicles on roads is excluded from this rule.	Amend 1.2 (3) to read as follows: <u>Apart from noise generated by moving vehicles on roads</u> , the LAeq(15 min) noise level and maximum noise level (LAFmax) arising from: a. any non-residential activity measured at or within the boundary of a property in a residential zone, or b. any activity, other than farming, horticulture, measured at the notional boundary of any dwelling on rural zoned property must not exceed the following levels.
263				H.6.2 Noise and vibration 1.4 (7)	AT has been implementing construction noise and vibration plans for its normal road maintenance in line with processes set up by acoustic specialists, but each plan is not prepared by a specialist. Given the scale of work AT undertakes across the region this requirement would add cost that is unnecessary and should any complaints arise then a specialist should be involved.	Amend to read as follows: a. It is undertaken in accordance with a <u>works access</u> permit issued by Auckland Transport or if approved by the New Zealand Transport Agency b. The council has received that <u>works access</u> permit and a construction noise and vibration management plan for that work at least 5 working days before the work commences c. the construction noise and vibration management plan must be prepared by an acoustic specialist and must include the following :.... <u>d. the noise and vibration management must be implemented in accordance with the construction noise and vibration management plan</u>
264				H.6.2 Noise and vibration 1.11	The City Centre zone is a high density mixed use environment, with a high concentration of regionally significant entertainment facilities. The operative central area district plan applies the night-time noise limits from 11pm-7am, however, the PAUP reduces this to 10pm-7am. It is considered that the operative district plan night-time noise is appropriate in the city centre context and should be retained. This more appropriately recognises the mix of local and regionally significant entertainment facilities that are located within the city centre, but reasonably balances this with the need to provide for a good standard of residential amenity.	Amend 1.11 to apply the night time noise limits between the hours of 11pm - 7am in the City Centre zone as follows: 10pm-7am (<u>Metropolitan Centre, Town Centre and Mixed Use zones</u>) ... <u>11pm-7am (City Centre zone)</u>
				H6.2.2 Assessment		

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265					H.6.2 Noise and vibration 2	There is a specific section in 6.2 for assessment of development control infringements but there are no development controls listed in this section as the control of noise and vibration is a land use control. The wording should be amended. The section does not clarify what status is applied to activity that does not comply with the land use controls related to noise and construction. The activities are permitted provided they comply with the levels specified and reference to 2.3 provides guidance that the non compliance will be considered as a restricted discretionary activity.	Amend heading and text to read: 2. Assessment Development Land use control infringements 2.1 Matters of discretion <u>Land use that does not comply with the controls specified in 6.2 shall be assessed as a restricted discretionary activity.</u> In addition to the general matters of discretion in clause 2.3 of the general provisions, the council will restrict its discretion to the matters below for the listed development-control infringement.
266					H.6.2 Noise and vibration 2.2 Assessment criteria (3)(a)	The provision is appropriate in relation to activities other than construction noise.	Amend clause (3) to read: Reverse sensitivity effects The activity (<u>excluding construction noise</u>) proposed should not be adversely affected by the existing or expected level of noise including transport noise and should not create potential for reverse sensitivity issues if approved.
			Signs (C7.4 & H6.3)				
267					C 7.4 Signs objectives and policies section (annotation for regional and district provisions - left hand margin)	The notation on the left of the plan text advises that the signs bylaw is relevant to the RCP and the RP. They are relevant to the RCP but not the RP.	Amend annotation for regional and district provisions - left hand margin as follows: [rcp/#pdp]
268					H.6.3. Signs 1 Activity table	Signs and pre-event promotions play a critical role in ensuring the success of events. These activities should be also included in the definition of temporary activities. A new rule enabling temporary signs is also required.	Add the following new control: <i>“Temporary signs associated with temporary activities, provided for under the city’s sign by-law provisions are deemed to be permitted activities”.</i>
269					H6.3. Signs 1 Activity table 1(1)(d)	New activity to allow billboards to be placed on street furniture (including existing, new and relocations) as long as the advertising is less than the size of the street furniture, along with appropriate controls. This activity should be provided for as a permitted activity to reduce consent costs associated with bus shelters with billboards. Auckland Transport's intention is that it will prevent a proliferation of other advertising via its bylaw and regulatory powers.	Amend 1(d) as follows: d.Billboards placed on existing street furniture in the road reserve provided that the billboard is no larger than the street furniture it is attached to. and replace with the following provision: 1.2 <u>Billboards placed on existing street furniture in the road reserve (or their like for like replacement) and the establishment of billboards on new street furniture are permitted provided that the billboard is no larger than the street furniture it is attached to.</u>

Submission point ref.	Attach ment	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
270					H.6.3 Signs 2 (new development controls)	Consequential to new permitted activity, new development controls are required for billboards on street furniture. These controls are based on the PA controls for other billboards but omit irrelevant and inappropriate controls.	<p>Add new heading under development controls: <u>General. Will cover 2.1,2.2 and 2.3</u></p> <p>New Permitted Activity controls 2 with new heading <u>“Billboards attached to street furniture”</u></p> <p><u>4.The billboard sign must:</u></p> <p><u>a.not be placed within a view shaft or within 30m of a scheduled historical heritage place</u></p> <p><u>b.if lit internally or by external means must:</u></p> <p><u>i.not be lit with upwardly facing lights</u></p> <p><u>ii.not exceed a luminance of 800cgs/m² if it is a static billboard lit by external means</u></p> <p><u>iii.be designed to reduce any glare or direct view of the light source (except where the source is from an LED) when standing at ground level 2m or more away from the sign</u></p> <p><u>iv.not exceed an illuminance of 5000 cds/m² between dawn and dusk and 250cgs/m² between dusk and dawn if it is lit by a internal means (e.g. a digital display/LED billboard)</u></p> <p><u>c.not emit noise, smoke, steam or other matter</u></p> <p><u>i.not extend more than 200mm from the face of any building or structure to which it is attached</u></p> <p><u>d.not display any image that:</u></p> <p><u>i.resembles or is likely to be confused with any traffic sign or signal</u></p> <p><u>ii.does not comply with the Land Transport: Traffic Control Devices Rule 2004</u></p> <p><u>e.have lettering of at least 120mm high in areas where the billboard sign is directed at a road where the speed limit is 60km/h or less and at least 150mm high in areas where the billboard sign is directed at a road where the speed limit exceeds 60km/h.</u></p> <p><u>f. If displaying a variable image:</u></p> <p><u>i.have a minimum display time of 8 seconds for each image displayed</u></p> <p><u>ii.not use images that flash or are animated</u></p> <p><u>iii.not use the colours red, green, orange, white or yellow where this is likely to form the background or foreground to or appear along side a traffic control device of similar colour when viewed by approaching motorists.</u></p>
			Temporary Activities (C7.5 & H6.5)				
271					C.7.5 Temporary activities Objective 6	Given the significant contribution that filming has made to Auckland and its economy, a dedicated objective should be included in this section. Without these amendments, there is no clear policy support for the permissive regulatory regime that the PAUP applies to filming activities in Auckland.	Add the following new objective: <u>Objective 6. Filming activities are enabled throughout Auckland.</u>
272					C7.5 Temporary activities policy 7	The wording of Policy 7, needs to be updated to be consistent with other parts of the plan.	<p>Amend policy 7 as follows</p> <p>7. Allow temporary military training activities for defence purposes within the CMA, provided:</p> <p>a. there is no modification, damage or destruction to a scheduled natural and historic <u>heritage</u> places, <u>SEA-Marine 1 or 2, or Outstanding Natural Feature</u></p> <p>b. adverse affects on coastal processes are mitigated</p> <p>c. public access is maintained where possible</p> <p>d. public access is maintained to and along the CMA where this is not in conflict with the Defence Act 1990 or the need to protect public health and safety.</p>

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273					C7.5 Temporary activities policy 8	The wording of Policy 8 needs to be updated to be consistent with other parts of the plan.	Amend policy 8 as follows 8. Avoid underwater explosives training exercises in: a. places listed on the natural and historic heritage schedules <u>a scheduled historic heritage place, SEA-Marine 1, or Outstanding Natural Feature</u> b. Significant Ecological Areas – Marine 1 and 2 c. areas identified by Mana Whenua in accordance with tikanga Māori as being of special spiritual, cultural, or historical significance.
274					C7.5 Temporary activities policy 9	The wording of Policy 9 needs to be updated to be consistent with other parts of the plan.	Amend policy 9 as follows 9. Require temporary activities undertaken in the CMA, including the erection, maintenance and repair, demolition, or removal of structures for defence purposes, to: a. avoid more than minor modification, damage or destruction of any protected coastal areas <u>SEA-Marine 1 or 2, or Outstanding Natural Feature</u> b. avoid modification, damage or destruction of any scheduled natural and historic places <u>a scheduled historic heritage place.</u>
275					C.7.5 Temporary activities Policies	Given the significant contribution that filming has made to Auckland and its economy, a dedicated objective should be included in this section. Without these amendments, there is no clear policy support for the permissive regulatory regime that the PAUP applies to filming activities in Auckland.	Add the following new policy: <u>Policy 10. Allow filming activities, including associated film sets, in locations throughout Auckland where they are limited in duration.</u>
276					H.6.5 Temporary activities 1 Activity table	No allowance has been made for temporary activities on land that is not public open space. Although temporary activities on private land are not subject to events permits, some events may span both private and public land. Having no allowance for temporary activities on private land would give rise to the need for unnecessary resource consents.	Add new activity to table. Provide for the additional activity: <u>"Temporary activities on private land up to five consecutive days in any one year, unless otherwise provided for or excluded below"</u>
277					H.6.5 Temporary activities 1 Activity table	Waterfront venues in the City Centre have an important role in hosting major events. These are not necessary public places, and may be private land or wharves under the control of Waterfront Auckland. These places should be subject to the same 21 day maximum event duration allowances as applies to the adjacent public places in the City Centre.	Amend the activity table as follows: <u>"Temporary activities in public places and on private land within the area of the City Centre and Metropolitan Centre zones for up to 21 consecutive days"</u> .
278					H.6.5 Temporary Activities 1 Activity table	Land owner approval for events on parks is required as part of the event licence process if on public open space land.	Amend Activity Table 1 paragraph three as follows: All events on public land or water must obtain an event licence from the council (and permission from Auckland Transport if required for activities on roads <u>and permission from Parks Sport and Recreation Department in Auckland Council if required for activities on public open space land</u>) in addition to any resource consent requirements. The approval of the Harbourmaster is required for events in navigable water.
279					H.6.5 Temporary Activities 1 Activity table	The correct terminology is "event permit" rather than event license	Amend the activity table as follows: "The use of any fireworks: ...on any day between 5pm and midnight with an event license <u>permit</u> ".

Submission point ref.	Attachment ref.	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
280					H.6.5 Temporary activities 2(1)(a)	While the development controls of the zone are not applied to temporary activities under the PAUP, the provision is silent on the development controls of the various precincts. The exclusion from development controls at 6.5.2 should apply to both zones and precincts. Otherwise temporary activities may be subject to unnecessary resource consents arising from precinct controls.	Amend 2(1)(a) as follows: 1. "The following do not apply to the buildings and structures associated with temporary activities: a. The development controls of the zone <u>and precincts</u> e.g. building heights and yards".
		Historic Heritage	Auckland Wide Historic Heritage- C3 Background, Objectives & Policies				
281					C.3 Historic Heritage (annotation for regional and district provisions on the left hand margin)	The provisions also relate to those historic items heritage in the coastal marine area.	Insert annotation for regional and district provisions - left hand margin as follows: [rcp/dp]
			Overlay: Historic heritage	E2 Overlay Description			
282					E.2 Historic Heritage Overlay Description (paragraph 10)	The overlay description references the incorrect overlay name.	Amend Overlay Description (paragraph 10) as follows: The rules relating to land use in the underlying zone will apply to scheduled historic heritage places. Where there is a conflict between the rules in the underlying zone and the rules for the Historic Heritage Place overlay, the latter takes precedence.
				J2.1 Activity table 1 - sign. HHP overlay		Includes preamble	
283					J.2 Historic Heritage 1 Activity Table 1 (paragraph 1)	Inconsistent of overlay name referenced in the first paragraph for explaining the activity table.	Amend paragraph 1 in the explanation to the Activity Table as follows: The following tables specify the activity status of activities in the Historic Heritage overlay. Where there is a conflict between the activity table in the underlying zone and the activity table within the scheduled historic heritage place overlay, the activity table in the latter takes precedence.
284					J.2 Historic Heritage 1 Activity Table 1 (title to the activity table)	Incorrect of overlay name referenced in the activity table.	Amend title to the activity table 1 (row 1) as follows: Activity Table 1 – Significant Historic Heritage Place Overlay
285					J.2 Historic Heritage 1 Activity Table 3	Missing words in table column heading.	Amend column headings of Activity Table 3 as follows: - Contributing <u>properties/features</u> - Non-contributing <u>properties/features</u>

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285A					J.2 Historic Heritage 1 Activity Table 1	To provide for connections to network utilities and ensure consistency of terms	Amend activity table 1 as follow: ADD the following activity to the section of the activity table Development and maintenance - Infrastructure: <u>Network utility connections P</u> for all categories in Activity Table 1 Amend the following activity in the section of the activity table Development and maintenance - Infrastructure: <u>New and ungrading and replacement of network utilities not otherwise provided for</u>
				J2.1 Activity table 2- archaeological		Includes preamble	
286					J.2 Historic Heritage 1 Activity Table 2 (row 13)	Incorrect name of overlay (under "other earthworks")	Amend title to the activity table 2 (row 13) as follows: ...apply to the schedule historic heritage place overlay.
287					J.2 Historic Heritage 1 Activity Table 2 (row 14)	Incorrect name of overlay (under "Activities in the Coastal Marine Area")	Amend title to the activity table 1 (row 14) as follows: ...apply to the schedule historic heritage place overlay.
				J.2. Sites and Places of value and Significance to Mana Whenua 2			
287A					J.5.1 Sites and Places of Significance to Mana Whenua 2.4(1)(a)	Consequential amendment to enable the Auckland wide earthworks rules to be relied upon. Including the requirement for a consent for earthworks to operate and maintain a network utility within 20m of site of significance to Mana Whenua	Remove Development controls 2.4(1)(a) as follow: 1. Testing maintenance and repair of network utility services must: a. not involve any excavation or earthworks
287B					J.5.2 Sites and Places of Values to Mana Whenua 2.4(1)(a)	Consequential amendment to enable earthworks to operate and maintain existing network utilities on or within 50m of a site or places of value to Mana Whenua.	Remove Development controls 2.4(1)(a) as follow: 1. Testing maintenance and repair of network utility services must: a. not involve any excavation or earthworks
287C					J.5.1 Sites and Places of Significance to Mana Whenua, 1 Activity table	There is a conflict in the activity status between the sites and place of significance to Mana Whenua Overlay and the Auckland wide rules for earthworks on and around sites and significance to Mana Whenua. Relying on the Auckland wide rules, which provide a 20m buffer, is appropriate.	Remove earthworks control from the table - earthworks on or within 50m of a scheduled site or place of significance to Mana Whenua-D
287D					J.5.2 Sites and Place of Value to Mana Whenua, 1 Activity Table	To permit earthworks associated with the operation, repair and maintenance of a network utilities, subject to appropriate standards.	Add a new row in the activity table: Earthworks for the operation, repair and maintenance of existing network utilities. P

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					J.5.2 Sites and Place of Value to Mana Whenua, 2 Development controls	To permit earthworks associated with the operation, repair and maintenance of a network utilities, subject to appropriate standards.	Add a new development control 2.7 Earthworks for the operation, repair and maintenance of existing network utilities. The permitted activity controls for earthworks for the operation, repair and maintenance of existing network utilities contained in H4.2.1(Auckland wide earthworks controls) apply.
				Mapping			
288					Various 339 Hibiscus Coast Highway	A heritage item missing from map. A heritage assessment was carried out in 2012 to assess whether the gun emplacement has heritage value. The report concluded that its inclusion in the district plan would be warranted. The gun emplacement has been included in the proposed Unitary Plan schedule of heritage items, but there has been a mapping error, and it has not been included in the GIS heritage overlay on the maps.	Add the following to the map and schedule of Historic Heritage Place overlay - Gun emplacement to be mapped at 339 Hibiscus Coast highway
289					Various 64 Glenesk Road, Piha; Waitakere Ranges Regional Park, 26 Log Race Road, Piha; 339 Hibiscus Coast Highway, Orewa; 7 Clarks Lane, Hobsonville; and, 4 Fort Street, Auckland Central	A number of scheduled historic heritage items have been scheduled and are included in Appendix 9 of the PAUP. However these items were omitted from the planning maps and the GIS viewer.	Add the following items to the Historic Heritage overlay map: UID 2651, 2652, 2553, 96, 1957
290					Various 465 Te Atatu Road, Te Atatu Peninsula; 51 Newington Road, Henderson; 92 Marsden Avenue, Balmoral	A number of scheduled historic heritage items have been removed from the site. These are still mapped and are included in Appendix 9 of the PAUP.	Remove the following items from the Historic Heritage overlay map and the schedule in appendix 9: UID 6, 258, 2583
291	Attachment 291				Various 3 Clarks Lane	A heritage item at 3 Clarks Lane is missing from the maps and the schedule and should be included.	Add the area and place to the map and schedule of Historic Heritage Place overlay as per Attachment 291.
295	Attachment 295				GIS Map 100 Queen Street	UID 2028 - Craig's Building has not been accurately mapped. Unitary Plan wrongly shows Craig's Building on the adjoining site to the north and has wrongly listed it as 98 (rather than 100) Queen Street.	Amend maps as per Attachment 295
296	Attachment 296				GIS Map 19 Princes Street, Onehunga	UID 1816 - Ninnis Building at 19 Princes Street, Onehunga has two dots with two different names.	Amend as per Attachment 296 - delete the dot that refers to "Stone building" and retain the one that relates to "Ninnis Building"
297	Attachment 297				GIS Map 4 Fort Street	UID 1957 – not mapped in GIS	Amend as per attachment 297

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298	Attachment 298				GIS Map 299R Kirkbride Road/5R Naylor Drive, Mangere	UID 1417 – property summary is inaccurate	Amend as per attachment 298 Remove references to UID 1418 and UID 1335 from the extent of place of UID 1417 – these places have been merged. There should only be one dot on this site.
299	Attachment 299				GIS Map	UID 1755 - amend extent of place.	Amend as per attachment 299
300	Attachment 300				GIS Map Waikaraka Park	UID 2568 – amend extent of place to reflect the extent defined in the evaluation	Amend extent of place as per attachment 300
301	Attachment 301				GIS Map Takaparawha Point 2 56 Kitemoana Street, Orakei	UID 1590 – property summary description does not match schedule description and has two extents of place, the larger of the two extents should be removed	Amend as per attachment 301
302	Attachment 302				GIS Map 38 Alfred Street	UID 1599 - The former Onehunga Railway Station at 38 Alfred Street does not have a defined extent of place.	Define the extent of place as per attachment 302
303					GIS Map Hickeys Recreation Reserve, 66 Dublin Road, Pukekohe	UID 1558 does not have a defined extent of place.	Define the extent of place.
304					GIS Map Roosevelt Park, Ngahere Road, Pukekohe	UID 1557 does not have a defined extent of place.	Define the extent of place.
305	Attachment 305				GIS Map 12R Mellons Bay Road, Mellons Bay, Howick	UID 1268 extent of place should be extended to road reserve, centroid position in the correct location.	Define the extent place and location of centroid as per Attachment 305
306	Attachment 306				GIS Map 90-92 Queen Street, Auckland Central	UID 2021 - does not have a defined extent of place.	Define the extent of place as per attachment 306
307	Attachment 307				GIS Map 52 Nelson Street, Auckland Central	UID 1987 - does not have a defined extent of place.	Define the extent of place as per attachment 307
308	Attachment 308				GIS Map Western Viaduct, Auckland, Waitemata Harbour	UID 2068 - extent of place should be in line with the north east and south west reclamations, additional dot should be removed.	Define the extent of place as per attachment 308
309	Attachment 309				GIS Map 22-24 Church Street, Otahuhu	UID 1622 - does not have a defined extent of place.	Define the extent of place as per attachment 309
310	Attachment 310				GIS Map 177 Kohimarama Road, Kohimarama	UID 1718 - does not have a defined extent of place	Define the extent of place as per attachment 310
311	Attachment 311				GIS Map 30-32 Taikata Road, Te Atatu Peninsula	UID 222 - does not have a defined extent of place.	Define the extent of place as per attachment 311

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312	Attachment 312				GIS Map Oratia Stream, Millbrook Road, Henderson; 146 Railside Ave, Henderson	UID 13 - does not have a defined extent of place.	Define the extent of place as per attachment 312
313					GIS Map Te Wharau Reserve, Albany	UID 847 - does not have a defined extent of place.	Define the extent of place.
314	Attachment 314				GIS Map 49-63 Jellicoe Street, Wynward Quarter	UID 1916 - does not have a defined extent of place.	Define the extent of place as per attachment 314
315					GIS Map 110 Hobsonville Road, Hobsonville	UID 9 - does not have a defined extent of place.	Define the extent of place.
316					GIS Map 144 Park Estate Road, Hingaia	UID 656 - does not have a defined extent of place.	Define the extent of place.
317					GIS Map 252 Park Estate Road, Hingaia	UID 681 - does not have a defined extent of place.	Define the extent of place.
318					GIS Map 152 Park Estate Road, Hingaia	UID 688 - does not have a defined extent of place.	Define the extent of place.
319					Appendix 9.1 – PDF Schedule Cliff Road; Waitara Road; Riddell Road vicinity; Achilles Point	UID 1565 - property summary description does not match schedule description	Update property summary description to match schedule
320					Appendix 9.1 – PDF Schedule 152 Anzac Avenue, Auckland Central	UID 1930 – amend exclusions	Exclusions column should state: <u>Interior of building(s)</u>
321					Appendix 9.1 – PDF Schedule 29 King Edward Parade & 3A Church Street, Devonport	UID 01108 should have archaeological controls	Amend schedule
322					Appendix 9.1 – PDF Schedule 184 185 Onehunga Mall	UID 01621 – Address is incorrect	Change to <u>184 Onehunga Mall</u>
323					Appendix 9.1 – PDF Schedule Awhitu Regional Park, 216 Brook Road, Waiuku	UID 01532 – schedule entry needs to be amended	Amend schedule entry to capture other site features within the extent of place: outbuildings and brook plantings

Submission point ref.	Attach	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
324					Appendix 9.1 – PDF Schedule Takaparawha Point 2-56 Kitemoana Street, Orakei	UID 01590 – category incorrect	A# <u>A</u>
325					Appendix 9.1 – PDF Schedule 539 Mount Albert Road, Three Kings	UID 1737 – needs extent of place clarified in schedule	Add extent of place to description
326					Appendix 9.1 – PDF Schedule Upper Norman's Hill and Quadrant Roads; Grey, Selwyn and part of Trafalgar Streets, Onehunga	UID 2629 – remove from schedule, amend maps	Remove from schedule and amend maps. Add pre-1944 layer to the extent of the original area
327					Appendix 9.1 – PDF Schedule Cardwell and Cameron Streets, with parts of Mt Smart Road, Onehunga Mall and Grey Street, Onehunga	UID 2630 – remove from schedule, amend maps	Remove from schedule and amend maps. Add pre-1944 layer to the extent of the original area – except for the block of non-contributing properties in the lower right-hand corner (Housing NZ properties)
328					Appendix 9.1 – PDF Schedule Onehunga Mall, lanes and access ways, with portions of cross streets, between Trafalgar and Neilson Streets, Onehunga	UID 2631 – amend “known heritage values”	A, B, F, H
329					Appendix 9.1 – PDF Schedule Church Street, where it is crossed by Captain Springs Road, Onehunga	UID 2632 – remove from schedule, amend maps	Remove from schedule and amend maps. Add pre-1944 layer to the extent of the original area
330					Appendix 9.1 – PDF Schedule Part of Great South Road, from Princes Street to Atkinson Avenue, Otahuhu	UID 2649 – remove from schedule. To become special character area	Remove from schedule; remove historic heritage area statement from Appendix 9.2 – add as a special character area. Amend maps and add special character area statement to 10.1

Submission point ref.	Attach ment	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
331					Appendix 9.1 – PDF Schedule 116 Balmoral Road, Balmoral	UID 2582 – Amend exclusions	Exclusions column should state: <u>1982 portion</u>
332					Appendix 9.1 – PDF Schedule 28 (26-30) Telford Avenue, Balmoral	UID 2586 – Amend exclusions	Exclusions column should state: <u>garage and carport structures</u>
333					Appendix 9.1 – PDF Schedule 171-173 Onehunga Mall, Onehunga	UID 2609 – Amend Category	A <u>B</u>
334					Appendix 9.1 – PDF Schedule 4 George Terrace, Onehunga	UID 2612 – remove from schedule	Remove from schedule and maps
335					Appendix 9.1 – PDF Schedule 2 George Terrace, Onehunga	UID 2613 – remove from schedule	Remove from schedule and maps
336					Appendix 9.1 – PDF Schedule 197 Onehunga Mall, Onehunga	UID 2614 – amend known heritage values	A, F, H
337					Appendix 9.1 – PDF Schedule 186-188A Onehunga Mall, Onehunga	UID 2615 – amend known heritage values	Amend schedule A, B, F , H
338					Appendix 9.1 – PDF Schedule 223-5, 223A-225A Onehunga Mall, Onehunga	UID 2616 – remove from schedule	Remove from schedule and maps
339					Appendix 9.1 – PDF Schedule 19 Princes Street, Onehunga	UID 1816 – amend category	A <u>B</u>
340					Appendix 9.1 – PDF Schedule 1 Orpheus Drive, Hugh Watt Drive, South-Western Motorway, Onehunga	UID 2598 – amend category	A <u>B</u>
341					Appendix 9.1 – PDF Schedule 15 and 39 Bassett Road, Remuera	UID 1606 and 1607 have their names switched	UID 1606 should be called “Fairley (residence)” UID 1607 should be called “Residence”
342					GIS map 143 White Swan Road	UID 2561 - 143 White Swan Road - pre-1944 overlay overlaps the historic heritage extent of place	Remove pre-1944 overlay over this property
343					GIS Map 5 Queen Street, Waiuku	UID 1507 - The Kentish Hotel, Waiuku - pre-1944 overlay overlaps the historic heritage extent of place	Remove pre-1944 overlay over this property

Submission point ref.	Attach	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
344					Appendix 9.1 – PDF Schedule	Maps 4, 5, 6, 9, 11, 14, 17, 19 need “contributing” and “non-contributing” places defined	Maps 4, 5, 6, 9, 11, 14, 17, 19 need “contributing” and “non-contributing” places defined
345					Appendix 9.1 – PDF Schedule 157-159A Onehunga Mall, Onehunga	UID 2607 – Incorrect name, values, and exclusions. Requires mapping changes to extent of place	Name should be <u>Masonic Hall (former)</u> Values should be <u>A, F</u> Exclusions should be <u>Interior of building(s), front shop and rear concrete building</u> Amend maps
346					Appendix 9.1 – PDF Schedule 77-83 Grey Street, Onehunga	UID 2600 – Incorrect name and values	Name should be <u>Onehunga Methodist Church complex (now Tongan Methodist Church)</u> Values should be <u>A, B, H</u>
347					Appendix 9.1 – PDF Schedule 50 Onehunga Mall, Onehunga	UID 2617 – incorrect name and values	Name should be <u>Shaldrick residence (former)</u> Values should be <u>A, F</u>
348					Appendix 9.1 – PDF Schedule 83 Selwyn Street, Onehunga	UID 1841 – Incorrect name, primary feature and values	Name should be <u>Onehunga Primary School (former)</u> Primary feature should be <u>School building</u> Values should be <u>A, B, F, G</u>
349					Appendix 9.1 – PDF Schedule 30 Princes Street, Onehunga	UID 2606 – Incorrect values	Values should be <u>A, F, H</u>
350					Appendix 9.1 – PDF Schedule 1 Orpheus Drive, Hugh Watt Drive, South-Western Motorway, Onehunga	UID 2598 – Incorrect values, changes to extent of place mapping	Values should be <u>A, F, G, H</u> ; Amend maps
351					Appendix 9.1 – PDF Schedule 2 Onehunga Harbour Road, Onehunga	UID 2610 – Incorrect name, values; changes to extent of place mapping	Name should be <u>Manukau Tavern (former)</u> ; Values should be <u>A, B</u> ; Amend maps
352					Appendix 9.1 – PDF Schedule 125 Church St, Onehunga	UID 2599 – Incorrect name, values	Name should be <u>Onehunga Catholic Institute (former) and Stone Wall</u> ; Values should be <u>A, B, H</u>
353					Appendix 9.1 – PDF Schedule 60 Princes Street, Onehunga	UID 2601 – incorrect values	Values should be <u>A, F, H</u>
354					GIS Map	UID 1335 is not included in the schedule but the item is on the map	remove item from the map.
355					Appendix 9.1 – PDF Schedule 6 St Leonards Road	UID 00793 has incorrect NZAA number	Amend schedule: R11/763 <u>R11/963</u>

Submission point ref.	Attach ment	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
356					Appendix 9.1 – PDF Schedule 11 and 9 Winscombe Street, 12 Westwell Road, Belmont	UID 00794 has incorrect NZAA number	Amend schedule: R11/764 <u>R11/964</u>
357					Appendix 9.1 – PDF Schedule St Leonards Road Reserve steps	UID 00795 has incorrect NZAA number	Amend schedule: R11/765 <u>R11/965</u>
358					Appendix 9.1 – PDF Schedule	UID 2631 – amend “known heritage values”	Amend schedule A, B, F, H
359					Appendix 9.1 – PDF Schedule 197 Onehunga Mall, Onehunga	UID 2614 – amend known heritage values	Amend schedule A, F, H
360					Appendix 9.1 – PDF Schedule 186-188A Onehunga Mall, Onehunga	UID 2615 – amend known heritage values	A, B, F, H
361					Appendix 9.1 – PDF Schedule 59 and 53A Princes Street, Onehunga	The exclusions for this UID 2611 is incorrect in the schedule.	Amend the exclusions for UID 2611 as follows: Exclusions should say Club house building
362					Appendix 9.1 – PDF Schedule 175-243 Neilson Street, 21 Waikaraka Road, and 60 Captain Springs Road, Te Papapa	The exclusions for this UID 1755 is incorrect in the schedule.	Amend the exclusions for UID 1755 as follows: Exclusions should say <u>post-1970s buildings, power pylons, all buildings along Captain Springs Road on the street side of the 1930s park wall</u>
363					Appendix 9.1 – PDF Schedule 10 Beatty Street, Otahuhu	The exclusions for this UID 2569 is incorrect in the schedule.	Amend the exclusions for UID 2569 as follows: Exclusions should say <u>post-1975 buildings.</u>
364					Appendix 9.1 – PDF Schedule 5 Blacklock Avenue, Henderson	The exclusions for this UID 105 is incorrect in the schedule.	Amend the exclusions for UID 105 as follows: Exclusions should say <u>Interior of building(s) and cross leased land not related to the house</u>
365					Appendix 9.1 – PDF Schedule 51 Sturges Road, Henderson	The exclusions for this UID 104 is incorrect in the schedule.	Amend the exclusions for UID 104 as follows: Exclusions should say <u>Interior of building(s)</u>

Submission point ref.	Attach ment	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
366					Appendix 9.1 – PDF Schedule 94-98 Hinemoa Street; 150 Bombay Road, Bombay; 53 Queen Street, Waiuku; 95 Runciman Road; 35 Findlay Road, Mauku; 2 Victoria Avenue, Waiuku; 2 Belgium Street, Massey Park, Waiuku; 11 King Street, Waiuku; Tamakae Reserve, Waiuku; 9 Stadium Drive, Roulston Park; 25 and 27 East Street, Pukekohe; 2 and 24 Dublin Street, Pukekohe; 309 Anzac Road, Pukekohe; Tamakae Reserve 15 King Street, Waiuku; 64E Moumoukai Road; Awhitu Regional Park, 216 Brook Road	The exclusions for these UIDs 899, 1500, 1501, 1502, 1504, 1505, 1506, 1508, 1509, 1511, 1512, 1513, 1514, 1515. 1518, 1527, 1531, 1532 in the schedule are incorrect	Amend the exclusions for these UIDs 899, 1500, 1501, 1502, 1504, 1505, 1506, 1508, 1509, 1511, 1512, 1513, 1514, 1515. 1518, 1527, 1531, 1532 as follow: Exclusions should say <u>Interior of building(s)</u>
367					Appendix 9.1 – PDF Schedule 21 Central Park Drive, Te Atatu South; 19 Scott Road, Hobsonville; Watchman Hill, Karekare Beach, West Coast; Destruction Gully, Whatipu, West Coast; Lion Rock, Piha; 8 Ambrico Place, New Lynn	The exclusions for these UIDs 134, 144, 151, 157, 166, 200 in the schedule are incorrect	Amend the exclusions for these UIDs 134, 144, 151, 157, 166, 200 as follows: Exclusions column should be blank
368					Appendix 9.1 – PDF Schedule 2A, 4 Scott Road; 18, 20, 22, 24, 26, 28A, 28B Bannings Way, Hobsonville	UIDs 2175, 2176, 2171 - Remove dots relating to UID 2175 and 2176 from maps/GIS (places have been merged into a single site and should only have one dot)	Remove dots relating to UID 2175 and 2176 from maps/GIS

Submission point ref.	Attach ment	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
369					Appendix 9.1 – PDF Schedule 1/110 Hutchinson Avenue, New Lynn	UID 180 -Incorrect exclusions	Exclusions should say <u>Interior of building(s)</u>
370					Appendix 9.1 – PDF Schedule	UID 117 – Incorrect exclusions	Exclusions are numbered and numbering is incorrect. Jumps from 5 back to 2. Correct numbering.
371					Appendix 9.1 – PDF Schedule 159-161R Robertson Road Mangere	UID 2625 – incorrect address	Address should be <u>161R Robertson Road</u>
372					Appendix 9.1 – PDF Schedule 54 McCullough Avenue, Three Kings in road reserve	UID 2597 – incorrect address and legal description	Should say <u>Adjacent to 54 McCullough...</u> Legal description should be <u>Road Reserve</u>
373					Appendix 9.1 – PDF Schedule Council Reserve adjacent to 319A Hibiscus Coast Highway	Missing place from schedule – pillbox in Council Reserve adjacent to 319A Hibiscus Coast Highway (also not mapped)	Assign UID and add to schedule; amend maps/GIS
375					Appendix 9.1 – PDF Schedule Wisely Esplanade, Bannings Way, Hobsonville; 44C, 44D, 56, 58, 64, 66 & 72 Bannings Way, Hobsonville	UID 007 – incorrect description, incorrect category and primary feature	<u>Carder/Vazey brickworks: Holland brickworks R11/1508 Brickworks/pottery site</u> Category should be <u>A*</u> Primary feature should be <u>Entire extent of place</u>
376					Appendix 9.1 – PDF Schedule 2A, 4 Scott Road; 18, 20, 22, 24, 26, 28A, 28B Bannings Way, Hobsonville	UID 2171 – remove from schedule (duplicate entry)	Remove from schedule
377					Appendix 9.1 – PDF Schedule 19 Longbush Road	Missing place from schedule – 19 Longbush Road (does appear in maps)	Assign UID and add to schedule (should be scheduled in Category A*)
378					Appendix 9.1 – PDF Schedule	Error Appendix 9.1 does not have Historic heritage places 2107 or 2047 with the table, but they are reference on the GIS as affecting the site.	The table needs to be updated to include the reference to these two Historic Heritage Places.
379					Appendix 9.1 – PDF Schedule	Preamble says the exclusions column identifies any features or elements within the place that are excluded from the rules that apply to scheduled historic heritage places, but should say these are subject to separate controls.	Amend the preamble regarding the exclusions column to state: <u>Places included in the exclusions column are subject to separate controls set out in the historic heritage overlay activity tables 1-2.</u>

Submission point ref.	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
380				Appendix 9.1 – PDF Schedule Albert Street (Durham Street West intersection), Auckland Central	UID 1906 - Albert Street toilets have interior scheduled, and should be included in the schedule	Add interior to exclusions column
381				Appendix 9.1 – PDF Schedule 158 St Stephens Avenue, Parnell, Point Resolution, Parnell	UID 01570 - Fort Resolution site R11_1718. Should read: Site and buried remains of 19th century fort. (rather than 'Concrete and metal remnants') and it is a place of Maori interest or significance.	Amend Schedule as follows: Site and buried remains of 19th century fort. (rather than 'Concrete and metal remnants') and it is a place of Maori interest or significance
382				Appendix 9.1 – PDF Schedule Colonial Road Chelsea Estate, Chatswood	UID 879 - Chelsea Sugar Refinery. Schedule says "refer to planning maps" but the place is not mapped in GIS	Map UID in GIS/maps
383				Appendix 9.1 – PDF Schedule Marsden Wharf, Auckland, Waitemata Harbour	UID 2112 - Rainbow Warrior - Need to retain heritage controls over this site, however, the intention was not to control dredging of the seabed	Add to exclusions: Disturbance of the seabed by dredging
384				Appendix 9.1 – PDF Schedule 12 Princes Street, Auckland Central	UID 2004 - should have both Archaeological controls and place of Maori significance ticked	Amend schedule to tick archaeological controls and place of Maori significance.
385				Appendix 9.1 – PDF Schedule Area bounded by Kitchener Street, Bankside Street, Emily Place, Princes Street, Waterloo Quadrant, Parliament Street, Anzac Avenue, Constitution Hill, Churchill Street, Alten Road, and Wellesley Street	UID 2511 - Princes St Historic Heritage Area should have archaeological controls and Places of Maori interest ticked	Amend schedule to tick archaeological controls and place of Maori interest.
386				Appendix 9.1 – PDF Schedule Western Viaduct, Auckland, Waitemata Harbour	UID 2068 - Missing information from exclusions column	Add to exclusions column - "Disturbance of the seabed by dredging" and "floating pontoons"

Submission point ref.	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
387				Appendix 9.1 – PDF Schedule Whau River, 2A Patiki Road, Avondale	UIDs 2170 and 1837 - have been retired (and combined in UID 1593), but they are still on the maps	Remove UID 2170 and 1837 from GIS maps, and update property summary
388				Appendix 9.1 – PDF Schedule 27 Ralph Eagles Place, Long Bay;	Long Bay Heritage Management Area - retired dots have not been removed from the maps for UID 2210 to 2224	Remove UID 2210 to 2224 from GIS maps, and update property summary
389				Appendix 9.1 – PDF Schedule	UID 2027 - has been removed from schedule but dot is still on maps	Remove UID 2027 from map.
390				Appendix 9.1 – PDF Schedule	UID 96 - this place has been relocated, remove dot	Remove UID 96 from map
391	Attachment 391			Appendix 9.1 – PDF Schedule	Extent of place for the Viaduct Lifting Bridge incorrectly identified in the PAUP.	Amend the extent of place for the Viaduct Lifting Bridge as per AD9 - Viaduct Liftbridge extent of place as per Attachment 391
392			Walsh Brothers First Flight path (250 Porchester Road)		Omission of historic heritage site from Historic Heritage Overlay : Historic Heritage Place and Historic Extent of Place for the flight path and grandstand is not shown on the overlay maps. The site of Glenora Park is of exceptional historic significance to New Zealand as the location of the first confirmed powered flight in NZ on 9 February 1911. Cultural Heritage Inventory 19740 (Flight of the Manurewa - Walsh Brothers Flight), 13567 (Glenora Park and commemorative cairn) and 19748 (Grandstand - Flight of the Manurewa - Walsh Brothers Flight), and NZ Archaeological Association R11/2072.	Amend overlay layer: See report commissioned by Auckland Council Heritage Team and Parks Sport and Recreation, prepared by Richard Brassey Environmental Strategy and Policy November 2012, and separate aerial of site location.
			Appendix 9.1 Sch. Of Significant Historic Heritage Places			
393				Appendix 9.1 – PDF Schedule	UID 02117 has the extent of place “to be defined”, but it is defined in the map	Amend schedule as follows: - "to be defined"
394	Attachment 394			Appendix 9.1 – PDF Schedule	New items to be included in the Schedule of Significant Historic Heritage Places to reflect Plan Change 38	Amend as shown in attachment 394

Submission point ref.	Attach ment	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
395					Appendix 9.1 – PDF Schedule	<p>The extent of place of the Wind Tree sculpture incorrectly extends over a development site within the Wynyard precinct.</p> <p>The extent of place for the Viaduct lift bridge does not adequately provide for the activities currently occurring adjacent to it that do not detract from the heritage values of the bridge.</p>	<p>Amend Appendix 9 as follows:</p> <p>1. Wind Tree sculpture (ref 01916) Reduce the extent of place so that it applies to area containing the wind tree sculpture and the reflection pool.</p> <p>Amend the exclusions column as follows:</p> <p>1. Disturbance of the seabed by dredging. 2. The use, maintenance, repair, demolition or reconstruction of existing lawful CMA structures.</p>
				Appendix 9.3 Historic Heritage Maps			
396						Maps within appendix do not show any Sites with Contributing Buildings or Sites with Non-Contributing Buildings, therefore no rule trigger or consent requirement	The Historic Heritage Place Maps – specifically Maps 4, 5 and 6, 9, 11, 14, 17, 19 do not show any shading. So it is not known if there are any Sites with Contributing Buildings or Sites with Non-Contributing Buildings. Correct the error by amending the maps and/or associated rules.
		Infrastructure	C1.1 Infrastructure Background, Objectives & Policies				
397					C.1.1 Infrastructure Policies Road Network	These policies along with the general nature of the Objectives provides the policy framework for the development, operation, maintenance and upgrading of the region's wider range of transport infrastructure. Most of this is located within roads but there is also transport infrastructure located off roads. Many of these are not located in the Strategic Transport Corridor (which has its own objectives and policies). Therefore the title should be wider than just road network.	Amend heading to read "Road network <u>and transport infrastructure</u> "
398					C.1.2 Transport Background	The background text currently focuses primarily on parking but the policies include a wider range of matters and currently inadequately identifies the direct link to the impact on the functions of the road network and motorways and that managing parking alone will not result in a more sustainable transport system.	Amend the second paragraph in background as follows: Parking is an essential component of Auckland's transport system as it can have major implications for the convenience, economic viability, design and layout of an area <u>and the function of the transport network</u> . It is important that parking is managed and provided in a manner that supports urban amenity and efficient use of land. It can also be managed to have a significant influence on reducing car use, particularly for commuter travel. This in turn reduces the growth in traffic, particularly during peak periods, and <u>when supported by the provision of other transport modes</u> achieves a more sustainable transport system.
399					C.1.2 Transport Background	The current text of the background provides positive recognition of the value of cycle parking and end of trip facilities but does not deal with key public transport facilities such as park and ride and passenger transport facilities.	Amend the fourth paragraph to read: Standalone parking facilities which are not accessory to activities or development on the same site are provided for and will be individually assessed. <u>This includes park and ride and other facilities that support public transport.</u>

Submission point ref.	Attach ment ref.	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
			H1.1 Network utilities and energy	H1.1 Activity table (introduction. Para 1-6)			
400					H.1.1 Network Utilities and energy 1 Activity tables (1) notes	<p>The word 'road' relates in this note both to places that are roads as well as the state of roads i.e. whether they are constructed, vested and whether transport services are provided within roads.</p> <p>For greater clarity there is benefit in including additional wording to recognise that network utilities in table 1.1 can occur in all forms of road (including paper roads) and activities in table 1.2 are related to the transport function.</p>	<p>Amend the text of the first note to read:</p> <p>1. The following tables specify the activity status for activities relating to network utilities (including local roads) and electricity generation facilities. Activity table 1.1 specifies the activity status for network utilities (including those located in formed and unformed roads) and electricity generation facilities. Activity table 1.2 specifies the activity status for transport related activities and services located in roads. These rules do not apply to airports, ports, lighthouses, navigation aids and beacons, which are addressed in the relevant zone rules</p>
401						<p>Various terminology is used throughout the Plan to describe development, construction and operation of network utilities including, placement, development, maintenance, testing, use etc. This creates ambiguity and the potential for some forms of construction and operation to be excluded unintentionally. In order to provide clarity regarding the activity status for network utilities the following major classifications of activity should be specifically listed in each relevant overlay: Construction, Maintenance and Repair, Minor Upgrading.</p>	<p>Amend all overlay tables to state explicitly what is the activity status of the major classifications of network utility operations (i.e. construction, maintenance and repair and minor upgrading). In addition the activity table in overlays should, if appropriate, include a note that the operation of network utilities are regulated by the Auckland-wide infrastructure provisions.</p>
				H1.1 Activity table 1.1 (network utilities and electricity generating facilities)			
402					H.1.1 Network utilities and energy 1.1 Activity table (water, wastewater and stormwater structures).	<p>Water, wastewater, and stormwater connections to public networks as new connection are controlled by other processes (code of practice/bylaws etc) and it is not clear what is being controlled by this rule. Underground pipelines are already permitted, hence it is not clear what land use activity is being managed.</p>	<p>Amend activity table 1.1 as follows:</p> <p>Water, wastewater and stormwater connections to public networks P P P P P P P</p>
				H1.1.2 Activity table 1.2 - roads			

Submission point ref.	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
403				H.1.1 Network Utilities and energy 1.2 Activity table	Greater recognition is sought for the benefit in providing for vehicle underpasses into buildings as they will reduce the impact of vehicle crossings on the pedestrian amenity of roads and remove conflict with turning traffic.	Amend activity table 1.2 as follows by making provision for: <u>Vehicle Underpasses that provide direct connection into buildings</u> as a <u>RD</u> activity.
403A				H.1.1 Network Utilities and energy 1.2 Activity Table - roads	To improve clarity and consistency in interpretation. The proposed amendment is necessary to clarify that road network activities are not subject to zone or precinct provisions once the road has been vested or dedicated.	Amend clause 3 as follows: Any zoning (<u>including precinct provisions</u>) ceases to have effect from the time the land is vested or dedicated as a road.
403B				H.1.1 Network Utilities and Energy 1.1 Activity Table	Amend for consistency in terminology, "ancillary structures" is preferred and used elsewhere throughout the Plan	Amend the activity below in activity table 1.1 as follows: Aboveground pipelines and fittings <u>attached ancillary structures</u> for the conveyance of water, wastewater and stormwater
403C				H.1.1 Network Utilities and Energy 1.1 Activity Table	Clarify that the rule also provides for aboveground ancillary structures that support underground pipes.	Amend the activity below in activity table 1.1 as follows: <u>Underground pipelines and ancillary structures (including aboveground ancillary structures associated with underground pipelines)</u> for the conveyance of water, wastewater and stormwater
403D				H.1.1 Network Utilities and Energy 1.1 Activity Table	To clarify by using more appropriate terminology and ensure that manholes are specifically provided for	Amend the activity below in activity table 1.1 as follows: Ventilation <u>facilities, drop shafts and manholes</u>
				H1.1.2 Development Controls		
403E				H.1.1 Network Utilities and Energy 3.1.1(2)(a)	To clarify that the building area does not apply below ground structures such as pipes and cables.	Amend Development Controls 3.1.1(2)(a) as follows: 2. Building Area (a) The maximum <u>aboveground</u> building area for structures, excluding electricity and telecommunication support structures, in the Residential zone is 6m ² . This excludes telecommunications cabinets authorised under NESTF.
403F				H.1.1 Network Utilities and Energy 3.1.1(3)(b)	To clarify the intent of subsection (b).	Amend development control 3.1.1(3)(b) as follows: 3. Height ... (b) The maximum height for electricity and telecommunication support structures <u>for electricity lines, telecommunication lines, or telecommunication equipment/devices, including telecommunication devices, earth peaks, lightning rods and GPS antennas</u> is 25m. <u>The measurement of the height of the structure must include any telecommunication devices, earth peaks, lightning rods and GPS antennas.</u>
403G				H.1.1 Network Utilities and Energy 3.1.2(3)(b)	To clarify the intent of subsection (b).	Amend height control as follows: 3. Height ... (b) The maximum height for electricity and telecommunication support structures <u>for electricity lines, telecommunication lines, or telecommunication equipment/devices, including telecommunication devices, earth peaks, lightning rods and GPS antennas</u> is 25m. <u>The measurement of the height of the structure must include any telecommunication devices, earth peaks, lightning rods and GPS antennas.</u>

Submission point ref.	Attach ment	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
403H					H.1.1 Network Utilities and Energy 3.1.2(2)(a)	To clarify that the control is not intended to apply to underground infrastructure.	Amend development control 3.1.2(2)(a) as follows: "2. Building Area (a) The maximum <u>aboveground</u> building area for structures, excluding electricity and telecommunication support structures, in the Residential Zone is 20m ² and 30m ² in all other zones. Excludes: ..."
		Mana Whenua	Overlay: Sites and places of significance to mana whenua	J5.1.1 Activity table			
405					J.5.2 Sites and Places of Value to Mana Whenua 1	To enable earthworks that are associated with the maintenance and repair of a network utility which are permitted within the overlay subject to appropriate standards	Add new row in Activity Table as a Permitted Activity: <u>Earthworks for the operation, repair and maintenance of existing network utilities. P</u>
				J5.2.2 Development controls			
406					J.5.2 Sites and Places of Value to Mana Whenua 2	To enable earthworks that are associated with the maintenance and repair of a network utility which are permitted within the overlay subject to appropriate standards	Add new development control below and renumber accordingly. <u>Earthworks for the operation, repair and maintenance of existing network utilities.</u> <u>The permitted activity controls for Earthworks for the operation, repair and maintenance of existing network utilities contained in H4.2.1 (Auckland wide earthworks controls) apply.</u>
				Mapping			

Submission point ref.	Attachment ref.	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
407					Sites and Place of Value to Mana Whenua	<p>Sites and Places of Value to Mana Whenua</p> <p>These are sites and places of Maori origin for which data is held in the Auckland Council Cultural Heritage Inventory (CHI) or by the New Zealand Archaeological Association (NZAA) as shown in Appendix 4.2. These sites and places have not yet been investigated for the purpose of inclusion in the schedule of Sites and Places of Significance to Mana Whenua but are subject to a 50m protection buffer in order to afford them a level of interim protection from damage or destruction pending such investigation.</p> <p>The approximate location of these sites and places of value is indicated on the Sites and Places of Value to Mana Whenua Overlay by the use of shaded circles. The 50m protection buffer is not shown on the Overlay map and should be defined by reference to the data listed in Appendix 4.2. Where that data clearly defines the spatial extent of the site or place, the 50m protection buffer is measured from the edge of the site or place. Where the data does not clearly define the spatial extent of the site or place, the 50m protection buffer is measured from the centre of the shaded circle shown on the overlay map.</p>	Amend the key for the sites and places of Value to Mana whenua that the circles are indicative locations.
			Overlay Sites and places of value to Mana Whenua	Appendix 4.2			
407a					Appendix 4.2	To improve the accuracy of the overlay in terms of site type and location.	To include the findings of an audit of the Cultural Heritage Inventory which supports this overlay. Remove sites / places which are found to be non-Māori in origin; or been destroyed or where location data found to be inaccurate which requires an update on maps; any changes to the corresponding schedule (Appendix 4.2); and any other similar changes which relate to this overlay.
		Special Character	E.3.1 Special character areas - general	E3.1 overlay description and objectives and policy			
408	Attachment 408				New Content	Multiple changes to reflect Plan Change 33 to the operative North Shore District plan. Attachments also include explanatory text.	Amend objectives, policies and rules as shown in attachment 408
409	Attachment 409				Objectives and Policies	Ensure Special Character Residential and Business are consistent with Plan Change 163 to the operative Isthmus District plan. Multiple amendments to objectives and policies	Amend objectives and policies as shown in attachment 409

Submission point ref.	Attachment ref.	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
410	Attachment 410				Objectives and Policies	Ensure Special Character Residential Isthmus A, B and C are consistent with Plan Change 163 to the operative Isthmus District plan.	Amend objectives and policies as shown in attachment 410
411					E.3.1 Business and residential special character areas Objective 1	Incorrect word, should be "legacy" as per recent case law.	Amend Object 1 as follows: The special character values of the area, as identified in the special character statement, are maintained and enhanced, including the history <u>legacy</u> , community associations and the overall notable or distinctive aesthetic or physical qualities of the area
412					E.3.1 Business and residential special character areas Policy 29	Amend policy for clarification.	Amend policy 29 as follow: Provide for activities to be conducted in existing buildings that can ensure the restoration and maintenance of the fabric of any building on the site, where the building is of the characteristic historical period. Provide for alternative uses and activities in character defining and supporting buildings where they contribute to the ongoing use and maintenance of the building.
413					E.3.1 Business and residential special character areas Policy 5	Incorrect word - uses "historical". Should be "legacy".	amend policy 5 as follow: ...that reflect <u>historical legacy</u> patterns of commercial...
414					E.3.1 Business and residential special character areas Policy 6a	Incorrect word - uses "historical". Should be "legacy".	Amend policy 6a ...because of <u>historical legacy</u> , physical attributes...
415					E.3.1 Business and residential special character areas Policy 16b	Missing words.	Amend policy 16b ...of a place that has <u>at least</u> considerable heritage...
416					E.3.1 Business and residential special character areas Policy 17	Incorrect word - uses "historical". Should be "legacy".	Amend policy 17 ...contribute to the <u>historical legacy</u> context and streetscape...
417					E.3.1 Business and residential special character areas Policy 19	Incorrect word - uses "historic". Should be "legacy".	Amend policy 19 ...fences, paths and <u>historie legacy</u> plantings.
418					E.3.1 Business and residential special character areas Policy 20	Incorrect word - uses "historic". Should be "legacy".	Amend policy 20 ...unsympathetic to the <u>historical legacy</u> form and pattern...
419					E.3.1 Business and residential special character areas Policy 24	Incorrect word - uses "historic". Should be "legacy".	Amend policy 24 ...retains the <u>historical legacy</u> character of the area.
420					E.3.1 Business and residential special character areas Policy 31	Incorrect word.	amend policy 31 ...the special character of the <u>streetscape area</u> .
421					E.3.1 Business and residential special character areas Policy 32	Incorrect word - uses "historical". Should be "legacy".	Amend policy 32 ...buildings maintain the <u>historical legacy</u> form and pattern...

Submission point ref.	Attach ment	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
422					E.3.1 Business and residential special character areas Policy 33	Missing word.	Amend policy 33 ...housing predominant in the streetscape.
423					E.3.1 Business and residential special character areas Policy 39	Remove word.	Amend policy 39 ...that natural and cultural heritage values...
424					E.3.1 Business and residential special character areas Policy 47	Incorrect word.	Amend policy 47 ...special character of the streetscape area.
425					E.3.1 Business and residential special character areas Policy 52	Incorrect word - uses "protect". Should be "maintain".	Amend policy 52 ...new building to protect maintain and respond...
426					E.3.1 Business and residential special character areas Policy 57	Incorrect word - uses "historic". Should be "legacy".	Amend policy 57 ...fences, paths and historic legacy plantings.
427					E.3.1 Business and residential special character areas Policy 58	Missing words.	Amend policy 58 ...special form and pattern of development of the area.
428					E.3.1 Business and residential special character areas Policy 63	Incorrect word - uses "protects". Should be "maintains".	Amend policy 63 ...manner which protects maintains and responds...
			J3.1 Special character business	J3.1.4 Assessment			
429					J.3.1 Special Character Business 4.2(1)(c)	Incorrect word - uses "history". Should be "legacy".	Amend 4.2(1)(c) as follow ...special character of the history legacy and context...
430					J.3.1 Special Character Business 4.2 (2)(1)(d)	Incorrect word - uses "history". Should be "legacy".	Amend 4.2(1)(d) as follow ...reflects the history legacy of the area.
431					J, 3.1 Special Character Business 4.2(a)(i)	Incorrect words.	Amend 4.2(a)(i) as follow ...the building avoid-of maintain an appearance...
432					J.3.1 Special Character Business 4.2(2)(b)(i)	Pluralise, missing comma.	Amend 4.2(2)(b)(i) as follow: ...facing facade(s) of the building, be sympathetic...
				Appendix 10.1 Special character statements - Business			
433					Part 5, Appendix 10	All Special Character Statements need to be revised to change the criterion "historical" to "legacy" in line with case law,	Amend Special Character Statements

Submission point ref.	Attach ment	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
			J3.2 Special character Helensville				
434					J.3.2 Special character Helensville 4.2(1)(c)	Incorrect word.	The heritage <u>character</u> values of the building.
435					Part 5, Appendix 10	All Special Character Statements need to be revised to change the criterion "historical" to "legacy".	Amend Special Character Statements
			J.3.3 Special character Isthmus A, B & C	J3.3.3 & J3.3.4 Landuse & Development controls			
436					J.3.3 Special character Isthmus A, B & C, 4.4(1)	Pluralise.	Amend 4.4(1) as follow: ...strips or access sites, the control may be...
				J3.3.5 & J3.3.6 Assessment			
437					J.3.3 Special character Isthmus A, B & C, 5.2 (1)(a)	Incorrect word - uses "historical". Should be "legacy"	Amend 5.2 (1)(a) as follow: ...makes to the historical <u>legacy</u> form and pattern...
438					J.3.3 Special character Isthmus A, B & C 5.2(1)(c)	Incorrect word - uses "historical". Should be "legacy"	Amend 5.2(1)(c) as follow: ...contribution to this historical <u>legacy</u> form and pattern...
439					J.3.3 Special character Isthmus A, B & C 6.2(2)(c)	Incorrect word - uses "historic". Should be "legacy"	Amend 6.2(2)(c) as follow ...reflects the historic <u>legacy</u> form and pattern of...
				Other provisions			
440	Attachment 440				513 - 517 New North Road	In the maps two areas are classified as Special Character – Residential. They are in the business zone and should not be in the residential character overlay.	Remove application of Special Character – Residential overlay at the locations shown at ref no's as per Attachment 440
				Appendix 10.4 Special character statement - Residential - Isthmus			
441					Part 5, Appendix 10	All Special Character Statements need to be revised to change the criterion "historical" to "legacy".	Amend Special Character Statements
			J3.4 Special character Residential North Shore	J3.4.5 - J3.4.7 Assessment			
442					J3.4 Special character Residential North Shore 5.1 (1)(c)	Incorrect word - uses "historical". Should be "legacy" ; pluralise	Amend 5.1 (1)(c) as follow: Retention of historical <u>legacy</u> site elements

Submission point ref.	Attach ment	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
443					J3.4 Special character Residential North Shore 5.1(2)(b)	Incorrect word - uses "historical". Should be "legacy"; pluralise	Amend 5.1(2)(b) as follow: Retention of <u>historical legacy</u> site elements
444					J3.4 Special character Residential North Shore 5.2(3)(a)	Incorrect word - uses "historical". Should be "legacy".	Amend 5.2(3)(a) as follow: ...and <u>historical legacy</u> form, including...
445					J3.4 Special character Residential North Shore 6.1(1)(c)	Incorrect word - uses "historical". Should be "legacy".	Amend 6.1(1)(c) as follow": ...retention of <u>historical legacy</u> site elements
446					J3.4 Special character Residential North Shore 6.1(4)(a)	Incorrect word - uses "historical". Should be "legacy".	Amend 6.1 (4)(a) as follow ...retention of <u>historical legacy</u> site elements
447					J3.4 Special character Residential North Shore 6.1(4)(b)	Incorrect word - uses "historical". Should be "legacy".	Amend 6.1 (4)(b) as follow ...retention of <u>historical legacy</u> site elements
448					J3.4 Special character Residential North Shore 6.2(3)(d)	Incorrect word	Amend 6.2 (3)(d) as follow ...streetscape, <u>heritage amenity</u> values and neighbourhood...
449					J3.4 Special character Residential North Shore 6.2(4)	Incorrect words	Amend 6.2(4) as follow: Retention of <u>heritage historic special character</u> site elements
450					J3.4 Special character Residential North Shore 6.2(4)(a)	Incorrect word - uses "historic". Should be "legacy".	Amend 6.2(4)(a) as follow: ...architectural and <u>historic legacy</u> form...
451					J3.4 Special character Residential North Shore 6.2(4)(b)	Missing words, incorrect words	Amend 6.2(4)(b) as follow: ...sympathetic to the <u>built scheduled</u> heritage and <u>special character</u> of the area
452					J3.4 Special character Residential North Shore 6.2(4)(d)	Incorrect words	Amend 6.2(4)(d) as follow ...contains a <u>listed scheduled</u> heritage <u>item place</u> and...
453					J3.4 Special character Residential North Shore 7.1(1)(c)	Incorrect word - uses "historical". Should be "legacy".	Amend 7.1(1)(c) as follow ...retention of <u>historical legacy</u> site elements
454					J3.4 Special character Residential North Shore 7.1(2)(b)	Incorrect word - uses "historical". Should be "legacy".	Amend 7.1 (2)(b) as follow ...retention of <u>historical legacy</u> site elements

Submission point ref.	Attach ment	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
				Appendix 10.5 Special character statement - Residential North Shore			
455					Part 5, Appendix 10	All Special Character Statements need to be revised to change the criterion "historical" to "legacy".	Amend Special Character Statements
			J3.5 Special character - general	J3.5.4 - J3.5.6 Assessment			
456					J.3.5 Special character -general 5.2 Determination of front, side and rear (ii)	Incorrect word - uses "historic". Should be "legacy".	Amend Determination of front, side and rear (ii) as follow: ...architectural and historic <u>legacy</u> form...
457					J.3.5 Special character -genera 5.2 Determination of front, side and rear (viii)	Missing comma, incorrect word	...effects on character are likely, applicants should.....streetscape, heritage <u>amenity</u> values and neighbourhood...
458					J.3.5 Special character -genera 5.2 Determination of front, side and rear (iii)	Missing word.	...special character and <u>scheduled</u> historic heritage values...
459					J.3.5 Special character -genera 5.2 Determination of front, side and rear (viii)	Missing comma, incorrect word	...effects on character are likely, applicants should.....streetscape, heritage <u>amenity</u> values and neighbourhood...
				Mapping			
460					J3.5 Special character -general 7 Special Character Area Maps	Missing map	Introduce the map for 'King Street and Princes Avenue Special Character Area' is missing
				Appendix 10.2 Special character statement - General			
461					Part 5, Appendix 10	All Special Character Statements need to be revised to change the criterion "historical" to "legacy" in line with legal advice	Amend Special Character Statements to replace the word "Historic" with "Legacy" as appropriate.
			Pre 1944 building demolition controls	E3.2 Overlay description, objectives and policies			

Submission point ref.	Attachment	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
462					E.3.2 Pre 1944 building demolition controls Overlay description	Missing words	Amend overlay description The overlay does not apply to isolated pre-1944 buildings that fall outside areas covered by this overlay, such as standalone buildings which have become surrounded by more recent buildings. <u>This overlay also does not apply to buildings constructed after 1944 that are included within the overlay area.</u>
463					E.3.2 Pre 1944 building demolition controls Objective 1	Missing words, redundant words	Amend objective 1 The historic heritage <u>values</u> of buildings and places and the special character <u>values</u> of groups of buildings in parts of Auckland settled before 1944, that are not within the existing special character areas or historic heritage overlay, are retained.
464					E.3.2 Pre 1944 building demolition controls Objective 2	Incorrect word, missing word	Amend objective 2 ...heritage and special character values <u>criteria</u> prior to demolition or removal.
				J.3.6 Overlay Rules			
465					J.3.6 Pre 1944 building demolition controls 1 Activity table	Remove incorrect/incompatible words that do not match definition	Amend Activity Table Total or substantial demolition (<u>more than 30 per cent by volume</u>) or removal of any...
466					J.3.6 Pre 1944 building demolition controls 3.2(5)	Special information requirements are not worded as information requirements – add words to correct this	Amend 3.2(5) as follow: <u>The age of the building must be established.</u> The following information sources may be used...
467					GIS maps	Pre-1944 overlay extent incorrect	Should be extended to include 82 and 84 Selwyn Street, Onehunga
468					GIS maps	Pre-1944 layer extent incorrect	Overlay is on 46 Church Road, Mangere Bridge, but it should be on 44 Church Road, Mangere Bridge
469					GIS maps	Pre-1944 layer extent incorrect	Should be extended to include 89 Wallace Road, Mangere Bridge
470					GIS maps	Pre-1944 layer extent incorrect	Should be extended to include 57 Wallace Road, Mangere Bridge
471					GIS maps	Pre-1944 layer extent incorrect	Should be extended to cover 178 and 194 Wallace Road, Mangere Bridge
472					GIS maps	Pre-1944 layer extent incorrect	Should be extended to include 5 Kirkbridge Road, Mangere Bridge
		Subdivision	Auckland-wide - general	C.6 Background, Objectives & Policies			
473					C.6 Subdivision Policies	New Policy required to address geotechnical issues.	Add the following policy: <u>15. Require subdivision to be designed and constructed to address any geotechnical issues.</u>
474					C.6 Subdivision Policies	Add a new policy to address subdivision of land within the 1 per cent AEP.	Add new policy as follows <u>Require subdivision of land within the 1 per cent AEP flood plain to enable building platforms, car parking areas and accessways clear of 1 per cent AEP floodplains</u>

Submission point ref.	Attach	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
474A					C.6 Subdivision Policy 6	To clarify wording, ensure compatibility of new infrastructure and that infrastructure is able to respond to future demand for servicing of the nearby area.	Amend Policy 6 as follow: 6. Require subdivisions to provide <u>infrastructure and servicing</u> : a. in a co-ordinated and integrated manner <u>that is compatible with the existing infrastructure network</u> b so that the networks can be expanded or extended to <u>nearby-adjacent land</u> where that land is zoned for urban development c. on the basis that the costs of providing or upgrading <u>local infrastructure necessary to service the subdivision</u> are met by the developer d. so that power and telecommunications services are reticulated underground to each site wherever practicable”
				H.5.2 Controls			
474B					H.5 Subdivision 2.1(4)(b)	To clarify that the relevant engineering standard is WLS's Code of Practice for Land Development and Subdivision 2011.	Amend General Controls 2.1(4)(b) as follow 4. Services b. The services required by clauses (i)-(iv) above must comply with the council's current engineering standards and <u>Watercare's Water and Wastewater Code of Practice for Land Development and Subdivision 2011.</u>
				H.5.3 & H5.4 Assessment			
475					H.5 Subdivision 3.2 Table 12(10)	To provide certainty as to the relevant standards for water and wastewater infrastructure.	Amend table 12 (10) in H.5.3.2 as follows: Subdivision should provide coordinated and appropriately designed and located infrastructure consistent with the standards and specification that meet the requirements of Auckland Transport and Watercare —, <u>the standards for new water and wastewater infrastructure set out in the Water and Wastewater Code of Practice for Land Development and Subdivision, Watercare Services Limited 2011 as well as and any other relevant Code of Practice</u>
476					H.5 Subdivision 4.1 Table 14	Refine at-grade level crossings are hazardous and should be avoided	Amend table 14 in H.5.4.1 to include a new row under 'Neighbourhood, blocks and roads' as follows: <u>x. The layout and pattern of roads and blocks should avoid the need for new at-grade level crossings.</u>
477					H.5 Subdivision 4.2.2 (d)	Alignment with the NZCPS	An esplanade reserve or strip greater than 20m wide may be required where the additional area is required to mitigate effects of natural hazards or coastal erosion, over at least a <u>100-year timeframe</u> . To determine the appropriate width, consideration should be given to: <u>i. the expected effects of climate change and rates of erosion;</u> <u>ii. the need to ensure that future generations will have the ability to enjoy public access to and along the coast</u> <u>iii. avoiding the future need for coastal protection works, particularly hard protection structures</u> <u>iv. avoiding infrastructure, including paths or stairs, being impacted by coastal erosion and requiring future protection works</u> <u>v. allowing for natural features, such as dunes or wetlands to change and migrate landward over time</u>
478					H.5 Subdivision 4.2.3	Add a new policy to address subdivision of land within the 1 per cent AEP.	Amend assessment criteria to state: 3. Subdivision of land within 1 per cent AEP floodplain <u>should</u> : <u>i. enable building platforms, car parking areas and accessways clear of 1 per cent AEP floodplains, including options to cluster development</u>

Submission point ref.	Attach ment	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
479					H.5 Subdivision 4.2. Table (14) 45	Requiring sightlines into all areas of reserves is neither practicable nor necessary in all situations (such as large parks or ecological open space). The importance of sightlines and passive surveillance into open space is addressed in criteria 42(a) that require sites for reserves and public open space to demonstrate good design principles and practices.	Amend Criteria 45 (table 14) to: Clear sight lines into all areas of reserves should be available from public roads or nearby proposed sites intended for residential use.
480					H5 Subdivision 4.2 Table 14(46)	To provide certainty as to the relevant standards for water and wastewater infrastructure.	Amend table 14 (46) in H.5.4.2 as follows: "Subdivision should provide coordinated and appropriately designed and located infrastructure consistent with the standards and specification that meet the requirements of Auckland Transport and Watercare, the standards for new water and wastewater infrastructure set out in the <u>Water and Wastewater Code of Practice for Land Development and Subdivision, Watercare Services Limited 2011 as well as and any other relevant Code of Practice</u> "
481					H5 Subdivision 4.2 Table 14(56)	Amend clause 56 to better address geotechnical issues	Amend Table 14(56) as follow: 56. The design and layout of subdivision on land that may subject to a hazard <u>or geotechnical issues</u> should: a. avoid or remedy the relevant hazard/ <u>geotechnical issue</u> b. avoid the potential for future damage to property or infrastructure, or risk to life resulting from any hazard event c. account for the geotechnical constraints that may exist <u>and ensure that they are adequately managed and mitigated</u> d. give regard to the land being physically suited to the proposed development, having considered topography, <u>underlying soil conditions</u> , stability, proximity to waterways, significant infrastructure, the possibility of inundation from flooding <u>and the effects of overland flow paths</u>
482					H. 5. Subdivision 5 Table 16	1. Additional information requirement relating to Urban Structure and Landscape for subdivision 2. Additional information requirement relating to Landscape for creation of Public Open Space.	Amend Table 16: 1. Amend the first column "Creation of fee simple sites in the Countryside Living, Mixed Rural and Rural Production zones and transferable rural site subdivision" to include an "X" for Row A.2.e Urban Structure; Row B.e. Landscape and Row B.g. Urban Structure. 2. Amend Column 2 "Creation of fee simple sites in Public Open Space zones" to include an "X" in Row B.e. Landscape. Refer attached marked up Unitary Plan text.
483					Various	Use of term 'appropriate legal mechanism'	Should be strengthened in some places which require ongoing protection/covenants to be 'in favour of Council' to secure protection and prevent removal
484					H5 Subdivision 4.1.6 Table 13 (13)	Clarification. Use of consistent terminology	Amend 4.1.6 Table 13 (13) as follow: 13. The provision, design, purpose and location of any <u>public open space including reserves, esplanade reserves or esplanade strips</u> .
485					H5. Subdivision 4.1 Table 13 20	Gap in PAUP. Clause supported, but needs to be clear that it covers geotechnical issues that may not be considered a natural hazard (ie peat soils)	20. Avoidance or mitigation of natural or man-made hazards, <u>geotechnical and stability issues</u> , and site contamination
486					H5 Subdivision 4.2 Table 14. – Table heading	Error.	Subdivision that creates up to four additional sites

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487					H5 Subdivision 4.2.6 Table 14 (47)	Error. Grammatical and language improvement.	47. Where subdivision takes place on unserviced land, any proposed site should be of <u>an</u> appropriate size, shape and location to manage wastewater on-site. Consideration should given to: ...
487A					H.5 Subdivision 3.2 Table 12	To clarify the intent of the assessment criteria	Amend Table 12 assessment criteria 7 as follow: 7. Sites should manage and be adequately serviced for sStormwater, and wastewater and water supply <u>servicing should be adequately provided for and connections be made to a public reticulated system where available.</u> "
487B					H.5 Subdivision 4.2 Table 14	To clarify that any upgrades by developers to the existing infrastructure is to provide for the demand generated by the subdivision and that any upgrade must be compatible with the existing infrastructure and ensure that the infrastructure can be expanded or extended for nearby land in future.	Amend assessment criteria Table 14 as follows: 48. Proposed sites should connect to <u>public reticulated</u> infrastructure that has <u>sufficient adequate</u> capacity for the intended development. Where necessary, subdivision should upgrade existing infrastructure to accommodate the additional sites <u>the servicing requirements of the intended development. Any upgrade must be compatible with existing infrastructure to ensure that it can be expanded or extended to nearby land where that land is zoned for future urban development</u>
			Auckland-wide - Urban zones	H5.2 3.1 Residential zones			
488					H.5 Subdivision 2.3.1 table 3	Amend minimum site size for subdivision for Waimauku to reflect sites which have a connection to a reticulated wastewater network and those which do not	Amend Table 3: Additional subdivision controls as follows: Waimauku <u>800m2 reticulated wastewater / 1600m2 un-reticulated wastewater</u>
489	Attachment 489				H.5 Subdivision 2.3.1 table 3	Recent EC decision not included in Proposed UP The affected area should be included as an Additional Subdivision Control Overlay in line with the recent EC decision to set out a minimum site size of 700m2.	Amend Table 3: Additional subdivision controls as follows: <u>Eastern Whangaparaoa Peninsula - 700m²</u> See attachment 489
			Auckland-wide - Rural zones	H5.2.3.3 Rural zones			
490					H.5 Subdivision 2.3.3(7)	References to boundary adjustments and boundary relocations that result in a larger number of sites being a Non-Complying activity should be deleted. Having these specific provisions as a Non-Complying activity creates a potential loop hole to avoid the Prohibited activity status for other forms of subdivision not provided for in the Rural zones as referenced in H5 Subdivision 1. Activity Table 5.	Amend Table 9 with cells two and five deleted. Add into H5 Subdivision 2.3.3(7)(b) a new sub-clause <u>v. the proposal must not result in a larger number of sites following subdivision than prior to it.</u>
491	Attachment 491				H5 Subdivision 2.3.3	Mapping and text error	Amend 2.3.3 –table 10 Attachment 491 includes amended name of area to “Okura East” and shows correct extent of East Okura 4ha area.

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492	Attachment 492				H.5 Subdivision 2.3.3 Rural zones Table 10	Several CSL areas identified (as per attachment 1) which are not part of a subdivision overlay or a precinct, and therefore have no specific subdivision rules attached to them. Further, reference to the CSL areas within a precinct needs to be made in the Table for completeness.	Change to Table 10 in the Subdivision-Rural Zones chapter (as per attachment 492)
493	attachment 493				H.5 Subdivision 2.3.3 Rural zones Table 10	Attachment 1 includes amended name of area to "Okura East" and Attachment 1 shows correct extent of East Okura 4ha area.	Change to Table 10 in the Subdivision-Rural Zones Chapter (as per Attachment 493)
				Appendix 12.1 Receiver site exclusion area			
494					App 12.1 "Receiver Site Exclusion Area" diagram	Extent of countryside living shown on diagram needs to be reduced to reflect extent shown on zoning maps	Diagram alteration required
		Transport	Auckland - wide	C1.2 Policies			
495					C1.2 Transport Policy 1	This amendment is sought since the term 'high traffic generating activities' (which is currently used in this clause) has been narrowly defined (in relation to air quality) in the Part 4 Definitions.	1. Require high traffic generating activities or subdivisions which: <u>a. generate higher amounts of traffic</u> and subsequent changes to numbering
496					C.1.2 Transport, Policy 11(c)	Wording order does not match with the defined term.	'c. providing for off-road eye and pedestrian <u>and cycle</u> facilities to complement facilities located within the road network'
				H1.2.1 Activity table			
497					H.1.2 Transport 1 Activity Table	At-grade level crossings are hazardous and should be avoided.	Amend the activity table to include new vehicle or pedestrian rail at-grade crossings as a prohibited activity in the activity table.
				H1.2.3 Development controls			
498					H.1.2 Transport, 3.2 Table 4, Home Occupations.	The parking requirement for Home Occupations is 1 space per dwelling, but it is not clear if this is in addition to the parking spaces that would normally be required for the dwelling.	Amend the Home Occupation parking requirement to 1 visitor space in addition to the dwelling parking space requirements.
499					H.1.2 Transport 3.2 description	Clarification is required that these controls apply to vehicle and cycle parking.	Amendment to Description (1st paragraph) in 3.2 as follows: <u>Vehicle and cycle</u> parking including loading spaces, and -associated manoeuvring and access must be provided for all activities in accordance with the minimum rates specified unless otherwise stated in the Unitary Plan. In some locations, maximum parking rates apply <u>for vehicles</u> . For some activities, such as offices, both minimum and maximum rates apply in some locations <u>for vehicles</u> , <u>all cycle parking rates are minimums</u> .

Submission point ref.	Theme	Topic	Sub-topic	Location or existing provision number	Reason	Decision sought or any similar amendments necessary to address the matters raised in this submission point
500				H.1.2 Transport 3.3 Table 8, angled spaces.	<p>The text in note *** to Table 8 states that “The manoeuvring space dimensions are the minimum one way aisle width allowed for the particular angle of parking used.”</p> <p>The issue with using angled spaces (which has been done in some situations) is where vehicles have been required to reverse along a one way isle to exit the parking isle. This situation is undesirable and a clause should be added to ensure angled spaces can be used in two way situations, where appropriate manoeuvre space is allowed.</p>	Change the text in note *** to Table 8 states to read “Angled parking spaces are normally used in one way situations and the manoeuvring space dimensions are the minimum one way aisle width allowed for the particular angle of parking used. Only 60 and 75 degree spaces can be used in two way situations and additional manoeuvring depth must be provided.”
501				H.1.2 Transport 3.4 Table 14, Passing bay requirements.	The third column of Table 14: Passing bay requirements is titled “Minimum intervals between passing bays”. The intervals listed should in fact be maximums.	Amend the third column of Table 14: Passing bay requirements to read “Maximum intervals between passing bays”.
502				H.1.2 Transport 3.4 Figures 11 and 12	Spelling error in heading to Figures 11 and 12. Typo error is misleading.	Amend the heading for Figures 11 and 12 from ‘site triangles’ to ‘ <u>sight</u> triangle’. Amend corresponding PDF of Figures 11 and 12.
503				H.1.2 Transport 3.4.2(1) Table 13	Incomplete cross-reference.	Amend cross reference in row 2 of the table as follows: ‘a Vehicle Access Restriction under clause 3.4.1.2 and 3.4.1.3’
504				H.1.2 Transport 3.3.2.1.a	Incorrect cross-reference	Amend H.1.2.3.3.2(1)(a) as follows: ‘comply with the dimensions given in Table 7-9.’
505				H.1.2 Transport Clauses 3.1, 3.2(1), 3.2(2) 4.1(3), 4.2(2)	The spelling and terminology used in these clauses does not match the defined terms contained in part 4 of the PAUP. These corrections will enable automatic cross-referencing to the definitions by underlining in the eplan.	<p>Amendments to clauses in H.1.2 Transport:</p> <p>3.1 Table 1 Amend ‘Office’ to read ‘Offices’</p> <p>3.2(1) Table 3. Amend: ‘Hospital’ to read ‘Hospitals’ ‘Healthcare services’ to read ‘Healthcare facilities’</p> <p>3.2(1) Table 4. Amend: ‘Retirement village’ to read ‘Retirement villages’ where it appears in the middle column of the table. ‘storage and lock-up Facilities’ and ‘storage and lock-up facilities’ to read ‘storage and lockup facilities’ ‘Educational facilities’ to read ‘Education facilities’ ‘Healthcare services’ to read ‘Healthcare facilities’ ‘Marinas’ to read ‘Marina’</p> <p>3.2(2) Table 5 Amend ‘Educational facilities’ to read ‘Education facilities’</p> <p>4.1(3) Amend ‘Public transport facility’ to read ‘Public transport facilities’</p> <p>4.2(2) Amend ‘public transport facility’ to read ‘public transport facilities’ (occurs three times) 4.2(2)(b)(i) Amend ‘park and ride’ to read ‘park-and-ride’</p>

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506					H.1.2.2 Transport 5.1.2(2)	Error / omission. Incomplete matters of discretion which do not match with the full set of assessment criteria.	Amend H.1.2.5(2) as follows: '2. Any activity which provides fewer than the required minimum number of parking spaces under clause 3.2.1 a. Adequacy for the site and the proposal b. Effects on the transport network'
507					H.1.2 Transport 5.1 Matters of discretion (new)	Error / omission. No matters of discretion have been included for infringement of the development controls requiring cycle parking and end-of-trip facilities. Assessment criteria have been included.	Insert the following matter of discretion as a new item (3): <u>'Any activity or development which infringes the development controls for cycle parking and end-of-trip facilities in clause 3.2.2 and 3.2.3.</u> <u>a. adequacy for the site and the proposal'</u> Renumber subsequent matters of discretion (3) to (7) accordingly.
507a					H.1.2 Transport 3.3.2.1 (b)(v)	Some rural settlements have incorrectly had parking maximums applied to Mixed Use zone areas within those settlements.	Ensure that parking maximum controls are not applied to Mixed Use zone areas within Rural Settlements.
				H1.2.4 & H1.2.5 Assessment			
508					H.1.2 Transport 5.1 Matters for discretion (2)	This section identifies that the only matter for assessment as a development control infringement for providing less than the minimum number of car parking spaces is the 'adequacy for the site and the proposal'. The key issue here is not the site, it is the ability of the surrounding roading network to provide for the effects created when not enough parking is provided. The current provision does not allow for this assessment to be made.	Add an additional assessment criteria as follows: <u>2b. Effects on the transport network</u>