**IN THE MATTER OF** the Resource Management Act 1991 (the

RMA)

AND

**IN THE MATTER OF** Eight Notices of Requirement (NoRs) for

the Warkworth Projects by Te Tupu Ngātahi Supporting Growth Alliance (SGA), a partnership between Auckland Transport (AT) and Waka Kotahi NZ Transport Agency (Waka Kotahi)

### **DIRECTION #1 OF THE HEARING PANEL**

- Pursuant to sections 34 and 34A of the RMA, Auckland Council (the Council) has appointed a Hearing Panel consisting of three independent hearing commissioners – Richard Blakey (Chairperson), Vaughan Smith and Mark Farnsworth. The Hearing Panel's function is to hear the applications and submissions and make recommendations to the Requiring Authority on its eight NoRs. It is also to deal with any procedural matters.
- 2. The Warkworth Projects encompass eight individual transport projects for the Warkworth area in Auckland. Auckland Transport has lodged eight notices of requirements with the Council for route protection. These projects include three new urban arterial corridors, four upgrades to existing corridors and a new Public Transport Hub and Park + Ride facility.

The eight NoRs are:

# (a) NoR 1 – Northern Public Transport Hub and Western Link North [Auckland Transport]

Notice of requirement lodged by Auckland Transport for a designation for a new Public Transport Hub and Park + Ride facility at the corner of SH1 and a new Western Link North arterial corridor with active mode facilities between the intersection of SH1 and Te Honohono ki Tai to a proposed bridge crossing on Western Link North.

### (b) NoR 2 - Woodcocks Road - West Upgrade [Auckland Transport]

Notice of requirement lodged by Auckland Transport for a new designation to upgrade the existing Woodcocks Road – West corridor between Mansel Drive and Ara Tūhono (Puhoi to Warkworth) to an urban arterial corridor with active mode facilities.

### (c) NoR 3 – State Highway 1 – South Upgrade [Auckland Transport]

Notice of requirement lodged by Auckland Transport for a new designation to upgrade the existing SH1 - South corridor between Fairwater Road and the southern Rural Urban Boundary to an urban arterial corridor with active mode facilities.

### (d) NoR 4 – Matakana Road Upgrade [Auckland Transport]

Notice of requirement lodged by Auckland Transport for a designation to upgrade the existing Matakana Road corridor between the Hill Street intersection and the northern Rural Urban Boundary to an urban arterial corridor with active mode facilities.

# (e) NoR 5 - Sandspit Road Upgrade [Auckland Transport]

Notice of requirement lodged by Auckland Transport for a designation to upgrade the existing Sandspit Road corridor between the Hill Street intersection and the eastern Rural Urban Boundary to an urban arterial corridor with active mode facilities.

### (f) NoR 6 – Western Link - South [Auckland Transport]

Notice of requirement lodged by Auckland Transport for a designation for a new urban arterial corridor with active mode facilities between Evelyn Street and the intersection of SH1 and McKinney Road.

### (g) NoR 7 – Sandspit Link [Auckland Transport]

Notice of requirement lodged by Auckland Transport for a designation for a new urban arterial corridor with active mode facilities between the intersection of Matakana Road and Te Honohono ki Tai (Matakana Link Road) and Sandspit Road.

### (h) NoR 8 – Wider Western Link - North [Auckland Transport]

Notice of requirement lodged by Auckland Transport for a designation for a new urban arterial corridor with active mode facilities between Woodcocks Road and the Mahurangi River.

- 3. The NoRs have been the subject of notification and submissions have been received. The hearing is scheduled to commence on 13 November 2023.
- 4. The reason for this Direction is to:
  - (a) establish dates for the provision of reports and/or expert evidence on the eight NoRs so that the proceedings can be conducted in an efficient and effective manner;
  - (b) establish dates for expert conferencing (if required); and

- (c) provide a revised set of conditions received from the SGA on 3 August 2023 to ensure submitters are aware of them. These are attached and can be used by the Council officers and submitters in their reporting/evidence.
- 5. The Panel has received a memorandum from the Requiring Authority (see attached) outlining a proposed timetable that includes expert conferencing (if required). The purpose of the conferencing is for the parties' experts to identify, discuss and potentially resolve (or not) the issues in contention between them. It is anticipated that expert conferencing is likely to be relatively confined and would only be necessary for topics where there is disagreement between experts following the exchange of expert evidence. Transport effects could be one example.
- 6. The Panel, under sections 41B and 41C of the RMA, directs the following:
  - (a) The Council officers' section 42A RMA reports are to be published on the Council's website by **5pm on Wednesday**, **13 September 2023**.
  - (b) Supporting Growth Alliance, the requiring authority, is to provide their evidence to the Hearings Advisor by **midday on Wednesday, 27 September 2023** for circulation to the Panel, the submitters and the Council officers.
  - (c) Submitters are to provide expert evidence to the Hearings Advisor by **midday on Wednesday, 11 October 2023** for circulation to the Panel, the requiring authority and the Council officers.
  - (d) Supporting Growth Alliance, the requiring authority, is to provide its rebuttal evidence to the Hearings Advisor by **midday on Thursday, 26 October 2023** for circulation to the Panel, the submitters and the Council officers.
  - (e) Submitters are requested to provide lay or non-expert statements/evidence to the Hearings Advisor by **midday on Thursday**, **26 October 2023** for circulation to Panel, the requiring authority and the Council officers.
  - (f) Supporting Growth Alliance, the requiring authority, is requested to provide legal submissions to the Hearings Advisor by **midday on Wednesday, 8 November 2023** for circulation to the Panel, the submitters and the Council officers.
  - (g) If, following the receipt of expert evidence there are matters still in disagreement between experts, expert conferencing can be carried out. This will take place between Monday, 30 October and Thursday, 2 November 2023. It will be up to the Requiring Authority to make arrangements for any expert conferencing and to provide a Joint Witness Statement to the Panel at the conclusion.

To enable the Requiring Authority to make expert conferencing arrangements, parties (Council and submitters) are required to provide the Hearings Advisor with the topics they wish to be the subject of expert conferencing and the names and contact details

of their experts that would attend conferencing by **midday, Wednesday 11 October 2023**. Please note that it is the responsibility of the submitter to reimburse their experts for attendance at expert conferencing.

- 7. This Direction is to be circulated to all the parties to the hearing by the Hearings Advisor, Mr Patrice Baillargeon.
- 9. The Panel encourages the applicant to engage with submitters and with the Council to address issues of contention.
- 10. Any correspondence relating to this Direction and related matters should be sent to the Hearings Advisor, Mr Baillargeon via <a href="mailto:patrice.baillargeon@aucklandcouncil.govt.nz">patrice.baillargeon@aucklandcouncil.govt.nz</a>.

Mr Baillargeon's postal address is Private Bag 92300, Victoria Street West, Auckland 1142 and he can be reached by telephone at 09 890 4692 or 027 338 5383.

Richard Blakey (Chairperson) for the Hearing Panel

9 August 2023

# BEFORE AN INDEPENDENT HEARINGS PANEL OF THE AUCKLAND COUNCIL

**UNDER** the Resource Management Act 1991 (the **RMA**)

**AND** 

**IN THE MATTER OF** Notices of requirement for designations by

AUCKLAND TRANSPORT, collectively known as the

Warkworth Projects

# MEMORANDUM OF COUNSEL ON BEHALF OF AUCKLAND TRANSPORT

**WARKWORTH PROJECTS** 

Dated: 3 August 2023

### **MAY IT PLEASE THE PANEL:**

 This memorandum is filed on behalf of Auckland Transport (AT) in relation to the notices of requirement for designations by AT relating to the Warkworth Projects.

## **Hearing timetable**

- 2. Te Tupu Ngātahi Supporting Growth Alliance (**Te Tupu Ngātahi**) has engaged with Auckland Council at a programme-wide level to develop an agreed programme to be lodged and heard over the next 12 months.
- 3. The agreed timetable with Auckland Council for the notices of requirement for the Warkworth Projects is as follows:

| Task   | Dates                        |
|--|------------------------------|
| Section 42A report released                                  | 13 September 2023            |
| Applicants' evidence due                                     | 27 September 2023            |
| Submitters' expert evidence due.                             | 11 October 2023              |
| Applicants' rebuttal evidence and lay submitter evidence due | 26 October 2023              |
| Expert conferencing (if required)                            | 30 October – 2 November 2023 |
| Applicants' legal submissions and updated conditions due     | 8 November 2023              |
| Hearing  | 13–23 November 2023          |

4. AT has been in discussion with Council processing officers regarding this proposed timetable for some time and the officers have been working towards and are comfortable with these dates.

1

| 5. | Accordingly, AT respectfully requests that the Panel direct the above hearing |
|----|---|
|    | timetable.  |

N. Con

3 August 2023

N J Garvan / L Bazalo / R Te Rito

Counsel for Auckland Transport

Alison Pye and Vanessa Wilkinson Auckland Council 135 Albert Street Auckland Private Bag 92300, Auckland 1142

3/08/2023

Issued via email: vanessa@scottwilkinson.co.nz, Alison.Pye@aucklandcouncil.govt.nz

Dear Alison and Vanessa,

## Re: Updated NOR Conditions for the Warkworth Te Tupu Ngātahi Package

Thank you for working with Te Tupu Ngātahi through the post-lodgement process for the Warkworth NOR Package. This letter outlines the updated conditions the requiring authority (Auckland Transport) is requesting supplement the existing proposed NOR condition sets for all Warkworth NOR (NOR 1 to NOR 8).

The updated condition sets reflect updates to the Te Tupu Ngātahi Programme Wide condition set which have resulted from changes made in response to feedback from Council and submitters on other Te Tupu Ngātahi Projects (Airport to Botany and North West) where it was deemed that there was a benefit in their inclusion in all Te Tupu Ngātahi Project packages. For completeness the previously provided supplementary Network Utility Management Plan (NUMP) condition (June 2023) is included within the updated condition set.

The condition updates are outlined in Table 1. Yellow highlighted sections indicate additions. Yellow highlighted struck through indicate deletions.

Table 1: Updated conditions for Warkworth NOR package.

| NOR        | No.      |  |
|------------|----------|--|
| AII<br>NOR | No.<br>2 | Project Information  (a) A project website, or equivalent virtual information source, shall be established within 12 months of the date on which this designation is included in the AUP. All directly affected owners and occupiers shall be notified in writing once the website or equivalent information source has been established. The project website or virtual information source shall include these conditions and shall provide information on:  (i) the status of the Project;  (ii) anticipated construction timeframes;  (iii) contact details for enquiries;  (iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation and information on how/where they can receive additional support following confirmation of the designation; |
|            |          | <ul> <li>(v) a subscription service to enable receipt of project updates by email; and</li> <li>(vi) when and how to apply for consent for works in the designation under s176(1)(b) of the RMA.</li> </ul>  |

| NOR | No. |   |
|-----|-----|---|
|     |     | (b) At the start of detailed design for a Stage of Work, the project website or virtual<br>information source shall be updated to provide information on the likely date for<br>Start of Construction, and any staging of works.  |
| All | 6   | Outline Plan  |
| NOR |     | (a) An Outline Plan (or Plans) shall be prepared in accordance with section 176A of the RMA.  |
|     |     | (b) Outline Plans (or Plan) may be submitted in parts or in stages to address<br>particular activities (e.g. design or construction aspects), or a Stage of Work of<br>the Project.   |
|     |     | (c) Outline Plans shall include any management plan or plans that are relevant to the management of effects of those activities or Stage of Work, which may include:  |
|     |     | (i) Construction Environmental Management Plan;   |
|     |     | (ii) Construction Traffic Management Plan;  |
|     |     | (iii) Construction Noise and Vibration Management Plan;   |
|     |     | (iv) Urban and Landscape Design Management Plan;  |
|     |     | (v) Historic Heritage Management Plan;  |
|     |     | (vi) Ecological Management Plan;  |
|     |     | (vii) Tree Management Plan; and   |
|     |     | (viii) Network Utilities Management Plan.   |
| All | 9   | Urban and Landscape Design Management Plan (ULDMP)  |
| NOR |     | <ul> <li>(a) A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) Mana Whenua shall be invited to participate in the development of the ULDMP(s) to provide input into relevant cultural landscape and design matters including how desired outcomes for management of potential effects on cultural sites, landscapes and values identified and discussed in accordance with Condition 8 specifically subclause (c) which requires discussion of recommendations with RA on practicality of implementation) may be reflected in the ULDMP. The objective of the ULDMP(s) is to: <ol> <li>(i) Enable integration of the Project's permanent works into the surrounding landscape and urban context; and</li> <li>(ii) Ensure that the Project manages potential adverse landscape and visual effects as far as practicable and contributes to a quality urban environment.</li> <li>(c) The ULDMP shall be prepared in general accordance with: <ol> <li>(i) Auckland Transport's Urban Roads and Streets Design Guide;</li> <li>(ii) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013) or any subsequent updated version;</li> <li>(iii) Waka Kotahi Landscape Guidelines (2013) or any subsequent updated version;</li> <li>(iv) Waka Kotahi P39 Standard Specification for Highway Landscape Treatments (2013) or any subsequent updated version; and</li> <li>(v) Auckland's Urban Ngahere (Forest) Strategy or any subsequent updated version.</li> </ol> </li> <li>(d) To achieve the objective, the ULDMP(s) shall provide details of how the project: <ol> <li>(i) Is designed to integrate with the adjacent urban (or proposed urban) and landscape context, including the surrounding existing or proposed topography, urban environment (i.e. centres and density of built form), natural environment, landscape character and open space zones;</li> <li>(ii) Provides appropriate walking and cycling connectivity to, and interfaces with, existing or proposed adjacent land uses, public transport infrastructure and walking and cycling connections;<!--</th--></li></ol></li></ol></li></ul> |

| NOR | No. |  |
|-----|-----|--|
|     |     | a. Crime Prevention Through Environmental Design (CPTED)   |
|     |     | principles; b. Safety in Design (SID) requirements; and c. Maintenance in Design (MID) requirements and anti-vandalism/anti- graffiti measures.  (e) The ULDMP(s) shall include: (i) A concept plan – which depicts the overall landscape and urban design concept, and explain the rationale for the landscape and urban design   |
|     |     | proposals;  (ii) Developed design concepts, including principles for walking and cycling facilities and public transport; and  (iii) Landscape and urban design details – that cover the following:  a. Road design – elements such as intersection form, carriageway gradient and associated earthworks contouring including cut and fill batters and the interface with adjacent land uses and existing roads (including slip lanes), benching, spoil disposal sites, median width and treatment, roadside width and treatment;  b. Roadside elements – such as lighting, fencing, wayfinding and signage;  c. architectural and landscape treatment of all major structures,  |
|     |     | including bridges and retaining walls; d. Architectural and landscape treatment of noise barriers; e. Landscape treatment of permanent stormwater control wetlands and swales; f. Integration of passenger transport; g. Pedestrian and cycle facilities including paths, road crossings and dedicated pedestrian/ cycle bridges or underpasses; h. Historic heritage places with reference to the HHMP (Condition 21); and i. Re-instatement of construction and site compound areas, driveways, accessways and fences.  (f) The ULDMP shall also include the following planting details and maintenance requirements:  |
|     |     | (i) planting design details including:  a. Identification of existing trees and vegetation that will be retained with reference to the Tree Management Plan. Where practicable, mature trees and native vegetation should be retained;  b. Street trees, shrubs and ground cover suitable for the location;  c. treatment of fill slopes to integrate with adjacent land use, streams, Riparian margins and open space zones;  d. planting of stormwater wetlands;  e. Identification of vegetation to be retained and any planting requirements under the Ecological Management Plan (Conditions 23) and Tree Management Plan (Condition 24);  f. Integration of any planting requirements required by conditions of any resource consents for the project; and  g. Re-instatement planting of construction and site compound areas as appropriate. |
|     |     | (ii) A planting programme including the staging of planting in relation to the construction programme which shall, as far as practicable, include provision for planting within each planting season following completion of works in each Stage of Work; and  (iii) Detailed specifications relating to the following:  a. Weed control and clearance;  b. Pest animal management (to support plant establishment);  c. Ground preparation (top soiling and decompaction);  d. Mulching; and  e. Plant sourcing and planting, including hydroseeding and grassing, and use of eco-sourced species.  Advice Note:  |
|     |     | This designation is for the purpose of construction, operation and maintenance of an arterial transport corridor and it is not for the specific purpose of "road widening".  Therefore, it is not intended that the front yard definition in the Auckland Unitary  |

| NOR        | No. |   |  |
|------------|-----|---|--|
|            |     | Plan which applies a set back from a designation for road widening purposes applies to this designation. A set back is not required to manage effects between the designation boundary and any proposed adjacent sites or lots.   |  |
| AII        |     | For the purpose of Condition 10:  (a) ARI – means Average Recurrence Interval (b) AEP – Annual Exceedance Probability (c) Existing authorised habitable floor – means the floor level of any room (floor) in a residential building which is authorised and exists at the time the outline plan is submitted, excluding a laundry, bathroom, toilet or any room used solely as an entrance hall, passageway or garage. (d) Flood prone area – means a potential ponding area that relies on a single culvert for drainage and does not have an overland flow path. (e) Maximum Probable Development – is the design case for consideration of future flows allowing for development within a catchment that takes into account the maximum impervious surface limits of the current zone or if the land is zoned Future Urban in the AUP, the probable level of development arising from zone changes. (f) Pre-Project development – means existing site condition prior to the Project (including existing buildings and roadways).  |  |
| AII<br>NOR | 11  | Existing property access  Where existing property vehicle access which exists at the time the Outline Plan is submitted is proposed to be altered by the project, the requiring authority shall consult with the directly affected landowner regarding the required changes. The Outline Plan shall demonstrate how safe access will be provided, unless otherwise agreed with the affected landowner.  |  |
| AII        | 14  | Stakeholder and Communication and Engagement Management Plan (SCEMP)  (a) A SCEMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the SCEMP is to identify how the public and stakeholders (including directly affected and adjacent owners and occupiers of land) will be engaged with throughout the Construction Works. To achieve the objective, the SCEMP shall include:  (i) the contact details for the Project Liaison Person. These details shall be on the Project website, or equivalent virtual information source, and prominently displayed at the main entrance(s) to the site(s);  (ii) the procedures for ensuring that there is a contact person available for the duration of Construction Works, for public enquiries or complaints about the Construction Works;  (iii) methods for engaging with Mana Whenua, to be developed in consultation with Mana Whenua;  (iv) a list of stakeholders, organisations (such as community facilities) and businesses who will be engaged with;  (v) Identification of the properties whose owners will be engaged with;  (vi) Methods and timing to engage with landowners whose access is directly affected  (vii) methods to communicate key project milestones and the proposed hours of construction activities including outside of normal working hours and on weekends and public holidays, to the parties identified in (iv) and (v) above; and |  |

| NOR        | No. |   |
|------------|-----|---|
|            |     | <ul> <li>(viii) linkages and cross-references to communication and engagement methods set out in other conditions and management plans where relevant.</li> <li>(b) Any SCEMP prepared for a Stage of Work shall be submitted to Council for information ten working days prior to the Start of Construction for a Stage of Work.</li> </ul>  |
| ΔII        | 17  |   |
| AII<br>NOR | 17  | Construction Traffic Management Plan (CTMP)  (a) A CTMP shall be prepared prior to the Start of Construction for a Stage of Work.  (b) The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.  To achieve this objective, the CTMP shall include:  methods to manage the effects of temporary traffic management activities on traffic;  (ii) measures to ensure the safety of all transport users;  (iii) the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion;  (iv) site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;  (v) identification of detour routes and other methods to ensure the safe management and maintenance of traffic flows, including pedestrians and cyclists, on existing reads;  (vi) methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be;  (vii) the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site |
|            |     | exit points and the timely removal of any material deposited or spilled on public roads;  (viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);   |
|            |     | (ix) Auditing, monitoring and reporting requirements relating to traffic management activities shall be undertaken in accordance with the New   |
|            |     | Zealand Guide to Temporary Traffic Management or any subsequent version;  |
|            |     | (x) details of minimum network performance parameters during the construction phase, including any measures to monitor compliance with the performance parameters; and  |
|            |     | (xi) details of any Travel Demand Management (TDM) measures proposed to be implemented in the event of thresholds identified in (ix) being exceeded.  |
| All<br>NOR | 19  | Construction Noise and Vibration Management Plan (CNVMP)  |
| NUK        |     | <ul> <li>(a) A CNVMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) A CNVMP shall be implemented during the Stage of Work to which it relates.</li> <li>(c) The objective of the CNVMP is to provide a framework for the development and implementation of the Best Practicable Option for the management of construction noise and vibration effects to achieve the construction noise and vibration standards set out in Conditions 17 and 18 to the extent practicable. To achieve this objective, the CNVMP shall be prepared in accordance with Annex E2 of the New Zealand Standard NZS6803:1999 'Acoustics – Construction Noise' (NZS6803:1999) and shall as a minimum, address the following:</li> </ul>  |

| NOR        | No. |  |
|------------|-----|--|
| NOR        | No. | <ul> <li>(i) Description of the works and anticipated equipment/processes;</li> <li>(ii) Hours of operation, including times and days when construction activities would occur;</li> <li>(iii) The construction noise and vibration standards for the project;</li> <li>(iv) Identification of receivers where noise and vibration standards apply;</li> <li>(v) A hierarchy of management and mitigation options, including any requirements to limit night works and works during other sensitive times, including Sundays and public holidays as far practicable;</li> <li>(vi) Methods and frequency for monitoring and reporting on construction noise and vibration;</li> <li>(vii) Procedures for communication and engagement with nearby residents and stakeholders, including notification of proposed construction activities, the period of construction activities, and management of noise and vibration complaints.</li> <li>(viii) Contact details of the Project Liaison Person;</li> <li>(ix) Procedures for the regular training of the operators of construction equipment to minimise noise and vibration as well as expected construction site behaviours for all workers;</li> <li>(x) Identification of areas where compliance with the noise [Condition 17] and/or vibration standards [Condition 18 Category A or Category B] will not be practicable and the specific management controls to be implemented and consultation requirements with owners and occupiers of affected sites.</li> <li>(xi) Procedures and requirements for the preparation of a Schedule to the CNVMP (Schedule) for those areas where compliance with the noise [Condition 17] and/or vibration standards [Condition 18 Category B] will not be practicable and where sufficient information is not available at the time of the CNVMP to determine the area specific management controls Condition 19(c)((x)).</li> <li>(xii) Identification of frigger levels for undertaking building condition surveys, which shall be Category B day time levels;</li> <li>(xiii) Procedures and trigger levels for undertaking bui</li></ul> |
|            |     | implemented (xv) Requirements for review and update of the CNVMP   |
| AII<br>NOR | 25  | <ul> <li>Network Utility Management Plan (NUMP)</li> <li>(a) A NUMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) The objective of the NUMP is to set out a framework for protecting, relocating and working in proximity to existing network utilities. The NUMP shall include methods to: <ol> <li>(i) Provide access for maintenance at all reasonable times, or emergency works at all times during construction activities;</li> <li>(ii) Protect and where necessary, relocate existing network utilities</li> <li>(iii) Manage the effects of dust and any other material potentially resulting from construction activities and able to cause material damage, beyond normal wear and tear to overhead transmission lines in the Project area;</li> <li>(iv) Demonstrate compliance with relevant standards and Codes of Practice including, where relevant, the NZECP 34:2001 New Zealand Electrical Code of Practice for Electrical Safe Distances 2001; AS/NZS 4853:2012 Electrical hazards on Metallic Pipelines;</li> <li>(c) The NUMP shall be prepared in consultation with the relevant Network Utility Operator(s) who have existing assets that are directly affected by the Project.</li> </ol> </li> </ul>  |

| NOR        | No. |  |
|------------|-----|--|
|            |     | <ul> <li>(d) The development of the NUMP shall consider opportunities to coordinate future work programmes with other Network Utility Operator(s) where practicable.</li> <li>(e) The NUMP shall describe how any comments from the Network Utility Operator in relation to its assets have been addressed.</li> <li>(f) Any comments received from the Network Utility Operator shall be considered when finalising the NUMP.</li> <li>(g) Any amendments to the NUMP related to the assets of a Network Utility Operator shall be prepared in consultation with that asset owner.</li> </ul>   |
| All        | 26  | Low Noise Road Surface   |
| NOR        |     | <ul> <li>(a) The following condition only applies where the work is within or adjacent to urban zoning as identified in the nesting tables within the AUP OP.</li> <li>(b) Asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented within 12 months of Completion of Construction of the project.</li> <li>(c) Any future resurfacing works of the Project shall be undertaken in accordance with the Auckland Transport Reseal Guidelines, Asset Management and Systems 2013 or any updated version and asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented where: <ul> <li>(i) The volume of traffic exceeds 10,000 vehicles per day; or</li> <li>(ii) The road is subject to high wear and tear (such as cul de sac heads, roundabouts and main road intersections); or</li> <li>(iii) It is in an industrial or commercial area where there is a high concentration of truck traffic; or</li> <li>(iv) It is subject to high usage by pedestrians, such as town centres, hospitals, shopping centres and schools.</li> </ul> </li> <li>(d) Prior to commencing any future resurfacing works, the Requiring Authority shall advise the Manager if any of the triggers in Condition 26 (b)(i) – (iv) are not met by the road or a section of it and therefore where the application of asphaltic concrete surfacing (or equivalent low noise road surface) is no longer required on the road or a section of it. Such advice shall also indicate when any resealing is to occur.</li> </ul>  |
| All        |     | Traffic Noise  |
| NOR        |     | <ul> <li>For the purposes of Conditions 27 to 38:</li> <li>(a) Building-Modification Mitigation – has the same meaning as in NZS 6806;</li> <li>(b) Design year has the same meaning as in NZS 6806;</li> <li>(c) Detailed Mitigation Options – means the fully detailed design of the Selected Mitigation Options, with all practical issues addressed;</li> <li>(d) Habitable Space – has the same meaning as in NZS 6806;</li> <li>(e) Identified Noise Criteria Category – means the Noise Criteria Category for a PPF identified in Schedule XX: Identified PPFs Noise Criteria Categories;</li> <li>(f) Mitigation – has the same meaning as in NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(g) Noise Criteria Categories – means the groups of preference for sound levels established in accordance with NZS 6806 when determining the Best Practicable Option for noise mitigation (i.e. Categories A, B and C);</li> <li>(h) NZS 6806 – means New Zealand Standard NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(i) Protected Premises and Facilities (PPFs) – means only the premises and facilities identified in green, orange or red in Schedule XX: PPFs Noise Criteria Categories;</li> <li>(j) Selected Mitigation Options – means the preferred mitigation option resulting from a Best Practicable Option assessment undertaken in accordance with NZS 6806 taking into account any low noise road surface to be implemented in accordance with Condition Error! Reference source not found.; and</li> <li>Structural Mitigation – has the same meaning as in NZS 6806.</li> </ul> |
| AII<br>NOR | 27  | The Noise Criteria Categories identified in <i>Schedule XX</i> : <i>PPFs Noise Criteria Categories</i> at each of the PPFs shall be achieved where practicable and subject to Conditions 27 to 38 (all traffic noise conditions).  |

| NOR        | No. |   |
|------------|-----|---|
|            |     | The Noise Criteria Categories do not need to be complied with at a PPF where:   |
|            |     | (a) The PPF no longer exists; or  |
|            |     | (b) Agreement of the landowner has been obtained confirming that the Noise Criteria Category does not need to be met.   |
|            |     | Achievement of the Noise Criteria Categories for PPFs shall be by reference to a traffic forecast for a high growth scenario in a design year at least 10 years after the programmed opening of the Project.        |
| AII<br>NOR | 28  | As part of the detailed design of the Project, a Suitably Qualified Person shall determine the Selected Mitigation Options for the PPFs identified on Schedule XX PPFs Noise Criteria Categories.                   |
|            |     | For the avoidance of doubt, the low noise road surface implemented in accordance with Condition 26 may be (or be part of) the Selected Mitigation Option(s).  |
| AII<br>NOR | 34  | For each Category C Building identified, the Requiring Authority is deemed to have complied with Condition 33 above if:   |
|            |     | (a) The Requiring Authority's Suitably Qualified Person has visited the building and assessed the noise reduction performance of the building envelope; or  |
|            |     | (b) The building owner agreed to entry, but the Requiring Authority could not gain entry for some reason (such as entry denied by a tenant); or   |
|            |     | (c) The building owner did not agree to entry within three months of the Requiring Authority's letter sent in accordance with Condition 33 above (including where the owner did not respond within that period); or |
|            |     | (d) The building owner cannot, after reasonable enquiry, be found prior to completion of construction of the Project.   |
|            |     | If any of (b) to (d) above apply to a Category C Building, the Requiring Authority is not required to implement Building-Modification Mitigation to that building.  |

As these conditions are intended to form part of the recommended conditions for the Warkworth NOR it is requested that they be included as part of the assessment of the Warkworth NOR package.

The update NOR conditions for all NOR (NOR 1 to NOR 8) are provided in full in Appendix A below.

Yours sincerely,

Simon Titter

Lead Planner Warkworth

# Appendix A – Warkworth NOR 1-8 Updated Conditions



## NOR 1 - Proposed Conditions

### Abbreviations and definitions

| Acronym/Term  | Definition   |
|---|--|
| Activity sensitive to noise   | Any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare facility with an overnight stay facility.   |
| AUP   | Auckland Unitary Plan.   |
| BPO or Best Practicable Option  | Has the same meaning as in section 2 of the RMA 1991.  |
| CEMP  | Construction Environmental Management Plan   |
| Certification of material changes<br>to management plans and<br>CNVMP Schedules | Confirmation from the Manager that a-material change to a plan or CNVMP Schedule has been prepared in accordance with the condition to which it relates.  A material change to a management plan or CNVMP Schedule shall be deemed certified:  |
|   | <ul> <li>(a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or</li> <li>(b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.</li> <li>(c) five working days from the submission of the material change to a CNVMP Schedule where no written confirmation of certification has been received.</li> </ul>  |
| CNVMP   | Construction Noise and Vibration Management Plan   |
| CNVMP Schedule or Schedule  | A schedule to the CNVMP  |
| Completion of Construction  | When construction of the Project (or part of the Project) is complete and it is available for use.   |
| Confirmed Biodiversity Areas  | Areas recorded in the Identified Biodiversity Area Schedule where the ecological values and effects have been confirmed through the ecological survey under Condition 23.  |
| Construction Works  | Activities undertaken to construct the Project excluding Enabling Works.   |
| Council   | Auckland Council   |
| CTMP  | Construction Traffic Management Plan   |
| EMP   | Ecological Management Plan   |
| EIANZ Guidelines  | Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  |
| Enabling works  | Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting) |
| HHMP  | Historic Heritage Management Plan  |
|   |  |







| Acronym/Term                            | Definition   |
|---|--|
| HNZPT                                   | Heritage New Zealand Pouhere Taonga.   |
| HNZPTA                                  | Heritage New Zealand Pouhere Taonga Act 2014   |
| Identified Biodiversity Area            | Means an area or areas <u>of features</u> of ecological value where the Project ecologist has identified that the project will potentially have a moderate or greater level of ecological effect, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines.  |
| Manager                                 | The Manager – Resource Consents of the Auckland Council, or authorised delegate.   |
| Mana Whenua                             | Mana Whenua as referred to in the conditions is considered to be (as a minimum but not limited to) the following (in no particular order), who at the time of Notice of Requirement expressed a desire to be involved in the Project:  • Ngāti Manuhiri • Ngāti Maru • Ngāti Tamatera • Ngāti Whanaunga • Te Ākitai Waiohua • Ngāti Whātua o Kaipara • Ngāti Paoa Trust Board • Te Kawerau a Maki • Te Runanga o Ngāti Whātua • Te Patu Kirikiri • Ngāti Paoa Iwi Trust.  Note: Other iwi and hapu not identified above may have an interest in the Project and should be consulted. |
| Network Utility Operator                | Has the same meaning as set out in section 166 of the RMA.   |
| NUMP                                    | Network Utilities Management Plan  |
| NOR                                     | Notice of Requirement  |
| NZAA                                    | New Zealand Archaeological Association   |
| Outline Plan                            | An outline plan prepared in accordance with section 176A of the RMA.   |
| Project Liaison Person                  | The person or persons appointed for the duration of the Project's Construction Works to be the main point of contact for persons wanting information about the Project or affected by the Construction Works.  |
| Protected Premises and Facilities (PPF) | Protected Premises and Facilities as defined in New Zealand Standard NZS 6806:2010: Acoustics – Road-traffic noise – New and altered roads.  |
| Requiring Authority                     | Has the same meaning as section 166 of the RMA and, for this Designation is Auckland Transport.  |
| RMA                                     | Resource Management Act (1991)   |
| SCEMP                                   | Stakeholder Communication and Engagement Management Plan   |
| Stage of Work                           | Any physical works that require the development of an Outline Plan.  |
| Start of Construction                   | The time when Construction Works (excluding Enabling Works) start.   |







| Acronym/Term              | Definition  |
|---------------------------|---|
| Suitably Qualified-Person | A person (or persons) who can provide sufficient evidence to demonstrate their suitability, experience and competence in the relevant field of expertise. |
| ULDMP                     | Urban and Landscape Design Management Plan  |







| No. | Condition   |
|-----|---|
| 1.  | Activity in General Accordance with Plans and Information   |
|     | <ul> <li>(a) Except as provided for in the conditions below, and subject to final design and Outline Plan(s), works within the designation shall be undertaken in general accordance with the Project description and concept plan in schedule 1:</li> <li>(b) Where there is inconsistency between: <ol> <li>(i) the Project description and concept plan in schedule 1 and the requirements of the following conditions, the conditions shall prevail;</li> <li>(ii) the Project description and concept plan in schedule 1, and the management plans under the conditions of the designation, the requirements of the management plans shall prevail.</li> </ol> </li></ul>  |
| 2.  | Project Information   |
|     | <ul> <li>(a) A project website, or equivalent virtual information source, shall be established within 12 months of the date on which this designation is included in the AUP. All directly affected owners and occupiers shall be notified in writing once the website or equivalent information source has been established. The project website or virtual information source shall include these conditions and shall provide information on: <ol> <li>(i) the status of the Project;</li> <li>(ii) anticipated construction timeframes;</li> <li>(iii) contact details for enquiries;</li> </ol> </li> </ul>  |
|     | <ul> <li>(iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation and information on receive additional support following confirmation of the designation;</li> <li>(v) a subscription service to enable receipt of project updates by email; and</li> <li>(vi) when and how to apply for consent for works in the designation under s176(1)(b) of the RMA.</li> </ul>   |
|     | (b) At the start of detailed design for a Stage of Work, the project website or virtual<br>information source shall be updated to provide information on the likely date for Start of<br>Construction, and any staging of works.  |
| 3.  | Designation Review  |
|     | <ul> <li>(a) The Requiring Authority shall within 6 months of Completion of Construction or A-as soon as otherwise practicable:</li> <li>(i) review the extent of the designation to identify any areas of designated land that it no longer requires for the on-going operation, maintenance or mitigation of effects of the Project; and</li> <li>(ii) give notice to Auckland Council in accordance with section 182 of the RMA for the removal of those parts of the designation identified above.</li> </ul>   |
| 4.  | Lapse   |
|     | (a) In accordance with section 184(1)(c) of the RMA, this designation shall lapse if not given effect to within 20 years from the date on which it is included in the AUP.  |
| 5.  | Network Utility Operators (Section 176 Approval)  |
|     | <ul> <li>(a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure located within the designation will not require written consent under section 176 of the RMA for the following activities: <ol> <li>(i) operation, maintenance and urgent repair works;</li> <li>(ii) minor renewal works to existing network utilities necessary for the on-going provision or security of supply of network utility operations;</li> <li>(iii) minor works such as new service connections; and</li> <li>(iv) the upgrade and replacement of existing network utilities in the same location with the same or similar effects as the existing utility.</li> </ol> </li> <li>To the extent that a record of written approval is required for the activities listed above, this condition shall constitute written approval.</li> </ul> |
| 6.  | Outline Plan  |
|     | (a) An Outline Plan (or Plans) shall be prepared in accordance with section 176A of the RMA.  |







| No. | Condition   |
|-----|---|
|     | <ul> <li>(b) Outline Plans (or Plan) may be submitted in parts or in stages to address particular activities (e.g. design or construction aspects), or a Stage of Work of the Project.</li> <li>(c) Outline Plans shall include any management plan or plans that are relevant to the management of effects of those activities or Stage of Work, which may include: <ol> <li>(i) Construction Environmental Management Plan;</li> <li>(ii) Construction Traffic Management Plan;</li> <li>(iii) Construction Noise and Vibration Management Plan;</li> <li>(iv) Urban and Landscape Design Management Plan;</li> <li>(v) Historic Heritage Management Plan;</li> <li>(vi) Ecological Management Plan;</li> <li>(vii) Tree Management Plan; and</li> <li>(viii) Network Utilities Management Plan.</li> </ol> </li></ul>  |
| 7.  | Management Plans  |
|     | <ul> <li>(a) Any management plan shall: <ul> <li>(i) Be prepared and implemented in accordance with the relevant management plan condition;</li> <li>(ii) Be prepared by a Suitably Qualified Person(s);</li> <li>(iii) Include sufficient detail relating to the management of effects associated with the relevant activities and/or Stage of Work to which it relates.</li> <li>(iv) Summarise comments received from Mana Whenua and other stakeholders as required by the relevant management plan condition, along with a summary of where comments have: <ul> <li>a. Been incorporated; and</li> <li>b. Where not incorporated, the reasons why.</li> </ul> </li> <li>(v) Be submitted as part of an Outline Plan pursuant to s176A of the RMA, with the exception of SCEMPs and CNVMP Schedules.</li> <li>(vi) Once finalised, uploaded to the Project website or equivalent virtual information source.</li> <li>(b) Any management plan developed in accordance with Condition 7 may: <ul> <li>(i) Be submitted in parts or in stages to address particular activities (e.g. design or construction aspects) a Stage of Work of the Project, or to address specific activities authorised by the designation.</li> <li>(ii) Except for material changes, be amended to reflect any changes in design, construction methods or management of effects without further process.</li> <li>(iii) If there is a material change required to a management plan which has been submitted with an Outline Plan, the revised part of the plan shall be submitted to the Council as an update to the Outline Plan or for Certification as soon as practicable following identification of the need for a revision;</li> <li>(c) Any material changes to the SCEMPs, are to be submitted to the Council for information.</li> </ul> </li> </ul></li></ul> |
| 8.  | Cultural Advisory Report  |
|     | (a) At least six (6) months prior to the start of detailed design for a Stage of Work, Mana Whenua shall be invited to prepare a Cultural Advisory Report for the Project. The objective of the Cultural Advisory Report is to assist in understanding and identifying Ngā Taonga Tuku Iho ('treasures handed down by our ancestors') affected by the Project, to inform their management and protection. To achieve the objective, the Requiring Authority shall invite Mana Whenua to prepare a Cultural Advisory Report that:  |
|     | <ul> <li>(i) Identifies the cultural sites, landscapes and values that have the potential to be affected by the construction and operation of the Project;</li> <li>(ii) Sets out the desired outcomes for management of potential effects on cultural sites, landscapes and values;</li> <li>(iii) Identifies traditional cultural practices within the area that may be impacted by the Project;</li> <li>(iv) Identifies opportunities for restoration and enhancement of identified cultural sites, landscapes and values within the Project area;</li> <li>(v) Taking into account the outcomes of (i) to (iv) above, identify cultural matters and principles that should be considered in the development of the Urban and Landscape Design Management Plan and Historic Heritage Management Plan, and the Cultural Monitoring Plan referred to in Condition 15.</li> </ul>  |







| No. | Condition  |
|-----|--|
|     | <ul> <li>(vi) Identifies and (if possible) nominates traditional names along the Project alignment. Noting there may be formal statutory processes outside the project required in any decision-making.</li> <li>(b) The desired outcomes for management of potential effects on cultural sites, landscapes and values identified in the Cultural Advisory Report shall be discussed with Mana Whenua and those outcomes reflected in the relevant management plans where practicable.</li> <li>(c) Conditions 8(b) and (c) above will cease to apply if: <ol> <li>(i) Mana Whenua have been invited to prepare a Cultural Advisory Report by a date at least 6 months prior to start of Construction Works; and</li> <li>(ii) Mana Whenua have not provided a Cultural Advisory Report within six months prior to start of Construction Works.</li> </ol> </li> </ul>   |
| 9.  | Urban and Landscape Design Management Plan (ULDMP)   |
|     | <ul> <li>(a) A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) Mana Whenua shall be invited to participate in the development of the ULDMP(s) to provide input into relevant cultural landscape and design matters including how desired outcomes for management of potential effects on cultural sites, landscapes and values identified and discussed in accordance with Condition 8 specifically subclause (c) which requires discussion of recommendations with RA on practicality of implementation) may be reflected in the ULDMP. The objective of the ULDMP(s) is to:</li> <li>(i) Enable integration of the Project's permanent works into the surrounding landscape and urban context; and</li> <li>(ii) Ensure that the Project manages potential adverse landscape and visual effects as far as practicable and contributes to a quality urban environment.</li> <li>(c) The ULDMP shall be prepared in general accordance with:</li> <li>(i) Auckland Transport's Urban Roads and Streets Design Guide;</li> <li>(ii) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013) or any subsequent updated version;</li> <li>(iii) Waka Kotahi Landscape Guidelines (2013) or any subsequent updated version;</li> <li>(iv) Waka Kotahi P39 Standard Specification for Highway Landscape Treatments (2013) or any subsequent updated version; and</li> <li>(v) Auckland's Urban Ngahere (Forest) Strategy or any subsequent updated version.</li> <li>(d) To achieve the objective, the ULDMP(s) shall provide details of how the project:</li> <li>(i) Is designed to integrate with the adjacent urban (or proposed urban) and landscape context, including the surrounding existing or proposed topography, urban environment (i.e. centres and density of built form), natural environment, landscape character and open space zones;</li> <li>(ii) Provides appropriate walking and cycling connectivity to, and interfaces with, existing or proposed adjacent land uses, public transport infrastructure and walking and cycling connections;</li> <li>(iii</li></ul> |
|     | <ul> <li>b. Safety in Design (SID) requirements; and</li> <li>c. Maintenance in Design (MID) requirements and anti-vandalism/anti-graffiti measures.</li> <li>(e) The ULDMP(s) shall include: <ol> <li>(i) A concept plan – which depicts the overall landscape and urban design concept, and explain the rationale for the landscape and urban design proposals;</li> <li>(ii) Developed design concepts, including principles for walking and cycling facilities and public transport; and</li> <li>(iii) Landscape and urban design details – that cover the following: <ol> <li>a. Road design – elements such as intersection form, carriageway gradient and associated earthworks contouring including cut and fill batters and the interface with adjacent land uses and existing roads (including slip lanes), benching, spoil disposal sites, median width and treatment, roadside width and treatment;</li> <li>b. Roadside elements – such as lighting, fencing, wayfinding and signage;</li> <li>c. architectural and landscape treatment of all major structures, including bridges and retaining walls;</li> </ol> </li> </ol></li></ul>   |







| No. | Condition  |
|-----|--|
|     | d. Architectural and landscape treatment of noise barriers; e. Landscape treatment of permanent stormwater control wetlands and swales; f. Integration of passenger transport; g. Pedestrian and cycle facilities including paths, road crossings and dedicated pedestrian/ cycle bridges or underpasses; h. Historic heritage places with reference to the HHMP (Condition 21); and i. Re-instatement of construction and site compound areas, driveways, accessways and fences.  (f) The ULDMP shall also include the following planting details and maintenance requirements: (i) planting design details including: a. Identification of existing trees and vegetation that will be retained with reference to the Tree Management Plan. Where practicable, mature trees and native vegetation should be retained; b. Street trees, shrubs and ground cover suitable for the location: c. treatment of fill slopes to integrate with adjacent land use, streams, Riparian margins and open space zones; d. planting of stormwater wetlands; e. Identification of vegetation to be retained and any planting requirements under the Ecological Management Plan (Conditions 23) and Tree Management Plan (Condition 24); f. Integration of any planting requirements required by conditions of any resource consents for the project; and g. Re-instatement planting of construction and site compound areas as appropriate.  (ii) A planting programme including the staging of planting in relation to the construction programme which shall, as far as practicable, include provision for planting within each planting season following completion of works in each Stage of Work; and  (iii) Detailed specifications relating to the following: a. Weed control and clearance; b. Pest animal management (to support plant establishment); c. Ground preparation (top soiling and decompaction); d. Mulching; and e. Plant sourcing and planting, including hydroseeding and grassing, and use of eco-sourced species.  Advice Note:  This designation is for the purpose of construction, operation and maintenance o |
|     | sites or lots.  Flood Hazard  For the purpose of Condition 10:   |
|     | <ul> <li>(a) ARI – means Average Recurrence Interval</li> <li>(b) AEP – Annual Exceedance Probability</li> <li>(c) Existing authorised habitable floor – means the floor level of any room (floor) in a residential building which is authorised and exists at the time the outline plan is submitted, excluding a laundry, bathroom, toilet or any room used solely as an entrance hall, passageway or garage.</li> </ul>   |
|     | <ul> <li>(d) Flood prone area – means a potential ponding area that relies on a single culvert for drainage and does not have an overland flow path.</li> <li>(e) Maximum Probable Development – is the design case for consideration of future flows allowing for development within a catchment that takes into account the maximum impervious surface limits of the current zone or if the land is zoned</li> </ul>   |







| No. | Condition   |
|-----|---|
|     | Future Urban in the AUP, the probable level of development arising from zone changes.  (f) Pre-Project development – means existing site condition prior to the Project (including existing buildings and roadways).  (g) Post-Project development – means site condition after the Project has been completed (including existing and new buildings and roadways).   |
| 10. | Flood Hazard  |
|     | <ul> <li>(a) The Project shall be designed to achieve the following flood risk outcomes: <ul> <li>(i) no increase in flood levels for existing authorised habitable floors that are already subject to flooding;</li> <li>(ii) no more than a 10% reduction in freeboard for existing authorised habitable floors;</li> <li>(iii) no increase of more than 50mm in flood level on land zoned for urban or future urban development where there is no existing dwelling;</li> <li>(iv) no new flood prone areas; and</li> <li>(v) no more than a 10% average increase of flood hazard (defined as flow depth times velocity) for main access to authorised habitable dwellings existing at time the Outline Plan is submitted.</li> </ul> </li> <li>(b) Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 100 year ARI flood levels (for Maximum Probable Development land use and including climate change).</li> <li>(c) Where the above outcomes can be achieved through alternative measures outside of the designation such as flood stop banks, flood walls, raising existing authorised habitable floor level and new overland flow paths or varied through agreement with the relevant landowner, the Outline Plan shall include confirmation that any necessary landowner and statutory approvals have been obtained for that work or alternative outcome.</li> </ul> |
| 11. | Existing property access  |
|     | Where existing property vehicle access which exists at the time the Outline Plan is submitted is proposed to be altered by the project, the requiring authority shall consult with the directly affected landowner regarding the required changes. The Outline Plan shall demonstrate how safe access will be provided, unless otherwise agreed with the affected landowner.  |
| 12. | Construction Environmental Management Plan (CEMP)   |
|     | <ul> <li>(a) A CEMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the CEMP is to set out the management procedures and construction methods to be undertaken to, avoid, remedy or mitigate any adverse effects associated with Construction Works as far as practicable. To achieve the objective, the CEMP shall include: <ol> <li>(i) the roles and responsibilities of staff and contractors;</li> <li>(ii) details of the site or project manager and the Project Liaison Person, including their contact details (phone and email address);</li> <li>(iii) the Construction Works programmes and the staging approach, and the proposed hours of work;</li> <li>(iv) details of the proposed construction yards including temporary screening when adjacent to residential areas,</li> <li>(v) locations of refuelling activities and construction lighting;</li> <li>(vi) methods for controlling dust and the removal of debris and demolition of construction materials from public roads or places;</li> <li>(vii) methods for providing for the health and safety of the general public;</li> <li>(viii) measures to mitigate flood hazard effects such as siting stockpiles out of floodplains, minimising obstruction to flood flows, actions to respond to warnings of heavy rain;</li> <li>(ix) procedures for incident management;</li> </ol></li></ul>   |
|     | <ul> <li>(x) procedures for the refuelling and maintenance of plant and equipment to avoid<br/>discharges of fuels or lubricants to Watercourses;</li> </ul>  |







| No. | Conditio   | on.   |
|-----|--|---|
|     | (xi)<br>(xii)<br>(xiii                               | dangerous materials, along with contingency procedures to address emergency spill response(s) and clean up; procedures for responding to complaints about Construction Works; and   |
| 13. | Stakeho  | Ider and Communication and Engagement Management Plan (SCEMP)   |
|     | (a) A Ti di th in (i) (ii (v) (v) (v)                | SCEMP shall be prepared prior to the Start of Construction for a Stage of Work. he objective of the SCEMP is to identify how the public and stakeholders (including irectly affected and adjacent owners and occupiers of land) will be engaged with troughout the Construction Works. To achieve the objective, the SCEMP shall include:  1) the contact details for the Project Liaison Person. These details shall be on the Project website, or equivalent virtual information source, and prominently displayed at the main entrance(s) to the site(s);  2) the procedures for ensuring that there is a contact person available for the duration of Construction Works, for public enquiries or complaints about the Construction Works;  3) methods for engaging with Mana Whenua, to be developed in consultation with Mana Whenua;  4) a list of stakeholders, organisations (such as community facilities) and businesses who will be engaged with;  5) Identification of the properties whose owners will be engaged with;  6) Methods and timing to engage with landowners whose access is directly affected  7) methods to communicate key project milestones and the proposed hours of construction activities including outside of normal working hours and on weekends and public holidays, to the parties identified in (iv) and (v) above; and  8) ilinkages and cross-references to communication and engagement methods set out in other conditions and management plans where relevant.  8) SCEMP prepared for a Stage of Work shall be submitted to Council for |
|     |  | oformation ten working days prior to the Start of Construction for a Stage of Work.   |
| 14. | (a) A th (ii (x) | t all times during Construction Works, a record of any complaints received about the Construction Works shall be maintained. The record shall include:  The date, time and nature of the complaint;  The name, phone number and address of the complainant (unless the complainant wishes to remain anonymous);  Measures taken to respond to the complaint (including a record of the response provided to the complainant) or confirmation of no action if deemed appropriate;  The outcome of the investigation into the complaint;  Any other activities in the area, unrelated to the Project that may have contributed to the complaint, such as non-project construction, fires, traffic accidents or unusually dusty conditions generally.  Copy of the Complaints Register required by this condition shall be made available of the Manager upon request as soon as practicable after the request is made.  |
| 15. | (a) P  | Monitoring Plan rior to the start of Construction Works, a Cultural Monitoring Plan shall be prepared   |
|     | by   | y a Suitably Qualified Person(s) identified in collaboration with Mana Whenua. The bjective of the Cultural Monitoring Plan is to identify methods for undertaking  |







| No. | Condition  |  |  |
|-----|--|--|--|
|     |  | cultural monitoring to assist with management of any cultural effects during Construction works. The Cultural Monitoring Plan shall include: (xiv) Requirements for formal dedication or cultural interpretation to be undertaken prior to start of Construction Works in areas identified as having significance to Mana Whenua;  |  |
|     |  | (xv) Requirements and protocols for cultural inductions for contractors and subcontractors;  |  |
|     |  | (xvi) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works;  |  |
|     |  | (xvii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and  |  |
|     |  | (xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the  |  |
|     | (b)  | Accidental Discovery Protocol  If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan. |  |
|     | require  | e Note: Where appropriate, the Cultural Monitoring Plan shall align with the ements of other conditions of the designation and resource consents for the Project require monitoring during Construction Works.   |  |
| 16. | Const  | ruction Traffic Management Plan (CTMP)   |  |
|     | <ul> <li>(a) A CTMP shall be prepared prior to the Start of Construction for a Stage of W. The objective of the CTMP is to avoid, remedy or mitigate, as far as practical adverse construction traffic effects.</li> <li>To achieve this objective, the CTMP shall include:         methods to manage the effects of temporary traffic management activities traffic;</li> </ul> |  |  |
|     |  |  |  |
|     |  | <ul> <li>(ii) measures to ensure the safety of all transport users;</li> <li>(iii) the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion;</li> </ul>  |  |
|     |  | (iv) site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;  |  |
|     |  | <ul> <li>identification of detour routes and other methods to ensure the safe<br/>management and maintenance of traffic flows, including pedestrians and<br/>cyclists, on existing roads;</li> </ul>   |  |
|     |  | (vi) methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be;   |  |
|     |  | (vii) the management approach to loads on heavy vehicles, including covering<br>loads of fine material, the use of wheel-wash facilities at site exit points and<br>the timely removal of any material deposited or spilled on public roads;   |  |
|     |  | (viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);  |  |
|     |  | (ix) Auditing, monitoring and reporting requirements relating to traffic management  |  |
|     |  | activities shall be undertaken in accordance with the New Zealand Guide to Temporary Traffic Management or any subsequent version;   |  |
|     |  | (x) details of minimum network performance parameters during the construction phase, including any measures to monitor compliance with the performance parameters; and   |  |







| No. | Cond                                       | Condition   |               |       |       |  |
|-----|--|---|---------------|-------|-------|--|
|     |  | (xi) details of any Travel Demand Management (TDM) measures proposed to be<br>implemented in the event of thresholds identified in (ix) being exceeded.   |               |       |       |  |
| 17. | Construction Noise Standards               |   |               |       |       |  |
|     | A fo                                       | Construction noise shall be measured and assessed in accordance with NZS6803:1999 Acoustics – Construction Noise and shall comply with the noise standards set out in the ollowing table as far as practicable:  e 17.1: Construction noise standards |               |       |       |  |
|     | Day of week Time period LAeq(15min) LAFmax |   |               |       |       |  |
|     |  | Occupied activity sensitive to noise  |               |       |       |  |
|     | We   | eekday  | 0630h - 0730h | 55 dB | 75 dB |  |
|     |  |   | 0730h - 1800h | 70 dB | 85 dB |  |
|     |  |   | 1800h - 2000h | 65 dB | 80 dB |  |
|     |  |   | 2000h - 0630h | 45 dB | 75 dB |  |
|     | Sa   | iturday   | 0630h - 0730h | 55 dB | 75 dB |  |
|     |  |   | 0730h - 1800h | 70 dB | 85 dB |  |
|     |  |   | 1800h - 2000h | 45 dB | 75 dB |  |
|     |  |   | 2000h - 0630h | 45 dB | 75 dB |  |
|     |  | inday and   | 0630h - 0730h | 45 dB | 75 dB |  |
|     | . ~  | ıblic<br>olidays  | 0730h - 1800h | 55 dB | 85 dB |  |
|     |  | <b>, -</b>  | 1800h - 2000h | 45 dB | 75 dB |  |

# Other occupied buildings

2000h - 0630h

0730h - 1800h

|     | All | 073011 - 100011 | 70 db |  |
|-----|-----|-----------------|-------|--|
|     |     | 1800h – 0730h   | 75 dB |  |
| (b) | •   |                 |       | e [above] is not practicable,<br>nethodology in Condition 20 |

70 dB

45 dB





75 dB



| No. | Condition  |   |   |   |  |  |
|-----|--|---|---|---|--|--|
| 18. | Construction Vibration Standards   |   |   |   |  |  |
|     | vibration and shock vibrations and evalu   | <ul> <li>Vibration of fixed struc<br/>ation of their effects on s<br/>the following table as far</li> </ul> | tures – Guidelines<br>structures and shall  | O 4866:2010 Mechanical for the measurement of comply with the vibration |  |  |
|     | Receiver   | Details   | Category A  | Category B  |  |  |
|     | Occupied Activities sensitive to noise   | Night-time 2000h - 0630h  | 0.3mm/s ppv   | 2mm/s ppv   |  |  |
|     |  | Daytime 0630h -<br>2000h  | 2mm/s ppv   | 5mm/s ppv   |  |  |
|     | Other occupied buildings   | Daytime 0630h -<br>2000h  | 2mm/s ppv   | 5mm/s ppv   |  |  |
|     | All other buildings  | At all other times  | Tables 1 and 3 o  | f DIN4150-3:1999  |  |  |
|     | *Category A criteria add   | pted from Rule E25.6.30   | 0.1 of the AUP  |   |  |  |
|     | _ <del>-</del> -   | sed on DIN 4150-3:1999  | -   | <del>-</del>  |  |  |
|     | (b) Where compliance with the vibration standards set out in Table [above] is not<br>practicable, and unless otherwise provided for in the CNVMP as required by Condition<br>19(c)((x)), then the methodology in Condition 20 shall apply  |   |   |   |  |  |
|     | Construction Noise and Vibration Management Plan (CNVMP)  (a) A CNVMP shall be prepared prior to the Start of Construction for a Stage of Work. (b) A CNVMP shall be implemented during the Stage of Work to which it relates. (c) The objective of the CNVMP is to provide a framework for the development and implementation of the Best Practicable Option for the management of construction noi and vibration effects to achieve the construction noise and vibration standards set out Conditions 17 and 18 to the extent practicable. To achieve this objective, the CNVMP shall be prepared in accordance with Annex E2 of the New Zealand Standard NZS6803:1999 'Acoustics – Construction Noise' (NZS6803:1999) and shall as a minimum, address the following:  (i) Description of the works and anticipated equipment/processes;  (ii) Hours of operation, including times and days when construction activities would occur;  (iii) The construction noise and vibration standards for the project;  (iv) Identification of receivers where noise and vibration standards apply;  (v) A hierarchy of management and mitigation options, including any requirements to limit night works and works during other sensitive times, including Sundays and public holidays as far practicable;  (vi) Methods and frequency for monitoring and reporting on construction noise and vibration;  (vii) Procedures for communication and engagement with nearby residents and stakeholders, including notification of proposed construction activities, the period of construction activities, and management of noise and vibration complaints.  (viii) Contact details of the Project Liaison Person;  (ix) Procedures for the regular training of the operators of construction equipment to minimise noise and vibration as well as expected construction site behaviours for all workers; |   | which it relates. Idevelopment and Inent of construction noise ation standards set out in objective, the CNVMP Ideal Standard |   |  |  |







| No.  | Condition  |  |
|------|--|--|
| IVO. |  |  |
|      | (xi)   | Procedures and requirements for the preparation of a Schedule to the CNVMP (Schedule) for those areas where compliance with the noise [Condition 17] and/or vibration standards [Condition 18 Category B] will not be practicable and where sufficient information is not available at the time of the CNVMP to determine the area specific management controls Condition  |
|      |  | 19(c)((x)).  |
|      | (xii)  | Identification of trigger levels for undertaking building condition surveys, which   |
|      |  | shall be Category B day time levels.   |
|      | (xiii)   |  |
|      |  | before and after works to determine whether any cosmetic or structural   |
|      | (xiv)  | damage has occurred as a result of construction vibration.  Methodology and programme of desktop and field audits and inspections to   |
|      | (XIV)  | be undertaken to ensure that CNVMP, Schedules and the best practicable   |
|      |  | option for management of effects are being implemented.  |
|      | (xv)   | Requirements for review and update of the CNVMP  |
|      |  |  |
| 20.  | Schedule to  | - 4  |
|      | be prep<br>Qualifie                                  | otherwise provided for in a CNVMP, a Schedule to the CNVMP (Schedule) shall pared prior to the start of the construction to which it relates by a Suitably ad Person, in consultation with the owners and occupiers of sites subject to the alle, when:  |
|      | (i)  | Construction noise is either predicted or measured to exceed the noise standards in Condition 17, except where the exceedance of the L <sub>Aeq</sub> criteria is no greater than 5 decibels and does not exceed:  |
|      | (ii)   | <ul> <li>a. 0630 – 2000: 2 period of up to 2 consecutive weeks in any 2 months, or</li> <li>b. 2000 - 0630: 1 period of up to 2 consecutive nights in any 10 days.</li> <li>Construction vibration is either predicted or measured to exceed the Category</li> <li>B standard at the receivers in Condition 18.</li> </ul>   |
|      | manag  | jective of the Schedule is to set out the Best Practicable Option measures to e-and/or vibration effects of the construction activity beyond those measures set the CNVMP. The Schedule shall include details such as:  Construction activity location, start and finish dates;  |
|      | (ii)   | The nearest neighbours to the construction activity;   |
|      | (iii)  | The predicted noise and/or vibration level for all receivers where the levels are predicted or measured to exceed the applicable standards and predicted duration of the exceedance;   |
|      | (iv)   | The proposed mitigation options that have been selected, and the options that  |
|      |  | have been discounted as being impracticable and the reasons why;   |
|      | (v)  | The consultation undertaken with owners and occupiers of sites subject to the Schedule, and how consultation has and has not been taken into account; and  |
|      | (vi)   | Location, times and types of monitoring;   |
|      | working  | hedule shall be submitted to the Manager Council for certification at least 5 g days (except in unforeseen circumstances) in advance of Construction Works covered by the scope of the Schedule and shall form part of the CNVMP.  |
|      | (d) Where<br>Requiri<br>Schedu<br>accorda<br>underta | material changes are made to a Schedule required by this condition, the ng Authority shall consult the owners and/or occupiers of sites subject to the alle prior to submitting the amended Schedule to the Manager for certification in ance with (c) above. The amended Schedule shall document the consultation alken with those owners and occupiers, and how consultation outcomes have and of been taken into account. |
| 21.  | Historic He  | ritage Management Plan (HHMP)  |
|      | (a) A HHM  | P shall be prepared in consultation with Council, HNZPT and Mana Whenua the Start of Construction for a Stage of Work.   |







| No. | Condition  |  |  |  |  |
|-----|--|--|--|--|--|
|     |  |  |  |  |  |
|     | (b) The objective of the HHMP is to protect historic heritage and to remedy and mitigate<br>any residual effects as far as practicable. To achieve the objective, the HHMP shall<br>identify:  |  |  |  |  |
|     | (i) Any adverse direct and indirect effects on historic heritage sites and   |  |  |  |  |
|     | measures to appropriately avoid, remedy or mitigate any such effects,  |  |  |  |  |
|     | including a tabulated summary of these effects and measures;   |  |  |  |  |
|     | (ii) Methods for the identification and assessment of potential historic built   |  |  |  |  |
|     | heritage places within the Designation to inform detailed design;  |  |  |  |  |
|     | <ul> <li>Known historic heritage places and potential archaeological sites within the         Designation, including identifying any archaeological sites for which an         Archaeological Authority under the HNZPTA will be sought or has been             granted;     </li> </ul>   |  |  |  |  |
|     | (iv) Any unrecorded archaeological sites or post-1900 heritage sites within the  |  |  |  |  |
|     | Designation, which shall also be documented and recorded;  |  |  |  |  |
|     | (v) Roles, responsibilities and contact details of Project personnel, Council and HNZPT representatives, Mana Whenua representatives, and relevant   |  |  |  |  |
|     | agencies involved with heritage and archaeological matters including surveys, monitoring of Construction Works, compliance with AUP accidental discovery   |  |  |  |  |
|     | rule, and monitoring of conditions;  |  |  |  |  |
|     | <ul><li>(vi) Specific areas to be investigated, monitored and recorded to the extent these<br/>are directly affected by the Project;</li></ul>   |  |  |  |  |
|     | (vii) The proposed methodology for investigating and recording post-1900 historic  |  |  |  |  |
|     | heritage sites (including buildings) that need to be destroyed, demolished or  |  |  |  |  |
|     | relocated, including details of their condition, measures to mitigate any  |  |  |  |  |
|     | adverse effects and timeframe for implementing the proposed methodology, in accordance with the HNZPT Archaeological Guidelines Series No.1:   |  |  |  |  |
|     | Investigation and Recording of Buildings and Standing Structures (November 2018), or any subsequent version;   |  |  |  |  |
|     | (viii) Methods to acknowledge cultural values identified through Condition 8 where   |  |  |  |  |
|     | archaeological sites also involve ngā taonga tuku iho (treasures handed down   |  |  |  |  |
|     | by our ancestors) and where feasible and practicable to do so;   |  |  |  |  |
|     | (ix) Methods for avoiding, remedying or mitigation adverse effects on historic   |  |  |  |  |
|     | heritage places and sites within the Designation during Construction Project   |  |  |  |  |
|     | Works as far as practicable. These methods shall include, but are not limited  |  |  |  |  |
|     | to:  a. security fencing or hoardings around historic heritage places to protect   |  |  |  |  |
|     | <ul> <li>a. security fencing or hoardings around historic heritage places to protect them from damage during construction or unauthorised access;</li> <li>b. measures to mitigate adverse effects on historic heritage sites that achieve positive historic heritage outcomes such as increased public awareness and interpretation signage; and</li> </ul> |  |  |  |  |
|     | <ul> <li>Training requirements and inductions for contractors and subcontractors<br/>on historic heritage places within the Designation, legal obligations<br/>relating to accidental discoveries, the AUP Accidental Discovery Rule</li> </ul>  |  |  |  |  |
|     | (E11.6.1) . The training shall be undertaken prior to the Start of Construction, under the guidance of a Suitably Qualified Person and Mana Whenua representatives (to the extent the training relates to cultural values identified under Condition 15.   |  |  |  |  |
|     | (c) Electronic copies of all historic heritage reports relating to historic heritage investigations (evaluation, excavation and monitoring), shall be submitted to the Manager within 12 months of completion.   |  |  |  |  |
|     | Accidental Discoveries   |  |  |  |  |
|     | Advice Note:   |  |  |  |  |
|     | The Requiring Authority is advised of the requirements of Rule E11.6.1 of the AUP for "Accidental Discovery" as they relate to both contaminated soils and heritage items.   |  |  |  |  |







| No.   | Condition   |
|-------|---|
|       | The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 of the AUP [and in the Waka Kotahi Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version].  |
| 22.   | Pre-Construction Ecological Survey  |
|       | <ul> <li>(a) At the start of detailed design for a Stage of Work, an updated ecological survey shall be undertaken by a Suitably Qualified Person. The purpose of the survey is to inform the detailed design of ecological management plan by: <ol> <li>(i) Confirming whether the species of value within the Identified Biodiversity Areas recorded in the <i>Identified Biodiversity Area Schedule</i> [2] are still present;</li> <li>(ii) Confirming whether the project will or may have a moderate or greater level of ecological effect on ecological species of value, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines.</li> </ol> </li> <li>(b) If the ecological survey confirms the presence of ecological features of value in accordance with condition 22(a)(i) and that effects are likely in accordance with condition 22(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 24 for these areas (Confirmed Biodiversity Areas).</li> </ul>  |
| 23. a | Ecological Management Plan (EMP)  |
|       | <ul> <li>(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods that will be used to achieve the objective which may include: <ol> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk birds (excluding wetland birds):</li> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable;</li> <li>b. Where Pipit are identified as being present, how the timing of any Construction Works shall be undertaken outside of the Pipit bird breeding season (August to February) where practicable; and</li> <li>c. Where works are required within the area identified in the Confirmed Biodiversity Area during the bird breeding season (including Pipits), methods to minimise adverse effects on Threatened or At-Risk birds.</li> <li>d. Details of grass maintenance if Pipit are present.</li> </ol> </li> <li>(b) The EMP shall be consistent with any ecological management measures to be undertaken in compliance with conditions of any regional resource consents granted for</li> </ul> |
|       | the Project.  |
|       | Advice Note:  |
|       | Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:   |
|       | <ul> <li>(i) Stream and/or wetland restoration plans;</li> <li>(ii) Vegetation restoration plans; and</li> <li>(iii) Fauna management plans (eg avifauna, herpetofauna, bats).</li> </ul>   |
| 23b   | Ecological Management Plan (EMP)  |
|       | (a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through<br>Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the<br>EMP is to minimise effects of the Project on the ecological features of value of<br>Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods<br>that will be used to achieve the objective which may include:  |
|       | <ul> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk wetland birds:         <ul> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable.</li> <li>b. Where works are required within the Confirmed Biodiversity Area during the bird season, methods to minimise adverse effects on Threatened or At-Risk wetland birds</li> </ul> </li> </ul>  |







| No. | Condition  |
|-----|--|
|     | c. undertaking a nesting bird survey of Threatened or At-Risk wetland birds prior to any Construction Works taking place within a 50m radius of any identified Wetlands (including establishment of construction areas adjacent to Wetlands). Surveys should be repeated at the beginning of each wetland bird breeding season and following periods of construction inactivity;  d. What protection and buffer measures will be provided where nesting Threatened or At-Risk wetland birds are identified within 50m of any construction area (including laydown areas). Measures could include:  i. a 20 m buffer area around the nest location and retaining vegetation. The buffer areas should be demarcated where necessary to protect birds from encroachment. This might include the use of marker poles, tape and signage;  ii. monitoring of the nesting Threatened or At-Risk wetland birds by a Suitably Qualified and Experienced Person. Construction works within the 20m nesting buffer areas should not occur until the Threatened or At-Risk wetland birds have fledged from the nest location (approximately 30 days from egg laying to fledging) as confirmed by a Suitably Qualified and Experienced Person; and iii. minimising the disturbance from the works if construction works are required within 50 m of a nest, as advised by a Suitably Qualified and Experienced Person.  iv. adopting a 10m setback where practicable, between the edge of Wetlands and construction areas (along the edge of the stockpile/laydown area).  v. Minimising light spill from construction areas into Wetlands  e. Details on any mitigation required to address any potential operational disturbance  (b) The EMP shall be consistent with any ecological management measures to be undertaken in compliance with conditions of any regional resource consents granted for the Project.  Advice Note:  Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (ii) Stream and/or wetland restoration plans;  (i |
| 24. | Network Utility Management Plan (NUMP)   |
|     | <ul> <li>(a) A NUMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) The objective of the NUMP is to set out a framework for protecting, relocating and working in proximity to existing network utilities. The NUMP shall include methods to: <ul> <li>(i) Provide access for maintenance at all reasonable times, or emergency works at all times during construction activities;</li> <li>(ii) Protect and where necessary, relocate existing network utilities</li> <li>(iii) Manage the effects of dust and any other material potentially resulting from construction activities and able to cause material damage, beyond normal wear and tear to overhead transmission lines in the Project area;</li> <li>(iv) Demonstrate compliance with relevant standards and Codes of Practice including, where relevant, the NZECP 34:2001 New Zealand Electrical Code of Practice for Electrical Safe Distances 2001; AS/NZS 4853:2012 Electrical hazards on Metallic Pipelines;</li> <li>(c) The NUMP shall be prepared in consultation with the relevant Network Utility Operator(s) who have existing assets that are directly affected by the Project.</li> <li>(d) The development of the NUMP shall consider opportunities to coordinate future work programmes with other Network Utility Operator(s) where practicable.</li> <li>(e) The NUMP shall describe how any comments from the Network Utility Operator in relation to its assets have been addressed.</li> <li>(f) Any comments received from the Network Utility Operator shall be considered when finalising the NUMP.</li> <li>(g) Any amendments to the NUMP related to the assets of a Network Utility Operator shall be prepared in consultation with that asset owner.</li> </ul> </li> </ul>  |







| No. | Condition  |  |
|-----|--|--|
| 25. | Low Noise Road Surface   |  |
|     | <ul> <li>(a) The following condition only applies where the work is within or adjacent to urban zoning as identified in the nesting tables within the AUP OP.</li> <li>(b) Asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented within 12 months of Completion of Construction of the project.</li> <li>(c) Any future resurfacing works of the Project shall be undertaken in accordance with the Auckland Transport Reseal Guidelines, Asset Management and Systems 2013 or any updated version and asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented where: <ol> <li>(i) The volume of traffic exceeds 10,000 vehicles per day; or</li> <li>(ii) The road is subject to high wear and tear (such as cul de sac heads, roundabouts and main road intersections); or</li> <li>(iii) It is in an industrial or commercial area where there is a high concentration of truck traffic; or</li> <li>(iv) It is subject to high usage by pedestrians, such as town centres, hospitals, shopping centres and schools.</li> </ol> </li> <li>(d) Prior to commencing any future resurfacing works, the Requiring Authority shall advise the Manager if any of the triggers in Condition 25(b)(i) – (iv) are not met by the road or a section of it and therefore where the application of asphaltic concrete surfacing (or equivalent low noise road surface) is no longer required on the road or a section of it. Such advice shall also indicate when any resealing is to occur.</li> </ul> |  |
|     | Traffic Noise  For the purposes of Conditions 26 to 37:  (a) Building-Modification Mitigation – has the same meaning as in NZS 6806;   |  |
|     | <ul> <li>(b) Design year has the same meaning as in NZS 6806;</li> <li>(c) Detailed Mitigation Options – means the fully detailed design of the Selected Mitigation Options, with all practical issues addressed;</li> <li>(d) Habitable Space – has the same meaning as in NZS 6806;</li> <li>(e) Identified Noise Criteria Category – means the Noise Criteria Category for a PPF identified in Schedule XX: Identified PPFs Noise Criteria Categories;</li> <li>(f) Mitigation – has the same meaning as in NZS 6806:2010 Acoustics – Road-traffic noise</li> </ul>   |  |
|     | <ul> <li>New and altered roads;</li> <li>(g) Noise Criteria Categories – means the groups of preference for sound levels established in accordance with NZS 6806 when determining the Best Practicable Option for noise mitigation (i.e. Categories A, B and C);</li> <li>(h) NZS 6806 – means New Zealand Standard NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(i) Protected Premises and Facilities (PPFs) – means only the premises and facilities identified in green, orange or red in Schedule XX: PPFs Noise Criteria Categories;</li> <li>(j) Selected Mitigation Options – means the preferred mitigation option resulting from a Best Practicable Option assessment undertaken in accordance with NZS 6806 taking</li> </ul>  |  |
|     | into account any low noise road surface to be implemented in accordance with Condition 25; and  (k) Structural Mitigation – has the same meaning as in NZS 6806.   |  |
| 26. | The Noise Criteria Categories identified in <i>Schedule XX</i> : <i>PPFs Noise Criteria Categories</i> at each of the PPFs shall be achieved where practicable and subject to Conditions 26 to 37 (all traffic noise conditions).  |  |
|     | The Noise Criteria Categories do not need to be complied with at a PPF where:  |  |
|     | <ul><li>(a) The PPF no longer exists; or</li><li>(b) Agreement of the landowner has been obtained confirming that the Noise Criteria Category does not need to be met.</li></ul>   |  |
|     | Achievement of the Noise Criteria Categories for PPFs shall be by reference to a traffic forecast for a high growth scenario in a design year at least 10 years after the programmed opening of the Project.   |  |







| No. | Condition   |  |
|-----|---|--|
| 27. | As part of the detailed design of the Project, a Suitably Qualified Person shall determine the Selected Mitigation Options for the PPFs identified on <i>Schedule XX PPFs Noise Criteria Categories</i> .   |  |
|     | For the avoidance of doubt, the low noise road surface implemented in accordance with Condition 255 may be (or be part of) the Selected Mitigation Option(s).   |  |
| 28. | Prior to construction of the Project, a Suitably Qualified Person shall develop the Detailed Mitigation Options for the PPFs identified in <i>Schedule XX PPFs Noise Criteria Categories</i> , taking into account the Selected Mitigation Options.   |  |
| 29. | If the Detailed Mitigation Options would result in the Identified Noise Criteria Category changing to a less stringent Category, e.g. from Category A to B or Category B to C, at any relevant PPF, a Suitably Qualified Person shall provide confirmation to the Manager that the Detailed Mitigation Option would be consistent with adopting the Best Practicable Option in accordance with NZS 6806 prior to implementation.  |  |
| 30. | The Detailed Mitigation Options shall be implemented prior to completion of construction of the Project, with the exception of any low-noise road surfaces, which shall be implemented within twelve months of completion of construction.  |  |
| 31. | Prior to the Start of Construction, a Suitably Qualified Person shall identify those PPFs which, following implementation of all the Detailed Mitigation Options, will not be Noise Criteria Categories A or B and where Building-Modification Mitigation might be required to achieve 40 dB L <sub>Aeq(24h)</sub> inside Habitable Spaces ('Category C Buildings').  |  |
| 32. | Prior to the Start of Construction in the vicinity of each Category C Building, the Requiring Authority shall write to the owner of the Category C Building requesting entry to assess the noise reduction performance of the existing building envelope. If the building owner agrees to entry within three months of the date of the Requiring Authority's letter, the Requiring Authority shall instruct a Suitably Qualified Person to visit the building and assess the noise reduction performance of the existing building envelope. |  |
| 33. | For each Category C Building identified, the Requiring Authority is deemed to have complied with Condition 32 above if:   |  |
|     | <ul> <li>(a) The Requiring Authority's Suitably Qualified Person has visited the building and<br/>assessed the noise reduction performance of the building envelope; or</li> </ul>  |  |
|     | (b) The building owner agreed to entry, but the Requiring Authority could not gain entry for<br>some reason (such as entry denied by a tenant); or  |  |
|     | (c) The building owner did not agree to entry within three months of the date of the<br>Requiring Authority's letter sent in accordance with Condition 32 above (including where<br>the owner did not respond within that period); or   |  |
|     | (d) The building owner cannot, after reasonable enquiry, be found prior to completion of<br>construction of the Project.  |  |
|     | If any of (b) to (d) above apply to a Category C Building, the Requiring Authority is not required to implement Building-Modification Mitigation to that building.  |  |
| 34. | Subject to Condition 33 above, within six months of the assessment undertaken in accordance with Conditions 32 and 33, the Requiring Authority shall write to the owner of each Category C Building advising:   |  |
|     | <ul><li>(a) If Building-Modification Mitigation is required to achieve 40 dB LAeq(24h) inside<br/>habitable spaces; and</li></ul>   |  |
|     | (b) The options available for Building-Modification Mitigation to the building, if required; and  |  |
|     | (c) That the owner has three months to decide whether to accept Building-Modification<br>Mitigation to the building and to advise which option for Building-Modification Mitigation<br>the owner prefers, if the Requiring Authority has advised that more than one option is<br>available.   |  |







| No. | Condition  |  |
|-----|--|--|
| 35. | Once an agreement on Building-Modification Mitigation is reached between the Requiring Authority and the owner of a Category C Building, the mitigation shall be implemented, including any third party authorisations required, in a reasonable and practical timeframe agreed between the Requiring Authority and the owner. |  |
| 36. | Subject to Condition 34, where Building-Modification Mitigation is required, the Requiring Authority is deemed to have complied with Condition 36 if:  |  |
|     | The Requiring Authority has completed Building Modification Mitigation to the building; or   |  |
|     | (a) An alternative agreement for mitigation is reached between the Requiring Authority and the building owner; or  |  |
|     | (b) The building owner did not accept the Requiring Authority's offer to implement<br>Building-Modification Mitigation within three months of the date of the Requiring<br>Authority's letter sent in accordance with Condition 34 (including where the owner did<br>not respond within that period); or                       |  |
|     | (c) The building owner cannot, after reasonable enquiry, be found prior to completion of<br>construction of the Project.   |  |
| 37. | The Detailed Mitigation Options shall be maintained so they retain their noise reduction performance as far as practicable   |  |







## NOR 2 - Proposed Conditions

### Abbreviations and definitions

| Acronym/Term  | Definition   |
|---|--|
| Activity sensitive to noise   | Any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare facility with an overnight stay facility.   |
| AUP   | Auckland Unitary Plan.   |
| BPO or Best Practicable Option  | Has the same meaning as in section 2 of the RMA 1991.  |
| CEMP  | Construction Environmental Management Plan   |
| Certification of material changes<br>to management plans and<br>CNVMP Schedules | Confirmation from the Manager that a-material change to a plan or CNVMP Schedule has been prepared in accordance with the condition to which it relates.   |
|   | A material change to a management plan or CNVMP Schedule shall be deemed certified:  |
|   | <ul> <li>(a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or</li> <li>(b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.</li> <li>(c) five working days from the submission of the material change to a CNVMP Schedule where no written confirmation of certification has been received.</li> </ul>  |
| CNVMP   | Construction Noise and Vibration Management Plan   |
| CNVMP Schedule or Schedule  | A schedule to the CNVMP  |
| Completion of Construction  | When construction of the Project (or part of the Project) is complete and it is available for use.   |
| Confirmed Biodiversity Areas  | Areas recorded in the Identified Biodiversity Area Schedule where the ecological values and effects have been confirmed through the ecological survey under Condition 22.  |
| Construction Works  | Activities undertaken to construct the Project excluding Enabling Works.   |
| Council   | Auckland Council   |
| CTMP  | Construction Traffic Management Plan   |
| EMP   | Ecological Management Plan   |
| EIANZ Guidelines  | Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  |
| Enabling works  | Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting) |
|   | 9/   |







| Acronym/Term                            | Definition  |
|---|---|
| HNZPT                                   | Heritage New Zealand Pouhere Taonga.  |
| HNZPTA                                  | Heritage New Zealand Pouhere Taonga Act 2014  |
| Identified Biodiversity Area            | Means an area or areas <u>of features</u> of ecological value where the Project ecologist has identified that the project will potentially have a moderate or greater level of ecological effect, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines.   |
| Manager                                 | The Manager – Resource Consents of the Auckland Council, or authorised delegate.  |
| Mana Whenua                             | Mana Whenua as referred to in the conditions is considered to be (as a minimum but not limited to) the following (in no particular order), who at the time of Notice of Requirement expressed a desire to be involved in the Project:  • Ngāti Manuhiri • Ngāti Maru • Ngāti Tamatera • Ngāti Whanaunga • Te Ākitai Waiohua • Ngai Tai Ki Tamaki • Ngāti Whātua o Kaipara • Ngāti Paoa Trust Board • Te Kawerau a Maki • Te Runanga o Ngāti Whātua • Te Patu Kirikiri • Ngāti Paoa Iwi Trust.  Note: Other iwi and hapu not identified above may have an interest in the Project and should be consulted. |
| Network Utility Operator                | Has the same meaning as set out in section 166 of the RMA.  |
| NUMP                                    | Network Utilities Management Plan   |
| NOR                                     | Notice of Requirement   |
| NZAA                                    | New Zealand Archaeological Association  |
| Outline Plan                            | An outline plan prepared in accordance with section 176A of the RMA.  |
| Project Liaison Person                  | The person or persons appointed for the duration of the Project's Construction Works to be the main point of contact for persons wanting information about the Project or affected by the Construction Works.   |
| Protected Premises and Facilities (PPF) | Protected Premises and Facilities as defined in New Zealand Standard NZS 6806:2010: Acoustics – Road-traffic noise – New and altered roads.   |
| Requiring Authority                     | Has the same meaning as section 166 of the RMA and, for this Designation is Auckland Transport.   |
| RMA                                     | Resource Management Act (1991)  |
| SCEMP                                   | Stakeholder Communication and Engagement Management Plan  |
| Stage of Work                           | Any physical works that require the development of an Outline Plan.   |
| Start of Construction                   | The time when Construction Works (excluding Enabling Works) start.  |







| Acronym/Term              | Definition  |
|---------------------------|---|
| Suitably Qualified-Person | A person (or persons) who can provide sufficient evidence to demonstrate their suitability, experience and competence in the relevant field of expertise. |
| ULDMP                     | Urban and Landscape Design Management Plan  |







| No. | Condition   |
|-----|---|
| 1.  | Activity in General Accordance with Plans and Information   |
|     | <ul> <li>(a) Except as provided for in the conditions below, and subject to final design and Outline Plan(s), works within the designation shall be undertaken in general accordance with the Project description and concept plan in schedule 1:</li> <li>(b) Where there is inconsistency between: <ol> <li>(i) the Project description and concept plan in schedule 1 and the requirements of the following conditions, the conditions shall prevail;</li> <li>(ii) the Project description and concept plan in schedule 1, and the management plans under the conditions of the designation, the requirements of the management plans shall prevail.</li> </ol> </li></ul>  |
| 2.  | Project Information   |
|     | <ul> <li>(a) A project website, or equivalent virtual information source, shall be established within 12 months of the date on which this designation is included in the AUP. All directly affected owners and occupiers shall be notified in writing once the website or equivalent information source has been established. The project website or virtual information source shall include these conditions and shall provide information on: <ol> <li>(i) the status of the Project;</li> <li>(ii) anticipated construction timeframes;</li> <li>(iii) contact details for enquiries;</li> </ol> </li> </ul>  |
|     | <ul> <li>(iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation and information on how/where they can receive additional support following confirmation of the designation;</li> <li>(v) a subscription service to enable receipt of project updates by email; and</li> <li>(vi) when and how to apply for consent for works in the designation under s176(1)(b) of the RMA.</li> </ul>  |
|     | (b) At the start of detailed design for a Stage of Work, the project website or virtual<br>information source shall be updated to provide information on the likely date for Start of<br>Construction, and any staging of works.  |
| 3.  | Designation Review  |
|     | <ul> <li>(a) The Requiring Authority shall within 6 months of Completion of Construction or A-as soon as otherwise practicable: <ol> <li>review the extent of the designation to identify any areas of designated land that it no longer requires for the on-going operation, maintenance or mitigation of effects of the Project; and</li> <li>give notice to Auckland Council in accordance with section 182 of the RMA for the removal of those parts of the designation identified above.</li> </ol> </li></ul>   |
| 4.  | Lapse   |
|     | (a) In accordance with section 184(1)(c) of the RMA, this designation shall lapse if not given effect to within 15 years from the date on which it is included in the AUP.  |
| 5.  | Network Utility Operators (Section 176 Approval)  |
|     | <ul> <li>(a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure located within the designation will not require written consent under section 176 of the RMA for the following activities: <ol> <li>(i) operation, maintenance and urgent repair works;</li> <li>(ii) minor renewal works to existing network utilities necessary for the on-going provision or security of supply of network utility operations;</li> <li>(iii) minor works such as new service connections; and</li> <li>(iv) the upgrade and replacement of existing network utilities in the same location with the same or similar effects as the existing utility.</li> </ol> </li> <li>To the extent that a record of written approval is required for the activities listed above, this condition shall constitute written approval.</li> </ul> |
| 6.  | Outline Plan  |
|     | (a) An Outline Plan (or Plans) shall be prepared in accordance with section 176A of the RMA.  |







| No. | Condition   |
|-----|---|
|     | <ul> <li>(b) Outline Plans (or Plan) may be submitted in parts or in stages to address particular activities (e.g. design or construction aspects), or a Stage of Work of the Project.</li> <li>(c) Outline Plans shall include any management plan or plans that are relevant to the management of effects of those activities or Stage of Work, which may include: <ol> <li>(i) Construction Environmental Management Plan;</li> <li>(ii) Construction Traffic Management Plan;</li> <li>(iii) Construction Noise and Vibration Management Plan;</li> <li>(iv) Urban and Landscape Design Management Plan;</li> <li>(v) Historic Heritage Management Plan;</li> <li>(vi) Ecological Management Plan;</li> <li>(vii) Tree Management Plan; and</li> <li>(viii) Network Utilities Management Plan.</li> </ol> </li></ul>  |
| 7.  | Management Plans  |
|     | <ul> <li>(a) Any management plan shall: <ul> <li>(i) Be prepared and implemented in accordance with the relevant management plan condition;</li> <li>(ii) Be prepared by a Suitably Qualified Person(s);</li> <li>(iii) Include sufficient detail relating to the management of effects associated with the relevant activities and/or Stage of Work to which it relates.</li> <li>(iv) Summarise comments received from Mana Whenua and other stakeholders as required by the relevant management plan condition, along with a summary of where comments have: <ul> <li>a. Been incorporated; and</li> <li>b. Where not incorporated, the reasons why.</li> </ul> </li> <li>(v) Be submitted as part of an Outline Plan pursuant to s176A of the RMA, with the exception of SCEMPs and CNVMP Schedules.</li> <li>(vi) Once finalised, uploaded to the Project website or equivalent virtual information source.</li> <li>(b) Any management plan developed in accordance with Condition 7 may: <ul> <li>(i) Be submitted in parts or in stages to address particular activities (e.g. design or construction aspects) a Stage of Work of the Project, or to address specific activities authorised by the designation.</li> <li>(ii) Except for material changes, be amended to reflect any changes in design, construction methods or management of effects without further process.</li> <li>(iii) If there is a material change required to a management plan which has been submitted with an Outline Plan, the revised part of the plan shall be submitted to the Council as an update to the Outline Plan or for Certification as soon as practicable following identification of the need for a revision;</li> <li>(c) Any material changes to the SCEMPs, are to be submitted to the Council for information.</li> </ul> </li> </ul></li></ul> |
| 8.  | Cultural Advisory Report  |
|     | (a) At least six (6) months prior to the start of detailed design for a Stage of Work, Mana Whenua shall be invited to prepare a Cultural Advisory Report for the Project. The objective of the Cultural Advisory Report is to assist in understanding and identifying Ngā Taonga Tuku Iho ('treasures handed down by our ancestors') affected by the Project, to inform their management and protection. To achieve the objective, the Requiring Authority shall invite Mana Whenua to prepare a Cultural Advisory Report that:  |
|     | <ul> <li>(i) Identifies the cultural sites, landscapes and values that have the potential to be affected by the construction and operation of the Project;</li> <li>(ii) Sets out the desired outcomes for management of potential effects on cultural sites, landscapes and values;</li> <li>(iii) Identifies traditional cultural practices within the area that may be impacted by the Project;</li> <li>(iv) Identifies opportunities for restoration and enhancement of identified cultural sites, landscapes and values within the Project area;</li> <li>(v) Taking into account the outcomes of (i) to (iv) above, identify cultural matters and principles that should be considered in the development of the Urban and Landscape Design Management Plan and Historic Heritage Management Plan, and the Cultural Monitoring Plan referred to in Condition 15.</li> </ul>  |







| No. | Condition  |
|-----|--|
|     | <ul> <li>(vi) Identifies and (if possible) nominates traditional names along the Project alignment. Noting there may be formal statutory processes outside the project required in any decision-making.</li> <li>(b) The desired outcomes for management of potential effects on cultural sites, landscapes and values identified in the Cultural Advisory Report shall be discussed with Mana Whenua and those outcomes reflected in the relevant management plans where practicable.</li> <li>(c) Conditions 8(b) and (c) above will cease to apply if: <ol> <li>(i) Mana Whenua have been invited to prepare a Cultural Advisory Report by a date at least 6 months prior to start of Construction Works; and</li> <li>(ii) Mana Whenua have not provided a Cultural Advisory Report within six months prior to start of Construction Works.</li> </ol> </li> </ul>   |
| 9.  | Urban and Landscape Design Management Plan (ULDMP)   |
|     | <ul> <li>(a) A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) Mana Whenua shall be invited to participate in the development of the ULDMP(s) to provide input into relevant cultural landscape and design matters including how desired outcomes for management of potential effects on cultural sites, landscapes and values identified and discussed in accordance with Condition 8 specifically subclause (c) which requires discussion of recommendations with RA on practicality of implementation) may be reflected in the ULDMP. The objective of the ULDMP(s) is to:</li> <li>(i) Enable integration of the Project's permanent works into the surrounding landscape and urban context; and</li> <li>(ii) Ensure that the Project manages potential adverse landscape and visual effects as far as practicable and contributes to a quality urban environment.</li> <li>(c) The ULDMP shall be prepared in general accordance with:</li> <li>(i) Auckland Transport's Urban Roads and Streets Design Guide;</li> <li>(ii) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013) or any subsequent updated version;</li> <li>(iii) Waka Kotahi Landscape Guidelines (2013) or any subsequent updated version;</li> <li>(iv) Waka Kotahi P39 Standard Specification for Highway Landscape Treatments (2013) or any subsequent updated version; and</li> <li>(v) Auckland's Urban Ngahere (Forest) Strategy or any subsequent updated version.</li> <li>(d) To achieve the objective, the ULDMP(s) shall provide details of how the project:</li> <li>(i) Is designed to integrate with the adjacent urban (or proposed urban) and landscape context, including the surrounding existing or proposed topography, urban environment (i.e. centres and density of built form), natural environment, landscape character and open space zones;</li> <li>(ii) Promotes appropriate walking and cycling connectivity to, and interfaces with, existing or proposed adjacent land uses, public transport infrastructure and walking and cycling connections;</li> <li>(iii</li></ul> |
|     | <ul> <li>b. Safety in Design (SID) requirements; and</li> <li>c. Maintenance in Design (MID) requirements and anti-vandalism/anti-graffiti measures.</li> <li>(e) The ULDMP(s) shall include: <ol> <li>(i) A concept plan – which depicts the overall landscape and urban design concept, and explain the rationale for the landscape and urban design proposals;</li> <li>(ii) Developed design concepts, including principles for walking and cycling facilities and public transport; and</li> <li>(iii) Landscape and urban design details – that cover the following: <ol> <li>a. Road design – elements such as intersection form, carriageway gradient and associated earthworks contouring including cut and fill batters and the interface with adjacent land uses and existing roads (including slip lanes), benching, spoil disposal sites, median width and treatment, roadside width and treatment;</li> <li>b. Roadside elements – such as lighting, fencing, wayfinding and signage;</li> <li>c. architectural and landscape treatment of all major structures, including bridges and retaining walls;</li> </ol> </li> </ol></li></ul>   |







| No. | Condition  |
|-----|--|
| No. | d. Architectural and landscape treatment of noise barriers; e. Landscape treatment of permanent stormwater control wetlands and swales; f. Integration of passenger transport; g. Pedestrian and cycle facilities including paths, road crossings and dedicated pedestrian/ cycle bridges or underpasses; h. Historic heritage places with reference to the HIMP (Condition 21); and i. Re-instatement of construction and site compound areas, driveways, accessways and fences.  (f) The ULDMP shall also include the following planting details and maintenance requirements: |
|     | sites or lots.  Flood Hazard   |
|     | For the purpose of Condition 10:   |
|     | <ul> <li>(a) ARI – means Average Recurrence Interval</li> <li>(b) AEP – Annual Exceedance Probability</li> <li>(c) Existing authorised habitable floor – means the floor level of any room (floor) in a residential building which is authorised and exists at the time the outline plan is submitted, excluding a laundry, bathroom, toilet or any room used solely as an entrance hall, passageway or garage.</li> </ul>   |
|     | <ul> <li>(d) Flood prone area – means a potential ponding area that relies on a single culvert for drainage and does not have an overland flow path.</li> <li>(e) Maximum Probable Development – is the design case for consideration of future flows allowing for development within a catchment that takes into account the maximum impervious surface limits of the current zone or if the land is zoned</li> </ul>   |







| No. | Condition   |
|-----|---|
|     | Future Urban in the AUP, the probable level of development arising from zone changes.  (f) Pre-Project development – means existing site condition prior to the Project (including existing buildings and roadways).  (g) Post-Project development – means site condition after the Project has been completed (including existing and new buildings and roadways).   |
| 10. | Flood Hazard  |
|     | <ul> <li>(a) The Project shall be designed to achieve the following flood risk outcomes: <ul> <li>(i) no increase in flood levels for existing authorised habitable floors that are already subject to flooding;</li> <li>(ii) no more than a 10% reduction in freeboard for existing authorised habitable floors;</li> <li>(iii) no increase of more than 50mm in flood level on land zoned for urban or future urban development where there is no existing dwelling;</li> <li>(iv) no new flood prone areas; and</li> <li>(v) no more than a 10% average increase of flood hazard (defined as flow depth times velocity) for main access to authorised habitable dwellings existing at time the Outline Plan is submitted.</li> </ul> </li> <li>(b) Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 100 year ARI flood levels (for Maximum Probable Development land use and including climate change).</li> <li>(c) Where the above outcomes can be achieved through alternative measures outside of the designation such as flood stop banks, flood walls, raising existing authorised habitable floor level and new overland flow paths or varied through agreement with the relevant landowner, the Outline Plan shall include confirmation that any necessary landowner and statutory approvals have been obtained for that work or alternative outcome.</li> </ul> |
| 11. | Existing property access  |
|     | Where existing property vehicle access which exists at the time the Outline Plan is submitted is proposed to be altered by the project, the requiring authority shall consult with the directly affected landowner regarding the required changes. The Outline Plan shall demonstrate how safe access will be provided, unless otherwise agreed with the affected landowner.  |
| 12. | Construction Environmental Management Plan (CEMP)   |
|     | <ul> <li>(a) A CEMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the CEMP is to set out the management procedures and construction methods to be undertaken to, avoid, remedy or mitigate any adverse effects associated with Construction Works as far as practicable. To achieve the objective, the CEMP shall include: <ol> <li>(i) the roles and responsibilities of staff and contractors;</li> <li>(ii) details of the site or project manager and the Project Liaison Person, including their contact details (phone and email address);</li> <li>(iii) the Construction Works programmes and the staging approach, and the proposed hours of work;</li> <li>(iv) details of the proposed construction yards including temporary screening when adjacent to residential areas,</li> <li>(v) locations of refuelling activities and construction lighting;</li> <li>(vi) methods for controlling dust and the removal of debris and demolition of construction materials from public roads or places;</li> <li>(vii) methods for providing for the health and safety of the general public;</li> <li>(viii) measures to mitigate flood hazard effects such as siting stockpiles out of floodplains, minimising obstruction to flood flows, actions to respond to warnings of heavy rain;</li> <li>(ix) procedures for incident management;</li> </ol></li></ul>   |
|     | <ul> <li>(x) procedures for the refuelling and maintenance of plant and equipment to avoid<br/>discharges of fuels or lubricants to Watercourses;</li> </ul>  |







| No. | Condit  | ion  |  |  |  |  |
|-----|---|--|--|--|--|--|
|     | (x  | measures to address the storage of fuels, lubricants, hazardous and/or dangerous materials, along with contingency procedures to address emergency spill response(s) and clean up; procedures for responding to complaints about Construction Works; and methods for amending and updating the CEMP as required.   |  |  |  |  |
| 13. | Stakeholder and Communication and Engagement Management Plan (SCEMP)        |  |  |  |  |  |
|     | (a)   | A SCEMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the SCEMP is to identify how the public and stakeholders (including directly affected and adjacent owners and occupiers of land) will be engaged with throughout the Construction Works. To achieve the objective, the SCEMP shall include:  (i) the contact details for the Project Liaison Person. These details shall be on the Project website, or equivalent virtual information source, and prominently displayed at the main entrance(s) to the site(s);  (ii) the procedures for ensuring that there is a contact person available for the duration of Construction Works, for public enquiries or complaints about the Construction Works;  (iii) methods for engaging with Mana Whenua, to be developed in consultation with Mana Whenua;  (iv) a list of stakeholders, organisations (such as community facilities) and businesses who will be engaged with;  (v) Identification of the properties whose owners will be engaged with;  (vi) Methods and timing to engage with landowners whose access is directly affected  (vii) methods to communicate key project milestones and the proposed hours of construction activities including outside of normal working hours and on weekends and public holidays, to the parties identified in (iv) and (v) above; and  (viii) linkages and cross-references to communication and engagement methods set out in other conditions and management plans where relevant.  Any SCEMP prepared for a Stage of Work shall be submitted to Council for |  |  |  |  |
| 14. | information ten working days prior to the Start of Construction for a Stage |  |  |  |  |  |
| 14. | (a)   | <ul> <li>At all times during Construction Works, a record of any complaints received about the Construction Works shall be maintained. The record shall include: <ul> <li>(ix) The date, time and nature of the complaint;</li> <li>(x) The name, phone number and address of the complainant (unless the complainant wishes to remain anonymous);</li> <li>(xi) Measures taken to respond to the complaint (including a record of the response provided to the complainant) or confirmation of no action if deemed appropriate;</li> <li>(xii) The outcome of the investigation into the complaint;</li> <li>(xiii) Any other activities in the area, unrelated to the Project that may have contributed to the complaint, such as non-project construction, fires, traffic accidents or unusually dusty conditions generally.</li> </ul> </li> <li>A copy of the Complaints Register required by this condition shall be made available to the Manager upon request as soon as practicable after the request is made.</li> </ul>   |  |  |  |  |
| 15. | Cultura   | al Monitoring Plan   |  |  |  |  |
|     |   | Prior to the start of Construction Works, a Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person(s) identified in collaboration with Mana Whenua. The objective of the Cultural Monitoring Plan is to identify methods for undertaking  |  |  |  |  |







| No. | Cond  |   |
|-----|---|---|
|     |   | cultural monitoring to assist with management of any cultural effects during Construction works. The Cultural Monitoring Plan shall include: (xiv) Requirements for formal dedication or cultural interpretation to be undertaken prior to start of Construction Works in areas identified as having significance to Mana Whenua;   |
|     |   | (xv) Requirements and protocols for cultural inductions for contractors and subcontractors;   |
|     |   | (xvi) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works;   |
|     |   | (xvii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and   |
|     |   | (xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the   |
|     |   | Accidental Discovery Protocol   |
|     | (b)   | If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan. |
|     | requir  | <b>Re Note:</b> Where appropriate, the Cultural Monitoring Plan shall align with the sements of other conditions of the designation and resource consents for the Project require monitoring during Construction Works.   |
| 16. | Const   | truction Traffic Management Plan (CTMP)   |
|     | (a)<br>(b)  | A CTMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.  |
|     | To achieve this objective, the CTMP shall include:  (i) methods to manage the effects of temporary traffic management activities traffic; |   |
|     |   | <ul> <li>(ii) measures to ensure the safety of all transport users;</li> <li>(iii) the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion;</li> </ul>   |
|     |   | (iv) site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;   |
|     |   | <ul> <li>(v) identification of detour routes and other methods to ensure the safe<br/>management and maintenance of traffic flows, including pedestrians and<br/>cyclists, on existing roads;</li> </ul>  |
|     |   | (vi) methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be;  |
|     |   | (vii) the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and the timely removal of any material deposited or spilled on public roads;  |
|     |   | (viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);   |
|     |   | (ix) Auditing, monitoring and reporting requirements relating to traffic management   |
|     |   | activities shall be undertaken in accordance with the New Zealand Guide to  |
|     |   | Temporary Traffic Management or any subsequent version;   |
|     |   | (x) details of minimum network performance parameters during the construction phase, including any measures to monitor compliance with the performance parameters; and  |







| No. | Condition  |                                      |                       |                         |  |  |  |  |
|-----|--|--------------------------------------|-----------------------|-------------------------|--|--|--|--|
|     | (xi) details of any Travel Demand Management (TDM) measures proposed to be implemented in the event of thresholds identified in (ix) being exceeded. |                                      |                       |                         |  |  |  |  |
| 17. | (a)  | Acoustics – Co following table       | oise shall be measure | shall comply with the n | ordance with NZS6803:1999<br>oise standards set out in the |  |  |  |
|     |  | Day of week                          | Time period           | LAeq(15min)             | LAFmax   |  |  |  |
|     |  | Occupied activity sensitive to noise |                       |                         |  |  |  |  |
|     | \  | Weekday                              | 0630h - 0730h         | 55 dB                   | 75 dB  |  |  |  |
|     |  |                                      | 0730h - 1800h         | 70 dB                   | 85 dB  |  |  |  |
|     |  |                                      | 1800h - 2000h         | 65 dB                   | 80 dB  |  |  |  |
|     |  |                                      | 2000h - 0630h         | 45 dB                   | 75 dB  |  |  |  |
|     | 5  | Saturday                             | 0630h - 0730h         | 55 dB                   | 75 dB  |  |  |  |
|     |  |                                      | 0730h - 1800h         | 70 dB                   | 85 dB  |  |  |  |
|     |  |                                      | 1800h - 2000h         | 45 dB                   | 75 dB  |  |  |  |
|     |  |                                      | 2000h - 0630h         | 45 dB                   | 75 dB  |  |  |  |
|     |  | Sunday and                           | 0630h - 0730h         | 45 dB                   | 75 dB  |  |  |  |
|     |  | Public<br>Holidays                   | 0730h - 1800h         | 55 dB                   | 85 dB  |  |  |  |
|     |  | Ť                                    | 1800h - 2000h         | 45 dB                   | 75 dB  |  |  |  |

(b) Where compliance with the noise standards set out in Table [above] is not practicable, and unless otherwise provided for in the CNVMP, then the methodology in Condition 20 shall apply.

45 dB

70 dB

75 dB

2000h - 0630h

0730h - 1800h

1800h - 0730h

Other occupied buildings

ΑII





75 dB



| Construction vibration vibration vibration standard le CNV2 eceiver ecupied Ansitive to the formation of the cocu ildings other but tegory Anategory Ewhere capracticated 19(c)((x)) estruction A CNVM A CNVM  | ion and shock — ions and evaluations and evaluations and evaluations are set out in the IV2 Construction of the IV2 Constructi | shall be measured in a Vibration of fixed struction of their effects on see following table as far on vibration criteria  Details  Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30  ed on DIN 4150-3:1999  the the vibration standards otherwise provided for the vibration condition   | tures – Guidelines in tructures and shall as practicable.  Category A  0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the CNVMP as principle in the CNVMP as   | [above] is not  |  |  |
|--|--|--|--|---|--|--|
| vibration vibration vibrations standard le CNV2 eceiver ccupied Ansitive to the occupied Ansitiv | ion and shock — ions and evaluations and evaluations and evaluations are set out in the IV2 Construction of the IV2 Constructi | Vibration of fixed struction of their effects on she following table as far on vibration criteria  Details  Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  Seed on DIN 4150-3:1999  the the vibration standards otherwise provided for the following the fo | tures – Guidelines in tructures and shall as practicable.  Category A  0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the CNVMP as principle in the CNVMP as   | Category B  2mm/s ppv  5mm/s ppv  5mm/s ppv  7mm/s ppv  |  |  |
| her occu<br>ildings<br>other bu<br>tegory A<br>ategory E<br>Where ca<br>practicab<br>19(c)((x))<br>A CNVM  | ed Activities e to noise  ccupied s r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the otherwise provided  | 0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the set out in Table or in the CNVMP as   | 2mm/s ppv 5mm/s ppv 5mm/s ppv 5mm/s ppv 5DIN4150-3:1999 riteria for daytime [above] is not  |  |  |
| her occu<br>ildings<br>other bu<br>tegory A<br>ategory E<br>Where co<br>practicals<br>19(c)((x))<br>astructio<br>A CNVM<br>A CNVM  | e to noise  ccupied s r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for ethodology in Condition   | 2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the set out in Table or in the CNVMP as  | 5mm/s ppv 5mm/s ppv 5mm/s ppv 7DIN4150-3:1999 7Iteria for daytime [above] is not  |  |  |
| other buttegory A ategory E Where capracticate 19(c)((x)) A CNVM A CNVM  | r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the other provided for the o | 2mm/s ppv  Tables 1 and 3 of the AUP  building damage codes set out in Table or in the CNVMP as  | 5mm/s ppv  5 DIN4150-3:1999  riteria for daytime [above] is not   |  |  |
| other buttegory A ategory E Where capracticate 19(c)((x)) A CNVM A CNVM  | r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the otherwise provided for the otherwise provided for the otherwise provided for the other the otherwise provided for the other the | Tables 1 and 3 of 0.1 of the AUP building damage of ds set out in Table or in the CNVMP as   | DIN4150-3:1999  riteria for daytime [above] is not  |  |  |
| tegory A<br>ategory E<br>Where co<br>practical<br>19(c)((x))<br>astructio<br>A CNVM<br>A CNVM  | y A criteria adopt<br>ry B criteria base<br>e compliance wit<br>cable, and unless<br>((x)), then the me  | ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standars s otherwise provided foethodology in Condition  |  | riteria for daytime<br>[above] is not   |  |  |
| where copracticable practicable 19(c)((x))  astruction  A CNVM  A CNVM   | ry B criteria base<br>e compliance wit<br>cable, and unless<br>((x)), then the me  | ed on DIN 4150-3:1999<br>th the vibration standars<br>s otherwise provided fo<br>ethodology in Condition   | building damage of the       | [above] is not  |  |  |
| Where copracticals 19(c)((x)) astruction A CNVM A CNVM   | e compliance wit cable, and unless ((x)), then the me  | th the vibration standar<br>s otherwise provided fo<br>ethodology in Condition   | ds set out in Table or in the CNVMP as   | [above] is not  |  |  |
| practicab<br>19(c)((x))<br>nstructio<br>A CNVM<br>A CNVM   | cable, and unless<br>((x)), then the me  | s otherwise provided for<br>ethodology in Condition  | or in the CNVMP as   |   |  |  |
| A CNVM<br>A CNVM   |  | Vilanatian Managana  |  |   |  |  |
| A CNVM<br>A CNVM   |  | Construction Noise and Vibration Management Plan (CNVMP)   |  |   |  |  |
| <ul> <li>(a) A CNVMP shall be prepared prior to the Start of Construction for a Stage</li> <li>(b) A CNVMP shall be implemented during the Stage of Work to which it relate</li> <li>(c) The objective of the CNVMP is to provide a framework for the development implementation of the Best Practicable Option for the management of content and vibration effects to achieve the construction noise and vibration stant Conditions 17 and 18 to the extent practicable. To achieve this objective, shall be prepared in accordance with Annex E2 of the New Zealand Stant NZS6803:1999 'Acoustics – Construction Noise' (NZS6803:1999) and ship minimum, address the following: <ol> <li>(i) Description of the works and anticipated equipment/processes;</li> <li>(ii) Hours of operation, including times and days when construction would occur;</li> <li>(iii) The construction noise and vibration standards for the project;</li> <li>(iv) Identification of receivers where noise and vibration standards</li> <li>(v) A hierarchy of management and mitigation options, including a requirements to limit night works and works during other sensit including Sundays and public holidays as far practicable;</li> <li>(vi) Methods and frequency for monitoring and reporting on construction;</li> <li>(vii) Procedures for communication and engagement with nearby restakeholders, including notification of proposed construction accomplaints.</li> <li>(viii) Contact details of the Project Liaison Person;</li> <li>(ix) Procedures for the regular training of the operators of construction minimise noise and vibration as well as expected construction behaviours for all workers;</li> </ol></li></ul>   |  | evelopment and nent of construction noise ation standards set out in objective, the CNVMP land Standard (9) and shall as a processes; construction activities are project; standards apply; nocluding any her sensitive times, ble; con construction noise nearby residents and ruction activities, the noise and vibration  |  |   |  |  |
|  | (iv. (v. (v. (v. (v. (v. (v. (v. (v. (v. (   | (iv) Identification (v) A hierarchy requirement including S (vi) Methods an and vibration (vii) Procedures stakeholde period of complaints (viii) Contact de (ix) Procedures to minimise behaviours  | <ul> <li>(iv) Identification of receivers where now the content of the conten</li></ul> | <ul> <li>(iv) Identification of receivers where noise and vibration set.</li> <li>(v) A hierarchy of management and mitigation options, in requirements to limit night works and works during of including Sundays and public holidays as far practical.</li> <li>(vi) Methods and frequency for monitoring and reporting and vibration;</li> <li>(vii) Procedures for communication and engagement with stakeholders, including notification of proposed const period of construction activities, and management of complaints.</li> <li>(viii) Contact details of the Project Liaison Person;</li> <li>(ix) Procedures for the regular training of the operators of to minimise noise and vibration as well as expected of behaviours for all workers;</li> </ul> |  |  |







| No. | Condition  |  |  |  |
|-----|--|--|--|--|
|     | <ul> <li>(xi) Procedures and requirements for the preparation of a Schedule to the CNVMP (Schedule) for those areas where compliance with the noise [Condition 17] and/or vibration standards [Condition 18 Category B] will not be practicable and where sufficient information is not available at the time of the CNVMP to determine the area specific management controls Condition 19(c)((x)).</li> <li>(xii) Identification of trigger levels for undertaking building condition surveys, which shall be Category B day time levels;</li> <li>(xiii) Procedures and trigger levels for undertaking building condition surveys before and after works to determine whether any cosmetic or structural damage has occurred as a result of construction vibration.</li> <li>(xiv) Methodology and programme of desktop and field audits and inspections to be undertaken to ensure that CNVMP, Schedules and the best practicable option for management of effects are being implemented</li> </ul>   |  |  |  |
|     | (xv) Requirements for review and update of the CNVMP   |  |  |  |
| 20. | (a) Unless otherwise provided for in a CNVMP, a Schedule to the CNVMP (Schedule) shall be prepared prior to the start of the construction to which it relates by a Suitably Qualified Person, in consultation with the owners and occupiers of sites subject to the Schedule, when:  (i) Construction noise is either predicted or measured to exceed the noise standards in Condition 17, except where the exceedance of the Laeq criteria is no greater than 5 decibels and does not exceed:  a. 0630 – 2000: 2 period of up to 2 consecutive weeks in any 2 months, or b. 2000 - 0630: 1 period of up to 2 consecutive nights in any 10 days.  (ii) Construction vibration is either predicted or measured to exceed the Category B standard at the receivers in Condition 18.  (b) The objective of the Schedule is to set out the Best Practicable Option measures to manage-and/or vibration effects of the construction activity beyond those measures set out in the CNVMP. The Schedule shall include details such as:  (i) Construction activity location, start and finish dates;  (ii) The nearest neighbours to the construction activity;  (iii) The predicted noise and/or vibration level for all receivers where the levels are predicted or measured to exceed the applicable standards and predicted duration of the exceedance;  (iv) The proposed mitigation options that have been selected, and the options that have been discounted as being impracticable and the reasons why; |  |  |  |
|     | <ul> <li>(v) The consultation undertaken with owners and occupiers of sites subject to the Schedule, and how consultation has and has not been taken into account; and</li> <li>(vi) Location, times and types of monitoring;</li> <li>(c) The Schedule shall be submitted to the Manager Council for certification at least 5 working days (except in unforeseen circumstances) in advance of Construction Works that are covered by the scope of the Schedule and shall form part of the CNVMP.</li> <li>(d) Where material changes are made to a Schedule required by this condition, the Requiring Authority shall consult the owners and/or occupiers of sites subject to the Schedule prior to submitting the amended Schedule to the Manager for certification in accordance with (c) above. The amended Schedule shall document the consultation undertaken with those owners and occupiers, and how consultation outcomes have and have not been taken into account.</li> </ul>   |  |  |  |
| 21. | Historic Heritage Management Plan (HHMP)   |  |  |  |
|     | (a) A HHMP shall be prepared in consultation with Council, HNZPT and Mana Whenua<br>prior to the Start of Construction for a Stage of Work.  |  |  |  |







| No. | Condition  |  |
|-----|--|--|
| NO. |  |  |
|     | (b) The objective of the HHMP is to protect historic heritage and to remedy and mitigate<br>any residual effects as far as practicable. To achieve the objective, the HHMP shall<br>identify:  |  |
|     | (i) Any adverse direct and indirect effects on historic heritage sites and   |  |
|     | measures to appropriately avoid, remedy or mitigate any such effects,  |  |
|     | including a tabulated summary of these effects and measures;   |  |
|     | (ii) Methods for the identification and assessment of potential historic built   |  |
|     | heritage places within the Designation to inform detailed design;  |  |
|     | (iii) Known historic heritage places and potential archaeological sites within the   |  |
|     | Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been  |  |
|     | granted;   |  |
|     | (iv) Any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;  |  |
|     | <ul> <li>(v) Roles, responsibilities and contact details of Project personnel, Council and<br/>HNZPT representatives, Mana Whenua representatives, and relevant</li> </ul>   |  |
|     | agencies involved with heritage and archaeological matters including surveys,  |  |
|     | monitoring of Construction Works, compliance with AUP accidental discovery rule, and monitoring of conditions;   |  |
|     | <ul><li>(vi) Specific areas to be investigated, monitored and recorded to the extent these<br/>are directly affected by the Project;</li></ul>   |  |
|     | (vii) The proposed methodology for investigating and recording post-1900 historic  |  |
|     | heritage sites (including buildings) that need to be destroyed, demolished or  |  |
|     | relocated, including details of their condition, measures to mitigate any  |  |
|     | adverse effects and timeframe for implementing the proposed methodology, in accordance with the HNZPT Archaeological Guidelines Series No.1:   |  |
|     | Investigation and Recording of Buildings and Standing Structures (November   |  |
|     | 2018), or any subsequent version;  |  |
|     | (viii) Methods to acknowledge cultural values identified through Condition 8 where   |  |
|     | archaeological sites also involve ngā taonga tuku iho (treasures handed down by our ancestors) and where feasible and practicable to do so;  |  |
|     | (ix) Methods for avoiding, remedying or mitigation adverse effects on historic   |  |
|     | heritage places and sites within the Designation during Construction Project   |  |
|     | Works as far as practicable. These methods shall include, but are not limited  |  |
|     | to: a. security fencing or hoardings around historic heritage places to protect  |  |
|     | them from damage during construction or unauthorised access; b. measures to mitigate adverse effects on historic heritage sites that   |  |
|     | achieve positive historic heritage outcomes such as increased public awareness and interpretation signage; and   |  |
|     | c. Training requirements and inductions for contractors and subcontractors   |  |
|     | on historic heritage places within the Designation, legal obligations  |  |
|     | relating to accidental discoveries, the AUP Accidental Discovery Rule (E11.6.1) . The training shall be undertaken prior to the Start of   |  |
|     | Construction, under the guidance of a Suitably Qualified Person and  |  |
|     | Mana Whenua representatives (to the extent the training relates to   |  |
|     | cultural values identified under Condition 15.   |  |
|     | <ul> <li>(c) Electronic copies of all historic heritage reports relating to historic heritage<br/>investigations (evaluation, excavation and monitoring), shall be submitted to the<br/>Manager within 12 months of completion.</li> </ul> |  |
|     | Accidental Discoveries   |  |
|     |  |  |
|     | Advice Note:   |  |
|     | The Requiring Authority is advised of the requirements of Rule E11.6.1 of the AUP for "Accidental Discovery" as they relate to both contaminated soils and heritage items.   |  |
|     |  |  |







| No.   | Condition   |  |
|-------|---|--|
|       | The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 the AUP [and in the Waka Kotahi Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version].   |  |
| 22.   | Pre-Construction Ecological Survey  |  |
|       | <ul> <li>(a) At the start of detailed design for a Stage of Work, an updated ecological survey shall be undertaken by a Suitably Qualified Person. The purpose of the survey is to inform the detailed design of ecological management plan by: <ol> <li>(i) Confirming whether the species of value within the Identified Biodiversity Areas recorded in the <i>Identified Biodiversity Area Schedule</i> [2] are still present;</li> <li>(ii) Confirming whether the project will or may have a moderate or greater level of ecological effect on ecological species of value, prior to implementation of imparmanagement measures, as determined in accordance with the EIANZ guideline</li> <li>(b) If the ecological survey confirms the presence of ecological features of value in accordance with condition 22(a)(ii) and that effects are likely in accordance with condition 22(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 23 for these areas (Confirmed Biodiversity Areas).</li> </ol> </li></ul>  |  |
| 23. a | Ecological Management Plan (EMP)  |  |
|       | <ul> <li>(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods that will be used to achieve the objective which may include: <ol> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of long tail bats, the EMP may include: <ol> <li>a. measures to minimise, disturbance from construction activities within the vicinity of any active long tail bat roosts (including maternity) that are discovered through survey until such roosts are confirmed to be vacant of bats.</li> <li>b. how the timing of any construction work in the vicinity of any maternity long tail bat roosts will be limited to outside the bat maternity period (between December and March) where reasonably practicable;</li> <li>c. details of areas where vegetation is to be retained where practicable for the purposes of the connectivity of long tail bats;</li> <li>d. details of how bat connectivity (including suitable indigenous or exotic trees or artificial alternatives) will be provided and maintained. This could include <ol> <li>(i) identification of areas and timeframes for establishment of advance restoration / mitigation planting (including suitable indigenous or exotic trees or artificial alternatives) taking into account land ownership, accessibility and the timing of available funding</li> <li>(ii) Details of measures to manage the effects of light spill on bat connectivity as far as practicable.</li> </ol> </li> <li>e. Where mitigation to minimise effects is not practicable, details of any offsetting proposed.</li> </ol></li></ol></li></ul> |  |
|       | (b) The EMP shall be consistent with any ecological management measures to be<br>undertaken in compliance with conditions of any regional resource consents granted for<br>the Project.   |  |
|       | Advice Note:  |  |
|       | Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;   |  |
|       | (ii) Vegetation restoration plans; and (iii) Fauna management plans (eg avifauna, herpetofauna, bats).  |  |
| 23b   | Ecological Management Plan (EMP)  |  |







|     | Condition  |  |
|-----|--|--|
| No. | Condition  |  |
|     | <ul> <li>(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods that will be used to achieve the objective which may include: <ol> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk birds (excluding wetland birds):</li> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable;</li> <li>b. Where Pipit are identified as being present, how the timing of any Construction Works shall be undertaken outside of the Pipit bird breeding season (August to February) where practicable; and</li> <li>c. Where works are required within the area identified in the Confirmed Biodiversity Area during the bird breeding season (including Pipits), methods to minimise adverse effects on Threatened or At-Risk birds.</li> <li>d. Details of grass maintenance if Pipit are present.</li> </ol> </li></ul>   |  |
|     | (b) The EMP shall be consistent with any ecological management measures to be<br>undertaken in compliance with conditions of any regional resource consents granted for<br>the Project.  |  |
|     | Advice Note:   |  |
|     | Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;  (ii) Vegetation restoration plans; and  (iii) Fauna management plans (eg avifauna, herpetofauna, bats).   |  |
| 23c | Ecological Management Plan (EMP)   |  |
|     | (a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through<br>Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the<br>EMP is to minimise effects of the Project on the ecological features of value of<br>Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods<br>that will be used to achieve the objective which may include:   |  |
|     | <ul> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk wetland birds: <ul> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable.</li> <li>b. Where works are required within the Confirmed Biodiversity Area during the bird season, methods to minimise adverse effects on Threatened or At-Risk wetland birds</li> <li>c. undertaking a nesting bird survey of Threatened or At-Risk wetland birds prior to any Construction Works taking place within a 50m radius of any identified Wetlands (including establishment of construction areas adjacent to Wetlands). Surveys should be repeated at the beginning of each wetland bird breeding season and following periods of construction inactivity;</li> <li>d. What protection and buffer measures will be provided where nesting Threatened or At-Risk wetland birds are identified within 50m of any construction area (including laydown areas). Measures could include: <ul> <li>i. a 20 m buffer area around the nest location and retaining vegetation. The buffer areas should be demarcated where necessary to protect birds from encroachment. This might include the use of marker poles, tape and signage;</li> <li>ii. monitoring of the nesting Threatened or At-Risk wetland birds by a Suitably Qualified and Experienced Person. Construction works within the 20m nesting buffer areas should not occur until the Threatened or At-Risk wetland birds have fledged from the nest location (approximately 30 days from egg laying to fledging) as confirmed by a Suitably Qualified and Experienced Person; and minimising the disturbance from the works if construction works are required within 50 m of a nest, as advised by a Suitably Qualified</li> </ul> </li> </ul></li></ul> |  |







| No.         | Condition   |  |
|-------------|---|--|
| NO.         |   |  |
|             | iv. adopting a 10m setback where practicable, between the edge of Wetlands and construction areas (along the edge of the stockpile/laydown area).  v. Minimising light spill from construction areas into Wetlands  e. Details on any mitigation required to address any potential operational disturbance  (b) The EMP shall be consistent with any ecological management measures to be undertaken in compliance with conditions of any regional resource consents granted for the Project.  Advice Note:  Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;  (ii) Vegetation restoration plans; and  |  |
|             | (iii) Fauna management plans (eg avifauna, herpetofauna, bats).   |  |
| 24.         | Tree Management Plan  |  |
|             | <ul> <li>(a) Prior to the Start of Construction for a Stage of Work, a Tree Management Plan shall be prepared. The objective of the Tree Management Plan is to avoid, remedy or mitigate effects of construction activities on trees identified in Schedule 3.</li> <li>(b) The Tree Management Plan shall: <ul> <li>(i) confirm that the trees listed in Schedule 3 still exist; and</li> <li>(ii) demonstrate how the design and location of project works has avoided, remedied or mitigated any effects on any tree listed in Schedule 3. This may include: <ul> <li>a. planting to replace trees that require removal (with reference to the ULDMP planting design details in Condition 9);</li> <li>b. tree protection zones and tree protection measures such as protective fencing, ground protection and physical protection of roots, trunks and branches; and</li> <li>c. methods for work within the rootzone of trees that are to be retained in line with accepted arboricultural standards.</li> </ul> </li> <li>(iii) demonstrate how the tree management measures (outlined in A – C above) are consistent with conditions of any resource consents granted for the project in relation to managing construction effects on trees.</li> </ul> </li> </ul>  |  |
| <b>25</b> . | Network Utility Management Plan (NUMP)  |  |
|             | <ul> <li>(a) A NUMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) The objective of the NUMP is to set out a framework for protecting, relocating and working in proximity to existing network utilities. The NUMP shall include methods to: <ul> <li>(i) Provide access for maintenance at all reasonable times, or emergency works at all times during construction activities;</li> <li>(ii) Protect and where necessary, relocate existing network utilities</li> <li>(iii) Manage the effects of dust and any other material potentially resulting from construction activities and able to cause material damage, beyond normal wear and tear to overhead transmission lines in the Project area;</li> <li>(iv) Demonstrate compliance with relevant standards and Codes of Practice including, where relevant, the NZECP 34:2001 New Zealand Electrical Code of Practice for Electrical Safe Distances 2001; AS/NZS 4853:2012 Electrical hazards on Metallic Pipelines;</li> <li>(c) The NUMP shall be prepared in consultation with the relevant Network Utility Operator(s) who have existing assets that are directly affected by the Project.</li> <li>(d) The development of the NUMP shall consider opportunities to coordinate future work programmes with other Network Utility Operator(s) where practicable.</li> <li>(e) The NUMP shall describe how any comments from the Network Utility Operator in relation to its assets have been addressed.</li> <li>(f) Any comments received from the Network Utility Operator shall be considered when</li> </ul></li></ul> |  |
|             | finalising the NUMP.  (g) Any amendments to the NUMP related to the assets of a Network Utility Operator shall  |  |
|             | be prepared in consultation with that asset owner.  |  |







| No. | Condition   |
|-----|---|
| 26. | Low Noise Road Surface  |
|     | <ul> <li>(a) The following condition only applies where the work is within or adjacent to urban zoning as identified in the nesting tables within the AUP OP.</li> <li>(b) Asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented within 12 months of Completion of Construction of the project.</li> <li>(c) Any future resurfacing works of the Project shall be undertaken in accordance with the Auckland Transport Reseal Guidelines, Asset Management and Systems 2013 or any updated version and asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented where: <ul> <li>(i) The volume of traffic exceeds 10,000 vehicles per day; or</li> <li>(ii) The road is subject to high wear and tear (such as cul de sac heads, roundabouts and main road intersections); or</li> <li>(iii) It is in an industrial or commercial area where there is a high concentration of truck traffic; or</li> <li>(iv) It is subject to high usage by pedestrians, such as town centres, hospitals, shopping centres and schools.</li> </ul> </li> <li>(d) Prior to commencing any future resurfacing works, the Requiring Authority shall advise the Manager if any of the triggers in Condition 26(b)(i) – (iv) are not met by the road or a section of it and therefore where the application of asphaltic concrete surfacing (or equivalent low noise road surface) is no longer required on the road or a section of it. Such advice shall also indicate when any resealing is to occur.</li> </ul>  |
|     | Traffic Noise   |
|     | <ul> <li>For the purposes of Conditions 27 to 38:</li> <li>(a) Building-Modification Mitigation – has the same meaning as in NZS 6806;</li> <li>(b) Design year has the same meaning as in NZS 6806;</li> <li>(c) Detailed Mitigation Options – means the fully detailed design of the Selected Mitigation Options, with all practical issues addressed;</li> <li>(d) Habitable Space – has the same meaning as in NZS 6806;</li> <li>(e) Identified Noise Criteria Category – means the Noise Criteria Category for a PPF identified in Schedule XX: Identified PPFs Noise Criteria Categories;</li> <li>(f) Mitigation – has the same meaning as in NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(g) Noise Criteria Categories – means the groups of preference for sound levels established in accordance with NZS 6806 when determining the Best Practicable Option for noise mitigation (i.e. Categories A, B and C);</li> <li>(h) NZS 6806 – means New Zealand Standard NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(i) Protected Premises and Facilities (PPFs) – means only the premises and facilities identified in green, orange or red in Schedule XX: PPFs Noise Criteria Categories;</li> <li>(j) Selected Mitigation Options – means the preferred mitigation option resulting from a Best Practicable Option assessment undertaken in accordance with NZS 6806 taking into account any low noise road surface to be implemented in accordance with Condition 266; and</li> <li>(k) Structural Mitigation – has the same meaning as in NZS 6806.</li> </ul> |
| 27. | The Noise Criteria Categories identified in <i>Schedule XX: PPFs Noise Criteria Categories</i> at each of the PPFs shall be achieved where practicable and subject to Conditions 27 to 38 (all traffic noise conditions).  The Noise Criteria Categories do not need to be complied with at a PPF where:  (a) The PPF no longer exists; or  (b) Agreement of the landowner has been obtained confirming that the Noise Criteria Category does not need to be met.   |
|     | Achievement of the Noise Criteria Categories for PPFs shall be by reference to a traffic forecast for a high growth scenario in a design year at least 10 years after the programmed opening of the Project.  |







| No. | Condition   |
|-----|---|
| 28. | As part of the detailed design of the Project, a Suitably Qualified Person shall determine the Selected Mitigation Options for the PPFs identified on Schedule XX PPFs Noise Criteria Categories.   |
|     | For the avoidance of doubt, the low noise road surface implemented in accordance with Condition 266 may be (or be part of) the Selected Mitigation Option(s).   |
| 29. | Prior to construction of the Project, a Suitably Qualified Person shall develop the Detailed Mitigation Options for the PPFs identified in <i>Schedule XX PPFs Noise Criteria Categories</i> , taking into account the Selected Mitigation Options.   |
| 30. | If the Detailed Mitigation Options would result in the Identified Noise Criteria Category changing to a less stringent Category, e.g. from Category A to B or Category B to C, at any relevant PPF, a Suitably Qualified Person shall provide confirmation to the Manager that the Detailed Mitigation Option would be consistent with adopting the Best Practicable Option in accordance with NZS 6806 prior to implementation.  |
| 31. | The Detailed Mitigation Options shall be implemented prior to completion of construction of the Project, with the exception of any low-noise road surfaces, which shall be implemented within twelve months of completion of construction.  |
| 32. | Prior to the Start of Construction, a Suitably Qualified Person shall identify those PPFs which, following implementation of all the Detailed Mitigation Options, will not be Noise Criteria Categories A or B and where Building-Modification Mitigation might be required to achieve 40 dB L <sub>Aeq(24h)</sub> inside Habitable Spaces ('Category C Buildings').  |
| 33. | Prior to the Start of Construction in the vicinity of each Category C Building, the Requiring Authority shall write to the owner of the Category C Building requesting entry to assess the noise reduction performance of the existing building envelope. If the building owner agrees to entry within three months of the date of the Requiring Authority's letter, the Requiring Authority shall instruct a Suitably Qualified Person to visit the building and assess the noise reduction performance of the existing building envelope. |
| 34. | For each Category C Building identified, the Requiring Authority is deemed to have complied with Condition 33 above if:   |
|     | <ul> <li>(a) The Requiring Authority's Suitably Qualified Person has visited the building and<br/>assessed the noise reduction performance of the building envelope; or</li> </ul>  |
|     | (b) The building owner agreed to entry, but the Requiring Authority could not gain entry for<br>some reason (such as entry denied by a tenant); or  |
|     | (c) The building owner did not agree to entry within three months of the Requiring Authority's letter sent in accordance with Condition 33 above (including where the owner did not respond within that period); or   |
|     | (d) The building owner cannot, after reasonable enquiry, be found prior to completion of<br>construction of the Project.  |
|     | If any of (b) to (d) above apply to a Category C Building, the Requiring Authority is not required to implement Building-Modification Mitigation to that building.  |
| 35. | Subject to Condition 34 above, within six months of the assessment undertaken in accordance with Conditions 33 and 34, the Requiring Authority shall write to the owner of each Category C Building advising:   |
|     | <ul> <li>(a) If Building-Modification Mitigation is required to achieve 40 dB LAeq(24h) inside<br/>habitable spaces; and</li> </ul>   |
|     | (b) The options available for Building-Modification Mitigation to the building, if required; and  |
|     | (c) That the owner has three months to decide whether to accept Building-Modification<br>Mitigation to the building and to advise which option for Building-Modification Mitigation<br>the owner prefers, if the Requiring Authority has advised that more than one option is<br>available.   |







| No. | Condition  |
|-----|--|
| 36. | Once an agreement on Building-Modification Mitigation is reached between the Requiring Authority and the owner of a Category C Building, the mitigation shall be implemented, including any third party authorisations required, in a reasonable and practical timeframe agreed between the Requiring Authority and the owner. |
| 37. | Subject to Condition 34, where Building-Modification Mitigation is required, the Requiring Authority is deemed to have complied with Condition 37 if:  |
|     | The Requiring Authority has completed Building Modification Mitigation to the building; or   |
|     | <ul> <li>(a) An alternative agreement for mitigation is reached between the Requiring Authority<br/>and the building owner; or</li> </ul>  |
|     | (b) The building owner did not accept the Requiring Authority's offer to implement<br>Building-Modification Mitigation within three months of the date of the Requiring<br>Authority's letter sent in accordance with Condition 35 (including where the owner did<br>not respond within that period); or                       |
|     | (c) The building owner cannot, after reasonable enquiry, be found prior to completion of<br>construction of the Project.   |
| 38. | The Detailed Mitigation Options shall be maintained so they retain their noise reduction performance as far as practicable   |







## NOR 3 - Proposed Conditions

## Abbreviations and definitions

| Acronym/Term  | Definition   |
|---|--|
| Activity sensitive to noise   | Any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare facility with an overnight stay facility.   |
| AUP   | Auckland Unitary Plan.   |
| BPO or Best Practicable Option  | Has the same meaning as in section 2 of the RMA 1991.  |
| CEMP  | Construction Environmental Management Plan   |
| Certification of material changes<br>to management plans and<br>CNVMP Schedules | Confirmation from the Manager that a-material change to a plan or CNVMP Schedule has been prepared in accordance with the condition to which it relates.  A material change to a management plan or CNVMP Schedule shall be deemed certified:  |
|   | <ul> <li>(a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or</li> <li>(b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.</li> <li>(c) five working days from the submission of the material change to a CNVMP Schedule where no written confirmation of certification has been received.</li> </ul>  |
| CNVMP   | Construction Noise and Vibration Management Plan   |
| CNVMP Schedule or Schedule  | A schedule to the CNVMP  |
| Completion of Construction  | When construction of the Project (or part of the Project) is complete and it is available for use.   |
| Confirmed Biodiversity Areas  | Areas recorded in the Identified Biodiversity Area Schedule where the ecological values and effects have been confirmed through the ecological survey under Condition 22.  |
| Construction Works  | Activities undertaken to construct the Project excluding Enabling Works.   |
| Council   | Auckland Council   |
| CTMP  | Construction Traffic Management Plan   |
| EMP   | Ecological Management Plan   |
| EIANZ Guidelines  | Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  |
| Enabling works  | Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting) |
| HHMP  | Historic Heritage Management Plan  |
|   |  |







| HNZPT  Heritage New Zealand Pouhere Taonga.  HNZPTA  Heritage New Zealand Pouhere Taonga Act 2014  Identified Biodiversity Area  Means an area or areas of features of ecological value we ecologist has identified that the project will potentially have or greater level of ecological effect, prior to implementation management measures, as determined in accordance with guidelines.   |                                  |
|---|----------------------------------|
| Identified Biodiversity Area  Means an area or areas of features of ecological value we ecologist has identified that the project will potentially have or greater level of ecological effect, prior to implementation management measures, as determined in accordance with  |                                  |
| ecologist has identified that the project will potentially have or greater level of ecological effect, prior to implementation management measures, as determined in accordance will be a control of the |                                  |
| 3   | ve a moderate<br>on of impact    |
| Manager — Resource Consents of the Auckland Cou authorised delegate.  | ıncil, or                        |
| Mana Whenua as referred to in the conditions is consider minimum but not limited to) the following (in no particular the time of Notice of Requirement expressed a desire to the Project:  Ngāti Manuhiri Ngāti Maru Ngāti Tamatera Ngāti Whanaunga Te Ākitai Waiohua Ngai Tai Ki Tamaki Ngāti Whātua o Kaipara Ngāti Paoa Trust Board Te Kawerau a Maki Te Runanga o Ngāti Whātua Te Patu Kirikiri Ngāti Paoa lwi Trust.   | order), who at<br>be involved in |
| Network Utility Operator Has the same meaning as set out in section 166 of the R  | RMA.                             |
| NUMP Network Utilities Management Plan  |                                  |
| NOR Notice of Requirement   |                                  |
| NZAA New Zealand Archaeological Association   |                                  |
| Outline Plan  An outline plan prepared in accordance with section 176/  | A of the RMA.                    |
| Project Liaison Person  The person or persons appointed for the duration of the F Construction Works to be the main point of contact for perinformation about the Project or affected by the Construction   | ersons wanting                   |
| Protected Premises and Facilities (PPF)  Protected Premises and Facilities as defined in New Zea NZS 6806:2010: Acoustics – Road-traffic noise – New ar   |                                  |
| Requiring Authority  Has the same meaning as section 166 of the RMA and, f Designation is Auckland Transport.   | for this                         |
| RMA Resource Management Act (1991)  |                                  |
| SCEMP Stakeholder Communication and Engagement Managem  | nent Plan                        |
| Stage of Work  Any physical works that require the development of an O  | utline Plan.                     |
| Start of Construction The time when Construction Works (excluding Enabling V  | Works) start.                    |







| Acronym/Term              | Definition  |
|---------------------------|---|
| Suitably Qualified-Person | A person (or persons) who can provide sufficient evidence to demonstrate their suitability, experience and competence in the relevant field of expertise. |
| ULDMP                     | Urban and Landscape Design Management Plan  |







| No.       | Condition   |
|-----------|---|
| 1.        | Activity in General Accordance with Plans and Information  (a) Except as provided for in the conditions below, and subject to final design and Outline Plan(s), works within the designation shall be undertaken in general accordance with the Project description and concept plan in schedule 1:   |
|           | <ul> <li>(b) Where there is inconsistency between:</li> <li>(i) the Project description and concept plan in schedule 1 and the requirements of the following conditions, the conditions shall prevail;</li> <li>(ii) the Project description and concept plan in schedule 1, and the management plans under the conditions of the designation, the requirements of the management plans shall prevail.</li> </ul>   |
| 2.        | Project Information   |
|           | <ul> <li>(a) A project website, or equivalent virtual information source, shall be established within 12 months of the date on which this designation is included in the AUP. All directly affected owners and occupiers shall be notified in writing once the website or equivalent information source has been established. The project website or virtual information source shall include these conditions and shall provide information on: <ol> <li>(i) the status of the Project;</li> <li>(ii) anticipated construction timeframes;</li> <li>(iii) contact details for enquiries;</li> </ol> </li> </ul>  |
|           | <ul> <li>(iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation and information on how/where they can receive additional support following confirmation of the designation;</li> <li>(v) a subscription service to enable receipt of project updates by email; and</li> <li>(vi) when and how to apply for consent for works in the designation under s176(1)(b) of the RMA.</li> </ul>  |
|           | (b) At the start of detailed design for a Stage of Work, the project website or virtual<br>information source shall be updated to provide information on the likely date for Start of<br>Construction, and any staging of works.  |
| 3.        | Designation Review  |
|           | <ul> <li>(a) The Requiring Authority shall within 6 months of Completion of Construction or A-as soon as otherwise practicable:</li> <li>(i) review the extent of the designation to identify any areas of designated land that it no longer requires for the on-going operation, maintenance or mitigation of effects of the Project; and</li> <li>(ii) give notice to Auckland Council in accordance with section 182 of the RMA for the removal of those parts of the designation identified above.</li> </ul>   |
| 4.        | Lapse   |
|           | (a) In accordance with section 184(1)(c) of the RMA, this designation shall lapse if not given effect to within 15 years from the date on which it is included in the AUP.  |
| 5.        | Network Utility Operators (Section 176 Approval)  |
|           | <ul> <li>(a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure located within the designation will not require written consent under section 176 of the RMA for the following activities: <ol> <li>(i) operation, maintenance and urgent repair works;</li> <li>(ii) minor renewal works to existing network utilities necessary for the on-going provision or security of supply of network utility operations;</li> <li>(iii) minor works such as new service connections; and</li> <li>(iv) the upgrade and replacement of existing network utilities in the same location with the same or similar effects as the existing utility.</li> </ol> </li> <li>To the extent that a record of written approval is required for the activities listed above, this condition shall constitute written approval.</li> </ul> |
| 6.        | Outline Plan  |
| <b>~.</b> | (a) An Outline Plan (or Plans) shall be prepared in accordance with section 176A of the RMA.  |







| No. | Condition   |  |
|-----|---|--|
|     | <ul> <li>(b) Outline Plans (or Plan) may be submitted in parts or in stages to address particular activities (e.g. design or construction aspects), or a Stage of Work of the Project.</li> <li>(c) Outline Plans shall include any management plan or plans that are relevant to the management of effects of those activities or Stage of Work, which may include: <ol> <li>(i) Construction Environmental Management Plan;</li> <li>(ii) Construction Traffic Management Plan;</li> <li>(iii) Construction Noise and Vibration Management Plan;</li> <li>(iv) Urban and Landscape Design Management Plan;</li> <li>(v) Historic Heritage Management Plan;</li> <li>(vi) Ecological Management Plan;</li> <li>(vii) Tree Management Plan; and</li> <li>(viii) Network Utilities Management Plan.</li> </ol> </li></ul>  |  |
| 7.  | Management Plans  |  |
|     | <ul> <li>(a) Any management plan shall: <ul> <li>(i) Be prepared and implemented in accordance with the relevant management plan condition;</li> <li>(ii) Be prepared by a Suitably Qualified Person(s);</li> <li>(iii) Include sufficient detail relating to the management of effects associated with the relevant activities and/or Stage of Work to which it relates.</li> <li>(iv) Summarise comments received from Mana Whenua and other stakeholders as required by the relevant management plan condition, along with a summary of where comments have: <ul> <li>a. Been incorporated; and</li> <li>b. Where not incorporated, the reasons why.</li> </ul> </li> <li>(v) Be submitted as part of an Outline Plan pursuant to s176A of the RMA, with the exception of SCEMPs and CNVMP Schedules.</li> <li>(vi) Once finalised, uploaded to the Project website or equivalent virtual information source.</li> <li>(b) Any management plan developed in accordance with Condition 7 may: <ul> <li>(i) Be submitted in parts or in stages to address particular activities (e.g. design or construction aspects) a Stage of Work of the Project, or to address specific activities authorised by the designation.</li> <li>(ii) Except for material changes, be amended to reflect any changes in design, construction methods or management of effects without further process.</li> <li>(iii) If there is a material change required to a management plan which has been submitted with an Outline Plan, the revised part of the plan shall be submitted to the Council as an update to the Outline Plan or for Certification as soon as practicable following identification of the need for a revision;</li> <li>(c) Any material changes to the SCEMPs, are to be submitted to the Council for information.</li> </ul> </li> </ul></li></ul> |  |
| 8.  | Cultural Advisory Report  |  |
|     | (a) At least six (6) months prior to the start of detailed design for a Stage of Work, Mana Whenua shall be invited to prepare a Cultural Advisory Report for the Project. The objective of the Cultural Advisory Report is to assist in understanding and identifying Ngā Taonga Tuku Iho ('treasures handed down by our ancestors') affected by the Project, to inform their management and protection. To achieve the objective, the Requiring Authority shall invite Mana Whenua to prepare a Cultural Advisory Report that:  |  |
|     | <ul> <li>(i) Identifies the cultural sites, landscapes and values that have the potential to be affected by the construction and operation of the Project;</li> <li>(ii) Sets out the desired outcomes for management of potential effects on cultural sites, landscapes and values;</li> <li>(iii) Identifies traditional cultural practices within the area that may be impacted by the Project;</li> <li>(iv) Identifies opportunities for restoration and enhancement of identified cultural sites, landscapes and values within the Project area;</li> <li>(v) Taking into account the outcomes of (i) to (iv) above, identify cultural matters and principles that should be considered in the development of the Urban and Landscape Design Management Plan and Historic Heritage Management Plan, and the Cultural Monitoring Plan referred to in Condition 15.</li> </ul>  |  |







| No. | Condition  |
|-----|--|
|     | <ul> <li>(vi) Identifies and (if possible) nominates traditional names along the Project alignment. Noting there may be formal statutory processes outside the project required in any decision-making.</li> <li>(b) The desired outcomes for management of potential effects on cultural sites, landscapes and values identified in the Cultural Advisory Report shall be discussed with Mana Whenua and those outcomes reflected in the relevant management plans where practicable.</li> <li>(c) Conditions 8(b) and (c) above will cease to apply if: <ol> <li>(i) Mana Whenua have been invited to prepare a Cultural Advisory Report by a date at least 6 months prior to start of Construction Works; and</li> <li>(ii) Mana Whenua have not provided a Cultural Advisory Report within six months prior to start of Construction Works.</li> </ol> </li> </ul>   |
| 9.  | Urban and Landscape Design Management Plan (ULDMP)   |
|     | <ul> <li>(a) A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) Mana Whenua shall be invited to participate in the development of the ULDMP(s) to provide input into relevant cultural landscape and design matters including how desired outcomes for management of potential effects on cultural sites, landscapes and values identified and discussed in accordance with Condition 8 specifically subclause (c) which requires discussion of recommendations with RA on practicality of implementation) may be reflected in the ULDMP. The objective of the ULDMP(s) is to:</li> <li>(i) Enable integration of the Project's permanent works into the surrounding landscape and urban context; and</li> <li>(ii) Ensure that the Project manages potential adverse landscape and visual effects as far as practicable and contributes to a quality urban environment.</li> <li>(c) The ULDMP shall be prepared in general accordance with:</li> <li>(i) Auckland Transport's Urban Roads and Streets Design Guide;</li> <li>(ii) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013) or any subsequent updated version;</li> <li>(iii) Waka Kotahi Landscape Guidelines (2013) or any subsequent updated version;</li> <li>(iv) Waka Kotahi P39 Standard Specification for Highway Landscape Treatments (2013) or any subsequent updated version; and</li> <li>(v) Auckland's Urban Ngahere (Forest) Strategy or any subsequent updated version.</li> <li>(d) To achieve the objective, the ULDMP(s) shall provide details of how the project:</li> <li>(i) Is designed to integrate with the adjacent urban (or proposed urban) and landscape context, including the surrounding existing or proposed topography, urban environment (i.e. centres and density of built form), natural environment, landscape character and open space zones;</li> <li>(ii) Promotes appropriate walking and cycling connectivity to, and interfaces with, existing or proposed adjacent land uses, public transport infrastructure and walking and cycling connections;</li> <li>(iii</li></ul> |
|     | <ul> <li>b. Safety in Design (SID) requirements; and</li> <li>c. Maintenance in Design (MID) requirements and anti-vandalism/anti-graffiti measures.</li> <li>(e) The ULDMP(s) shall include: <ol> <li>(i) A concept plan – which depicts the overall landscape and urban design concept, and explain the rationale for the landscape and urban design proposals;</li> <li>(ii) Developed design concepts, including principles for walking and cycling facilities and public transport; and</li> <li>(iii) Landscape and urban design details – that cover the following: <ol> <li>a. Road design – elements such as intersection form, carriageway gradient and associated earthworks contouring including cut and fill batters and the interface with adjacent land uses and existing roads (including slip lanes), benching, spoil disposal sites, median width and treatment, roadside width and treatment;</li> <li>b. Roadside elements – such as lighting, fencing, wayfinding and signage;</li> <li>c. architectural and landscape treatment of all major structures, including bridges and retaining walls;</li> </ol> </li> </ol></li></ul>   |







| No. | Condition  |  |
|-----|--|--|
| No. | d. Architectural and landscape treatment of noise barriers; e. Landscape treatment of permanent stormwater control wetlands and swales; f. Integration of passenger transport; g. Pedestrian and cycle facilities including paths, road crossings and dedicated pedestrian/ cycle bridges or underpasses; h. Historic heritage places with reference to the HIMP (Condition 21); and i. Re-instatement of construction and site compound areas, driveways, accessways and fences.  (f) The ULDMP shall also include the following planting details and maintenance requirements: |  |
|     | sites or lots.  Flood Hazard   |  |
|     | For the purpose of Condition 10:   |  |
|     | <ul> <li>(a) ARI – means Average Recurrence Interval</li> <li>(b) AEP – Annual Exceedance Probability</li> <li>(c) Existing authorised habitable floor – means the floor level of any room (floor) in a residential building which is authorised and exists at the time the outline plan is submitted, excluding a laundry, bathroom, toilet or any room used solely as an entrance hall passageway or garage.</li> </ul>  |  |
|     | <ul> <li>entrance hall, passageway or garage.</li> <li>(d) Flood prone area – means a potential ponding area that relies on a single culvert for drainage and does not have an overland flow path.</li> <li>(e) Maximum Probable Development – is the design case for consideration of future flows allowing for development within a catchment that takes into account the maximum impervious surface limits of the current zone or if the land is zoned</li> </ul>   |  |







| No. | Condition   |
|-----|---|
|     | Future Urban in the AUP, the probable level of development arising from zone changes.  (f) Pre-Project development – means existing site condition prior to the Project (including existing buildings and roadways).  (g) Post-Project development – means site condition after the Project has been completed (including existing and new buildings and roadways).   |
| 10. | Flood Hazard  |
|     | <ul> <li>(a) The Project shall be designed to achieve the following flood risk outcomes: <ul> <li>(i) no increase in flood levels for existing authorised habitable floors that are already subject to flooding;</li> <li>(ii) no more than a 10% reduction in freeboard for existing authorised habitable floors;</li> <li>(iii) no increase of more than 50mm in flood level on land zoned for urban or future urban development where there is no existing dwelling;</li> <li>(iv) no new flood prone areas; and</li> <li>(v) no more than a 10% average increase of flood hazard (defined as flow depth times velocity) for main access to authorised habitable dwellings existing at time the Outline Plan is submitted.</li> </ul> </li> <li>(b) Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 100 year ARI flood levels (for Maximum Probable Development land use and including climate change).</li> <li>(c) Where the above outcomes can be achieved through alternative measures outside of the designation such as flood stop banks, flood walls, raising existing authorised habitable floor level and new overland flow paths or varied through agreement with the relevant landowner, the Outline Plan shall include confirmation that any necessary landowner and statutory approvals have been obtained for that work or alternative outcome.</li> </ul> |
| 11. | Existing property access  |
|     | Where existing property vehicle access which exists at the time the Outline Plan is submitted is proposed to be altered by the project, the requiring authority shall consult with the directly affected landowner regarding the required changes. The Outline Plan shall demonstrate how safe access will be provided, unless otherwise agreed with the affected landowner.  |
| 12. | Construction Environmental Management Plan (CEMP)   |
|     | <ul> <li>(a) A CEMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the CEMP is to set out the management procedures and construction methods to be undertaken to, avoid, remedy or mitigate any adverse effects associated with Construction Works as far as practicable. To achieve the objective, the CEMP shall include: <ol> <li>(i) the roles and responsibilities of staff and contractors;</li> <li>(ii) details of the site or project manager and the Project Liaison Person, including their contact details (phone and email address);</li> <li>(iii) the Construction Works programmes and the staging approach, and the proposed hours of work;</li> <li>(iv) details of the proposed construction yards including temporary screening when adjacent to residential areas,</li> <li>(v) locations of refuelling activities and construction lighting;</li> <li>(vi) methods for controlling dust and the removal of debris and demolition of construction materials from public roads or places;</li> <li>(vii) methods for providing for the health and safety of the general public;</li> <li>(viii) measures to mitigate flood hazard effects such as siting stockpiles out of floodplains, minimising obstruction to flood flows, actions to respond to warnings of heavy rain;</li> <li>(ix) procedures for incident management;</li> </ol></li></ul>   |
|     | <ul> <li>(x) procedures for the refuelling and maintenance of plant and equipment to avoid<br/>discharges of fuels or lubricants to Watercourses;</li> </ul>  |







| No. | Condition   |   |  |  |  |  |
|-----|---|---|--|--|--|--|
|     | (xi)<br>(xii)<br>(xiii)   | measures to address the storage of fuels, lubricants, hazardous and/or dangerous materials, along with contingency procedures to address emergency spill response(s) and clean up; procedures for responding to complaints about Construction Works; and methods for amending and updating the CEMP as required.  |  |  |  |  |
| 13. | Stakeholder and Communication and Engagement Management Plan (SCEMP)  |   |  |  |  |  |
|     | (a) A S The dire thre inc (i)  (ii)  (iii)  (v)  (vi)  (viii)  (viii) | SCEMP shall be prepared prior to the Start of Construction for a Stage of Work. The scenario of the SCEMP is to identify how the public and stakeholders (including ectly affected and adjacent owners and occupiers of land) will be engaged with oughout the Construction Works. To achieve the objective, the SCEMP shall lude:  the contact details for the Project Liaison Person. These details shall be on the Project website, or equivalent virtual information source, and prominently displayed at the main entrance(s) to the site(s); the procedures for ensuring that there is a contact person available for the duration of Construction Works, for public enquiries or complaints about the Construction Works; methods for engaging with Mana Whenua, to be developed in consultation with Mana Whenua; a list of stakeholders, organisations (such as community facilities) and businesses who will be engaged with; Identification of the properties whose owners will be engaged with; Methods and timing to engage with landowners whose access is directly affected  methods to communicate key project milestones and the proposed hours of construction activities including outside of normal working hours and on weekends and public holidays, to the parties identified in (iv) and (v) above; and |  |  |  |  |
| 14. | Complaints Register   |   |  |  |  |  |
|     | (a) At a the (i) (iii) (iii) (iv) (v)                                 | all times during Construction Works, a record of any complaints received about a Construction Works shall be maintained. The record shall include:  The date, time and nature of the complaint;  The name, phone number and address of the complainant (unless the complainant wishes to remain anonymous);  Measures taken to respond to the complaint (including a record of the response provided to the complainant) or confirmation of no action if deemed appropriate;  The outcome of the investigation into the complaint;  |  |  |  |  |
| 15. | Cultural N  | Monitoring Plan   |  |  |  |  |
|     | by  | or to the start of Construction Works, a Cultural Monitoring Plan shall be prepared a Suitably Qualified Person(s) identified in collaboration with Mana Whenua. The lective of the Cultural Monitoring Plan is to identify methods for undertaking   |  |  |  |  |







| No.   | Cond       |  |
|---|------------|--|
|   |            | cultural monitoring to assist with management of any cultural effects during Construction works. The Cultural Monitoring Plan shall include: (ix) Requirements for formal dedication or cultural interpretation to be undertaken prior to start of Construction Works in areas identified as having significance to Mana Whenua;   |
|   |            | <ul> <li>(x) Requirements and protocols for cultural inductions for contractors and subcontractors;</li> </ul>   |
|   |            | <ul><li>(xi) Identification of activities, sites and areas where cultural monitoring is<br/>required during particular Construction Works;</li></ul>   |
|   |            | (xii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and   |
|   |            | (xiii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the   |
|   | (b)        | Accidental Discovery Protocol  If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan. |
|   | requir     | ce Note: Where appropriate, the Cultural Monitoring Plan shall align with the rements of other conditions of the designation and resource consents for the Project require monitoring during Construction Works.   |
| 16. Construction Traffic Management Plan (CTMP) |            | truction Traffic Management Plan (CTMP)  |
|   | (a)<br>(b) | A CTMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.   |
|   | (i)        | To achieve this objective, the CTMP shall include: methods to manage the effects of temporary traffic management activities on traffic;  |
|   |            | <ul> <li>(ii) measures to ensure the safety of all transport users;</li> <li>(iii) the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion;</li> </ul>  |
|   |            | (iv) site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;  |
|   |            | <ul> <li>identification of detour routes and other methods to ensure the safe<br/>management and maintenance of traffic flows, including pedestrians and<br/>cyclists, on existing roads;</li> </ul>   |
|   |            | <ul> <li>(vi) methods to maintain vehicle access to property and/or private roads where<br/>practicable, or to provide alternative access arrangements when it will not be;</li> </ul>   |
|   |            | (vii) the management approach to loads on heavy vehicles, including covering<br>loads of fine material, the use of wheel-wash facilities at site exit points and<br>the timely removal of any material deposited or spilled on public roads;   |
|   |            | (viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);  |
|   |            | (ix) Auditing, monitoring and reporting requirements relating to traffic management  |
|   |            | activities shall be undertaken in accordance with the New Zealand Guide to   |
|   |            | Temporary Traffic Management or any subsequent version; (x) details of minimum network performance parameters during the construction  |
|   |            | phase, including any measures to monitor compliance with the performance parameters; and   |







| No. | Condition                 |                              |                                 |  |  |  |  |  |  |
|-----|---------------------------|------------------------------|---------------------------------|--|--|--|--|--|--|
|     |                           |                              |                                 | M) measures proposed to be I in (ix) being exceeded.         |  |  |  |  |  |
| 17. | Construction N            | Construction Noise Standards |                                 |  |  |  |  |  |  |
|     | Acoustics – following tab |                              | d shall comply with the r<br>:: | cordance with NZS6803:1999<br>noise standards set out in the |  |  |  |  |  |
|     | Day of week               | Time period                  | LAeq(15min)                     | LAFmax   |  |  |  |  |  |
|     |                           | Occupied                     | activity sensitive to no        | pise   |  |  |  |  |  |
|     | Weekday                   | 0630h - 0730h                | 55 dB                           | 75 dB  |  |  |  |  |  |
|     |                           | 0730h - 1800h                | 70 dB                           | 85 dB  |  |  |  |  |  |
|     |                           | 1800h - 2000h                | 65 dB                           | 80 dB  |  |  |  |  |  |
|     |                           | 2000h - 0630h                | 45 dB                           | 75 dB  |  |  |  |  |  |
|     | Saturday                  | 0630h - 0730h                | 55 dB                           | 75 dB  |  |  |  |  |  |
|     |                           | 0730h - 1800h                | 70 dB                           | 85 dB  |  |  |  |  |  |
|     |                           | 1800h - 2000h                | 45 dB                           | 75 dB  |  |  |  |  |  |
|     |                           | 2000h - 0630h                | 45 dB                           | 75 dB  |  |  |  |  |  |
|     | Sunday and                | 0630h - 0730h                | 45 dB                           | 75 dB  |  |  |  |  |  |
|     | Public<br>Holidays        | 0730h - 1800h                | 55 dB                           | 85 dB  |  |  |  |  |  |
|     | 1.5                       | 1800h - 2000h                | 45 dB                           | 75 dB  |  |  |  |  |  |

Other occupied buildings

ΑII

shall apply.

2000h - 0630h

0730h - 1800h

(b) Where compliance with the noise standards set out in Table [above] is not practicable, and unless otherwise provided for in the CNVMP, then the methodology in Condition 20

70 dB

45 dB





75 dB



| Construction vibration vibration vibration standard le CNV2 eceiver ecupied Ansitive to the formation of the cocu ildings other but tegory Anategory Ewhere capracticated 19(c)((x)) estruction A CNVM A CNVM  | ion and shock — ions and evaluations and evaluations and evaluations are set out in the IV2 Construction of the IV2 Constructi | shall be measured in a Vibration of fixed struction of their effects on see following table as far on vibration criteria  Details  Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30  ed on DIN 4150-3:1999  the the vibration standards otherwise provided for the vibration condition   | tures – Guidelines in tructures and shall as practicable.  Category A  0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the CNVMP as principle in the CNVMP as   | [above] is not  |  |
|--|--|--|--|---|--|
| vibration vibration vibrations standard le CNV2 eceiver ccupied Ansitive to the occupied Ansitiv | ion and shock — ions and evaluations and evaluations and evaluations are set out in the IV2 Construction of the IV2 Constructi | Vibration of fixed struction of their effects on she following table as far on vibration criteria  Details  Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  Seed on DIN 4150-3:1999  the the vibration standards otherwise provided for the following the fo | tures – Guidelines in tructures and shall as practicable.  Category A  0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the CNVMP as principle in the CNVMP as   | Category B  2mm/s ppv  5mm/s ppv  5mm/s ppv  5mm/s ppv  |  |
| her occu<br>ildings<br>other bu<br>tegory A<br>ategory E<br>Where ca<br>practicab<br>19(c)((x))<br>A CNVM  | ed Activities e to noise  ccupied s r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the otherwise provided  | 0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the set out in Table or in the CNVMP as   | 2mm/s ppv 5mm/s ppv 5mm/s ppv 5mm/s ppv 5DIN4150-3:1999 riteria for daytime [above] is not  |  |
| her occu<br>ildings<br>other bu<br>tegory A<br>ategory E<br>Where co<br>practicals<br>19(c)((x))<br>astructio<br>A CNVM<br>A CNVM  | e to noise  ccupied s r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for ethodology in Condition   | 2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the set out in Table or in the CNVMP as  | 5mm/s ppv 5mm/s ppv 5mm/s ppv 7DIN4150-3:1999 7Iteria for daytime [above] is not  |  |
| other buttegory A ategory E Where capracticate 19(c)((x)) A CNVM A CNVM  | r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the other provided for the o | 2mm/s ppv  Tables 1 and 3 of the AUP  building damage codes set out in Table or in the CNVMP as  | 5mm/s ppv  5 DIN4150-3:1999  riteria for daytime [above] is not   |  |
| other buttegory A ategory E Where capracticate 19(c)((x)) A CNVM A CNVM  | r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the otherwise provided for the otherwise provided for the otherwise provided for the other the otherwise provided for the other the | Tables 1 and 3 of 0.1 of the AUP building damage of ds set out in Table or in the CNVMP as   | DIN4150-3:1999  riteria for daytime [above] is not  |  |
| tegory A<br>ategory E<br>Where co<br>practical<br>19(c)((x))<br>astructio<br>A CNVM<br>A CNVM  | y A criteria adopt<br>ry B criteria base<br>e compliance wit<br>cable, and unless<br>((x)), then the me  | ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standars s otherwise provided foethodology in Condition  |  | riteria for daytime<br>[above] is not   |  |
| where copracticable practicable 19(c)((x))  astruction  A CNVM  A CNVM   | ry B criteria base<br>e compliance wit<br>cable, and unless<br>((x)), then the me  | ed on DIN 4150-3:1999<br>th the vibration standars<br>s otherwise provided fo<br>ethodology in Condition   | building damage of the       | [above] is not  |  |
| Where copracticals 19(c)((x)) astruction A CNVM A CNVM   | e compliance wit cable, and unless ((x)), then the me  | th the vibration standar<br>s otherwise provided fo<br>ethodology in Condition   | ds set out in Table or in the CNVMP as   | [above] is not  |  |
| practicab<br>19(c)((x))<br>nstructio<br>A CNVM<br>A CNVM   | cable, and unless<br>((x)), then the me  | s otherwise provided for<br>ethodology in Condition  | or in the CNVMP as   |   |  |
| A CNVM<br>A CNVM   |  | Vilanatian Managana  |  |   |  |
| A CNVM<br>A CNVM   |  | Construction Noise and Vibration Management Plan (CNVMP)   |  |   |  |
| Construction Noise and Vibration Management Plan (CNVMP)  (a) A CNVMP shall be prepared prior to the Start of Construction for a Stage of V (b) A CNVMP shall be implemented during the Stage of Work to which it relates. (c) The objective of the CNVMP is to provide a framework for the development a implementation of the Best Practicable Option for the management of construand vibration effects to achieve the construction noise and vibration standard Conditions 17 and 18 to the extent practicable. To achieve this objective, the shall be prepared in accordance with Annex E2 of the New Zealand Standard NZS6803:1999 'Acoustics – Construction Noise' (NZS6803:1999) and shall a minimum, address the following:  (i) Description of the works and anticipated equipment/processes;  (ii) Hours of operation, including times and days when construction accordance would occur;  (iii) The construction noise and vibration standards for the project;  (iv) Identification of receivers where noise and vibration standards apple (v) A hierarchy of management and mitigation options, including any requirements to limit night works and works during other sensitive to including Sundays and public holidays as far practicable;  (vi) Methods and frequency for monitoring and reporting on construction and vibration;  (vii) Procedures for communication and engagement with nearby reside stakeholders, including notification of proposed construction activities period of construction activities, and management of noise and vibrations.  (viii) Contact details of the Project Liaison Person;  (ix) Procedures for the regular training of the operators of construction to minimise noise and vibration as well as expected construction signal and accordance and vibration as well as expected construction signal and reporting on construction is minimized.  |  | evelopment and nent of construction noise ation standards set out in objective, the CNVMP land Standard (9) and shall as a processes; construction activities are project; standards apply; nocluding any her sensitive times, ble; con construction noise nearby residents and ruction activities, the noise and vibration  |  |   |  |
|  | (iv. (v. (v. (v. (v. (v. (v. (v. (v. (v. (   | (iv) Identification (v) A hierarchy requirement including S (vi) Methods an and vibration (vii) Procedures stakeholde period of complaints (viii) Contact de (ix) Procedures to minimise behaviours  | <ul> <li>(iv) Identification of receivers where now the content of the conten</li></ul> | <ul> <li>(iv) Identification of receivers where noise and vibration set.</li> <li>(v) A hierarchy of management and mitigation options, in requirements to limit night works and works during of including Sundays and public holidays as far practical.</li> <li>(vi) Methods and frequency for monitoring and reporting and vibration;</li> <li>(vii) Procedures for communication and engagement with stakeholders, including notification of proposed const period of construction activities, and management of complaints.</li> <li>(viii) Contact details of the Project Liaison Person;</li> <li>(ix) Procedures for the regular training of the operators of to minimise noise and vibration as well as expected of behaviours for all workers;</li> </ul> |  |







| No. | Condition  |
|-----|--|
|     | <ul> <li>(xi) Procedures and requirements for the preparation of a Schedule to the CNVMP (Schedule) for those areas where compliance with the noise [Condition 17] and/or vibration standards [Condition 18 Category B] will not be practicable and where sufficient information is not available at the time of the CNVMP to determine the area specific management controls Condition 19(c)((x)).</li> <li>(xii) Identification of trigger levels for undertaking building condition surveys, which shall be Category B day time levels;</li> <li>(xiii) Procedures and trigger levels for undertaking building condition surveys before and after works to determine whether any cosmetic or structural damage has occurred as a result of construction vibration.</li> <li>(xiv) Methodology and programme of desktop and field audits and inspections to be undertaken to ensure that CNVMP, Schedules and the best practicable option for management of effects are being implemented</li> </ul>   |
|     | (xv) Requirements for review and update of the CNVMP   |
| 20. | (a) Unless otherwise provided for in a CNVMP, a Schedule to the CNVMP (Schedule) shall be prepared prior to the start of the construction to which it relates by a Suitably Qualified Person, in consultation with the owners and occupiers of sites subject to the Schedule, when:  (i) Construction noise is either predicted or measured to exceed the noise standards in Condition 17, except where the exceedance of the Laeq criteria is no greater than 5 decibels and does not exceed:  a. 0630 – 2000: 2 period of up to 2 consecutive weeks in any 2 months, or b. 2000 - 0630: 1 period of up to 2 consecutive nights in any 10 days.  (ii) Construction vibration is either predicted or measured to exceed the Category B standard at the receivers in Condition 18.  (b) The objective of the Schedule is to set out the Best Practicable Option measures to manage-and/or vibration effects of the construction activity beyond those measures set out in the CNVMP. The Schedule shall include details such as:  (i) Construction activity location, start and finish dates;  (ii) The nearest neighbours to the construction activity;  (iii) The predicted noise and/or vibration level for all receivers where the levels are predicted or measured to exceed the applicable standards and predicted duration of the exceedance;  (iv) The proposed mitigation options that have been selected, and the options that have been discounted as being impracticable and the reasons why; |
|     | <ul> <li>(v) The consultation undertaken with owners and occupiers of sites subject to the Schedule, and how consultation has and has not been taken into account; and</li> <li>(vi) Location, times and types of monitoring;</li> <li>(c) The Schedule shall be submitted to the Manager Council for certification at least 5 working days (except in unforeseen circumstances) in advance of Construction Works that are covered by the scope of the Schedule and shall form part of the CNVMP.</li> <li>(d) Where material changes are made to a Schedule required by this condition, the Requiring Authority shall consult the owners and/or occupiers of sites subject to the Schedule prior to submitting the amended Schedule to the Manager for certification in accordance with (c) above. The amended Schedule shall document the consultation undertaken with those owners and occupiers, and how consultation outcomes have and have not been taken into account.</li> </ul>   |
| 21. | Historic Heritage Management Plan (HHMP)   |
|     | (a) A HHMP shall be prepared in consultation with Council, HNZPT and Mana Whenua<br>prior to the Start of Construction for a Stage of Work.  |







| No.  | Condition  |
|------|--|
| 110. |  |
|      | (b) The objective of the HHMP is to protect historic heritage and to remedy and mitigate<br>any residual effects as far as practicable. To achieve the objective, the HHMP shall<br>identify:  |
|      | (i) Any adverse direct and indirect effects on historic heritage sites and   |
|      | measures to appropriately avoid, remedy or mitigate any such effects,  |
|      | including a tabulated summary of these effects and measures;   |
|      | (ii) Methods for the identification and assessment of potential historic built   |
|      | heritage places within the Designation to inform detailed design;  |
|      | (iii) Known historic heritage places and potential archaeological sites within the Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been   |
|      | granted;   |
|      | (iv) Any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;  |
|      | (v) Roles, responsibilities and contact details of Project personnel, Council and HNZPT representatives, Mana Whenua representatives, and relevant   |
|      | agencies involved with heritage and archaeological matters including surveys, monitoring of Construction Works, compliance with AUP accidental discovery   |
|      | rule, and monitoring of conditions;  (vi) Specific areas to be investigated, monitored and recorded to the extent these are directly affected by the Project;  |
|      | (vii) The proposed methodology for investigating and recording post-1900 historic  |
|      | heritage sites (including buildings) that need to be destroyed, demolished or  |
|      | relocated, including details of their condition, measures to mitigate any  |
|      | adverse effects and timeframe for implementing the proposed methodology, in accordance with the HNZPT Archaeological Guidelines Series No.1:   |
|      | Investigation and Recording of Buildings and Standing Structures (November   |
|      | 2018), or any subsequent version;  |
|      | (viii) Methods to acknowledge cultural values identified through Condition 8 where archaeological sites also involve ngā taonga tuku iho (treasures handed down  |
|      | by our ancestors) and where feasible and practicable to do so;   |
|      | (ix) Methods for avoiding, remedying or mitigation adverse effects on historic   |
|      | heritage places and sites within the Designation during Construction Project   |
|      | Works as far as practicable. These methods shall include, but are not limited to:  |
|      | a. security fencing or hoardings around historic heritage places to protect  |
|      | them from damage during construction or unauthorised access; b. measures to mitigate adverse effects on historic heritage sites that achieve positive historic heritage outcomes such as increased public awareness and interpretation signage; and                                      |
|      | c. Training requirements and inductions for contractors and subcontractors on historic heritage places within the Designation, legal obligations relating to accidental discoveries, the AUP Accidental Discovery Rule (E11.6.1). The training shall be undertaken prior to the Start of |
|      | Construction, under the guidance of a Suitably Qualified Person and Mana Whenua representatives (to the extent the training relates to cultural values identified under Condition 15.  |
|      | (c) Electronic copies of all historic heritage reports relating to historic heritage<br>investigations (evaluation, excavation and monitoring), shall be submitted to the<br>Manager within 12 months of completion.   |
|      | Accidental Discoveries   |
|      | Advice Note:   |
|      | The Requiring Authority is advised of the requirements of Rule E11.6.1 of the AUP for "Accidental Discovery" as they relate to both contaminated soils and heritage items.   |







| No.   | Condition   |
|-------|---|
|       | The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 of the AUP [and in the Waka Kotahi Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version].  |
| 22.   | Pre-Construction Ecological Survey  |
|       | <ul> <li>(a) At the start of detailed design for a Stage of Work, an updated ecological survey shall be undertaken by a Suitably Qualified Person. The purpose of the survey is to inform the detailed design of ecological management plan by: <ol> <li>(i) Confirming whether the species of value within the Identified Biodiversity Areas recorded in the <i>Identified Biodiversity Area Schedule</i> [2] are still present;</li> <li>(ii) Confirming whether the project will or may have a moderate or greater level of ecological effect on ecological species of value, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines.</li> </ol> </li> <li>(b) If the ecological survey confirms the presence of ecological features of value in accordance with condition 22(a)(i) and that effects are likely in accordance with condition 22(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 23 for these areas (Confirmed Biodiversity Areas).</li> </ul>  |
| 23. a | Ecological Management Plan (EMP)  |
|       | <ul> <li>(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods that will be used to achieve the objective which may include: <ol> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of long tail bats, the EMP may include: <ol> <li>a. measures to minimise, disturbance from construction activities within the vicinity of any active long tail bat roosts (including maternity) that are discovered through survey until such roosts are confirmed to be vacant of bats.</li> <li>b. how the timing of any construction work in the vicinity of any maternity long tail bat roosts will be limited to outside the bat maternity period (between December and March) where reasonably practicable;</li> <li>c. details of areas where vegetation is to be retained where practicable for the purposes of the connectivity of long tail bats;</li> <li>d. details of how bat connectivity (including suitable indigenous or exotic trees or artificial alternatives) will be provided and maintained. This could include <ol> <li>(i) identification of areas and timeframes for establishment of advance restoration / mitigation planting (including suitable indigenous or exotic trees or artificial alternatives) taking into account land ownership, accessibility and the timing of available funding</li> <li>(ii) Details of measures to manage the effects of light spill on bat connectivity as far as practicable.</li> </ol> </li> <li>e. Where mitigation to minimise effects is not practicable, details of any offsetting proposed.</li> </ol></li></ol></li></ul> |
|       | (b) The EMP shall be consistent with any ecological management measures to be<br>undertaken in compliance with conditions of any regional resource consents granted for<br>the Project.   |
|       | Advice Note:  |
|       | Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;   |
|       | (ii) Vegetation restoration plans; and (iii) Fauna management plans (eg avifauna, herpetofauna, bats).  |
| 23b   | Ecological Management Plan (EMP)  |







|     | A 111  |  |
|-----|--|--|
| No. | Condition  |  |
|     | <ul> <li>(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods that will be used to achieve the objective which may include: <ol> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk birds (excluding wetland birds):</li> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable;</li> <li>b. Where Pipit are identified as being present, how the timing of any Construction Works shall be undertaken outside of the Pipit bird breeding season (August to February) where practicable; and</li> <li>c. Where works are required within the area identified in the Confirmed Biodiversity Area during the bird breeding season (including Pipits), methods to minimise adverse effects on Threatened or At-Risk birds.</li> <li>d. Details of grass maintenance if Pipit are present.</li> </ol> </li></ul>   |  |
|     | (b) The EMP shall be consistent with any ecological management measures to be<br>undertaken in compliance with conditions of any regional resource consents granted for<br>the Project.  |  |
|     | Advice Note:   |  |
|     | Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;  (ii) Vegetation restoration plans; and  (iii) Fauna management plans (eg avifauna, herpetofauna, bats).   |  |
| 23c | Ecological Management Plan (EMP)   |  |
|     | (a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through<br>Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the<br>EMP is to minimise effects of the Project on the ecological features of value of<br>Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods<br>that will be used to achieve the objective which may include:   |  |
|     | <ul> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk wetland birds: <ul> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable.</li> <li>b. Where works are required within the Confirmed Biodiversity Area during the bird season, methods to minimise adverse effects on Threatened or At-Risk wetland birds</li> <li>c. undertaking a nesting bird survey of Threatened or At-Risk wetland birds prior to any Construction Works taking place within a 50m radius of any identified Wetlands (including establishment of construction areas adjacent to Wetlands). Surveys should be repeated at the beginning of each wetland bird breeding season and following periods of construction inactivity;</li> <li>d. What protection and buffer measures will be provided where nesting Threatened or At-Risk wetland birds are identified within 50m of any construction area (including laydown areas). Measures could include: <ul> <li>i. a 20 m buffer area around the nest location and retaining vegetation. The buffer areas should be demarcated where necessary to protect birds from encroachment. This might include the use of marker poles, tape and signage;</li> <li>ii. monitoring of the nesting Threatened or At-Risk wetland birds by a Suitably Qualified and Experienced Person. Construction works within the 20m nesting buffer areas should not occur until the Threatened or At-Risk wetland birds have fledged from the nest location (approximately 30 days from egg laying to fledging) as confirmed by a Suitably Qualified and Experienced Person; and minimising the disturbance from the works if construction works are required within 50 m of a nest, as advised by a Suitably Qualified</li> </ul> </li> </ul></li></ul> |  |







| No.        | Condition  |
|------------|--|
| NO.        |  |
|            | iv. adopting a 10m setback where practicable, between the edge of Wetlands and construction areas (along the edge of the stockpile/laydown area).  v. Minimising light spill from construction areas into Wetlands e. Details on any mitigation required to address any potential operational disturbance  (b) The EMP shall be consistent with any ecological management measures to be undertaken in compliance with conditions of any regional resource consents granted for the Project.  Advice Note:  Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;  (ii) Vegetation restoration plans; and  (iii) Fauna management plans (eg avifauna, herpetofauna, bats).   |
| <b>24.</b> | Network Utility Management Plan (NUMP)   |
|            | <ul> <li>(a) A NUMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) The objective of the NUMP is to set out a framework for protecting, relocating and working in proximity to existing network utilities. The NUMP shall include methods to: <ul> <li>(i) Provide access for maintenance at all reasonable times, or emergency works at all times during construction activities;</li> <li>(ii) Protect and where necessary, relocate existing network utilities</li> <li>(iii) Manage the effects of dust and any other material potentially resulting from construction activities and able to cause material damage, beyond normal wear and tear to overhead transmission lines in the Project area;</li> <li>(iv) Demonstrate compliance with relevant standards and Codes of Practice including, where relevant, the NZECP 34:2001 New Zealand Electrical Code of Practice for Electrical Safe Distances 2001; AS/NZS 4853:2012 Electrical hazards on Metallic Pipelines;</li> <li>(c) The NUMP shall be prepared in consultation with the relevant Network Utility Operator(s) who have existing assets that are directly affected by the Project.</li> <li>(d) The development of the NUMP shall consider opportunities to coordinate future work programmes with other Network Utility Operator(s) where practicable.</li> <li>(e) The NUMP shall describe how any comments from the Network Utility Operator in relation to its assets have been addressed.</li> <li>(f) Any comments received from the Network Utility Operator shall be considered when finalising the NUMP.</li> <li>(g) Any amendments to the NUMP related to the assets of a Network Utility Operator shall</li> </ul> </li> </ul> |
|            | be prepared in consultation with that asset owner.   |
| 25.        | <ul> <li>(a) The following condition only applies where the work is within or adjacent to urban zoning as identified in the nesting tables within the AUP OP.</li> <li>(b) Asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented within 12 months of Completion of Construction of the project.</li> <li>(c) Any future resurfacing works of the Project shall be undertaken in accordance with the Auckland Transport Reseal Guidelines, Asset Management and Systems 2013 or any updated version and asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented where: <ul> <li>(i) The volume of traffic exceeds 10,000 vehicles per day; or</li> <li>(ii) The road is subject to high wear and tear (such as cul de sac heads, roundabouts and main road intersections); or</li> <li>(iii) It is in an industrial or commercial area where there is a high concentration of truck traffic; or</li> <li>(iv) It is subject to high usage by pedestrians, such as town centres, hospitals, shopping centres and schools.</li> </ul> </li> </ul>   |
|            | (d) Prior to commencing any future resurfacing works, the Requiring Authority shall advise the Manager if any of the triggers in Condition 25(b)(i) – (iv) are not met by the road or a section of it and therefore where the application of asphaltic concrete surfacing (or  |







| No. | Condition  |  |  |
|-----|--|--|--|
|     | equivalent low noise road surface) is no longer required on the road or a section of it. Such advice shall also indicate when any resealing is to occur.   |  |  |
|     | Traffic Noise  |  |  |
|     | For the purposes of Conditions 26 to 37:   |  |  |
|     | <ul> <li>(a) Building-Modification Mitigation – has the same meaning as in NZS 6806;</li> <li>(b) Design year has the same meaning as in NZS 6806;</li> <li>(c) Detailed Mitigation Options – means the fully detailed design of the Selected Mitigation Options, with all practical issues addressed;</li> <li>(d) Habitable Space – has the same meaning as in NZS 6806;</li> <li>(e) Identified Noise Criteria Category – means the Noise Criteria Category for a PPF identified in <i>Schedule XX: Identified PPFs Noise Criteria Categories</i>;</li> <li>(f) Mitigation – has the same meaning as in NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(g) Noise Criteria Categories – means the groups of preference for sound levels established in accordance with NZS 6806 when determining the Best Practicable Option for noise mitigation (i.e. Categories A, B and C);</li> <li>(h) NZS 6806 – means New Zealand Standard NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(i) Protected Premises and Facilities (PPFs) – means only the premises and facilities identified in green, orange or red in <i>Schedule XX: PPFs Noise Criteria Categories</i>;</li> <li>(j) Selected Mitigation Options – means the preferred mitigation option resulting from a Best Practicable Option assessment undertaken in accordance with NZS 6806 taking into account any low noise road surface to be implemented in accordance with Condition 25; and</li> </ul> |  |  |
| 26. | <ul><li>(k) Structural Mitigation – has the same meaning as in NZS 6806.</li><li>The Noise Criteria Categories identified in Schedule XX: PPFs Noise Criteria Categories at</li></ul>  |  |  |
|     | each of the PPFs shall be achieved where practicable and subject to Conditions 26 to 37 (all traffic noise conditions).  |  |  |
|     | The Noise Criteria Categories do not need to be complied with at a PPF where:  |  |  |
|     | (a) The PPF no longer exists; or   |  |  |
|     | (b) Agreement of the landowner has been obtained confirming that the Noise Criteria Category does not need to be met.  |  |  |
|     | Achievement of the Noise Criteria Categories for PPFs shall be by reference to a traffic forecast for a high growth scenario in a design year at least 10 years after the programmed opening of the Project.   |  |  |
| 27. | As part of the detailed design of the Project, a Suitably Qualified Person shall determine the Selected Mitigation Options for the PPFs identified on <i>Schedule XX PPFs Noise Criteria Categories</i> .  |  |  |
|     | For the avoidance of doubt, the low noise road surface implemented in accordance with Condition 255 may be (or be part of) the Selected Mitigation Option(s).  |  |  |
| 28. | Prior to construction of the Project, a Suitably Qualified Person shall develop the Detailed Mitigation Options for the PPFs identified in <i>Schedule XX PPFs Noise Criteria Categories</i> , taking into account the Selected Mitigation Options.  |  |  |
| 29. | If the Detailed Mitigation Options would result in the Identified Noise Criteria Category changing to a less stringent Category, e.g. from Category A to B or Category B to C, at any relevant PPF, a Suitably Qualified Person shall provide confirmation to the Manager that the Detailed Mitigation Option would be consistent with adopting the Best Practicable Option in accordance with NZS 6806 prior to implementation.   |  |  |
| 30. | The Detailed Mitigation Options shall be implemented prior to completion of construction of the Project, with the exception of any low-noise road surfaces, which shall be implemented within twelve months of completion of construction.   |  |  |







| No. | Condition   |  |  |
|-----|---|--|--|
| 31. | Prior to the Start of Construction, a Suitably Qualified Person shall identify those PPFs which, following implementation of all the Detailed Mitigation Options, will not be Noise Criteria Categories A or B and where Building-Modification Mitigation might be required to achieve 40 dB L <sub>Aeq(24h)</sub> inside Habitable Spaces ('Category C Buildings').  |  |  |
| 32. | Prior to the Start of Construction in the vicinity of each Category C Building, the Requiring Authority shall write to the owner of the Category C Building requesting entry to assess the noise reduction performance of the existing building envelope. If the building owner agrees to entry within three months of the date of the Requiring Authority's letter, the Requiring Authority shall instruct a Suitably Qualified Person to visit the building and assess the noise reduction performance of the existing building envelope. |  |  |
| 33. | For each Category C Building identified, the Requiring Authority is deemed to have complied with Condition 32 above if:   |  |  |
|     | (a) The Requiring Authority's Suitably Qualified Person has visited the building and assessed the noise reduction performance of the building envelope; or  |  |  |
|     | (b) The building owner agreed to entry, but the Requiring Authority could not gain entry for some reason (such as entry denied by a tenant); or   |  |  |
|     | (c) The building owner did not agree to entry within three months of the date of the<br>Requiring Authority's letter sent in accordance with Condition 32 above (including where<br>the owner did not respond within that period); or   |  |  |
|     | (d) The building owner cannot, after reasonable enquiry, be found prior to completion of<br>construction of the Project.  |  |  |
|     | If any of (b) to (d) above apply to a Category C Building, the Requiring Authority is not required to implement Building-Modification Mitigation to that building.  |  |  |
| 34. | Subject to Condition 33 above, within six months of the assessment undertaken in accordance with Conditions 32 and 33, the Requiring Authority shall write to the owner of each Category C Building advising:   |  |  |
|     | (a) If Building-Modification Mitigation is required to achieve 40 dB LAeq(24h) inside habitable spaces; and   |  |  |
|     | (b) The options available for Building-Modification Mitigation to the building, if required; and  |  |  |
|     | (c) That the owner has three months to decide whether to accept Building-Modification<br>Mitigation to the building and to advise which option for Building-Modification Mitigation<br>the owner prefers, if the Requiring Authority has advised that more than one option is<br>available.   |  |  |
| 35. | Once an agreement on Building-Modification Mitigation is reached between the Requiring Authority and the owner of a Category C Building, the mitigation shall be implemented, including any third party authorisations required, in a reasonable and practical timeframe agreed between the Requiring Authority and the owner.  |  |  |
| 36. | Subject to Condition 34, where Building-Modification Mitigation is required, the Requiring Authority is deemed to have complied with Condition 36 if:   |  |  |
|     | The Requiring Authority has completed Building Modification Mitigation to the building; or  |  |  |
|     | <ul> <li>(a) An alternative agreement for mitigation is reached between the Requiring Authority<br/>and the building owner; or</li> </ul>   |  |  |
|     | (b) The building owner did not accept the Requiring Authority's offer to implement<br>Building-Modification Mitigation within three months of the date of the Requiring<br>Authority's letter sent in accordance with Condition 35 (including where the owner did<br>not respond within that period); or  |  |  |
|     | (c) The building owner cannot, after reasonable enquiry, be found prior to completion of<br>construction of the Project.  |  |  |
| 37. | The Detailed Mitigation Options shall be maintained so they retain their noise reduction performance as far as practicable  |  |  |







## NOR 4 - Proposed Conditions

## Abbreviations and definitions

| Acronym/Term  | Definition   |
|---|--|
| Activity sensitive to noise   | Any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare facility with an overnight stay facility.   |
| AUP   | Auckland Unitary Plan.   |
| BPO or Best Practicable Option  | Has the same meaning as in section 2 of the RMA 1991.  |
| CEMP  | Construction Environmental Management Plan   |
| Certification of material changes<br>to management plans and<br>CNVMP Schedules | Confirmation from the Manager that a material change to a plan or CNVMP Schedule has been prepared in accordance with the condition to which it relates.  A material change to a management plan or CNVMP Schedule shall be deemed certified:  |
|   | <ul> <li>(a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or</li> <li>(b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.</li> <li>(c) five working days from the submission of the material change to a CNVMP Schedule where no written confirmation of certification has been received.</li> </ul>  |
| CNVMP   | Construction Noise and Vibration Management Plan   |
| CNVMP Schedule or Schedule  | A schedule to the CNVMP  |
| Completion of Construction  | When construction of the Project (or part of the Project) is complete and it is available for use.   |
| Confirmed Biodiversity Areas  | Areas recorded in the Identified Biodiversity Area Schedule where the ecological values and effects have been confirmed through the ecological survey under Condition 22.  |
| Construction Works  | Activities undertaken to construct the Project excluding Enabling Works.   |
| Council   | Auckland Council   |
| СТМР  | Construction Traffic Management Plan   |
| EMP   | Ecological Management Plan   |
| EIANZ Guidelines  | Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  |
| Enabling works  | Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting) |
| HHMP  | Historic Heritage Management Plan  |
|   | 1  |







| Acronym/Term                            | Definition   |
|---|--|
| HNZPT                                   | Heritage New Zealand Pouhere Taonga.   |
| HNZPTA                                  | Heritage New Zealand Pouhere Taonga Act 2014   |
| Identified Biodiversity Area            | Means an area or areas <u>of features</u> of ecological value where the Project ecologist has identified that the project will potentially have a moderate or greater level of ecological effect, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines.  |
| Manager                                 | The Manager – Resource Consents of the Auckland Council, or authorised delegate.   |
| Mana Whenua                             | Mana Whenua as referred to in the conditions is considered to be (as a minimum but not limited to) the following (in no particular order), who at the time of Notice of Requirement expressed a desire to be involved in the Project:  • Ngāti Manuhiri • Ngāti Maru • Ngāti Tamatera • Ngāti Whanaunga • Te Ākitai Waiohua • Ngāti Whātua o Kaipara • Ngāti Paoa Trust Board • Te Kawerau a Maki • Te Runanga o Ngāti Whātua • Te Patu Kirikiri • Ngāti Paoa Iwi Trust.  Note: Other iwi and hapu not identified above may have an interest in the Project and should be consulted. |
| Network Utility Operator                | Has the same meaning as set out in section 166 of the RMA.   |
| NUMP                                    | Network Utilities Management Plan  |
| NOR                                     | Notice of Requirement  |
| NZAA                                    | New Zealand Archaeological Association   |
| Outline Plan                            | An outline plan prepared in accordance with section 176A of the RMA.   |
| Project Liaison Person                  | The person or persons appointed for the duration of the Project's Construction Works to be the main point of contact for persons wanting information about the Project or affected by the Construction Works.  |
| Protected Premises and Facilities (PPF) | Protected Premises and Facilities as defined in New Zealand Standard NZS 6806:2010: Acoustics – Road-traffic noise – New and altered roads.  |
| Requiring Authority                     | Has the same meaning as section 166 of the RMA and, for this Designation is Auckland Transport.  |
| RMA                                     | Resource Management Act (1991)   |
| SCEMP                                   | Stakeholder Communication and Engagement Management Plan   |
| Stage of Work                           | Any physical works that require the development of an Outline Plan.  |
| Start of Construction                   | The time when Construction Works (excluding Enabling Works) start.   |







| Acronym/Term              | Definition  |
|---------------------------|---|
| Suitably Qualified-Person | A person (or persons) who can provide sufficient evidence to demonstrate their suitability, experience and competence in the relevant field of expertise. |
| ULDMP                     | Urban and Landscape Design Management Plan  |







| No. | Condition   |
|-----|---|
| 1.  | Activity in General Accordance with Plans and Information   |
|     | <ul> <li>(a) Except as provided for in the conditions below, and subject to final design and Outline Plan(s), works within the designation shall be undertaken in general accordance with the Project description and concept plan in schedule 1:</li> <li>(b) Where there is inconsistency between: <ul> <li>(i) the Project description and concept plan in schedule 1 and the requirements of the following conditions, the conditions shall prevail;</li> <li>(ii) the Project description and concept plan in schedule 1, and the management plans under the conditions of the designation, the requirements of the management plans shall prevail.</li> </ul> </li> </ul>   |
| 2.  | Project Information   |
|     | <ul> <li>(a) A project website, or equivalent virtual information source, shall be established within 12 months of the date on which this designation is included in the AUP. All directly affected owners and occupiers shall be notified in writing once the website or equivalent information source has been established. The project website or virtual information source shall include these conditions and shall provide information on: <ol> <li>(i) the status of the Project;</li> <li>(ii) anticipated construction timeframes;</li> <li>(iii) contact details for enquiries;</li> </ol> </li> </ul>  |
|     | <ul> <li>(iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation and information on receive additional support following confirmation of the designation;</li> <li>(v) a subscription service to enable receipt of project updates by email; and</li> <li>(vi) when and how to apply for consent for works in the designation under s176(1)(b) of the RMA.</li> </ul>   |
|     | (b) At the start of detailed design for a Stage of Work, the project website or virtual<br>information source shall be updated to provide information on the likely date for Start of<br>Construction, and any staging of works.  |
| 3.  | Designation Review  |
|     | <ul> <li>(a) The Requiring Authority shall within 6 months of Completion of Construction or A-as soon as otherwise practicable: <ol> <li>review the extent of the designation to identify any areas of designated land that it no longer requires for the on-going operation, maintenance or mitigation of effects of the Project; and</li> <li>give notice to Auckland Council in accordance with section 182 of the RMA for the removal of those parts of the designation identified above.</li> </ol> </li></ul>   |
| 4.  | Lapse   |
|     | (a) In accordance with section 184(1)(c) of the RMA, this designation shall lapse if not given effect to within 15 years from the date on which it is included in the AUP.  |
| 5.  | Network Utility Operators (Section 176 Approval)  |
|     | <ul> <li>(a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure located within the designation will not require written consent under section 176 of the RMA for the following activities: <ol> <li>(i) operation, maintenance and urgent repair works;</li> <li>(ii) minor renewal works to existing network utilities necessary for the on-going provision or security of supply of network utility operations;</li> <li>(iii) minor works such as new service connections; and</li> <li>(iv) the upgrade and replacement of existing network utilities in the same location with the same or similar effects as the existing utility.</li> </ol> </li> <li>To the extent that a record of written approval is required for the activities listed above, this condition shall constitute written approval.</li> </ul> |
| 6.  | Outline Plan  |
|     | (a) An Outline Plan (or Plans) shall be prepared in accordance with section 176A of the RMA.  |







| No. | Condition   |
|-----|---|
|     | <ul> <li>(b) Outline Plans (or Plan) may be submitted in parts or in stages to address particular activities (e.g. design or construction aspects), or a Stage of Work of the Project.</li> <li>(c) Outline Plans shall include any management plan or plans that are relevant to the management of effects of those activities or Stage of Work, which may include: <ul> <li>(i) Construction Environmental Management Plan;</li> <li>(ii) Construction Traffic Management Plan;</li> <li>(iii) Construction Noise and Vibration Management Plan;</li> <li>(iv) Urban and Landscape Design Management Plan;</li> <li>(v) Historic Heritage Management Plan;</li> <li>(vi) Ecological Management Plan;</li> <li>(vii) Tree Management Plan; and</li> <li>(viii) Network Utilities Management Plan.</li> </ul> </li> </ul>   |
| 7.  | Management Plans  |
|     | <ul> <li>(a) Any management plan shall: <ul> <li>(i) Be prepared and implemented in accordance with the relevant management plan condition;</li> <li>(ii) Be prepared by a Suitably Qualified Person(s);</li> <li>(iii) Include sufficient detail relating to the management of effects associated with the relevant activities and/or Stage of Work to which it relates.</li> <li>(iv) Summarise comments received from Mana Whenua and other stakeholders as required by the relevant management plan condition, along with a summary of where comments have: <ul> <li>a. Been incorporated; and</li> <li>b. Where not incorporated, the reasons why.</li> </ul> </li> <li>(v) Be submitted as part of an Outline Plan pursuant to s176A of the RMA, with the exception of SCEMPs and CNVMP Schedules.</li> <li>(vi) Once finalised, uploaded to the Project website or equivalent virtual information source.</li> <li>(b) Any management plan developed in accordance with Condition 7 may: <ul> <li>(i) Be submitted in parts or in stages to address particular activities (e.g. design or construction aspects) a Stage of Work of the Project, or to address specific activities authorised by the designation.</li> <li>(ii) Except for material changes, be amended to reflect any changes in design, construction methods or management of effects without further process.</li> <li>(iii) If there is a material change required to a management plan which has been submitted with an Outline Plan, the revised part of the plan shall be submitted to the Council as an update to the Outline Plan or for Certification as soon as practicable following identification of the need for a revision;</li> <li>(c) Any material changes to the SCEMPs, are to be submitted to the Council for information.</li> </ul> </li> </ul></li></ul> |
| 8.  | Cultural Advisory Report  |
|     | (a) At least six (6) months prior to the start of detailed design for a Stage of Work, Mana Whenua shall be invited to prepare a Cultural Advisory Report for the Project. The objective of the Cultural Advisory Report is to assist in understanding and identifying Ngā Taonga Tuku Iho ('treasures handed down by our ancestors') affected by the Project, to inform their management and protection. To achieve the objective, the Requiring Authority shall invite Mana Whenua to prepare a Cultural Advisory Report that:  |
|     | <ul> <li>(i) Identifies the cultural sites, landscapes and values that have the potential to be affected by the construction and operation of the Project;</li> <li>(ii) Sets out the desired outcomes for management of potential effects on cultural sites, landscapes and values;</li> <li>(iii) Identifies traditional cultural practices within the area that may be impacted by the Project;</li> <li>(iv) Identifies opportunities for restoration and enhancement of identified cultural sites, landscapes and values within the Project area;</li> <li>(v) Taking into account the outcomes of (i) to (iv) above, identify cultural matters and principles that should be considered in the development of the Urban and Landscape Design Management Plan and Historic Heritage Management Plan, and the Cultural Monitoring Plan referred to in Condition 15.</li> </ul>  |







| No. | Condition  |
|-----|--|
|     | <ul> <li>(vi) Identifies and (if possible) nominates traditional names along the Project alignment. Noting there may be formal statutory processes outside the project required in any decision-making.</li> <li>(b) The desired outcomes for management of potential effects on cultural sites, landscapes and values identified in the Cultural Advisory Report shall be discussed with Mana Whenua and those outcomes reflected in the relevant management plans where practicable.</li> <li>(c) Conditions 8(b) and (c) above will cease to apply if: <ol> <li>(i) Mana Whenua have been invited to prepare a Cultural Advisory Report by a date at least 6 months prior to start of Construction Works; and</li> <li>(ii) Mana Whenua have not provided a Cultural Advisory Report within six months prior to start of Construction Works.</li> </ol> </li> </ul>   |
| 9.  | Urban and Landscape Design Management Plan (ULDMP)   |
|     | <ul> <li>(a) A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) Mana Whenua shall be invited to participate in the development of the ULDMP(s) to provide input into relevant cultural landscape and design matters including how desired outcomes for management of potential effects on cultural sites, landscapes and values identified and discussed in accordance with Condition 8 specifically subclause (c) which requires discussion of recommendations with RA on practicality of implementation) may be reflected in the ULDMP. The objective of the ULDMP(s) is to:</li> <li>(i) Enable integration of the Project's permanent works into the surrounding landscape and urban context; and</li> <li>(ii) Ensure that the Project manages potential adverse landscape and visual effects as far as practicable and contributes to a quality urban environment.</li> <li>(c) The ULDMP shall be prepared in general accordance with:</li> <li>(i) Auckland Transport's Urban Roads and Streets Design Guide;</li> <li>(ii) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013) or any subsequent updated version;</li> <li>(iii) Waka Kotahi Landscape Guidelines (2013) or any subsequent updated version;</li> <li>(iv) Waka Kotahi P39 Standard Specification for Highway Landscape Treatments (2013) or any subsequent updated version; and</li> <li>(v) Auckland's Urban Ngahere (Forest) Strategy or any subsequent updated version.</li> <li>(d) To achieve the objective, the ULDMP(s) shall provide details of how the project:</li> <li>(i) Is designed to integrate with the adjacent urban (or proposed urban) and landscape context, including the surrounding existing or proposed topography, urban environment (i.e. centres and density of built form), natural environment, landscape character and open space zones;</li> <li>(ii) Promotes appropriate walking and cycling connectivity to, and interfaces with, existing or proposed adjacent land uses, public transport infrastructure and walking and cycling connections;</li> <li>(iii</li></ul> |
|     | <ul> <li>b. Safety in Design (SID) requirements; and</li> <li>c. Maintenance in Design (MID) requirements and anti-vandalism/anti-graffiti measures.</li> <li>(e) The ULDMP(s) shall include: <ol> <li>(i) A concept plan – which depicts the overall landscape and urban design concept, and explain the rationale for the landscape and urban design proposals;</li> <li>(ii) Developed design concepts, including principles for walking and cycling facilities and public transport; and</li> <li>(iii) Landscape and urban design details – that cover the following: <ol> <li>a. Road design – elements such as intersection form, carriageway gradient and associated earthworks contouring including cut and fill batters and the interface with adjacent land uses and existing roads (including slip lanes), benching, spoil disposal sites, median width and treatment, roadside width and treatment;</li> <li>b. Roadside elements – such as lighting, fencing, wayfinding and signage;</li> <li>c. architectural and landscape treatment of all major structures, including bridges and retaining walls;</li> </ol> </li> </ol></li></ul>   |







| No. | Condition  |
|-----|--|
| No. | d. Architectural and landscape treatment of noise barriers; e. Landscape treatment of permanent stormwater control wetlands and swales; f. Integration of passenger transport; g. Pedestrian and cycle facilities including paths, road crossings and dedicated pedestrian/ cycle bridges or underpasses; h. Historic heritage places with reference to the HIMP (Condition 21); and i. Re-instatement of construction and site compound areas, driveways, accessways and fences.  (f) The ULDMP shall also include the following planting details and maintenance requirements: |
|     | sites or lots.  Flood Hazard   |
|     | For the purpose of Condition 10:   |
|     | <ul> <li>(a) ARI – means Average Recurrence Interval</li> <li>(b) AEP – Annual Exceedance Probability</li> <li>(c) Existing authorised habitable floor – means the floor level of any room (floor) in a residential building which is authorised and exists at the time the outline plan is submitted, excluding a laundry, bathroom, toilet or any room used solely as an entrance hall, passageway or garage.</li> </ul>   |
|     | <ul> <li>(d) Flood prone area – means a potential ponding area that relies on a single culvert for drainage and does not have an overland flow path.</li> <li>(e) Maximum Probable Development – is the design case for consideration of future flows allowing for development within a catchment that takes into account the maximum impervious surface limits of the current zone or if the land is zoned</li> </ul>   |







| No. | Condition   |
|-----|---|
|     | Future Urban in the AUP, the probable level of development arising from zone changes.  (f) Pre-Project development – means existing site condition prior to the Project (including existing buildings and roadways).  (g) Post-Project development – means site condition after the Project has been completed (including existing and new buildings and roadways).   |
| 10. | Flood Hazard  |
|     | <ul> <li>(a) The Project shall be designed to achieve the following flood risk outcomes: <ul> <li>(i) no increase in flood levels for existing authorised habitable floors that are already subject to flooding;</li> <li>(ii) no more than a 10% reduction in freeboard for existing authorised habitable floors;</li> <li>(iii) no increase of more than 50mm in flood level on land zoned for urban or future urban development where there is no existing dwelling;</li> <li>(iv) no new flood prone areas; and</li> <li>(v) no more than a 10% average increase of flood hazard (defined as flow depth times velocity) for main access to authorised habitable dwellings existing at time the Outline Plan is submitted.</li> </ul> </li> <li>(b) Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 100 year ARI flood levels (for Maximum Probable Development land use and including climate change).</li> <li>(c) Where the above outcomes can be achieved through alternative measures outside of the designation such as flood stop banks, flood walls, raising existing authorised habitable floor level and new overland flow paths or varied through agreement with the relevant landowner, the Outline Plan shall include confirmation that any necessary landowner and statutory approvals have been obtained for that work or alternative outcome.</li> </ul> |
| 11. | Existing property access  |
|     | Where existing property vehicle access which exists at the time the Outline Plan is submitted is proposed to be altered by the project, the requiring authority shall consult with the directly affected landowner regarding the required changes. The Outline Plan shall demonstrate how safe access will be provided, unless otherwise agreed with the affected landowner.  |
| 12. | Construction Environmental Management Plan (CEMP)   |
|     | <ul> <li>(a) A CEMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the CEMP is to set out the management procedures and construction methods to be undertaken to, avoid, remedy or mitigate any adverse effects associated with Construction Works as far as practicable. To achieve the objective, the CEMP shall include: <ol> <li>(i) the roles and responsibilities of staff and contractors;</li> <li>(ii) details of the site or project manager and the Project Liaison Person, including their contact details (phone and email address);</li> <li>(iii) the Construction Works programmes and the staging approach, and the proposed hours of work;</li> <li>(iv) details of the proposed construction yards including temporary screening when adjacent to residential areas,</li> <li>(v) locations of refuelling activities and construction lighting;</li> <li>(vi) methods for controlling dust and the removal of debris and demolition of construction materials from public roads or places;</li> <li>(vii) methods for providing for the health and safety of the general public;</li> <li>(viii) measures to mitigate flood hazard effects such as siting stockpiles out of floodplains, minimising obstruction to flood flows, actions to respond to warnings of heavy rain;</li> <li>(ix) procedures for incident management;</li> </ol></li></ul>   |
|     | <ul> <li>(x) procedures for the refuelling and maintenance of plant and equipment to avoid<br/>discharges of fuels or lubricants to Watercourses;</li> </ul>  |







| No. | Condit  | ion  |
|-----|---------|--|
|     | (x      | measures to address the storage of fuels, lubricants, hazardous and/or dangerous materials, along with contingency procedures to address emergency spill response(s) and clean up; procedures for responding to complaints about Construction Works; and methods for amending and updating the CEMP as required.   |
| 13. | Stakeh  | nolder and Communication and Engagement Management Plan (SCEMP)  |
|     | (a)     | A SCEMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the SCEMP is to identify how the public and stakeholders (including directly affected and adjacent owners and occupiers of land) will be engaged with throughout the Construction Works. To achieve the objective, the SCEMP shall include:  (i) the contact details for the Project Liaison Person. These details shall be on the Project website, or equivalent virtual information source, and prominently displayed at the main entrance(s) to the site(s);  (ii) the procedures for ensuring that there is a contact person available for the duration of Construction Works, for public enquiries or complaints about the Construction Works;  (iii) methods for engaging with Mana Whenua, to be developed in consultation with Mana Whenua;  (iv) a list of stakeholders, organisations (such as community facilities) and businesses who will be engaged with;  (v) Identification of the properties whose owners will be engaged with;  (vi) Methods and timing to engage with landowners whose access is directly affected  (vii) methods to communicate key project milestones and the proposed hours of construction activities including outside of normal working hours and on weekends and public holidays, to the parties identified in (iv) and (v) above; and  (viii) linkages and cross-references to communication and engagement methods set out in other conditions and management plans where relevant.  Any SCEMP prepared for a Stage of Work shall be submitted to Council for |
| 14. |         | information ten working days prior to the Start of Construction for a Stage of Work.   |
| 14. | (a)     | <ul> <li>At all times during Construction Works, a record of any complaints received about the Construction Works shall be maintained. The record shall include: <ul> <li>(ix) The date, time and nature of the complaint;</li> <li>(x) The name, phone number and address of the complainant (unless the complainant wishes to remain anonymous);</li> <li>(xi) Measures taken to respond to the complaint (including a record of the response provided to the complainant) or confirmation of no action if deemed appropriate;</li> <li>(xii) The outcome of the investigation into the complaint;</li> <li>(xiii) Any other activities in the area, unrelated to the Project that may have contributed to the complaint, such as non-project construction, fires, traffic accidents or unusually dusty conditions generally.</li> </ul> </li> <li>A copy of the Complaints Register required by this condition shall be made available to the Manager upon request as soon as practicable after the request is made.</li> </ul>   |
| 15. | Cultura | al Monitoring Plan   |
|     |         | Prior to the start of Construction Works, a Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person(s) identified in collaboration with Mana Whenua. The objective of the Cultural Monitoring Plan is to identify methods for undertaking  |







| No. | Cond       |   |
|-----|------------|---|
|     |            | cultural monitoring to assist with management of any cultural effects during Construction works. The Cultural Monitoring Plan shall include: (xiv) Requirements for formal dedication or cultural interpretation to be undertaken prior to start of Construction Works in areas identified as having significance to Mana Whenua;   |
|     |            | (xv) Requirements and protocols for cultural inductions for contractors and subcontractors;   |
|     |            | (xvi) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works;   |
|     |            | (xvii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and   |
|     |            | (xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the   |
|     |            | Accidental Discovery Protocol   |
|     | (b)        | If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan. |
|     | requir     | <b>Re Note:</b> Where appropriate, the Cultural Monitoring Plan shall align with the sements of other conditions of the designation and resource consents for the Project require monitoring during Construction Works.   |
| 16. | Const      | truction Traffic Management Plan (CTMP)   |
|     | (a)<br>(b) | A CTMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.  |
|     | (i)        | To achieve this objective, the CTMP shall include:<br>methods to manage the effects of temporary traffic management activities on<br>traffic;   |
|     |            | <ul> <li>(ii) measures to ensure the safety of all transport users;</li> <li>(iii) the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion;</li> </ul>   |
|     |            | (iv) site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;   |
|     |            | <ul> <li>(v) identification of detour routes and other methods to ensure the safe<br/>management and maintenance of traffic flows, including pedestrians and<br/>cyclists, on existing roads;</li> </ul>  |
|     |            | (vi) methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be;  |
|     |            | (vii) the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and the timely removal of any material deposited or spilled on public roads;  |
|     |            | (viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);   |
|     |            | (ix) Auditing, monitoring and reporting requirements relating to traffic management   |
|     |            | activities shall be undertaken in accordance with the New Zealand Guide to  |
|     |            | Temporary Traffic Management or any subsequent version;   |
|     |            | (x) details of minimum network performance parameters during the construction phase, including any measures to monitor compliance with the performance parameters; and  |







| No. | Con  | dition                               |               |             |  |  |
|-----|--|--------------------------------------|---------------|-------------|--|--|
|     |  |                                      | -             |             | I) measures proposed to be in (ix) being exceeded. |  |
| 17. | Construction Noise Standards  (a) Construction noise shall be measured and assessed in accordance with NZS6803:1999 Acoustics – Construction Noise and shall comply with the noise standards set out in the following table as far as practicable:  Table 17.1: Construction noise standards |                                      |               |             |  |  |
|     |  | Day of week                          | Time period   | LAeq(15min) | LAFmax   |  |
|     |  | Occupied activity sensitive to noise |               |             |  |  |
|     | \  | Weekday                              | 0630h - 0730h | 55 dB       | 75 dB  |  |
|     |  |                                      | 0730h - 1800h | 70 dB       | 85 dB  |  |
|     |  |                                      | 1800h - 2000h | 65 dB       | 80 dB  |  |
|     |  |                                      | 2000h - 0630h | 45 dB       | 75 dB  |  |
|     | 5  | Saturday                             | 0630h - 0730h | 55 dB       | 75 dB  |  |
|     |  |                                      | 0730h - 1800h | 70 dB       | 85 dB  |  |
|     |  |                                      | 1800h - 2000h | 45 dB       | 75 dB  |  |
|     |  |                                      | 2000h - 0630h | 45 dB       | 75 dB  |  |
|     |  | Sunday and                           | 0630h - 0730h | 45 dB       | 75 dB  |  |
|     |  | Public<br>Holidays                   | 0730h - 1800h | 55 dB       | 85 dB  |  |
|     |  | Ť                                    | 1800h - 2000h | 45 dB       | 75 dB  |  |

(b) Where compliance with the noise standards set out in Table [above] is not practicable, and unless otherwise provided for in the CNVMP, then the methodology in Condition 20 shall apply.

45 dB

70 dB

75 dB

2000h - 0630h

0730h - 1800h

1800h - 0730h

Other occupied buildings

ΑII





75 dB



| Construction vibration vibration vibration vibration standard le CNV2 eceiver ecupied Ansitive to the cocupied Ansitive to the cocupied Ansitive to the process of the cocupied Ansitive to the process of the cocupied Ansitive to the cocupied Ansit | ion and shock — ions and evaluations and evaluations and evaluations are set out in the interest of the ions and evaluations.  IV2 Constructions  Example of the ions of the i | shall be measured in a Vibration of fixed struction of their effects on see following table as far on vibration criteria  Details  Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30  ed on DIN 4150-3:1999  th the vibration standards otherwise provided for the details of the condition   | tures – Guidelines in tructures and shall as practicable.  Category A  0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the CNVMP as principle in the CNVMP as   | [above] is not  |  |  |
|--|--|--|--|---|--|--|
| vibration vibration vibrations standard le CNV2 eceiver ecupied Ansitive to the occupied Ansitiv | ion and shock — ions and evaluations and evaluations and evaluations are set out in the IV2 Construction of the IV2 Constructi | Vibration of fixed struction of their effects on she following table as far on vibration criteria  Details  Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  Seed on DIN 4150-3:1999  the the vibration standards otherwise provided for the following the fo | tures – Guidelines in tructures and shall as practicable.  Category A  0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the CNVMP as principle in the CNVMP as   | Category B  2mm/s ppv  5mm/s ppv  5mm/s ppv  7mm/s ppv  |  |  |
| her occu<br>ildings<br>other bu<br>tegory A<br>ategory E<br>Where ca<br>practicab<br>19(c)((x))<br>A CNVM  | ed Activities e to noise  ccupied s r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the otherwise provided  | 0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the Set out in Table or in the CNVMP as   | 2mm/s ppv 5mm/s ppv 5mm/s ppv 5mm/s ppv 5DIN4150-3:1999 riteria for daytime [above] is not  |  |  |
| her occu<br>ildings<br>other bu<br>tegory A<br>ategory E<br>Where co<br>practicals<br>19(c)((x))<br>astructio<br>A CNVM<br>A CNVM  | e to noise  ccupied s r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the otherwise provided | 2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the set out in Table or in the CNVMP as  | 5mm/s ppv 5mm/s ppv 5mm/s ppv 7DIN4150-3:1999 7Iteria for daytime [above] is not  |  |  |
| other buttegory A ategory E Where capracticate 19(c)((x)) A CNVM A CNVM  | r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the other provided for the o | 2mm/s ppv  Tables 1 and 3 of the AUP  building damage codes set out in Table or in the CNVMP as  | 5mm/s ppv  5 DIN4150-3:1999  riteria for daytime [above] is not   |  |  |
| other buttegory A ategory E Where capracticate 19(c)((x)) A CNVM A CNVM  | r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the otherwise provided for the otherwise provided for the otherwise provided for the other the otherwise provided for the other the | Tables 1 and 3 of 0.1 of the AUP building damage of ds set out in Table or in the CNVMP as   | DIN4150-3:1999  riteria for daytime [above] is not  |  |  |
| tegory A<br>ategory E<br>Where co<br>practical<br>19(c)((x))<br>astructio<br>A CNVM<br>A CNVM  | y A criteria adopt<br>ry B criteria base<br>e compliance wit<br>cable, and unless<br>((x)), then the me  | ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standars s otherwise provided foethodology in Condition  |  | riteria for daytime<br>[above] is not   |  |  |
| where copracticable practicable 19(c)((x))  astruction  A CNVM  A CNVM   | ry B criteria base<br>e compliance wit<br>cable, and unless<br>((x)), then the me  | ed on DIN 4150-3:1999<br>th the vibration standars<br>s otherwise provided fo<br>ethodology in Condition   | building damage of the       | [above] is not  |  |  |
| Where copracticals 19(c)((x)) astruction A CNVM A CNVM   | e compliance wit cable, and unless ((x)), then the me  | th the vibration standar<br>s otherwise provided fo<br>ethodology in Condition   | ds set out in Table or in the CNVMP as   | [above] is not  |  |  |
| practicab<br>19(c)((x))<br>nstructio<br>A CNVM<br>A CNVM   | cable, and unless<br>((x)), then the me  | s otherwise provided for<br>ethodology in Condition  | or in the CNVMP as   |   |  |  |
| A CNVM<br>A CNVM   |  | Vilanatian Managana  |  |   |  |  |
| A CNVM<br>A CNVM   |  | Construction Noise and Vibration Management Plan (CNVMP)   |  |   |  |  |
| impleme<br>and vibra<br>Conditio<br>shall be<br>NZS680   | cobjective of the Comentation of the Comentation of the Vibration effects to ditions 17 and 18 be prepared in a 5803:1999 'Acou.  num, address the Description  Hours of op would occur  i) The construity  Identificatio  A hierarchy requirement including Suital i | to achieve the construct to the extent practicable accordance with Annex strics – Construction Note following:  of the works and anticoperation, including times or of the works and vibration of receivers where note of management and mate to limit night works a undays and public holid and frequency for monitors; including notification arrs, including notification construction activities, and tails of the Project Liais is for the regular training a noise and vibration as for all workers;   | framework for the don for the management on noise and vibrable. To achieve this E2 of the New Zeachise' (NZS6803:199) ipated equipment/ps and days when constandards for the oise and vibrations in tigation options, ir and works during ot days as far practical oring and reporting of dengagement with an of proposed constand management of son Person; of the operators of well as expected colliance with the noise of the operators of        | evelopment and nent of construction noise ation standards set out in objective, the CNVMP land Standard (9) and shall as a processes; construction activities are project; ctandards apply; cluding any her sensitive times, ble; con construction noise nearby residents and ruction activities, the noise and vibration   |  |  |
|  | (iv. (v. (v. (v. (v. (v. (v. (v. (v. (v. (   | (iv) Identification (v) A hierarchy requirement including S (vi) Methods an and vibration (vii) Procedures stakeholde period of complaints (viii) Contact de (ix) Procedures to minimise behaviours  | <ul> <li>(iv) Identification of receivers where now the content of the conten</li></ul> | <ul> <li>(iv) Identification of receivers where noise and vibration set.</li> <li>(v) A hierarchy of management and mitigation options, in requirements to limit night works and works during of including Sundays and public holidays as far practical.</li> <li>(vi) Methods and frequency for monitoring and reporting and vibration;</li> <li>(vii) Procedures for communication and engagement with stakeholders, including notification of proposed const period of construction activities, and management of complaints.</li> <li>(viii) Contact details of the Project Liaison Person;</li> <li>(ix) Procedures for the regular training of the operators of to minimise noise and vibration as well as expected of behaviours for all workers;</li> </ul> |  |  |







| No. | Condition  |
|-----|--|
|     | <ul> <li>(xi) Procedures and requirements for the preparation of a Schedule to the CNVMP (Schedule) for those areas where compliance with the noise [Condition 17] and/or vibration standards [Condition 18 Category B] will not be practicable and where sufficient information is not available at the time of the CNVMP to determine the area specific management controls Condition 19(c)((x)).</li> <li>(xii) Identification of trigger levels for undertaking building condition surveys, which shall be Category B day time levels;</li> <li>(xiii) Procedures and trigger levels for undertaking building condition surveys before and after works to determine whether any cosmetic or structural damage has occurred as a result of construction vibration.</li> <li>(xiv) Methodology and programme of desktop and field audits and inspections to be undertaken to ensure that CNVMP, Schedules and the best practicable option for management of effects are being implemented</li> </ul>   |
|     | (xv) Requirements for review and update of the CNVMP   |
| 20. | (a) Unless otherwise provided for in a CNVMP, a Schedule to the CNVMP (Schedule) shall be prepared prior to the start of the construction to which it relates by a Suitably Qualified Person, in consultation with the owners and occupiers of sites subject to the Schedule, when:  (i) Construction noise is either predicted or measured to exceed the noise standards in Condition 17, except where the exceedance of the Laeq criteria is no greater than 5 decibels and does not exceed:  a. 0630 – 2000: 2 period of up to 2 consecutive weeks in any 2 months, or b. 2000 - 0630: 1 period of up to 2 consecutive nights in any 10 days.  (ii) Construction vibration is either predicted or measured to exceed the Category B standard at the receivers in Condition 18.  (b) The objective of the Schedule is to set out the Best Practicable Option measures to manage-and/or vibration effects of the construction activity beyond those measures set out in the CNVMP. The Schedule shall include details such as:  (i) Construction activity location, start and finish dates;  (ii) The nearest neighbours to the construction activity;  (iii) The predicted noise and/or vibration level for all receivers where the levels are predicted or measured to exceed the applicable standards and predicted duration of the exceedance;  (iv) The proposed mitigation options that have been selected, and the options that have been discounted as being impracticable and the reasons why; |
|     | <ul> <li>(v) The consultation undertaken with owners and occupiers of sites subject to the Schedule, and how consultation has and has not been taken into account; and</li> <li>(vi) Location, times and types of monitoring;</li> <li>(c) The Schedule shall be submitted to the Manager Council for certification at least 5 working days (except in unforeseen circumstances) in advance of Construction Works that are covered by the scope of the Schedule and shall form part of the CNVMP.</li> <li>(d) Where material changes are made to a Schedule required by this condition, the Requiring Authority shall consult the owners and/or occupiers of sites subject to the Schedule prior to submitting the amended Schedule to the Manager for certification in accordance with (c) above. The amended Schedule shall document the consultation undertaken with those owners and occupiers, and how consultation outcomes have and have not been taken into account.</li> </ul>   |
| 21. | Historic Heritage Management Plan (HHMP)   |
|     | (a) A HHMP shall be prepared in consultation with Council, HNZPT and Mana Whenua<br>prior to the Start of Construction for a Stage of Work.  |







| No. | Condition  |  |  |
|-----|--|--|--|
| NO. |  |  |  |
|     | (b) The objective of the HHMP is to protect historic heritage and to remedy and mitigate<br>any residual effects as far as practicable. To achieve the objective, the HHMP shall<br>identify:  |  |  |
|     | (i) Any adverse direct and indirect effects on historic heritage sites and   |  |  |
|     | measures to appropriately avoid, remedy or mitigate any such effects,  |  |  |
|     | including a tabulated summary of these effects and measures;   |  |  |
|     | (ii) Methods for the identification and assessment of potential historic built   |  |  |
|     | heritage places within the Designation to inform detailed design;  |  |  |
|     | (iii) Known historic heritage places and potential archaeological sites within the   |  |  |
|     | Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been  |  |  |
|     | granted;   |  |  |
|     | (iv) Any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;  |  |  |
|     | <ul> <li>(v) Roles, responsibilities and contact details of Project personnel, Council and<br/>HNZPT representatives, Mana Whenua representatives, and relevant</li> </ul>   |  |  |
|     | agencies involved with heritage and archaeological matters including surveys,  |  |  |
|     | monitoring of Construction Works, compliance with AUP accidental discovery rule, and monitoring of conditions;   |  |  |
|     | <ul><li>(vi) Specific areas to be investigated, monitored and recorded to the extent these<br/>are directly affected by the Project;</li></ul>   |  |  |
|     | (vii) The proposed methodology for investigating and recording post-1900 historic  |  |  |
|     | heritage sites (including buildings) that need to be destroyed, demolished or  |  |  |
|     | relocated, including details of their condition, measures to mitigate any  |  |  |
|     | adverse effects and timeframe for implementing the proposed methodology, in accordance with the HNZPT Archaeological Guidelines Series No.1:   |  |  |
|     | Investigation and Recording of Buildings and Standing Structures (November   |  |  |
|     | 2018), or any subsequent version;  |  |  |
|     | (viii) Methods to acknowledge cultural values identified through Condition 8 where   |  |  |
|     | archaeological sites also involve ngā taonga tuku iho (treasures handed down by our ancestors) and where feasible and practicable to do so;  |  |  |
|     | (ix) Methods for avoiding, remedying or mitigation adverse effects on historic   |  |  |
|     | heritage places and sites within the Designation during Construction Project   |  |  |
|     | Works as far as practicable. These methods shall include, but are not limited  |  |  |
|     | to: a. security fencing or hoardings around historic heritage places to protect  |  |  |
|     | them from damage during construction or unauthorised access; b. measures to mitigate adverse effects on historic heritage sites that   |  |  |
|     | achieve positive historic heritage outcomes such as increased public awareness and interpretation signage; and   |  |  |
|     | c. Training requirements and inductions for contractors and subcontractors   |  |  |
|     | on historic heritage places within the Designation, legal obligations  |  |  |
|     | relating to accidental discoveries, the AUP Accidental Discovery Rule (E11.6.1) . The training shall be undertaken prior to the Start of   |  |  |
|     | Construction, under the guidance of a Suitably Qualified Person and  |  |  |
|     | Mana Whenua representatives (to the extent the training relates to   |  |  |
|     | cultural values identified under Condition 15.   |  |  |
|     | <ul> <li>(c) Electronic copies of all historic heritage reports relating to historic heritage<br/>investigations (evaluation, excavation and monitoring), shall be submitted to the<br/>Manager within 12 months of completion.</li> </ul> |  |  |
|     | Accidental Discoveries   |  |  |
|     |  |  |  |
|     | Advice Note:   |  |  |
|     | The Requiring Authority is advised of the requirements of Rule E11.6.1 of the AUP for "Accidental Discovery" as they relate to both contaminated soils and heritage items.   |  |  |
|     | •  |  |  |







| No.   | Condition   |  |  |  |
|-------|---|--|--|--|
|       | The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 of the AUP [and in the Waka Kotahi Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version].  |  |  |  |
| 22.   | Pre-Construction Ecological Survey  |  |  |  |
|       | <ul> <li>(a) At the start of detailed design for a Stage of Work, an updated ecological survey shall be undertaken by a Suitably Qualified Person. The purpose of the survey is to inform the detailed design of ecological management plan by: <ol> <li>(i) Confirming whether the species of value within the Identified Biodiversity Areas recorded in the <i>Identified Biodiversity Area Schedule</i> [2] are still present;</li> <li>(ii) Confirming whether the project will or may have a moderate or greater level of ecological effect on ecological species of value, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines.</li> </ol> </li> <li>(b) If the ecological survey confirms the presence of ecological features of value in accordance with condition 22(a)(i) and that effects are likely in accordance with condition 22(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 23 for these areas (Confirmed Biodiversity Areas).</li> </ul>  |  |  |  |
| 23. a | Ecological Management Plan (EMP)  |  |  |  |
|       | <ul> <li>(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods that will be used to achieve the objective which may include: <ol> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of long tail bats, the EMP may include: <ol> <li>a. measures to minimise, disturbance from construction activities within the vicinity of any active long tail bat roosts (including maternity) that are discovered through survey until such roosts are confirmed to be vacant of bats.</li> <li>b. how the timing of any construction work in the vicinity of any maternity long tail bat roosts will be limited to outside the bat maternity period (between December and March) where reasonably practicable;</li> <li>c. details of areas where vegetation is to be retained where practicable for the purposes of the connectivity of long tail bats;</li> <li>d. details of how bat connectivity (including suitable indigenous or exotic trees or artificial alternatives) will be provided and maintained. This could include <ol> <li>(i) identification of areas and timeframes for establishment of advance restoration / mitigation planting (including suitable indigenous or exotic trees or artificial alternatives) taking into account land ownership, accessibility and the timing of available funding</li> <li>(ii) Details of measures to manage the effects of light spill on bat connectivity as far as practicable.</li> </ol> </li> <li>e. Where mitigation to minimise effects is not practicable, details of any offsetting proposed.</li> </ol></li></ol></li></ul> |  |  |  |
|       | (b) The EMP shall be consistent with any ecological management measures to be<br>undertaken in compliance with conditions of any regional resource consents granted for<br>the Project.   |  |  |  |
|       | Advice Note:  |  |  |  |
|       | Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;   |  |  |  |
|       | (ii) Vegetation restoration plans; and (iii) Fauna management plans (eg avifauna, herpetofauna, bats).  |  |  |  |
| 23b   | Ecological Management Plan (EMP)  |  |  |  |







|     | A 111  |  |  |
|-----|--|--|--|
| No. | Condition  |  |  |
|     | <ul> <li>(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods that will be used to achieve the objective which may include: <ol> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk birds (excluding wetland birds):</li> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable;</li> <li>b. Where Pipit are identified as being present, how the timing of any Construction Works shall be undertaken outside of the Pipit bird breeding season (August to February) where practicable; and</li> <li>c. Where works are required within the area identified in the Confirmed Biodiversity Area during the bird breeding season (including Pipits), methods to minimise adverse effects on Threatened or At-Risk birds.</li> <li>d. Details of grass maintenance if Pipit are present.</li> </ol> </li></ul>   |  |  |
|     | (b) The EMP shall be consistent with any ecological management measures to be<br>undertaken in compliance with conditions of any regional resource consents granted f<br>the Project.  |  |  |
|     | Advice Note:   |  |  |
|     | Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;  (ii) Vegetation restoration plans; and  (iii) Fauna management plans (eg avifauna, herpetofauna, bats).   |  |  |
| 23c | Ecological Management Plan (EMP)   |  |  |
|     | (a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through<br>Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the<br>EMP is to minimise effects of the Project on the ecological features of value of<br>Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods<br>that will be used to achieve the objective which may include:   |  |  |
|     | <ul> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk wetland birds: <ul> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable.</li> <li>b. Where works are required within the Confirmed Biodiversity Area during the bird season, methods to minimise adverse effects on Threatened or At-Risk wetland birds</li> <li>c. undertaking a nesting bird survey of Threatened or At-Risk wetland birds prior to any Construction Works taking place within a 50m radius of any identified Wetlands (including establishment of construction areas adjacent to Wetlands). Surveys should be repeated at the beginning of each wetland bird breeding season and following periods of construction inactivity;</li> <li>d. What protection and buffer measures will be provided where nesting Threatened or At-Risk wetland birds are identified within 50m of any construction area (including laydown areas). Measures could include: <ul> <li>i. a 20 m buffer area around the nest location and retaining vegetation. The buffer areas should be demarcated where necessary to protect birds from encroachment. This might include the use of marker poles, tape and signage;</li> <li>ii. monitoring of the nesting Threatened or At-Risk wetland birds by a Suitably Qualified and Experienced Person. Construction works within the 20m nesting buffer areas should not occur until the Threatened or At-Risk wetland birds have fledged from the nest location (approximately 30 days from egg laying to fledging) as confirmed by a Suitably Qualified and Experienced Person; and minimising the disturbance from the works if construction works are required within 50 m of a nest, as advised by a Suitably Qualified</li> </ul> </li> </ul></li></ul> |  |  |







| No.         | Condition   |  |  |  |  |
|-------------|---|--|--|--|--|
| NO.         |   |  |  |  |  |
|             | iv. adopting a 10m setback where practicable, between the edge of Wetlands and construction areas (along the edge of the stockpile/laydown area).  v. Minimising light spill from construction areas into Wetlands  e. Details on any mitigation required to address any potential operational disturbance  (b) The EMP shall be consistent with any ecological management measures to be undertaken in compliance with conditions of any regional resource consents granted for the Project.  Advice Note:  Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;  (ii) Vegetation restoration plans; and  |  |  |  |  |
|             | (iii) Fauna management plans (eg avifauna, herpetofauna, bats).   |  |  |  |  |
| 24.         | Tree Management Plan  |  |  |  |  |
|             | <ul> <li>(a) Prior to the Start of Construction for a Stage of Work, a Tree Management Plan shall be prepared. The objective of the Tree Management Plan is to avoid, remedy or mitigate effects of construction activities on trees identified in Schedule 3.</li> <li>(b) The Tree Management Plan shall: <ul> <li>(i) confirm that the trees listed in Schedule 3 still exist; and</li> <li>(ii) demonstrate how the design and location of project works has avoided, remedied or mitigated any effects on any tree listed in Schedule 3. This may include: <ul> <li>a. planting to replace trees that require removal (with reference to the ULDMP planting design details in Condition 9);</li> <li>b. tree protection zones and tree protection measures such as protective fencing, ground protection and physical protection of roots, trunks and branches; and</li> <li>c. methods for work within the rootzone of trees that are to be retained in line with accepted arboricultural standards.</li> </ul> </li> <li>(iii) demonstrate how the tree management measures (outlined in A – C above) are consistent with conditions of any resource consents granted for the project in relation to managing construction effects on trees.</li> </ul> </li> </ul>  |  |  |  |  |
| <b>25</b> . | Network Utility Management Plan (NUMP)  |  |  |  |  |
|             | <ul> <li>(a) A NUMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) The objective of the NUMP is to set out a framework for protecting, relocating and working in proximity to existing network utilities. The NUMP shall include methods to: <ul> <li>(i) Provide access for maintenance at all reasonable times, or emergency works at all times during construction activities;</li> <li>(ii) Protect and where necessary, relocate existing network utilities</li> <li>(iii) Manage the effects of dust and any other material potentially resulting from construction activities and able to cause material damage, beyond normal wear and tear to overhead transmission lines in the Project area;</li> <li>(iv) Demonstrate compliance with relevant standards and Codes of Practice including, where relevant, the NZECP 34:2001 New Zealand Electrical Code of Practice for Electrical Safe Distances 2001; AS/NZS 4853:2012 Electrical hazards on Metallic Pipelines;</li> <li>(c) The NUMP shall be prepared in consultation with the relevant Network Utility Operator(s) who have existing assets that are directly affected by the Project.</li> <li>(d) The development of the NUMP shall consider opportunities to coordinate future work programmes with other Network Utility Operator(s) where practicable.</li> <li>(e) The NUMP shall describe how any comments from the Network Utility Operator in relation to its assets have been addressed.</li> <li>(f) Any comments received from the Network Utility Operator shall be considered when</li> </ul></li></ul> |  |  |  |  |
|             | finalising the NUMP.  (g) Any amendments to the NUMP related to the assets of a Network Utility Operator shall  |  |  |  |  |
|             | be prepared in consultation with that asset owner.  |  |  |  |  |







| No. | Condition   |  |  |  |
|-----|---|--|--|--|
| 26. | Low Noise Road Surface  |  |  |  |
|     | <ul> <li>(a) The following condition only applies where the work is within or adjacent to urban zoning as identified in the nesting tables within the AUP OP.</li> <li>(b) Asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented within 12 months of Completion of Construction of the project.</li> <li>(c) Any future resurfacing works of the Project shall be undertaken in accordance with the Auckland Transport Reseal Guidelines, Asset Management and Systems 2013 or any updated version and asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented where: <ul> <li>(i) The volume of traffic exceeds 10,000 vehicles per day; or</li> <li>(ii) The road is subject to high wear and tear (such as cul de sac heads, roundabouts and main road intersections); or</li> <li>(iii) It is in an industrial or commercial area where there is a high concentration of truck traffic; or</li> <li>(iv) It is subject to high usage by pedestrians, such as town centres, hospitals, shopping centres and schools.</li> </ul> </li> <li>(d) Prior to commencing any future resurfacing works, the Requiring Authority shall advise the Manager if any of the triggers in Condition 26(b)(i) – (iv) are not met by the road or a section of it and therefore where the application of asphaltic concrete surfacing (or equivalent low noise road surface) is no longer required on the road or a section of it. Such advice shall also indicate when any resealing is to occur.</li> </ul>  |  |  |  |
|     | Traffic Noise   |  |  |  |
|     | <ul> <li>For the purposes of Conditions 27 to 38:</li> <li>(a) Building-Modification Mitigation – has the same meaning as in NZS 6806;</li> <li>(b) Design year has the same meaning as in NZS 6806;</li> <li>(c) Detailed Mitigation Options – means the fully detailed design of the Selected Mitigation Options, with all practical issues addressed;</li> <li>(d) Habitable Space – has the same meaning as in NZS 6806;</li> <li>(e) Identified Noise Criteria Category – means the Noise Criteria Category for a PPF identified in Schedule XX: Identified PPFs Noise Criteria Categories;</li> <li>(f) Mitigation – has the same meaning as in NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(g) Noise Criteria Categories – means the groups of preference for sound levels established in accordance with NZS 6806 when determining the Best Practicable Option for noise mitigation (i.e. Categories A, B and C);</li> <li>(h) NZS 6806 – means New Zealand Standard NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(i) Protected Premises and Facilities (PPFs) – means only the premises and facilities identified in green, orange or red in Schedule XX: PPFs Noise Criteria Categories;</li> <li>(j) Selected Mitigation Options – means the preferred mitigation option resulting from a Best Practicable Option assessment undertaken in accordance with NZS 6806 taking into account any low noise road surface to be implemented in accordance with Condition 266; and</li> <li>(k) Structural Mitigation – has the same meaning as in NZS 6806.</li> </ul> |  |  |  |
| 27. | The Noise Criteria Categories identified in <i>Schedule XX: PPFs Noise Criteria Categories</i> at each of the PPFs shall be achieved where practicable and subject to Conditions 27 to 38 (all traffic noise conditions).  The Noise Criteria Categories do not need to be complied with at a PPF where:  (a) The PPF no longer exists; or  (b) Agreement of the landowner has been obtained confirming that the Noise Criteria Category does not need to be met.   |  |  |  |
|     | Achievement of the Noise Criteria Categories for PPFs shall be by reference to a traffic forecast for a high growth scenario in a design year at least 10 years after the programmed opening of the Project.  |  |  |  |







| No. | Condition   |  |
|-----|---|--|
| 28. | As part of the detailed design of the Project, a Suitably Qualified Person shall determine the Selected Mitigation Options for the PPFs identified on <i>Schedule XX PPFs Noise Criteria Categories</i> .   |  |
|     | For the avoidance of doubt, the low noise road surface implemented in accordance with Condition 26 may be (or be part of) the Selected Mitigation Option(s).  |  |
| 29. | Prior to construction of the Project, a Suitably Qualified Person shall develop the Detailed Mitigation Options for the PPFs identified in <i>Schedule XX PPFs Noise Criteria Categories</i> , taking into account the Selected Mitigation Options.   |  |
| 30. | If the Detailed Mitigation Options would result in the Identified Noise Criteria Category changing to a less stringent Category, e.g. from Category A to B or Category B to C, at any relevant PPF, a Suitably Qualified Person shall provide confirmation to the Manager that the Detailed Mitigation Option would be consistent with adopting the Best Practicable Option in accordance with NZS 6806 prior to implementation.  |  |
| 31. | The Detailed Mitigation Options shall be implemented prior to completion of construction of the Project, with the exception of any low-noise road surfaces, which shall be implemented within twelve months of completion of construction.  |  |
| 32. | Prior to the Start of Construction, a Suitably Qualified Person shall identify those PPFs which, following implementation of all the Detailed Mitigation Options, will not be Noise Criteria Categories A or B and where Building-Modification Mitigation might be required to achieve 40 dB L <sub>Aeq(24h)</sub> inside Habitable Spaces ('Category C Buildings').  |  |
| 33. | Prior to the Start of Construction in the vicinity of each Category C Building, the Requiring Authority shall write to the owner of the Category C Building requesting entry to assess the noise reduction performance of the existing building envelope. If the building owner agrees to entry within three months of the date of the Requiring Authority's letter, the Requiring Authority shall instruct a Suitably Qualified Person to visit the building and assess the noise reduction performance of the existing building envelope. |  |
| 34. | For each Category C Building identified, the Requiring Authority is deemed to have complied with Condition 33 above if:   |  |
|     | (a) The Requiring Authority's Suitably Qualified Person has visited the building and assessed the noise reduction performance of the building envelope; or  |  |
|     | (b) The building owner agreed to entry, but the Requiring Authority could not gain entry for<br>some reason (such as entry denied by a tenant); or  |  |
|     | (c) The building owner did not agree to entry within three months of the date of the<br>Requiring Authority's letter sent in accordance with Condition 33 above (including where<br>the owner did not respond within that period); or   |  |
|     | (d) The building owner cannot, after reasonable enquiry, be found prior to completion of<br>construction of the Project.  |  |
|     | If any of (b) to (d) above apply to a Category C Building, the Requiring Authority is not required to implement Building-Modification Mitigation to that building.  |  |
| 35. | Subject to Condition 34 above, within six months of the assessment undertaken in accordance with Conditions 33 and 34, the Requiring Authority shall write to the owner of each Category C Building advising:   |  |
|     | (a) If Building-Modification Mitigation is required to achieve 40 dB LAeq(24h) inside habitable spaces; and   |  |
|     | (b) The options available for Building-Modification Mitigation to the building, if required; and  |  |
|     | (c) That the owner has three months to decide whether to accept Building-Modification<br>Mitigation to the building and to advise which option for Building-Modification Mitigation<br>the owner prefers, if the Requiring Authority has advised that more than one option is<br>available.   |  |







| No. | Condition  |  |  |
|-----|--|--|--|
| 36. | Once an agreement on Building-Modification Mitigation is reached between the Requiring Authority and the owner of a Category C Building, the mitigation shall be implemented, including any third party authorisations required, in a reasonable and practical timeframe agreed between the Requiring Authority and the owner. |  |  |
| 37. | Subject to Condition 34, where Building-Modification Mitigation is required, the Requiring Authority is deemed to have complied with Condition 37 if:  |  |  |
|     | The Requiring Authority has completed Building Modification Mitigation to the building; or   |  |  |
|     | <ul> <li>(a) An alternative agreement for mitigation is reached between the Requiring Authority<br/>and the building owner; or</li> </ul>  |  |  |
|     | (b) The building owner did not accept the Requiring Authority's offer to implement<br>Building-Modification Mitigation within three months of the date of the Requiring<br>Authority's letter sent in accordance with Condition 35 (including where the owner did<br>not respond within that period); or                       |  |  |
|     | (c) The building owner cannot, after reasonable enquiry, be found prior to completion of<br>construction of the Project.   |  |  |
| 38. | The Detailed Mitigation Options shall be maintained so they retain their noise reduction performance as far as practicable   |  |  |







## NOR 5 - Proposed Conditions

## Abbreviations and definitions

| Acronym/Term  | Definition   |
|---|--|
| Activity sensitive to noise   | Any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare facility with an overnight stay facility.   |
| AUP   | Auckland Unitary Plan.   |
| BPO or Best Practicable Option  | Has the same meaning as in section 2 of the RMA 1991.  |
| CEMP  | Construction Environmental Management Plan   |
| Certification of material changes<br>to management plans and<br>CNVMP Schedules | Confirmation from the Manager that a material change to a plan or CNVMP Schedule has been prepared in accordance with the condition to which it relates.   |
|   | A material change to a management plan or CNVMP Schedule shall be deemed certified:  |
|   | <ul> <li>(a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or</li> <li>(b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.</li> <li>(c) five working days from the submission of the material change to a CNVMP Schedule where no written confirmation of certification has been received.</li> </ul>  |
| CNVMP   | Construction Noise and Vibration Management Plan   |
| CNVMP Schedule or Schedule  | A schedule to the CNVMP  |
| Completion of Construction  | When construction of the Project (or part of the Project) is complete and it is available for use.   |
| Confirmed Biodiversity Areas  | Areas recorded in the Identified Biodiversity Area Schedule where the ecological values and effects have been confirmed through the ecological survey under Condition 22.  |
| Construction Works  | Activities undertaken to construct the Project excluding Enabling Works.   |
| Council   | Auckland Council   |
| CTMP  | Construction Traffic Management Plan   |
| EMP   | Ecological Management Plan   |
| EIANZ Guidelines  | Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  |
| Enabling works  | Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting) |
|   | 1 0,   |







| Acronym/Term                            | Definition   |
|---|--|
| HNZPT                                   | Heritage New Zealand Pouhere Taonga.   |
| HNZPTA                                  | Heritage New Zealand Pouhere Taonga Act 2014   |
| Identified Biodiversity Area            | Means an area or areas of features of ecological value where the Project ecologist has identified that the project will potentially have a moderate or greater level of ecological effect, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines.   |
| Manager                                 | The Manager – Resource Consents of the Auckland Council, or authorised delegate.   |
| Mana Whenua                             | Mana Whenua as referred to in the conditions is considered to be (as a minimum but not limited to) the following (in no particular order), who at the time of Notice of Requirement expressed a desire to be involved in the Project:  • Ngāti Manuhiri • Ngāti Maru • Ngāti Tamatera • Ngāti Whanaunga • Te Ākitai Waiohua • Ngāti Whātua o Kaipara • Ngāti Paoa Trust Board • Te Kawerau a Maki • Te Runanga o Ngāti Whātua • Te Patu Kirikiri • Ngāti Paoa Iwi Trust.  Note: Other iwi and hapu not identified above may have an interest in the Project and should be consulted. |
| Network Utility Operator                | Has the same meaning as set out in section 166 of the RMA.   |
| NUMP                                    | Network Utilities Management Plan  |
| NOR                                     | Notice of Requirement  |
| NZAA                                    | New Zealand Archaeological Association   |
| Outline Plan                            | An outline plan prepared in accordance with section 176A of the RMA.   |
| Project Liaison Person                  | The person or persons appointed for the duration of the Project's Construction Works to be the main point of contact for persons wanting information about the Project or affected by the Construction Works.  |
| Protected Premises and Facilities (PPF) | Protected Premises and Facilities as defined in New Zealand Standard NZS 6806:2010: Acoustics – Road-traffic noise – New and altered roads.  |
| Requiring Authority                     | Has the same meaning as section 166 of the RMA and, for this Designation is Auckland Transport.  |
| RMA                                     | Resource Management Act (1991)   |
| SCEMP                                   | Stakeholder Communication and Engagement Management Plan   |
| Stage of Work                           | Any physical works that require the development of an Outline Plan.  |
| Start of Construction                   | The time when Construction Works (excluding Enabling Works) start.   |







| Acronym/Term              | Definition  |
|---------------------------|---|
| Suitably Qualified-Person | A person (or persons) who can provide sufficient evidence to demonstrate their suitability, experience and competence in the relevant field of expertise. |
| ULDMP                     | Urban and Landscape Design Management Plan  |







| No. | Condition   |
|-----|---|
| 1.  | Activity in General Accordance with Plans and Information   |
|     | <ul> <li>(a) Except as provided for in the conditions below, and subject to final design and Outline Plan(s), works within the designation shall be undertaken in general accordance with the Project description and concept plan in schedule 1:</li> <li>(b) Where there is inconsistency between: <ul> <li>(i) the Project description and concept plan in schedule 1 and the requirements of the following conditions, the conditions shall prevail;</li> <li>(ii) the Project description and concept plan in schedule 1, and the management plans under the conditions of the designation, the requirements of the management plans shall prevail.</li> </ul> </li> </ul>   |
| 2.  | Project Information   |
|     | <ul> <li>(a) A project website, or equivalent virtual information source, shall be established within 12 months of the date on which this designation is included in the AUP. All directly affected owners and occupiers shall be notified in writing once the website or equivalent information source has been established. The project website or virtual information source shall include these conditions and shall provide information on: <ol> <li>(i) the status of the Project;</li> <li>(ii) anticipated construction timeframes;</li> <li>(iii) contact details for enquiries;</li> </ol> </li> </ul>  |
|     | <ul> <li>(iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation and information on how/where they can receive additional support following confirmation of the designation;</li> <li>(v) a subscription service to enable receipt of project updates by email; and</li> <li>(vi) when and how to apply for consent for works in the designation under s176(1)(b) of the RMA.</li> </ul>  |
|     | (b) At the start of detailed design for a Stage of Work, the project website or virtual<br>information source shall be updated to provide information on the likely date for Start of<br>Construction, and any staging of works.  |
| 3.  | Designation Review  |
|     | <ul> <li>(a) The Requiring Authority shall within 6 months of Completion of Construction or A-as soon as otherwise practicable: <ol> <li>review the extent of the designation to identify any areas of designated land that it no longer requires for the on-going operation, maintenance or mitigation of effects of the Project; and</li> <li>give notice to Auckland Council in accordance with section 182 of the RMA for the removal of those parts of the designation identified above.</li> </ol> </li></ul>   |
| 4.  | Lapse   |
|     | (a) In accordance with section 184(1)(c) of the RMA, this designation shall lapse if not given effect to within 25 years from the date on which it is included in the AUP.  |
| 5.  | Network Utility Operators (Section 176 Approval)  |
|     | <ul> <li>(a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure located within the designation will not require written consent under section 176 of the RMA for the following activities: <ol> <li>(i) operation, maintenance and urgent repair works;</li> <li>(ii) minor renewal works to existing network utilities necessary for the on-going provision or security of supply of network utility operations;</li> <li>(iii) minor works such as new service connections; and</li> <li>(iv) the upgrade and replacement of existing network utilities in the same location with the same or similar effects as the existing utility.</li> </ol> </li> <li>To the extent that a record of written approval is required for the activities listed above, this condition shall constitute written approval.</li> </ul> |
| 6.  | Outline Plan  |
|     | (a) An Outline Plan (or Plans) shall be prepared in accordance with section 176A of the RMA.  |







| No. | Condition   |
|-----|---|
|     | <ul> <li>(b) Outline Plans (or Plan) may be submitted in parts or in stages to address particular activities (e.g. design or construction aspects), or a Stage of Work of the Project.</li> <li>(c) Outline Plans shall include any management plan or plans that are relevant to the management of effects of those activities or Stage of Work, which may include: <ol> <li>(i) Construction Environmental Management Plan;</li> <li>(ii) Construction Traffic Management Plan;</li> <li>(iii) Construction Noise and Vibration Management Plan;</li> <li>(iv) Urban and Landscape Design Management Plan;</li> <li>(v) Historic Heritage Management Plan;</li> <li>(vi) Ecological Management Plan;</li> <li>(vii) Tree Management Plan; and</li> <li>(viii) Network Utilities Management Plan.</li> </ol> </li></ul>  |
| 7.  | Management Plans  |
|     | <ul> <li>(a) Any management plan shall: <ul> <li>(i) Be prepared and implemented in accordance with the relevant management plan condition;</li> <li>(ii) Be prepared by a Suitably Qualified Person(s);</li> <li>(iii) Include sufficient detail relating to the management of effects associated with the relevant activities and/or Stage of Work to which it relates.</li> <li>(iv) Summarise comments received from Mana Whenua and other stakeholders as required by the relevant management plan condition, along with a summary of where comments have: <ul> <li>a. Been incorporated; and</li> <li>b. Where not incorporated, the reasons why.</li> </ul> </li> <li>(v) Be submitted as part of an Outline Plan pursuant to s176A of the RMA, with the exception of SCEMPs and CNVMP Schedules.</li> <li>(vi) Once finalised, uploaded to the Project website or equivalent virtual information source.</li> <li>(b) Any management plan developed in accordance with Condition 7 may: <ul> <li>(i) Be submitted in parts or in stages to address particular activities (e.g. design or construction aspects) a Stage of Work of the Project, or to address specific activities authorised by the designation.</li> <li>(ii) Except for material changes, be amended to reflect any changes in design, construction methods or management of effects without further process.</li> <li>(iii) If there is a material change required to a management plan which has been submitted with an Outline Plan, the revised part of the plan shall be submitted to the Council as an update to the Outline Plan or for Certification as soon as practicable following identification of the need for a revision;</li> <li>(c) Any material changes to the SCEMPs, are to be submitted to the Council for information.</li> </ul> </li> </ul></li></ul> |
| 8.  | Cultural Advisory Report  |
|     | (a) At least six (6) months prior to the start of detailed design for a Stage of Work, Mana Whenua shall be invited to prepare a Cultural Advisory Report for the Project. The objective of the Cultural Advisory Report is to assist in understanding and identifying Ngā Taonga Tuku Iho ('treasures handed down by our ancestors') affected by the Project, to inform their management and protection. To achieve the objective, the Requiring Authority shall invite Mana Whenua to prepare a Cultural Advisory Report that:  |
|     | <ul> <li>(i) Identifies the cultural sites, landscapes and values that have the potential to be affected by the construction and operation of the Project;</li> <li>(ii) Sets out the desired outcomes for management of potential effects on cultural sites, landscapes and values;</li> <li>(iii) Identifies traditional cultural practices within the area that may be impacted by the Project;</li> <li>(iv) Identifies opportunities for restoration and enhancement of identified cultural sites, landscapes and values within the Project area;</li> <li>(v) Taking into account the outcomes of (i) to (iv) above, identify cultural matters and principles that should be considered in the development of the Urban and Landscape Design Management Plan and Historic Heritage Management Plan, and the Cultural Monitoring Plan referred to in Condition 15.</li> </ul>  |







| No. | Condition  |
|-----|--|
|     | <ul> <li>(vi) Identifies and (if possible) nominates traditional names along the Project alignment. Noting there may be formal statutory processes outside the project required in any decision-making.</li> <li>(b) The desired outcomes for management of potential effects on cultural sites, landscapes and values identified in the Cultural Advisory Report shall be discussed with Mana Whenua and those outcomes reflected in the relevant management plans where practicable.</li> <li>(c) Conditions 8(b) and (c) above will cease to apply if: <ul> <li>(i) Mana Whenua have been invited to prepare a Cultural Advisory Report by a date at least 6 months prior to start of Construction Works; and</li> <li>(ii) Mana Whenua have not provided a Cultural Advisory Report within six months prior to start of Construction Works.</li> </ul> </li> </ul>   |
| 9.  | Urban and Landscape Design Management Plan (ULDMP)   |
|     | <ul> <li>(a) A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) Mana Whenua shall be invited to participate in the development of the ULDMP(s) to provide input into relevant cultural landscape and design matters including how desired outcomes for management of potential effects on cultural sites, landscapes and values identified and discussed in accordance with Condition 8 specifically subclause (c) which requires discussion of recommendations with RA on practicality of implementation) may be reflected in the ULDMP. The objective of the ULDMP(s) is to:</li> <li>(i) Enable integration of the Project's permanent works into the surrounding landscape and urban context; and</li> <li>(ii) Ensure that the Project manages potential adverse landscape and visual effects as far as practicable and contributes to a quality urban environment.</li> <li>(c) The ULDMP shall be prepared in general accordance with:</li> <li>(i) Auckland Transport's Urban Roads and Streets Design Guide;</li> <li>(ii) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013) or any subsequent updated version;</li> <li>(iii) Waka Kotahi Landscape Guidelines (2013) or any subsequent updated version;</li> <li>(iv) Waka Kotahi P39 Standard Specification for Highway Landscape Treatments (2013) or any subsequent updated version,</li> <li>(d) Auckland's Urban Ngahere (Forest) Strategy or any subsequent updated version.</li> <li>(d) Auckland's Urban Ngahere (Forest) Strategy or any subsequent updated version.</li> <li>(d) Is designed to integrate with the adjacent urban (or proposed urban) and landscape context, including the surrounding existing or proposed topography, urban environment (i.e. centres and density of built form), natural environment, landscape character and open space zones;</li> <li>(ii) Provides appropriate walking and cycling connectivity to, and interfaces with, existing or proposed adjacent land uses, public transport infrastructure and walking and cycling connections;</li> <li>(iii) Promo</li></ul> |
|     | c. Maintenance in Design (MID) requirements and anti-vandalism/anti-graffiti measures.  (e) The ULDMP(s) shall include:  (i) A concept plan – which depicts the overall landscape and urban design concept, and explain the rationale for the landscape and urban design proposals;  (ii) Developed design concepts, including principles for walking and cycling facilities and public transport; and  (iii) Landscape and urban design details – that cover the following:  a. Road design – elements such as intersection form, carriageway gradient and associated earthworks contouring including cut and fill batters and the interface with adjacent land uses and existing roads (including slip lanes), benching, spoil disposal sites, median width and treatment, roadside width and treatment;  b. Roadside elements – such as lighting, fencing, wayfinding and signage; c. architectural and landscape treatment of all major structures, including  |







| No. | Condition  |
|-----|--|
|     | d. Architectural and landscape treatment of noise barriers; e. Landscape treatment of permanent stormwater control wetlands and swales; f. Integration of passenger transport; g. Pedestrian and cycle facilities including paths, road crossings and dedicated pedestrian/ cycle bridges or underpasses; h. Historic heritage places with reference to the HHMP (Condition 21); and i. Re-instatement of construction and site compound areas, driveways, accessways and fences.  (f) The ULDMP shall also include the following planting details and maintenance requirements: (i) planting design details including: a. Identification of existing trees and vegetation that will be retained with reference to the Tree Management Plan. Where practicable, mature trees and native vegetation should be retained; b. Street trees, shrubs and ground cover suitable for the location; c. treatment of fill slopes to integrate with adjacent land use, streams, Riparian margins and open space zones; d. planting of stormwater wetlands; e. Identification of vegetation to be retained and any planting requirements under the Ecological Management Plan (Conditions 23) and Tree Management Plan (Condition 24); f. Integration of any planting requirements required by conditions of any resource consents for the project; and g. Re-instatement planting of construction and site compound areas as appropriate.  (ii) A planting programme including the staging of planting in relation to the construction programme which shall, as far as practicable, include provision for planting within each planting season following completion of works in each Stage of Work; and  (iii) Detailed specifications relating to the following: a. Weed control and clearance; b. Pest animal management (to support plant establishment); c. Ground preparation (top soiling and decompaction); d. Mulching; and e. Plant sourcing and planting, including hydroseeding and grassing, and use of eco-sourced species.  Advice Note: This designation is for the purpose of construction, operation and maintenance of |
|     | sites or lots.  Flood Hazard  For the purpose of Condition 10:   |
|     | <ul> <li>(a) ARI – means Average Recurrence Interval</li> <li>(b) AEP – Annual Exceedance Probability</li> <li>(c) Existing authorised habitable floor – means the floor level of any room (floor) in a residential building which is authorised and exists at the time the outline plan is submitted, excluding a laundry, bathroom, toilet or any room used solely as an entrance hall, passageway or garage.</li> </ul>   |
|     | <ul> <li>(d) Flood prone area – means a potential ponding area that relies on a single culvert for drainage and does not have an overland flow path.</li> <li>(e) Maximum Probable Development – is the design case for consideration of future flows allowing for development within a catchment that takes into account the maximum impervious surface limits of the current zone or if the land is zoned</li> </ul>   |







| No. | Condition   |  |  |
|-----|---|--|--|
|     | <ul> <li>Future Urban in the AUP, the probable level of development arising from zone changes.</li> <li>(f) Pre-Project development – means existing site condition prior to the Project (including existing buildings and roadways).</li> <li>(g) Post-Project development – means site condition after the Project has been completed (including existing and new buildings and roadways).</li> </ul>   |  |  |
| 10. | Flood Hazard  |  |  |
|     | <ul> <li>(a) The Project shall be designed to achieve the following flood risk outcomes: <ul> <li>(i) no increase in flood levels for existing authorised habitable floors that are already subject to flooding;</li> <li>(ii) no more than a 10% reduction in freeboard for existing authorised habitable floors;</li> <li>(iii) no increase of more than 50mm in flood level on land zoned for urban or future urban development where there is no existing dwelling;</li> <li>(iv) no new flood prone areas; and</li> <li>(v) no more than a 10% average increase of flood hazard (defined as flow depth times velocity) for main access to authorised habitable dwellings existing at time the Outline Plan is submitted.</li> </ul> </li> <li>(b) Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 100 year ARI flood levels (for Maximum Probable Development land use and including climate change).</li> <li>(c) Where the above outcomes can be achieved through alternative measures outside of the designation such as flood stop banks, flood walls, raising existing authorised habitable floor level and new overland flow paths or varied through agreement with the relevant landowner, the Outline Plan shall include confirmation that any necessary landowner and statutory approvals have been obtained for that work or alternative outcome.</li> </ul> |  |  |
| 11. | Existing property access  |  |  |
|     | Where existing property vehicle access which exists at the time the Outline Plan is submitted is proposed to be altered by the project, the requiring authority shall consult with the directly affected landowner regarding the required changes. The Outline Plan shall demonstrate how safe access will be provided, unless otherwise agreed with the affected landowner.  |  |  |
| 12. | Construction Environmental Management Plan (CEMP)   |  |  |
|     | <ul> <li>(a) A CEMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the CEMP is to set out the management procedures and construction methods to be undertaken to, avoid, remedy or mitigate any adverse effects associated with Construction Works as far as practicable. To achieve the objective, the CEMP shall include: <ol> <li>(i) the roles and responsibilities of staff and contractors;</li> <li>(ii) details of the site or project manager and the Project Liaison Person, including their contact details (phone and email address);</li> <li>(iii) the Construction Works programmes and the staging approach, and the proposed hours of work;</li> <li>(iv) details of the proposed construction yards including temporary screening when adjacent to residential areas,</li> <li>(v) locations of refuelling activities and construction lighting;</li> <li>(vi) methods for controlling dust and the removal of debris and demolition of construction materials from public roads or places;</li> <li>(vii) methods for providing for the health and safety of the general public;</li> <li>(viii) measures to mitigate flood hazard effects such as siting stockpiles out of floodplains, minimising obstruction to flood flows, actions to respond to warnings of heavy rain;</li> <li>(ix) procedures for incident management;</li> </ol></li></ul>   |  |  |
| I   | <ul> <li>(x) procedures for the refuelling and maintenance of plant and equipment to avoid<br/>discharges of fuels or lubricants to Watercourses;</li> </ul>  |  |  |







| No. | Conditio  | n  |  |
|-----|---|--|--|
|     | (xi)<br>(xii)<br>(xiii)   | ,  |  |
| 13. | Stakeholder and Communication and Engagement Management Plan (SCEMF |  |  |
|     | (a) A Th di th in (i) (ii) (v (v (v (v                              | SCEMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the SCEMP is to identify how the public and stakeholders (including rectly affected and adjacent owners and occupiers of land) will be engaged with roughout the Construction Works. To achieve the objective, the SCEMP shall clude:  the contact details for the Project Liaison Person. These details shall be on the Project website, or equivalent virtual information source, and prominently displayed at the main entrance(s) to the site(s);  the procedures for ensuring that there is a contact person available for the duration of Construction Works, for public enquiries or complaints about the Construction Works;  methods for engaging with Mana Whenua, to be developed in consultation with Mana Whenua;  a list of stakeholders, organisations (such as community facilities) and businesses who will be engaged with;  ldentification of the properties whose owners will be engaged with;  Methods and timing to engage with landowners whose access is directly affected  methods to communicate key project milestones and the proposed hours of construction activities including outside of normal working hours and on weekends and public holidays, to the parties identified in (iv) and (v) above; and  linkages and cross-references to communication and engagement methods set out in other conditions and management plans where relevant. |  |
|     |   | information ten working days prior to the Start of Construction for a Stage of Work.   |  |
| 14. | (a) At th (i) (x (x (x (x (x (b) A                                  | The name, phone number and address of the complainant (unless the complainant wishes to remain anonymous);   |  |
| 15. |   | Monitoring Plan  |  |
|     | by  | rior to the start of Construction Works, a Cultural Monitoring Plan shall be prepared a Suitably Qualified Person(s) identified in collaboration with Mana Whenua. The bjective of the Cultural Monitoring Plan is to identify methods for undertaking   |  |







| Condition  cultural monitoring to assist with management of any cultural effects during Construction works. The Cultural Monitoring Plan shall include: (xiv) Requirements for formal dedication or cultural interpretation to be undert prior to start of Construction Works in areas identified as having significat to Mana Whenua; (xv) Requirements and protocols for cultural inductions for contractors and subcontractors; (xvi) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works; (xvii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and (xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol  (b) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepa by a Suitably Qualified Person identified in collaboration with Mana Whenua. The | red<br>his<br>or   |
|--|--------------------|
| Construction works. The Cultural Monitoring Plan shall include: (xiv) Requirements for formal dedication or cultural interpretation to be undert prior to start of Construction Works in areas identified as having significat to Mana Whenua; (xv) Requirements and protocols for cultural inductions for contractors and subcontractors; (xvi) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works; (xvii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and (xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol  (b) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepa  | red<br>his<br>or   |
| subcontractors;  (xvi) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works;  (xvii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and  (xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol  (b) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepa  | red<br>his<br>i or |
| required during particular Construction Works;  (xvii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and  (xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol  (b) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepa  | red<br>his<br>i or |
| <ul> <li>(xvii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and</li> <li>(xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol</li> <li>(b) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepa</li> </ul>  | red<br>his<br>i or |
| <ul> <li>(xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol</li> <li>(b) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepa</li> </ul>   | his<br>1 or        |
| (b) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepa  | his<br>1 or        |
| plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan be included in the main Construction Works Cultural Monitoring Plan.  | ect                |
| Advice Note: Where appropriate, the Cultural Monitoring Plan shall align with the requirements of other conditions of the designation and resource consents for the Projecular which require monitoring during Construction Works.   |                    |
| 16. Construction Traffic Management Plan (CTMP)  |                    |
| <ul> <li>(a) A CTMP shall be prepared prior to the Start of Construction for a Stage of Work</li> <li>(b) The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.</li> </ul>   |                    |
| To achieve this objective, the CTMP shall include:  (i) methods to manage the effects of temporary traffic management activities or traffic;   | 1                  |
| <ul> <li>(ii) measures to ensure the safety of all transport users;</li> <li>(iii) the estimated numbers, frequencies, routes and timing of traffic moveme including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic conges</li> </ul>   |                    |
| <ul> <li>(iv) site access routes and access points for heavy vehicles, the size and loc     of parking areas for plant, construction vehicles and the vehicles of work     and visitors;</li> </ul>  | ation              |
| <ul> <li>(v) identification of detour routes and other methods to ensure the safe<br/>management and maintenance of traffic flows, including pedestrians and<br/>cyclists, on existing roads;</li> </ul>   | I                  |
| (vi) methods to maintain vehicle access to property and/or private roads when practicable, or to provide alternative access arrangements when it will no   |                    |
| (vii) the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points at the timely removal of any material deposited or spilled on public roads;  | g                  |
| (viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);  |                    |
| (ix) Auditing, monitoring and reporting requirements relating to traffic manage  | ment               |
| activities shall be undertaken in accordance with the New Zealand Guide  |                    |
| Temporary Traffic Management or any subsequent version;  |                    |
| (x) details of minimum network performance parameters during the construction phase, including any measures to monitor compliance with the performance parameters; and   |                    |







| No. | Con | dition                               |                       |                         |  |  |
|-----|-----|--------------------------------------|-----------------------|-------------------------|--|--|
|     |     |                                      | -                     |                         | I) measures proposed to be in (ix) being exceeded.         |  |
| 17. | (a) | Acoustics – Co following table       | oise shall be measure | shall comply with the n | ordance with NZS6803:1999<br>oise standards set out in the |  |
|     |     | Day of week                          | Time period           | LAeq(15min)             | LAFmax   |  |
|     |     | Occupied activity sensitive to noise |                       |                         |  |  |
|     | \   | Weekday                              | 0630h - 0730h         | 55 dB                   | 75 dB  |  |
|     |     |                                      | 0730h - 1800h         | 70 dB                   | 85 dB  |  |
|     |     |                                      | 1800h - 2000h         | 65 dB                   | 80 dB  |  |
|     |     |                                      | 2000h - 0630h         | 45 dB                   | 75 dB  |  |
|     | 5   | Saturday                             | 0630h - 0730h         | 55 dB                   | 75 dB  |  |
|     |     |                                      | 0730h - 1800h         | 70 dB                   | 85 dB  |  |
|     |     |                                      | 1800h - 2000h         | 45 dB                   | 75 dB  |  |
|     |     |                                      | 2000h - 0630h         | 45 dB                   | 75 dB  |  |
|     |     | Sunday and                           | 0630h - 0730h         | 45 dB                   | 75 dB  |  |
|     |     | Public<br>Holidays                   | 0730h - 1800h         | 55 dB                   | 85 dB  |  |
|     |     | Ť                                    | 1800h - 2000h         | 45 dB                   | 75 dB  |  |

(b) Where compliance with the noise standards set out in Table [above] is not practicable, and unless otherwise provided for in the CNVMP, then the methodology in Condition 20 shall apply.

45 dB

70 dB

75 dB

2000h - 0630h

0730h - 1800h

1800h - 0730h

Other occupied buildings

ΑII





75 dB



| No. | Condition   |  |  |   |
|-----|---|--|--|---|
| 18. | Construction Vibration  | n Standards  |  |   |
|     | vibration and shock vibrations and evalu  | <ul> <li>Vibration of fixed struc<br/>ation of their effects on s<br/>the following table as far</li> </ul>  | tures – Guidelines<br>structures and shall   | O 4866:2010 Mechanical for the measurement of comply with the vibration   |
|     | Receiver  | Details  | Category A   | Category B  |
|     | Occupied Activities sensitive to noise  | Night-time 2000h - 0630h   | 0.3mm/s ppv  | 2mm/s ppv   |
|     |   | Daytime 0630h -<br>2000h   | 2mm/s ppv  | 5mm/s ppv   |
|     | Other occupied buildings  | Daytime 0630h -<br>2000h   | 2mm/s ppv  | 5mm/s ppv   |
|     | All other buildings   | At all other times   | Tables 1 and 3 o   | f DIN4150-3:1999  |
|     | *Category A criteria add  | pted from Rule E25.6.30  | 0.1 of the AUP   |   |
|     | _ <del>-</del> -  | sed on DIN 4150-3:1999   | -  | <del>-</del>  |
|     | practicable, and unle   | vith the vibration standar<br>ess otherwise provided fon<br>nethodology in Condition   | or in the CNVMP as   |   |
|     | (b) A CNVMP shall be (c) The objective of the implementation of the and vibration effects. Conditions 17 and 3 shall be prepared in NZS6803:1999 'Acc minimum, address (i) Descriptic (ii) Hours of would occ (iii) The cons (iv) Identifica (v) A hierarc requirement including (vi) Methods and vibra (vii) Procedur stakehold period of complain (viii) Contact of (ix) Procedur to minimi behaviou (x) Identifica vibration | is to achieve the construct 18 to the extent practical 28 accordance with Annex 20 custics – Construction No 20 che following: 20 on of the works and antic 20 coperation, including time 20 cur; 21 truction noise and vibrati 22 truction noise and vibrati 23 truction noise and vibrati 25 truction noise and vibrati 26 truction noise and vibrati 27 truction noise and vibrati 28 truction noise and vibrati 29 truction freceivers where n 29 the project and frequency for monito 20 tion; 21 truction activities, and 21 truction activities, and 22 truction activities, and 23 truction activities, and 25 truction activities, and 26 truction activities, and 27 truction activities, and 28 truction activities, and 28 truction activities, and 29 truction activities, and 20 truction activities activ | Stage of Work to we framework for the confor the manageration noise and vibrable. To achieve this E2 of the New Zeacise' (NZS6803:199) inpated equipment/ps and days when constandards for the oise and vibrations and works during or days as far practical oring and reporting dengagement with a of proposed constandards for the oise and vibrations or days as far practical oring and reporting and reporting dengagement with a of proposed constand management of son Person; gof the operators of well as expected of constanding the proposed constandin | which it relates. Idevelopment and Inent of construction noise ation standards set out in objective, the CNVMP Ideal Standard |







| No. | Condition  |
|-----|--|
|     | <ul> <li>(xi) Procedures and requirements for the preparation of a Schedule to the CNVMP (Schedule) for those areas where compliance with the noise [Condition 17] and/or vibration standards [Condition 18 Category B] will not be practicable and where sufficient information is not available at the time of the CNVMP to determine the area specific management controls Condition 19(c)((x)).</li> <li>(xii) Identification of trigger levels for undertaking building condition surveys, which shall be Category B day time levels;</li> <li>(xiii) Procedures and trigger levels for undertaking building condition surveys before and after works to determine whether any cosmetic or structural damage has occurred as a result of construction vibration.</li> <li>(xiv) Methodology and programme of desktop and field audits and inspections to be undertaken to ensure that CNVMP, Schedules and the best practicable option for management of effects are being implemented</li> </ul>   |
|     | (xv) Requirements for review and update of the CNVMP   |
| 20. | (a) Unless otherwise provided for in a CNVMP, a Schedule to the CNVMP (Schedule) shall be prepared prior to the start of the construction to which it relates by a Suitably Qualified Person, in consultation with the owners and occupiers of sites subject to the Schedule, when:  (i) Construction noise is either predicted or measured to exceed the noise standards in Condition 17, except where the exceedance of the Laeq criteria is no greater than 5 decibels and does not exceed:  a. 0630 – 2000: 2 period of up to 2 consecutive weeks in any 2 months, or b. 2000 - 0630: 1 period of up to 2 consecutive nights in any 10 days.  (ii) Construction vibration is either predicted or measured to exceed the Category B standard at the receivers in Condition 18.  (b) The objective of the Schedule is to set out the Best Practicable Option measures to manage-and/or vibration effects of the construction activity beyond those measures set out in the CNVMP. The Schedule shall include details such as:  (i) Construction activity location, start and finish dates;  (ii) The nearest neighbours to the construction activity;  (iii) The predicted noise and/or vibration level for all receivers where the levels are predicted or measured to exceed the applicable standards and predicted duration of the exceedance;  (iv) The proposed mitigation options that have been selected, and the options that have been discounted as being impracticable and the reasons why; |
|     | <ul> <li>(v) The consultation undertaken with owners and occupiers of sites subject to the Schedule, and how consultation has and has not been taken into account; and</li> <li>(vi) Location, times and types of monitoring;</li> <li>(c) The Schedule shall be submitted to the Manager Council for certification at least 5 working days (except in unforeseen circumstances) in advance of Construction Works that are covered by the scope of the Schedule and shall form part of the CNVMP.</li> <li>(d) Where material changes are made to a Schedule required by this condition, the Requiring Authority shall consult the owners and/or occupiers of sites subject to the Schedule prior to submitting the amended Schedule to the Manager for certification in accordance with (c) above. The amended Schedule shall document the consultation undertaken with those owners and occupiers, and how consultation outcomes have and have not been taken into account.</li> </ul>   |
| 21. | Historic Heritage Management Plan (HHMP)   |
|     | (a) A HHMP shall be prepared in consultation with Council, HNZPT and Mana Whenua<br>prior to the Start of Construction for a Stage of Work.  |







| No. | Condition  |
|-----|--|
| NO. |  |
|     | (b) The objective of the HHMP is to protect historic heritage and to remedy and mitigate<br>any residual effects as far as practicable. To achieve the objective, the HHMP shall<br>identify:  |
|     | (i) Any adverse direct and indirect effects on historic heritage sites and   |
|     | measures to appropriately avoid, remedy or mitigate any such effects,  |
|     | including a tabulated summary of these effects and measures;   |
|     | (ii) Methods for the identification and assessment of potential historic built   |
|     | heritage places within the Designation to inform detailed design;  |
|     | (iii) Known historic heritage places and potential archaeological sites within the   |
|     | Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been  |
|     | granted;   |
|     | (iv) Any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;  |
|     | <ul> <li>(v) Roles, responsibilities and contact details of Project personnel, Council and<br/>HNZPT representatives, Mana Whenua representatives, and relevant</li> </ul>   |
|     | agencies involved with heritage and archaeological matters including surveys,  |
|     | monitoring of Construction Works, compliance with AUP accidental discovery rule, and monitoring of conditions;   |
|     | <ul><li>(vi) Specific areas to be investigated, monitored and recorded to the extent these<br/>are directly affected by the Project;</li></ul>   |
|     | (vii) The proposed methodology for investigating and recording post-1900 historic  |
|     | heritage sites (including buildings) that need to be destroyed, demolished or  |
|     | relocated, including details of their condition, measures to mitigate any  |
|     | adverse effects and timeframe for implementing the proposed methodology, in accordance with the HNZPT Archaeological Guidelines Series No.1:   |
|     | Investigation and Recording of Buildings and Standing Structures (November   |
|     | 2018), or any subsequent version;  |
|     | (viii) Methods to acknowledge cultural values identified through Condition 8 where   |
|     | archaeological sites also involve ngā taonga tuku iho (treasures handed down by our ancestors) and where feasible and practicable to do so;  |
|     | (ix) Methods for avoiding, remedying or mitigation adverse effects on historic   |
|     | heritage places and sites within the Designation during Construction Project   |
|     | Works as far as practicable. These methods shall include, but are not limited  |
|     | to: a. security fencing or hoardings around historic heritage places to protect  |
|     | them from damage during construction or unauthorised access; b. measures to mitigate adverse effects on historic heritage sites that   |
|     | achieve positive historic heritage outcomes such as increased public awareness and interpretation signage; and   |
|     | c. Training requirements and inductions for contractors and subcontractors   |
|     | on historic heritage places within the Designation, legal obligations  |
|     | relating to accidental discoveries, the AUP Accidental Discovery Rule (E11.6.1) . The training shall be undertaken prior to the Start of   |
|     | Construction, under the guidance of a Suitably Qualified Person and  |
|     | Mana Whenua representatives (to the extent the training relates to   |
|     | cultural values identified under Condition 15.   |
|     | <ul> <li>(c) Electronic copies of all historic heritage reports relating to historic heritage<br/>investigations (evaluation, excavation and monitoring), shall be submitted to the<br/>Manager within 12 months of completion.</li> </ul> |
|     | Accidental Discoveries   |
|     |  |
|     | Advice Note:   |
|     | The Requiring Authority is advised of the requirements of Rule E11.6.1 of the AUP for "Accidental Discovery" as they relate to both contaminated soils and heritage items.   |
|     |  |







| No.   | Condition   |  |
|-------|---|--|
|       | The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 of the AUP [and in the Waka Kotahi Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version].  |  |
| 22.   | Pre-Construction Ecological Survey  |  |
|       | <ul> <li>(a) At the start of detailed design for a Stage of Work, an updated ecological survey shall be undertaken by a Suitably Qualified Person. The purpose of the survey is to inform the detailed design of ecological management plan by: <ol> <li>(i) Confirming whether the species of value within the Identified Biodiversity Areas recorded in the <i>Identified Biodiversity Area Schedule</i> [2] are still present;</li> <li>(ii) Confirming whether the project will or may have a moderate or greater level of ecological effect on ecological species of value, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines.</li> </ol> </li> <li>(b) If the ecological survey confirms the presence of ecological features of value in accordance with condition 22(a)(i) and that effects are likely in accordance with condition 22(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 23 for these areas (Confirmed Biodiversity Areas).</li> </ul>  |  |
| 23. a | Ecological Management Plan (EMP)  |  |
|       | <ul> <li>(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods that will be used to achieve the objective which may include: <ol> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of long tail bats, the EMP may include: <ol> <li>a. measures to minimise, disturbance from construction activities within the vicinity of any active long tail bat roosts (including maternity) that are discovered through survey until such roosts are confirmed to be vacant of bats.</li> <li>b. how the timing of any construction work in the vicinity of any maternity long tail bat roosts will be limited to outside the bat maternity period (between December and March) where reasonably practicable;</li> <li>c. details of areas where vegetation is to be retained where practicable for the purposes of the connectivity of long tail bats;</li> <li>d. details of how bat connectivity (including suitable indigenous or exotic trees or artificial alternatives) will be provided and maintained. This could include <ol> <li>(i) identification of areas and timeframes for establishment of advance restoration / mitigation planting (including suitable indigenous or exotic trees or artificial alternatives) taking into account land ownership, accessibility and the timing of available funding</li> <li>(ii) Details of measures to manage the effects of light spill on bat connectivity as far as practicable.</li> </ol> </li> <li>e. Where mitigation to minimise effects is not practicable, details of any offsetting proposed.</li> </ol></li></ol></li></ul> |  |
|       | (b) The EMP shall be consistent with any ecological management measures to be<br>undertaken in compliance with conditions of any regional resource consents granted for<br>the Project.   |  |
|       | Advice Note:  |  |
|       | Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;   |  |
|       | (ii) Vegetation restoration plans; and (iii) Fauna management plans (eg avifauna, herpetofauna, bats).  |  |
| 23b   | Ecological Management Plan (EMP)  |  |







|     | A 111  |  |
|-----|--|--|
| No. | Condition  |  |
|     | <ul> <li>(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods that will be used to achieve the objective which may include: <ol> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk birds (excluding wetland birds):</li> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable;</li> <li>b. Where Pipit are identified as being present, how the timing of any Construction Works shall be undertaken outside of the Pipit bird breeding season (August to February) where practicable; and</li> <li>c. Where works are required within the area identified in the Confirmed Biodiversity Area during the bird breeding season (including Pipits), methods to minimise adverse effects on Threatened or At-Risk birds.</li> <li>d. Details of grass maintenance if Pipit are present.</li> </ol> </li></ul>   |  |
|     | (b) The EMP shall be consistent with any ecological management measures to be<br>undertaken in compliance with conditions of any regional resource consents granted for<br>the Project.  |  |
|     | Advice Note:   |  |
|     | Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;  (ii) Vegetation restoration plans; and  (iii) Fauna management plans (eg avifauna, herpetofauna, bats).   |  |
| 23c | Ecological Management Plan (EMP)   |  |
|     | (a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through<br>Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the<br>EMP is to minimise effects of the Project on the ecological features of value of<br>Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods<br>that will be used to achieve the objective which may include:   |  |
|     | <ul> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk wetland birds: <ul> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable.</li> <li>b. Where works are required within the Confirmed Biodiversity Area during the bird season, methods to minimise adverse effects on Threatened or At-Risk wetland birds</li> <li>c. undertaking a nesting bird survey of Threatened or At-Risk wetland birds prior to any Construction Works taking place within a 50m radius of any identified Wetlands (including establishment of construction areas adjacent to Wetlands). Surveys should be repeated at the beginning of each wetland bird breeding season and following periods of construction inactivity;</li> <li>d. What protection and buffer measures will be provided where nesting Threatened or At-Risk wetland birds are identified within 50m of any construction area (including laydown areas). Measures could include: <ul> <li>i. a 20 m buffer area around the nest location and retaining vegetation. The buffer areas should be demarcated where necessary to protect birds from encroachment. This might include the use of marker poles, tape and signage;</li> <li>ii. monitoring of the nesting Threatened or At-Risk wetland birds by a Suitably Qualified and Experienced Person. Construction works within the 20m nesting buffer areas should not occur until the Threatened or At-Risk wetland birds have fledged from the nest location (approximately 30 days from egg laying to fledging) as confirmed by a Suitably Qualified and Experienced Person; and minimising the disturbance from the works if construction works are required within 50 m of a nest, as advised by a Suitably Qualified</li> </ul> </li> </ul></li></ul> |  |







| No.         | Condition   |  |
|-------------|---|--|
| NO.         |   |  |
|             | iv. adopting a 10m setback where practicable, between the edge of Wetlands and construction areas (along the edge of the stockpile/laydown area).  v. Minimising light spill from construction areas into Wetlands  e. Details on any mitigation required to address any potential operational disturbance  (b) The EMP shall be consistent with any ecological management measures to be undertaken in compliance with conditions of any regional resource consents granted for the Project.  Advice Note:  Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;  (ii) Vegetation restoration plans; and  |  |
|             | (iii) Fauna management plans (eg avifauna, herpetofauna, bats).   |  |
| 24.         | Tree Management Plan  |  |
|             | <ul> <li>(a) Prior to the Start of Construction for a Stage of Work, a Tree Management Plan shall be prepared. The objective of the Tree Management Plan is to avoid, remedy or mitigate effects of construction activities on trees identified in Schedule 3.</li> <li>(b) The Tree Management Plan shall: <ul> <li>(i) confirm that the trees listed in Schedule 3 still exist; and</li> <li>(ii) demonstrate how the design and location of project works has avoided, remedied or mitigated any effects on any tree listed in Schedule 3. This may include: <ul> <li>a. planting to replace trees that require removal (with reference to the ULDMP planting design details in Condition 9);</li> <li>b. tree protection zones and tree protection measures such as protective fencing, ground protection and physical protection of roots, trunks and branches; and</li> <li>c. methods for work within the rootzone of trees that are to be retained in line with accepted arboricultural standards.</li> </ul> </li> <li>(iii) demonstrate how the tree management measures (outlined in A – C above) are consistent with conditions of any resource consents granted for the project in relation to managing construction effects on trees.</li> </ul> </li> </ul>  |  |
| <b>25</b> . | Network Utility Management Plan (NUMP)  |  |
|             | <ul> <li>(a) A NUMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) The objective of the NUMP is to set out a framework for protecting, relocating and working in proximity to existing network utilities. The NUMP shall include methods to: <ul> <li>(i) Provide access for maintenance at all reasonable times, or emergency works at all times during construction activities;</li> <li>(ii) Protect and where necessary, relocate existing network utilities</li> <li>(iii) Manage the effects of dust and any other material potentially resulting from construction activities and able to cause material damage, beyond normal wear and tear to overhead transmission lines in the Project area;</li> <li>(iv) Demonstrate compliance with relevant standards and Codes of Practice including, where relevant, the NZECP 34:2001 New Zealand Electrical Code of Practice for Electrical Safe Distances 2001; AS/NZS 4853:2012 Electrical hazards on Metallic Pipelines;</li> <li>(c) The NUMP shall be prepared in consultation with the relevant Network Utility Operator(s) who have existing assets that are directly affected by the Project.</li> <li>(d) The development of the NUMP shall consider opportunities to coordinate future work programmes with other Network Utility Operator(s) where practicable.</li> <li>(e) The NUMP shall describe how any comments from the Network Utility Operator in relation to its assets have been addressed.</li> <li>(f) Any comments received from the Network Utility Operator shall be considered when</li> </ul></li></ul> |  |
|             | finalising the NUMP.  (g) Any amendments to the NUMP related to the assets of a Network Utility Operator shall  |  |
|             | be prepared in consultation with that asset owner.  |  |







| No. | Condition  |  |  |
|-----|--|--|--|
| 26. | Low Noise Road Surface   |  |  |
|     | <ul> <li>(a) The following condition only applies where the work is within or adjacent to urban zoning as identified in the nesting tables within the AUP OP.</li> <li>(b) Asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented within 12 months of Completion of Construction of the project.</li> <li>(c) Any future resurfacing works of the Project shall be undertaken in accordance with the Auckland Transport Reseal Guidelines, Asset Management and Systems 2013 or any updated version and asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented where: <ol> <li>(i) The volume of traffic exceeds 10,000 vehicles per day; or</li> <li>(ii) The road is subject to high wear and tear (such as cul de sac heads, roundabouts and main road intersections); or</li> <li>(iii) It is in an industrial or commercial area where there is a high concentration of truck traffic; or</li> <li>(iv) It is subject to high usage by pedestrians, such as town centres, hospitals, shopping centres and schools.</li> </ol> </li> <li>(d) Prior to commencing any future resurfacing works, the Requiring Authority shall advise the Manager if any of the triggers in Condition 26(b)(i) – (iv) are not met by the road or a section of it and therefore where the application of asphaltic concrete surfacing (or equivalent low noise road surface) is no longer required on the road or a section of it. Such advice shall also indicate when any resealing is to occur.</li> </ul>   |  |  |
|     | Traffic Noise  |  |  |
|     | <ul> <li>For the purposes of Conditions 27 to 38:</li> <li>(a) Building-Modification Mitigation – has the same meaning as in NZS 6806;</li> <li>(b) Design year has the same meaning as in NZS 6806;</li> <li>(c) Detailed Mitigation Options – means the fully detailed design of the Selected Mitigation Options, with all practical issues addressed;</li> <li>(d) Habitable Space – has the same meaning as in NZS 6806;</li> <li>(e) Identified Noise Criteria Category – means the Noise Criteria Category for a PPF identified in Schedule XX: Identified PPFs Noise Criteria Categories;</li> <li>(f) Mitigation – has the same meaning as in NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(g) Noise Criteria Categories – means the groups of preference for sound levels established in accordance with NZS 6806 when determining the Best Practicable Option for noise mitigation (i.e. Categories A, B and C);</li> <li>(h) NZS 6806 – means New Zealand Standard NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(i) Protected Premises and Facilities (PPFs) – means only the premises and facilities identified in green, orange or red in Schedule XX: PPFs Noise Criteria Categories;</li> <li>(j) Selected Mitigation Options – means the preferred mitigation option resulting from a Best Practicable Option assessment undertaken in accordance with NZS 6806 taking into account any low noise road surface to be implemented in accordance with Condition 26; and</li> <li>(k) Structural Mitigation – has the same meaning as in NZS 6806.</li> </ul> |  |  |
| 27. | The Noise Criteria Categories identified in <i>Schedule XX: PPFs Noise Criteria Categories</i> at each of the PPFs shall be achieved where practicable and subject to Conditions 27 to 38 (all traffic noise conditions).  The Noise Criteria Categories do not need to be complied with at a PPF where:  (a) The PPF no longer exists; or  (b) Agreement of the landowner has been obtained confirming that the Noise Criteria  |  |  |
|     | Category does not need to be met.  Achievement of the Noise Criteria Categories for PPFs shall be by reference to a traffic forecast for a high growth scenario in a design year at least 10 years after the programmed opening of the Project.  |  |  |







| No. | Condition   |
|-----|---|
| 28. | As part of the detailed design of the Project, a Suitably Qualified Person shall determine the Selected Mitigation Options for the PPFs identified on <i>Schedule XX PPFs Noise Criteria Categories</i> .   |
|     | For the avoidance of doubt, the low noise road surface implemented in accordance with Condition 266 may be (or be part of) the Selected Mitigation Option(s).   |
| 29. | Prior to construction of the Project, a Suitably Qualified Person shall develop the Detailed Mitigation Options for the PPFs identified in <i>Schedule XX PPFs Noise Criteria Categories</i> , taking into account the Selected Mitigation Options.   |
| 30. | If the Detailed Mitigation Options would result in the Identified Noise Criteria Category changing to a less stringent Category, e.g. from Category A to B or Category B to C, at any relevant PPF, a Suitably Qualified Person shall provide confirmation to the Manager that the Detailed Mitigation Option would be consistent with adopting the Best Practicable Option in accordance with NZS 6806 prior to implementation.  |
| 31. | The Detailed Mitigation Options shall be implemented prior to completion of construction of the Project, with the exception of any low-noise road surfaces, which shall be implemented within twelve months of completion of construction.  |
| 32. | Prior to the Start of Construction, a Suitably Qualified Person shall identify those PPFs which, following implementation of all the Detailed Mitigation Options, will not be Noise Criteria Categories A or B and where Building-Modification Mitigation might be required to achieve 40 dB L <sub>Aeq(24h)</sub> inside Habitable Spaces ('Category C Buildings').  |
| 33. | Prior to the Start of Construction in the vicinity of each Category C Building, the Requiring Authority shall write to the owner of the Category C Building requesting entry to assess the noise reduction performance of the existing building envelope. If the building owner agrees to entry within three months of the date of the Requiring Authority's letter, the Requiring Authority shall instruct a Suitably Qualified Person to visit the building and assess the noise reduction performance of the existing building envelope. |
| 34. | For each Category C Building identified, the Requiring Authority is deemed to have complied with Condition 33 above if:   |
|     | <ul> <li>(a) The Requiring Authority's Suitably Qualified Person has visited the building and<br/>assessed the noise reduction performance of the building envelope; or</li> </ul>  |
|     | (b) The building owner agreed to entry, but the Requiring Authority could not gain entry for<br>some reason (such as entry denied by a tenant); or  |
|     | (c) The building owner did not agree to entry within three months of the date of the<br>Requiring Authority's letter sent in accordance with Condition 33 above (including where<br>the owner did not respond within that period); or   |
|     | (d) The building owner cannot, after reasonable enquiry, be found prior to completion of<br>construction of the Project.  |
|     | If any of (b) to (d) above apply to a Category C Building, the Requiring Authority is not required to implement Building-Modification Mitigation to that building.  |
| 35. | Subject to Condition 34 above, within six months of the assessment undertaken in accordance with Conditions 33 and 34, the Requiring Authority shall write to the owner of each Category C Building advising:   |
|     | (a) If Building-Modification Mitigation is required to achieve 40 dB LAeq(24h) inside habitable spaces; and   |
|     | (b) The options available for Building-Modification Mitigation to the building, if required; and  |
|     | (c) That the owner has three months to decide whether to accept Building-Modification<br>Mitigation to the building and to advise which option for Building-Modification Mitigation<br>the owner prefers, if the Requiring Authority has advised that more than one option is<br>available.   |







| No. | Condition  |
|-----|--|
| 36. | Once an agreement on Building-Modification Mitigation is reached between the Requiring Authority and the owner of a Category C Building, the mitigation shall be implemented, including any third party authorisations required, in a reasonable and practical timeframe agreed between the Requiring Authority and the owner. |
| 37. | Subject to Condition 36, where Building-Modification Mitigation is required, the Requiring Authority is deemed to have complied with Condition 37 if:  |
|     | The Requiring Authority has completed Building Modification Mitigation to the building; or   |
|     | <ul> <li>(a) An alternative agreement for mitigation is reached between the Requiring Authority<br/>and the building owner; or</li> </ul>  |
|     | (b) The building owner did not accept the Requiring Authority's offer to implement<br>Building-Modification Mitigation within three months of the date of the Requiring<br>Authority's letter sent in accordance with Condition 35 (including where the owner did<br>not respond within that period); or                       |
|     | (c) The building owner cannot, after reasonable enquiry, be found prior to completion of<br>construction of the Project.   |
| 38. | The Detailed Mitigation Options shall be maintained so they retain their noise reduction performance as far as practicable   |







## NOR 6 - Proposed Conditions

## Abbreviations and definitions

| Acronym/Term  | Definition   |
|---|--|
| Activity sensitive to noise   | Any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare facility with an overnight stay facility.   |
| AUP   | Auckland Unitary Plan.   |
| BPO or Best Practicable Option  | Has the same meaning as in section 2 of the RMA 1991.  |
| CEMP  | Construction Environmental Management Plan   |
| Certification of material changes<br>to management plans and<br>CNVMP Schedules | Confirmation from the Manager that a material change to a plan or CNVMP Schedule has been prepared in accordance with the condition to which it relates.   |
|   | A material change to a management plan or CNVMP Schedule shall be deemed certified:  |
|   | <ul> <li>(a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or</li> <li>(b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.</li> <li>(c) five working days from the submission of the material change to a CNVMP Schedule where no written confirmation of certification has been received.</li> </ul>  |
| CNVMP   | Construction Noise and Vibration Management Plan   |
| CNVMP Schedule or Schedule  | A schedule to the CNVMP  |
| Completion of Construction  | When construction of the Project (or part of the Project) is complete and it is available for use.   |
| Confirmed Biodiversity Areas  | Areas recorded in the Identified Biodiversity Area Schedule where the ecological values and effects have been confirmed through the ecological survey under Condition 22.  |
| Construction Works  | Activities undertaken to construct the Project excluding Enabling Works.   |
| Council   | Auckland Council   |
| CTMP  | Construction Traffic Management Plan   |
| EMP   | Ecological Management Plan   |
| EIANZ Guidelines  | Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  |
| Enabling works  | Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting) |
|   | 1 0,   |







| Acronym/Term                            | Definition  |
|---|---|
| HNZPT                                   | Heritage New Zealand Pouhere Taonga.  |
| HNZPTA                                  | Heritage New Zealand Pouhere Taonga Act 2014  |
| Identified Biodiversity Area            | Means an area or areas of features of ecological value where the Project ecologist has identified that the project will potentially have a moderate or greater level of ecological effect, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines.  |
| Manager                                 | The Manager – Resource Consents of the Auckland Council, or authorised delegate.  |
| Mana Whenua                             | Mana Whenua as referred to in the conditions is considered to be (as a minimum but not limited to) the following (in no particular order), who at the time of Notice of Requirement expressed a desire to be involved in the Project:  • Ngāti Manuhiri • Ngāti Maru • Ngāti Tamatera • Ngāti Whanaunga • Te Ākitai Waiohua • Ngaī Tai Ki Tamaki • Ngāti Whātua o Kaipara • Ngāti Paoa Trust Board • Te Kawerau a Maki • Te Runanga o Ngāti Whātua • Te Patu Kirikiri • Ngāti Paoa Iwi Trust.  Note: Other iwi and hapu not identified above may have an interest in the Project and should be consulted. |
| Network Utility Operator                | Has the same meaning as set out in section 166 of the RMA.  |
| NUMP                                    | Network Utilities Management Plan   |
| NOR                                     | Notice of Requirement   |
| NZAA                                    | New Zealand Archaeological Association  |
| Outline Plan                            | An outline plan prepared in accordance with section 176A of the RMA.  |
| Project Liaison Person                  | The person or persons appointed for the duration of the Project's Construction Works to be the main point of contact for persons wanting information about the Project or affected by the Construction Works.   |
| Protected Premises and Facilities (PPF) | Protected Premises and Facilities as defined in New Zealand Standard NZS 6806:2010: Acoustics – Road-traffic noise – New and altered roads.   |
| Requiring Authority                     | Has the same meaning as section 166 of the RMA and, for this Designation is Auckland Transport.   |
| RMA                                     | Resource Management Act (1991)  |
| 007117                                  | Stakeholder Communication and Engagement Management Dlan  |
| SCEMP                                   | Stakeholder Communication and Engagement Management Plan  |
| Stage of Work                           | Any physical works that require the development of an Outline Plan.   |







| Acronym/Term              | Definition  |
|---------------------------|---|
| Suitably Qualified-Person | A person (or persons) who can provide sufficient evidence to demonstrate their suitability, experience and competence in the relevant field of expertise. |
| ULDMP                     | Urban and Landscape Design Management Plan  |







| No. | Condition  |
|-----|--|
| 1.  | Activity in General Accordance with Plans and Information  |
|     | <ul> <li>(a) Except as provided for in the conditions below, and subject to final design and Outline Plan(s), works within the designation shall be undertaken in general accordance with the Project description and concept plan in schedule 1:</li> <li>(b) Where there is inconsistency between: <ul> <li>(i) the Project description and concept plan in schedule 1 and the requirements of the following conditions, the conditions shall prevail;</li> <li>(ii) the Project description and concept plan in schedule 1, and the management plans under the conditions of the designation, the requirements of the management plans shall prevail.</li> </ul> </li> </ul>  |
| 2.  | Project Information  |
|     | <ul> <li>(a) A project website, or equivalent virtual information source, shall be established within 12 months of the date on which this designation is included in the AUP. All directly affected owners and occupiers shall be notified in writing once the website or equivalent information source has been established. The project website or virtual information source shall include these conditions and shall provide information on: <ol> <li>(i) the status of the Project;</li> <li>(ii) anticipated construction timeframes;</li> <li>(iii) contact details for enquiries;</li> </ol> </li> </ul>   |
|     | <ul> <li>(iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation and information on how/where they can receive additional support following confirmation of the designation;</li> <li>(v) a subscription service to enable receipt of project updates by email; and</li> <li>(vi) when and how to apply for consent for works in the designation under s176(1)(b) of the RMA.</li> </ul>   |
|     | (b) At the start of detailed design for a Stage of Work, the project website or virtual<br>information source shall be updated to provide information on the likely date for Start of<br>Construction, and any staging of works.   |
| 3.  | Designation Review   |
|     | <ul> <li>(a) The Requiring Authority shall within 6 months of Completion of Construction or A-as soon as otherwise practicable:</li> <li>(i) review the extent of the designation to identify any areas of designated land that it no longer requires for the on-going operation, maintenance or mitigation of effects of the Project; and</li> <li>(ii) give notice to Auckland Council in accordance with section 182 of the RMA for the removal of those parts of the designation identified above.</li> </ul>  |
| 4.  | Lapse  |
|     | (a) In accordance with section 184(1)(c) of the RMA, this designation shall lapse if not given effect to within 20 years from the date on which it is included in the AUP.   |
| 5.  | Network Utility Operators (Section 176 Approval)   |
|     | <ul> <li>(a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure located within the designation will not require written consent under section 176 of the RMA for the following activities: <ol> <li>(i) operation, maintenance and urgent repair works;</li> <li>(ii) minor renewal works to existing network utilities necessary for the on-going provision or security of supply of network utility operations;</li> <li>(iii) minor works such as new service connections; and</li> <li>(iv) the upgrade and replacement of existing network utilities in the same location with the same or similar effects as the existing utility.</li> </ol> <li>To the extent that a record of written approval is required for the activities listed above, this condition shall constitute written approval.</li> </li></ul> |
| 6.  | Outline Plan   |
|     | (a) An Outline Plan (or Plans) shall be prepared in accordance with section 176A of the RMA.   |







| No. | Condition   |
|-----|---|
|     | <ul> <li>(b) Outline Plans (or Plan) may be submitted in parts or in stages to address particular activities (e.g. design or construction aspects), or a Stage of Work of the Project.</li> <li>(c) Outline Plans shall include any management plan or plans that are relevant to the management of effects of those activities or Stage of Work, which may include: <ul> <li>(i) Construction Environmental Management Plan;</li> <li>(ii) Construction Traffic Management Plan;</li> <li>(iii) Construction Noise and Vibration Management Plan;</li> <li>(iv) Urban and Landscape Design Management Plan;</li> <li>(v) Historic Heritage Management Plan;</li> <li>(vi) Ecological Management Plan;</li> <li>(vii) Tree Management Plan; and</li> <li>(viii) Network Utilities Management Plan.</li> </ul> </li> </ul>   |
| 7.  | Management Plans  |
|     | <ul> <li>(a) Any management plan shall: <ul> <li>(i) Be prepared and implemented in accordance with the relevant management plan condition;</li> <li>(ii) Be prepared by a Suitably Qualified Person(s);</li> <li>(iii) Include sufficient detail relating to the management of effects associated with the relevant activities and/or Stage of Work to which it relates.</li> <li>(iv) Summarise comments received from Mana Whenua and other stakeholders as required by the relevant management plan condition, along with a summary of where comments have: <ul> <li>a. Been incorporated; and</li> <li>b. Where not incorporated, the reasons why.</li> </ul> </li> <li>(v) Be submitted as part of an Outline Plan pursuant to s176A of the RMA, with the exception of SCEMPs and CNVMP Schedules.</li> <li>(vi) Once finalised, uploaded to the Project website or equivalent virtual information source.</li> <li>(b) Any management plan developed in accordance with Condition 7 may: <ul> <li>(i) Be submitted in parts or in stages to address particular activities (e.g. design or construction aspects) a Stage of Work of the Project, or to address specific activities authorised by the designation.</li> <li>(ii) Except for material changes, be amended to reflect any changes in design, construction methods or management of effects without further process.</li> <li>(iii) If there is a material change required to a management plan which has been submitted with an Outline Plan, the revised part of the plan shall be submitted to the Council as an update to the Outline Plan or for Certification as soon as practicable following identification of the need for a revision;</li> <li>(c) Any material changes to the SCEMPs, are to be submitted to the Council for information.</li> </ul> </li> </ul></li></ul> |
| 8.  | Cultural Advisory Report  |
|     | (a) At least six (6) months prior to the start of detailed design for a Stage of Work, Mana Whenua shall be invited to prepare a Cultural Advisory Report for the Project. The objective of the Cultural Advisory Report is to assist in understanding and identifying Ngā Taonga Tuku Iho ('treasures handed down by our ancestors') affected by the Project, to inform their management and protection. To achieve the objective, the Requiring Authority shall invite Mana Whenua to prepare a Cultural Advisory Report that:  |
|     | <ul> <li>(i) Identifies the cultural sites, landscapes and values that have the potential to be affected by the construction and operation of the Project;</li> <li>(ii) Sets out the desired outcomes for management of potential effects on cultural sites, landscapes and values;</li> <li>(iii) Identifies traditional cultural practices within the area that may be impacted by the Project;</li> <li>(iv) Identifies opportunities for restoration and enhancement of identified cultural sites, landscapes and values within the Project area;</li> <li>(v) Taking into account the outcomes of (i) to (iv) above, identify cultural matters and principles that should be considered in the development of the Urban and Landscape Design Management Plan and Historic Heritage Management Plan, and the Cultural Monitoring Plan referred to in Condition 15.</li> </ul>  |







| No. | Condition  |
|-----|--|
|     | <ul> <li>(vi) Identifies and (if possible) nominates traditional names along the Project alignment. Noting there may be formal statutory processes outside the project required in any decision-making.</li> <li>(b) The desired outcomes for management of potential effects on cultural sites, landscapes and values identified in the Cultural Advisory Report shall be discussed with Mana Whenua and those outcomes reflected in the relevant management plans where practicable.</li> <li>(c) Conditions 8(b) and (c) above will cease to apply if: <ol> <li>(i) Mana Whenua have been invited to prepare a Cultural Advisory Report by a date at least 6 months prior to start of Construction Works; and</li> <li>(ii) Mana Whenua have not provided a Cultural Advisory Report within six months prior to start of Construction Works.</li> </ol> </li> </ul>   |
| 9.  | Urban and Landscape Design Management Plan (ULDMP)   |
|     | <ul> <li>(a) A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) Mana Whenua shall be invited to participate in the development of the ULDMP(s) to provide input into relevant cultural landscape and design matters including how desired outcomes for management of potential effects on cultural sites, landscapes and values identified and discussed in accordance with Condition 8 specifically subclause (c) which requires discussion of recommendations with RA on practicality of implementation) may be reflected in the ULDMP. The objective of the ULDMP(s) is to:</li> <li>(i) Enable integration of the Project's permanent works into the surrounding landscape and urban context; and</li> <li>(ii) Ensure that the Project manages potential adverse landscape and visual effects as far as practicable and contributes to a quality urban environment.</li> <li>(c) The ULDMP shall be prepared in general accordance with:</li> <li>(i) Auckland Transport's Urban Roads and Streets Design Guide;</li> <li>(ii) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013) or any subsequent updated version;</li> <li>(iii) Waka Kotahi Landscape Guidelines (2013) or any subsequent updated version;</li> <li>(iv) Waka Kotahi P39 Standard Specification for Highway Landscape Treatments (2013) or any subsequent updated version; and</li> <li>(v) Auckland's Urban Ngahere (Forest) Strategy or any subsequent updated version.</li> <li>(d) To achieve the objective, the ULDMP(s) shall provide details of how the project:</li> <li>(i) Is designed to integrate with the adjacent urban (or proposed urban) and landscape context, including the surrounding existing or proposed topography, urban environment (i.e. centres and density of built form), natural environment, landscape character and open space zones;</li> <li>(ii) Promotes appropriate walking and cycling connectivity to, and interfaces with, existing or proposed adjacent land uses, public transport infrastructure and walking and cycling connections;</li> <li>(iii</li></ul> |
|     | <ul> <li>b. Safety in Design (SID) requirements; and</li> <li>c. Maintenance in Design (MID) requirements and anti-vandalism/anti-graffiti measures.</li> <li>(e) The ULDMP(s) shall include: <ol> <li>(i) A concept plan – which depicts the overall landscape and urban design concept, and explain the rationale for the landscape and urban design proposals;</li> <li>(ii) Developed design concepts, including principles for walking and cycling facilities and public transport; and</li> <li>(iii) Landscape and urban design details – that cover the following: <ol> <li>a. Road design – elements such as intersection form, carriageway gradient and associated earthworks contouring including cut and fill batters and the interface with adjacent land uses and existing roads (including slip lanes), benching, spoil disposal sites, median width and treatment, roadside width and treatment;</li> <li>b. Roadside elements – such as lighting, fencing, wayfinding and signage;</li> <li>c. architectural and landscape treatment of all major structures, including bridges and retaining walls;</li> </ol> </li> </ol></li></ul>   |







| No. | Condition  |
|-----|--|
| No. | d. Architectural and landscape treatment of noise barriers; e. Landscape treatment of permanent stormwater control wetlands and swales; f. Integration of passenger transport; g. Pedestrian and cycle facilities including paths, road crossings and dedicated pedestrian/ cycle bridges or underpasses; h. Historic heritage places with reference to the HIMP (Condition 21); and i. Re-instatement of construction and site compound areas, driveways, accessways and fences.  (f) The ULDMP shall also include the following planting details and maintenance requirements: |
|     | sites or lots.  Flood Hazard   |
|     | For the purpose of Condition 10:   |
|     | <ul> <li>(a) ARI – means Average Recurrence Interval</li> <li>(b) AEP – Annual Exceedance Probability</li> <li>(c) Existing authorised habitable floor – means the floor level of any room (floor) in a residential building which is authorised and exists at the time the outline plan is submitted, excluding a laundry, bathroom, toilet or any room used solely as an entrance hall passageway or garage.</li> </ul>  |
|     | <ul> <li>entrance hall, passageway or garage.</li> <li>(d) Flood prone area – means a potential ponding area that relies on a single culvert for drainage and does not have an overland flow path.</li> <li>(e) Maximum Probable Development – is the design case for consideration of future flows allowing for development within a catchment that takes into account the maximum impervious surface limits of the current zone or if the land is zoned</li> </ul>   |







| No. | Condition   |
|-----|---|
|     | Future Urban in the AUP, the probable level of development arising from zone changes.  (f) Pre-Project development – means existing site condition prior to the Project (including existing buildings and roadways).  (g) Post-Project development – means site condition after the Project has been completed (including existing and new buildings and roadways).   |
| 10. | Flood Hazard  |
|     | <ul> <li>(a) The Project shall be designed to achieve the following flood risk outcomes: <ul> <li>(i) no increase in flood levels for existing authorised habitable floors that are already subject to flooding;</li> <li>(ii) no more than a 10% reduction in freeboard for existing authorised habitable floors;</li> <li>(iii) no increase of more than 50mm in flood level on land zoned for urban or future urban development where there is no existing dwelling;</li> <li>(iv) no new flood prone areas; and</li> <li>(v) no more than a 10% average increase of flood hazard (defined as flow depth times velocity) for main access to authorised habitable dwellings existing at time the Outline Plan is submitted.</li> </ul> </li> <li>(b) Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 100 year ARI flood levels (for Maximum Probable Development land use and including climate change).</li> <li>(c) Where the above outcomes can be achieved through alternative measures outside of the designation such as flood stop banks, flood walls, raising existing authorised habitable floor level and new overland flow paths or varied through agreement with the relevant landowner, the Outline Plan shall include confirmation that any necessary landowner and statutory approvals have been obtained for that work or alternative outcome.</li> </ul> |
| 11. | Existing property access  |
|     | Where existing property vehicle access which exists at the time the Outline Plan is submitted is proposed to be altered by the project, the requiring authority shall consult with the directly affected landowner regarding the required changes. The Outline Plan shall demonstrate how safe access will be provided, unless otherwise agreed with the affected landowner.  |
| 12. | Construction Environmental Management Plan (CEMP)   |
|     | <ul> <li>(a) A CEMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the CEMP is to set out the management procedures and construction methods to be undertaken to, avoid, remedy or mitigate any adverse effects associated with Construction Works as far as practicable. To achieve the objective, the CEMP shall include: <ol> <li>(i) the roles and responsibilities of staff and contractors;</li> <li>(ii) details of the site or project manager and the Project Liaison Person, including their contact details (phone and email address);</li> <li>(iii) the Construction Works programmes and the staging approach, and the proposed hours of work;</li> <li>(iv) details of the proposed construction yards including temporary screening when adjacent to residential areas,</li> <li>(v) locations of refuelling activities and construction lighting;</li> <li>(vi) methods for controlling dust and the removal of debris and demolition of construction materials from public roads or places;</li> <li>(vii) methods for providing for the health and safety of the general public;</li> <li>(viii) measures to mitigate flood hazard effects such as siting stockpiles out of floodplains, minimising obstruction to flood flows, actions to respond to warnings of heavy rain;</li> <li>(ix) procedures for incident management;</li> </ol></li></ul>   |
|     | <ul> <li>(x) procedures for the refuelling and maintenance of plant and equipment to avoid<br/>discharges of fuels or lubricants to Watercourses;</li> </ul>  |







| No. | Condit   | ion   |  |  |  |  |  |
|-----|--|---|--|--|--|--|--|
|     | (x   | measures to address the storage of fuels, lubricants, hazardous and/or dangerous materials, along with contingency procedures to address emergency spill response(s) and clean up; procedures for responding to complaints about Construction Works; and methods for amending and updating the CEMP as required.  |  |  |  |  |  |
| 13. | Stakeholder and Communication and Engagement Management Plan (SCEMP) |   |  |  |  |  |  |
|     | (a)  | A SCEMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the SCEMP is to identify how the public and stakeholders (including directly affected and adjacent owners and occupiers of land) will be engaged with throughout the Construction Works. To achieve the objective, the SCEMP shall include:  (i) the contact details for the Project Liaison Person. These details shall be on the Project website, or equivalent virtual information source, and prominently displayed at the main entrance(s) to the site(s);  (ii) the procedures for ensuring that there is a contact person available for the duration of Construction Works, for public enquiries or complaints about the Construction Works;  (iii) methods for engaging with Mana Whenua, to be developed in consultation with Mana Whenua;  (iv) a list of stakeholders, organisations (such as community facilities) and businesses who will be engaged with;  (v) Identification of the properties whose owners will be engaged with;  (vi) Methods and timing to engage with landowners whose access is directly affected  (vii) methods to communicate key project milestones and the proposed hours of construction activities including outside of normal working hours and on weekends and public holidays, to the parties identified in (iv) and (v) above; and  (viii) linkages and cross-references to communication and engagement methods set out in other conditions and management plans where relevant.  Any SCEMP prepared for a Stage of Work shall be submitted to Council for Information ten working days prior to the Start of Construction for a Stage of Work. |  |  |  |  |  |
| 14. |  | Complaints Register   |  |  |  |  |  |
| 14. | (a)  | At all times during Construction Works, a record of any complaints received about the Construction Works shall be maintained. The record shall include:  (ix) The date, time and nature of the complaint;  (x) The name, phone number and address of the complainant (unless the complainant wishes to remain anonymous);  (xi) Measures taken to respond to the complaint (including a record of the response provided to the complainant) or confirmation of no action if deemed appropriate;  (xii) The outcome of the investigation into the complaint;  (xiii) Any other activities in the area, unrelated to the Project that may have contributed to the complaint, such as non-project construction, fires, traffic accidents or unusually dusty conditions generally.  A copy of the Complaints Register required by this condition shall be made available to the Manager upon request as soon as practicable after the request is made.  |  |  |  |  |  |
| 15. | Cultura  | al Monitoring Plan  |  |  |  |  |  |
|     |  | Prior to the start of Construction Works, a Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person(s) identified in collaboration with Mana Whenua. The objective of the Cultural Monitoring Plan is to identify methods for undertaking   |  |  |  |  |  |







| No. | Cond       |   |  |  |  |  |  |
|-----|------------|---|--|--|--|--|--|
|     |            | cultural monitoring to assist with management of any cultural effects during Construction works. The Cultural Monitoring Plan shall include: (xiv) Requirements for formal dedication or cultural interpretation to be undertaken prior to start of Construction Works in areas identified as having significance to Mana Whenua;   |  |  |  |  |  |
|     |            | (xv) Requirements and protocols for cultural inductions for contractors and subcontractors;   |  |  |  |  |  |
|     |            | (xvi) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works;   |  |  |  |  |  |
|     |            | (xvii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and   |  |  |  |  |  |
|     |            | (xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the   |  |  |  |  |  |
|     |            | Accidental Discovery Protocol   |  |  |  |  |  |
|     | (b)        | If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan. |  |  |  |  |  |
|     | requir     | <b>Re Note:</b> Where appropriate, the Cultural Monitoring Plan shall align with the sements of other conditions of the designation and resource consents for the Project require monitoring during Construction Works.   |  |  |  |  |  |
| 16. | Const      | Construction Traffic Management Plan (CTMP)   |  |  |  |  |  |
|     | (a)<br>(b) | A CTMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.  |  |  |  |  |  |
|     | (i)        | To achieve this objective, the CTMP shall include:<br>methods to manage the effects of temporary traffic management activities on<br>traffic;   |  |  |  |  |  |
|     |            | <ul> <li>(ii) measures to ensure the safety of all transport users;</li> <li>(iii) the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion;</li> </ul>   |  |  |  |  |  |
|     |            | (iv) site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;   |  |  |  |  |  |
|     |            | <ul> <li>(v) identification of detour routes and other methods to ensure the safe<br/>management and maintenance of traffic flows, including pedestrians and<br/>cyclists, on existing roads;</li> </ul>  |  |  |  |  |  |
|     |            | (vi) methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be;  |  |  |  |  |  |
|     |            | (vii) the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and the timely removal of any material deposited or spilled on public roads;  |  |  |  |  |  |
|     |            | (viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);   |  |  |  |  |  |
|     |            | (ix) Auditing, monitoring and reporting requirements relating to traffic management   |  |  |  |  |  |
|     |            | activities shall be undertaken in accordance with the New Zealand Guide to  |  |  |  |  |  |
|     |            | Temporary Traffic Management or any subsequent version;   |  |  |  |  |  |
|     |            | (x) details of minimum network performance parameters during the construction phase, including any measures to monitor compliance with the performance parameters; and  |  |  |  |  |  |







| No. | Con | dition                         |                       |                             |  |
|-----|-----|--------------------------------|-----------------------|-----------------------------|--|
|     |     |                                | -                     |                             | I) measures proposed to be in (ix) being exceeded.         |
| 17. | (a) | Acoustics – Co following table | oise shall be measure | shall comply with the n     | ordance with NZS6803:1999<br>oise standards set out in the |
|     |     | Day of week                    | Time period           | LAeq(15min)                 | LAFmax   |
|     |     |                                | Occupied a            | activity sensitive to noise |  |
|     | \   | Weekday                        | 0630h - 0730h         | 55 dB                       | 75 dB  |
|     |     |                                | 0730h - 1800h         | 70 dB                       | 85 dB  |
|     |     |                                | 1800h - 2000h         | 65 dB                       | 80 dB  |
|     |     |                                | 2000h - 0630h         | 45 dB                       | 75 dB  |
|     | 5   | Saturday                       | 0630h - 0730h         | 55 dB                       | 75 dB  |
|     |     |                                | 0730h - 1800h         | 70 dB                       | 85 dB  |
|     |     |                                | 1800h - 2000h         | 45 dB                       | 75 dB  |
|     |     |                                | 2000h - 0630h         | 45 dB                       | 75 dB  |
|     |     | Sunday and                     | 0630h - 0730h         | 45 dB                       | 75 dB  |
|     |     | Public<br>Holidays             | 0730h - 1800h         | 55 dB                       | 85 dB  |
|     |     | Ť                              | 1800h - 2000h         | 45 dB                       | 75 dB  |

(b) Where compliance with the noise standards set out in Table [above] is not practicable, and unless otherwise provided for in the CNVMP, then the methodology in Condition 20 shall apply.

45 dB

70 dB

75 dB

2000h - 0630h

0730h - 1800h

1800h - 0730h

Other occupied buildings

ΑII





75 dB



| Construction vibration vibration vibration standard le CNV2 eceiver ecupied Ansitive to the formation of the cocu ildings other but tegory Ansitive to the practical of the cocu ildings o | ion and shock — ions and evaluations and evaluations and evaluations are set out in the interest of the ions and evaluations.  IV2 Constructions  Example of the ions of the i | shall be measured in a Vibration of fixed struction of their effects on see following table as far on vibration criteria  Details  Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30  ed on DIN 4150-3:1999  th the vibration standards otherwise provided for the details of the condition   | tures – Guidelines in tructures and shall as practicable.  Category A  0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the CNVMP as principle in the CNVMP as   | [above] is not  |  |  |  |
|--|--|--|--|---|--|--|--|
| vibration vibration vibrations standard le CNV2 eceiver ccupied Ansitive to the occupied Ansitiv | ion and shock — ions and evaluations and evaluations and evaluations are set out in the IV2 Construction of the IV2 Constructi | Vibration of fixed struction of their effects on she following table as far on vibration criteria  Details  Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  Seed on DIN 4150-3:1999  the the vibration standards otherwise provided for the following the fo | tures – Guidelines in tructures and shall as practicable.  Category A  0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the CNVMP as principle in the CNVMP as   | Category B  2mm/s ppv  5mm/s ppv  5mm/s ppv  5mm/s ppv  |  |  |  |
| her occu<br>ildings<br>other bu<br>tegory A<br>ategory E<br>Where ca<br>practicab<br>19(c)((x))<br>A CNVM  | ed Activities e to noise  ccupied s r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the otherwise provided  | 0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the Set out in Table or in the CNVMP as   | 2mm/s ppv 5mm/s ppv 5mm/s ppv 5mm/s ppv 5DIN4150-3:1999 riteria for daytime [above] is not  |  |  |  |
| her occu<br>ildings<br>other bu<br>tegory A<br>ategory E<br>Where co<br>practicals<br>19(c)((x))<br>astructio<br>A CNVM<br>A CNVM  | e to noise  ccupied s r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for ethodology in Condition   | 2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the set out in Table or in the CNVMP as  | 5mm/s ppv 5mm/s ppv 5mm/s ppv 7DIN4150-3:1999 7iteria for daytime [above] is not  |  |  |  |
| other buttegory A ategory E Where capracticate 19(c)((x)) A CNVM A CNVM  | r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the other provided for the o | 2mm/s ppv  Tables 1 and 3 of the AUP  building damage codes set out in Table or in the CNVMP as  | 5mm/s ppv  5 DIN4150-3:1999  riteria for daytime [above] is not   |  |  |  |
| other buttegory A ategory E Where capracticate 19(c)((x)) A CNVM A CNVM  | r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the otherwise provided for the otherwise provided for the otherwise provided for the other the otherwise provided for the other the | Tables 1 and 3 of 0.1 of the AUP building damage of ds set out in Table or in the CNVMP as   | DIN4150-3:1999  riteria for daytime [above] is not  |  |  |  |
| tegory A<br>ategory E<br>Where co<br>practical<br>19(c)((x))<br>astructio<br>A CNVM<br>A CNVM  | y A criteria adopt<br>ry B criteria base<br>e compliance wit<br>cable, and unless<br>((x)), then the me  | ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standars s otherwise provided foethodology in Condition  |  | riteria for daytime<br>[above] is not   |  |  |  |
| where copracticate practicate 19(c)((x))  astruction  A CNVM  A CNVM   | ry B criteria base<br>e compliance wit<br>cable, and unless<br>((x)), then the me  | ed on DIN 4150-3:1999<br>th the vibration standars<br>s otherwise provided fo<br>ethodology in Condition   | building damage of the       | [above] is not  |  |  |  |
| Where copracticals 19(c)((x)) astruction A CNVM A CNVM   | e compliance wit cable, and unless ((x)), then the me  | th the vibration standar<br>s otherwise provided fo<br>ethodology in Condition   | ds set out in Table or in the CNVMP as   | [above] is not  |  |  |  |
| practicab<br>19(c)((x))<br>nstructio<br>A CNVM<br>A CNVM   | cable, and unless<br>((x)), then the me  | s otherwise provided for<br>ethodology in Condition  | or in the CNVMP as   |   |  |  |  |
| A CNVM<br>A CNVM   |  | Vilanatian Managana  |  |   |  |  |  |
| A CNVM<br>A CNVM   |  | vibration Manageme   | Construction Noise and Vibration Management Plan (CNVMP)   |   |  |  |  |
| impleme<br>and vibra<br>Conditio<br>shall be<br>NZS680   | cobjective of the Comentation of the Comentation of the Vibration effects to ditions 17 and 18 be prepared in a 5803:1999 'Acou.  num, address the Description (Acou.)  Hours of op would occur.  I dentificatio (Acou.)  A hierarchy requirement including St.  Methods an and vibration in the period of complaints.  Contact det (Acou.)  | to achieve the construct to the extent practicable accordance with Annex strics – Construction Note following:  of the works and anticoperation, including times or of the works and vibration of receivers where note of management and mates to limit night works a undays and public holid and frequency for monitors; is for communication and res, including notification postruction activities, and tails of the Project Liais is for the regular training a noise and vibration as for all workers;  | framework for the don for the management on noise and vibrable. To achieve this E2 of the New Zeachise' (NZS6803:199) ipated equipment/ps and days when constandards for the oise and vibrations in tigation options, ir and works during ot days as far practical oring and reporting of dengagement with an of proposed constand management of son Person; of the operators of well as expected colliance with the noise of the operators of        | evelopment and nent of construction noise ation standards set out in objective, the CNVMP land Standard (9) and shall as a processes; construction activities are project; ctandards apply; cluding any her sensitive times, ble; con construction noise nearby residents and ruction activities, the noise and vibration   |  |  |  |
|  | (iv. (v. (v. (v. (v. (v. (v. (v. (v. (v. (   | (iv) Identification (v) A hierarchy requirement including S (vi) Methods an and vibration (vii) Procedures stakeholde period of complaints (viii) Contact de (ix) Procedures to minimise behaviours  | <ul> <li>(iv) Identification of receivers where now the content of the conten</li></ul> | <ul> <li>(iv) Identification of receivers where noise and vibration set.</li> <li>(v) A hierarchy of management and mitigation options, in requirements to limit night works and works during of including Sundays and public holidays as far practical.</li> <li>(vi) Methods and frequency for monitoring and reporting and vibration;</li> <li>(vii) Procedures for communication and engagement with stakeholders, including notification of proposed const period of construction activities, and management of complaints.</li> <li>(viii) Contact details of the Project Liaison Person;</li> <li>(ix) Procedures for the regular training of the operators of to minimise noise and vibration as well as expected of behaviours for all workers;</li> </ul> |  |  |  |







| No. | Condition  |
|-----|--|
|     | <ul> <li>(xi) Procedures and requirements for the preparation of a Schedule to the CNVMP (Schedule) for those areas where compliance with the noise [Condition 17] and/or vibration standards [Condition 18 Category B] will not be practicable and where sufficient information is not available at the time of the CNVMP to determine the area specific management controls Condition 19(c)((x)).</li> <li>(xii) Identification of trigger levels for undertaking building condition surveys, which shall be Category B day time levels;</li> <li>(xiii) Procedures and trigger levels for undertaking building condition surveys before and after works to determine whether any cosmetic or structural damage has occurred as a result of construction vibration.</li> <li>(xiv) Methodology and programme of desktop and field audits and inspections to be undertaken to ensure that CNVMP, Schedules and the best practicable option for management of effects are being implemented</li> </ul>   |
|     | (xv) Requirements for review and update of the CNVMP   |
| 20. | (a) Unless otherwise provided for in a CNVMP, a Schedule to the CNVMP (Schedule) shall be prepared prior to the start of the construction to which it relates by a Suitably Qualified Person, in consultation with the owners and occupiers of sites subject to the Schedule, when:  (i) Construction noise is either predicted or measured to exceed the noise standards in Condition 17, except where the exceedance of the Laeq criteria is no greater than 5 decibels and does not exceed:  a. 0630 – 2000: 2 period of up to 2 consecutive weeks in any 2 months, or b. 2000 - 0630: 1 period of up to 2 consecutive nights in any 10 days.  (ii) Construction vibration is either predicted or measured to exceed the Category B standard at the receivers in Condition 18.  (b) The objective of the Schedule is to set out the Best Practicable Option measures to manage-and/or vibration effects of the construction activity beyond those measures set out in the CNVMP. The Schedule shall include details such as:  (i) Construction activity location, start and finish dates;  (ii) The nearest neighbours to the construction activity;  (iii) The predicted noise and/or vibration level for all receivers where the levels are predicted or measured to exceed the applicable standards and predicted duration of the exceedance;  (iv) The proposed mitigation options that have been selected, and the options that have been discounted as being impracticable and the reasons why; |
|     | <ul> <li>(v) The consultation undertaken with owners and occupiers of sites subject to the Schedule, and how consultation has and has not been taken into account; and</li> <li>(vi) Location, times and types of monitoring;</li> <li>(c) The Schedule shall be submitted to the Manager Council for certification at least 5 working days (except in unforeseen circumstances) in advance of Construction Works that are covered by the scope of the Schedule and shall form part of the CNVMP.</li> <li>(d) Where material changes are made to a Schedule required by this condition, the Requiring Authority shall consult the owners and/or occupiers of sites subject to the Schedule prior to submitting the amended Schedule to the Manager for certification in accordance with (c) above. The amended Schedule shall document the consultation undertaken with those owners and occupiers, and how consultation outcomes have and have not been taken into account.</li> </ul>   |
| 21. | Historic Heritage Management Plan (HHMP)   |
|     | (a) A HHMP shall be prepared in consultation with Council, HNZPT and Mana Whenua<br>prior to the Start of Construction for a Stage of Work.  |







| No. | Condition  |
|-----|--|
| NO. |  |
|     | (b) The objective of the HHMP is to protect historic heritage and to remedy and mitigate<br>any residual effects as far as practicable. To achieve the objective, the HHMP shall<br>identify:  |
|     | (i) Any adverse direct and indirect effects on historic heritage sites and   |
|     | measures to appropriately avoid, remedy or mitigate any such effects,  |
|     | including a tabulated summary of these effects and measures;   |
|     | (ii) Methods for the identification and assessment of potential historic built   |
|     | heritage places within the Designation to inform detailed design;  |
|     | (iii) Known historic heritage places and potential archaeological sites within the   |
|     | Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been  |
|     | granted;   |
|     | (iv) Any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;  |
|     | <ul> <li>(v) Roles, responsibilities and contact details of Project personnel, Council and<br/>HNZPT representatives, Mana Whenua representatives, and relevant</li> </ul>   |
|     | agencies involved with heritage and archaeological matters including surveys,  |
|     | monitoring of Construction Works, compliance with AUP accidental discovery rule, and monitoring of conditions;   |
|     | <ul><li>(vi) Specific areas to be investigated, monitored and recorded to the extent these<br/>are directly affected by the Project;</li></ul>   |
|     | (vii) The proposed methodology for investigating and recording post-1900 historic  |
|     | heritage sites (including buildings) that need to be destroyed, demolished or  |
|     | relocated, including details of their condition, measures to mitigate any  |
|     | adverse effects and timeframe for implementing the proposed methodology, in accordance with the HNZPT Archaeological Guidelines Series No.1:   |
|     | Investigation and Recording of Buildings and Standing Structures (November   |
|     | 2018), or any subsequent version;  |
|     | (viii) Methods to acknowledge cultural values identified through Condition 8 where   |
|     | archaeological sites also involve ngā taonga tuku iho (treasures handed down by our ancestors) and where feasible and practicable to do so;  |
|     | (ix) Methods for avoiding, remedying or mitigation adverse effects on historic   |
|     | heritage places and sites within the Designation during Construction Project   |
|     | Works as far as practicable. These methods shall include, but are not limited  |
|     | to: a. security fencing or hoardings around historic heritage places to protect  |
|     | them from damage during construction or unauthorised access; b. measures to mitigate adverse effects on historic heritage sites that   |
|     | achieve positive historic heritage outcomes such as increased public awareness and interpretation signage; and   |
|     | c. Training requirements and inductions for contractors and subcontractors   |
|     | on historic heritage places within the Designation, legal obligations  |
|     | relating to accidental discoveries, the AUP Accidental Discovery Rule (E11.6.1) . The training shall be undertaken prior to the Start of   |
|     | Construction, under the guidance of a Suitably Qualified Person and  |
|     | Mana Whenua representatives (to the extent the training relates to   |
|     | cultural values identified under Condition 15.   |
|     | <ul> <li>(c) Electronic copies of all historic heritage reports relating to historic heritage<br/>investigations (evaluation, excavation and monitoring), shall be submitted to the<br/>Manager within 12 months of completion.</li> </ul> |
|     | Accidental Discoveries   |
|     |  |
|     | Advice Note:   |
|     | The Requiring Authority is advised of the requirements of Rule E11.6.1 of the AUP for "Accidental Discovery" as they relate to both contaminated soils and heritage items.   |
|     |  |







| No.   | Condition   |
|-------|---|
|       | The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 of the AUP [and in the Waka Kotahi Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version].  |
| 22.   | Pre-Construction Ecological Survey  |
|       | <ul> <li>(a) At the start of detailed design for a Stage of Work, an updated ecological survey shall be undertaken by a Suitably Qualified Person. The purpose of the survey is to inform the detailed design of ecological management plan by: <ol> <li>(i) Confirming whether the species of value within the Identified Biodiversity Areas recorded in the <i>Identified Biodiversity Area Schedule</i> [2] are still present;</li> <li>(ii) Confirming whether the project will or may have a moderate or greater level of ecological effect on ecological species of value, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines.</li> </ol> </li> <li>(b) If the ecological survey confirms the presence of ecological features of value in accordance with condition 22(a)(i) and that effects are likely in accordance with condition 22(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 23 for these areas (Confirmed Biodiversity Areas).</li> </ul>  |
| 23. a | Ecological Management Plan (EMP)  |
|       | <ul> <li>(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods that will be used to achieve the objective which may include: <ol> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk birds (excluding wetland birds):</li> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable;</li> <li>b. Where Pipit are identified as being present, how the timing of any Construction Works shall be undertaken outside of the Pipit bird breeding season (August to February) where practicable; and</li> <li>c. Where works are required within the area identified in the Confirmed Biodiversity Area during the bird breeding season (including Pipits), methods to minimise adverse effects on Threatened or At-Risk birds.</li> <li>d. Details of grass maintenance if Pipit are present.</li> </ol> </li> <li>(b) The EMP shall be consistent with any ecological management measures to be undertaken in compliance with conditions of any regional resource consents granted for</li> </ul> |
|       | the Project.  |
|       | Advice Note:  |
|       | Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:   |
|       | <ul> <li>(i) Stream and/or wetland restoration plans;</li> <li>(ii) Vegetation restoration plans; and</li> <li>(iii) Fauna management plans (eg avifauna, herpetofauna, bats).</li> </ul>   |
| 23b   | Ecological Management Plan (EMP)  |
|       | (a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through<br>Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the<br>EMP is to minimise effects of the Project on the ecological features of value of<br>Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods<br>that will be used to achieve the objective which may include:  |
|       | <ul> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk wetland birds:         <ul> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable.</li> <li>b. Where works are required within the Confirmed Biodiversity Area during the bird season, methods to minimise adverse effects on Threatened or At-Risk wetland birds</li> </ul> </li> </ul>  |







| No  | Condition  |
|-----|--|
| No. | Condition  |
|     | c. undertaking a nesting bird survey of Threatened or At-Risk wetland birds prior to any Construction Works taking place within a 50m radius of any identified Wetlands (including establishment of construction areas adjacent to Wetlands). Surveys should be repeated at the beginning of each wetland bird breeding season and following periods of construction inactivity;  d. What protection and buffer measures will be provided where nesting Threatened or At-Risk wetland birds are identified within 50m of any construction area (including laydown areas). Measures could include:  i. a 20 m buffer area around the nest location and retaining vegetation. The buffer areas should be demarcated where necessary to protect birds from encroachment. This might include the use of marker poles, tape and signage;  ii. monitoring of the nesting Threatened or At-Risk wetland birds by a Suitably Qualified and Experienced Person. Construction works within the 20m nesting buffer areas should not occur until the Threatened or At-Risk wetland birds have fledged from the nest location (approximately 30 days from egg laying to fledging) as confirmed by a Suitably Qualified and Experienced Person; and iii. minimising the disturbance from the works if construction works are required within 50 m of a nest, as advised by a Suitably Qualified and Experienced Person.  iv. adopting a 10m setback where practicable, between the edge of Wetlands and construction areas (along the edge of the stockpile/laydown area).  v. Minimising light spill from construction areas into Wetlands e. Details on any mitigation required to address any potential operational disturbance  (b) The EMP shall be consistent with any ecological management measures to be undertaken in compliance with conditions of any regional resource consents granted for the Project.  Advice Note:  Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans: |
|     | (i) Stream and/or wetland restoration plans; (ii) Vegetation restoration plans; and  |
|     | (iii) Fauna management plans (eg avifauna, herpetofauna, bats).  |
| 24. | Network Utility Management Plan (NUMP)   |
|     | <ul> <li>(a) A NUMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) The objective of the NUMP is to set out a framework for protecting, relocating and working in proximity to existing network utilities. The NUMP shall include methods to: <ul> <li>(i) Provide access for maintenance at all reasonable times, or emergency works at all times during construction activities;</li> <li>(ii) Protect and where necessary, relocate existing network utilities</li> <li>(iii) Manage the effects of dust and any other material potentially resulting from construction activities and able to cause material damage, beyond normal wear and tear to overhead transmission lines in the Project area;</li> <li>(iv) Demonstrate compliance with relevant standards and Codes of Practice including,</li> </ul> </li> </ul>   |
|     | <ul> <li>where relevant, the NZECP 34:2001 New Zealand Electrical Code of Practice for Electrical Safe Distances 2001; AS/NZS 4853:2012 Electrical hazards on Metallic Pipelines;</li> <li>(c) The NUMP shall be prepared in consultation with the relevant Network Utility Operator(s) who have existing assets that are directly affected by the Project.</li> </ul>   |
|     | <ul> <li>(d) The development of the NUMP shall consider opportunities to coordinate future work programmes with other Network Utility Operator(s) where practicable.</li> <li>(e) The NUMP shall describe how any comments from the Network Utility Operator in</li> </ul>   |
|     | relation to its assets have been addressed.  (f) Any comments received from the Network Utility Operator shall be considered when  |
|     | finalising the NUMP.  (g) Any amendments to the NUMP related to the assets of a Network Utility Operator shall   |
|     | be prepared in consultation with that asset owner.   |







| No. | Condition   |
|-----|---|
| 25. | Low Noise Road Surface  |
|     | <ul> <li>(a) The following condition only applies where the work is within or adjacent to urban zoning as identified in the nesting tables within the AUP OP.</li> <li>(b) Asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented within 12 months of Completion of Construction of the project.</li> <li>(c) Any future resurfacing works of the Project shall be undertaken in accordance with the Auckland Transport Reseal Guidelines, Asset Management and Systems 2013 or any updated version and asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented where: <ol> <li>(i) The volume of traffic exceeds 10,000 vehicles per day; or</li> <li>(ii) The road is subject to high wear and tear (such as cul de sac heads, roundabouts and main road intersections); or</li> <li>(iii) It is in an industrial or commercial area where there is a high concentration of truck traffic; or</li> <li>(iv) It is subject to high usage by pedestrians, such as town centres, hospitals, shopping centres and schools.</li> </ol> </li> <li>(d) Prior to commencing any future resurfacing works, the Requiring Authority shall advise the Manager if any of the triggers in Condition 25(b)(i) – (iv) are not met by the road or a section of it and therefore where the application of asphaltic concrete surfacing (or equivalent low noise road surface) is no longer required on the road or a section of it. Such advice shall also indicate when any resealing is to occur.</li> </ul>                            |
|     | Traffic Noise For the purposes of Conditions 26 to 37:  |
|     | <ul> <li>(a) Building-Modification Mitigation – has the same meaning as in NZS 6806;</li> <li>(b) Design year has the same meaning as in NZS 6806;</li> <li>(c) Detailed Mitigation Options – means the fully detailed design of the Selected Mitigation Options, with all practical issues addressed;</li> <li>(d) Habitable Space – has the same meaning as in NZS 6806;</li> <li>(e) Identified Noise Criteria Category – means the Noise Criteria Category for a PPF identified in Schedule XX: Identified PPFs Noise Criteria Categories;</li> <li>(f) Mitigation – has the same meaning as in NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(g) Noise Criteria Categories – means the groups of preference for sound levels established in accordance with NZS 6806 when determining the Best Practicable Option for noise mitigation (i.e. Categories A, B and C);</li> <li>(h) NZS 6806 – means New Zealand Standard NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(i) Protected Premises and Facilities (PPFs) – means only the premises and facilities identified in green, orange or red in Schedule XX: PPFs Noise Criteria Categories;</li> <li>(j) Selected Mitigation Options – means the preferred mitigation option resulting from a Best Practicable Option assessment undertaken in accordance with NZS 6806 taking into account any low noise road surface to be implemented in accordance with Condition 255; and</li> <li>(k) Structural Mitigation – has the same meaning as in NZS 6806.</li> </ul> |
| 26. | The Noise Criteria Categories identified in Schedule XX: PPFs Noise Criteria Categories at each of the PPFs shall be achieved where practicable and subject to Conditions 26 to 37 (all traffic noise conditions).  The Noise Criteria Categories do not need to be complied with at a PPF where:  (a) The PPF no longer exists; or   |
|     | (b) Agreement of the landowner has been obtained confirming that the Noise Criteria<br>Category does not need to be met.  |
|     | Achievement of the Noise Criteria Categories for PPFs shall be by reference to a traffic forecast for a high growth scenario in a design year at least 10 years after the programmed opening of the Project.  |







| No. | Condition   |
|-----|---|
| 27. | As part of the detailed design of the Project, a Suitably Qualified Person shall determine the Selected Mitigation Options for the PPFs identified on <i>Schedule XX PPFs Noise Criteria Categories</i> .   |
|     | For the avoidance of doubt, the low noise road surface implemented in accordance with Condition 255 may be (or be part of) the Selected Mitigation Option(s).   |
| 28. | Prior to construction of the Project, a Suitably Qualified Person shall develop the Detailed Mitigation Options for the PPFs identified in <i>Schedule XX PPFs Noise Criteria Categories</i> , taking into account the Selected Mitigation Options.   |
| 29. | If the Detailed Mitigation Options would result in the Identified Noise Criteria Category changing to a less stringent Category, e.g. from Category A to B or Category B to C, at any relevant PPF, a Suitably Qualified Person shall provide confirmation to the Manager that the Detailed Mitigation Option would be consistent with adopting the Best Practicable Option in accordance with NZS 6806 prior to implementation.  |
| 30. | The Detailed Mitigation Options shall be implemented prior to completion of construction of the Project, with the exception of any low-noise road surfaces, which shall be implemented within twelve months of completion of construction.  |
| 31. | Prior to the Start of Construction, a Suitably Qualified Person shall identify those PPFs which, following implementation of all the Detailed Mitigation Options, will not be Noise Criteria Categories A or B and where Building-Modification Mitigation might be required to achieve 40 dB L <sub>Aeq(24h)</sub> inside Habitable Spaces ('Category C Buildings').  |
| 32. | Prior to the Start of Construction in the vicinity of each Category C Building, the Requiring Authority shall write to the owner of the Category C Building requesting entry to assess the noise reduction performance of the existing building envelope. If the building owner agrees to entry within three months of the date of the Requiring Authority's letter, the Requiring Authority shall instruct a Suitably Qualified Person to visit the building and assess the noise reduction performance of the existing building envelope. |
| 33. | For each Category C Building identified, the Requiring Authority is deemed to have complied with Condition 32 above if:   |
|     | (a) The Requiring Authority's Suitably Qualified Person has visited the building and assessed the noise reduction performance of the building envelope; or  |
|     | (b) The building owner agreed to entry, but the Requiring Authority could not gain entry for some reason (such as entry denied by a tenant); or   |
|     | (c) The building owner did not agree to entry within three months of the date of the Requiring Authority's letter sent in accordance with Condition 32 above (including where the owner did not respond within that period); or   |
|     | (d) The building owner cannot, after reasonable enquiry, be found prior to completion of construction of the Project.   |
|     | If any of (b) to (d) above apply to a Category C Building, the Requiring Authority is not required to implement Building-Modification Mitigation to that building.  |
| 34. | Subject to Condition 33 above, within six months of the assessment undertaken in accordance with Conditions 32 and 33, the Requiring Authority shall write to the owner of each Category C Building advising:   |
|     | (a) If Building-Modification Mitigation is required to achieve 40 dB LAeq(24h) inside habitable spaces; and   |
|     | (b) The options available for Building-Modification Mitigation to the building, if required; and  |
|     | (c) That the owner has three months to decide whether to accept Building-Modification<br>Mitigation to the building and to advise which option for Building-Modification Mitigation<br>the owner prefers, if the Requiring Authority has advised that more than one option is<br>available.   |







| No. | Condition  |
|-----|--|
| 35. | Once an agreement on Building-Modification Mitigation is reached between the Requiring Authority and the owner of a Category C Building, the mitigation shall be implemented, including any third party authorisations required, in a reasonable and practical timeframe agreed between the Requiring Authority and the owner. |
| 36. | Subject to Condition 34, where Building-Modification Mitigation is required, the Requiring Authority is deemed to have complied with Condition 36 if:  |
|     | The Requiring Authority has completed Building Modification Mitigation to the building; or   |
|     | <ul> <li>(a) An alternative agreement for mitigation is reached between the Requiring Authority<br/>and the building owner; or</li> </ul>  |
|     | (b) The building owner did not accept the Requiring Authority's offer to implement<br>Building-Modification Mitigation within three months of the date of the Requiring<br>Authority's letter sent in accordance with Condition 34 (including where the owner did<br>not respond within that period); or                       |
|     | (c) The building owner cannot, after reasonable enquiry, be found prior to completion of<br>construction of the Project.   |
| 37. | The Detailed Mitigation Options shall be maintained so they retain their noise reduction performance as far as practicable   |







## NOR 7 - Proposed Conditions

## Abbreviations and definitions

| papakäinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiral education facility, classroom in an education facility and healthcare facility with an overnight stay facility.  Auckland Unitary Plan.  BPO or Best Practicable Option  CEMP  Construction Environmental Management Plan  Contribication of material changes to management plans and CNVMP Schedules  Construction Environmental Management Plan or CNVMP Schedules  A material change to a management plan or CNVMP Schedule has been prepared in accordance with the condition to which it relates.  A material change to a management plan or CNVMP Schedule shall be deemed certified:  (a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or  (b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.  (c) five working days from the submission of the material change to a CNVMP Schedule where no written confirmation of certification has been received.  CONSTRUCTION of the submission of the material change to a CNVMP Schedule where no written confirmation of certification has been received.  CONSTRUCTION of the Project (or part of the Project) is complete and it is available for use.  CONSTRUCTION of the Project (or part of the Project) is complete and it is available for use.  Construction Works  Construction Works  A ctivities undertaken to construct the Project excluding Enabling Works.  Council  Auckland Council  CTMP  Construction Traffic Management Plan  Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  Enabling works  Includes, but is not limited to, the following and similar activities:  (a) geotechnical inve | Acronym/Term  | Definition  |  |  |
|--|---|---|--|--|
| Depth or Best Practicable Option  CEMP  Construction Environmental Management Plan  Confirmation from the Manager that a material change to a plan or CNVMP Schedules  CNVMP Schedules  CNVMP Schedules  CNVMP Schedules  CNVMP Schedules  A material change to a management plan or CNVMP Schedule has been prepared in accordance with the condition to which it relates.  A material change to a management plan or CNVMP Schedule shall be deemed certified:  (a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified: or  (b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.  CNVMP  Construction Noise and Vibration Management Plan  CNVMP Schedule or Schedule  A schedule to the CNVMP  Completion of Construction  When construction of the Project (or part of the Project) is complete and it is available for use.  Confirmed Biodiversity Areas  Areas recorded in the Identified Biodiversity Area Schedule where the ecological survey under Condition 22.  Construction Works  Activities undertaken to construct the Project excluding Enabling Works.  Auckland Council  Construction Traffic Management Plan  EIANZ Guidelines  Ecological Management Plan  Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments)  (b) archaeological site investigations  (d) establishment of site yards, site entrances and fencing  (e) constructing and sealing site access roads  (f) demolition or removal of buildings and structures  (g) relocation of services  (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting)  | Activity sensitive to noise   | papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare  |  |  |
| Certification of material changes to amanagement plan or CNVMP Schedules  CNVMP Schedules  CNVMP Schedules  CNVMP Schedule has been prepared in accordance with the condition to which it relates.  A material change to a management plan or CNVMP Schedule shall be deemed certified:  (a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or (b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.  (c) five working days from the submission of the material change to the management plan where no written confirmation of certification has been received.  CNVMP Schedule or Schedule  CNVMP Schedule or Schedule  CNVMP Schedule or Schedule  CNVMP Schedule or Schedule  CNVMP When construction Noise and Vibration Management Plan  CNVMP Schedule or Schedule  Construction Noise and Vibration Management Plan  END When construction of the Project (or part of the Project) is complete and it is available for use.  Confirmed Biodiversity Areas  Areas recorded in the Identified Biodiversity Area Schedule where the ecological survey under Condition 22.  Activities undertaken to construct the Project excluding Enabling Works.  Council  COUNCIL Auckland Council  CTMP Construction Traffic Management Plan  Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  Enabling works  Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments)  (b) archaeological site investigations  (c) formation of access for geotechnical investigations  (d) establishment of site yards, site entrances and fencing  (e) constructing and sealing site access roads  (f) demolition or removal of buildings and structures  (g) relocation of services  (h) establishment of mitigation measures (such as erosion and sediment control me | AUP   | Auckland Unitary Plan.  |  |  |
| Certification of material changes to management plans and CNVMP Schedules  CNVMP Schedules  CNVMP Schedules  CNVMP Schedules  CNVMP Schedule has been prepared in accordance with the condition to which it relates:  A material change to a management plan or CNVMP Schedule shall be deemed certified:  (a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or (b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.  (c) five working days from the submission of the material change to a CNVMP Schedule where no written confirmation of certification has been received.  (c) five working days from the submission of the material change to a CNVMP Schedule where no written confirmation of certification has been received.  CNVMP Construction Noise and Vibration Management Plan  CNVMP Schedule or Schedule  A schedule to the CNVMP  When construction of the Project (or part of the Project) is complete and it is available for use.  Confirmed Biodiversity Areas  Areas recorded in the Identified Biodiversity Area Schedule where the ecological values and effects have been confirmed through the ecological values and effects have been confirmed through the ecological values and effects have been confirmed through the ecological walues and effects have been confirmed through the ecological Impact Assessment Plan  EMP  Construction Traffic Management Plan  EMP  Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e | BPO or Best Practicable Option  | Has the same meaning as in section 2 of the RMA 1991.   |  |  |
| CNVMP Schedules  CNVMP Schedules  CNVMP Schedules  CNVMP Schedules  A material change to a management plan or CNVMP Schedule shall be deemed certified:  (a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or  (b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.  (c) five working days from the submission of the material change to a CNVMP Schedule where no written confirmation of certification has been received.  CNVMP  Construction Noise and Vibration Management Plan  CNVMP Schedule or Schedule  A schedule to the CNVMP  When construction of the Project (or part of the Project) is complete and it is available for use.  Confirmed Biodiversity Areas  Areas recorded in the Identified Biodiversity Area Schedule where the ecological values and effects have been confirmed through the ecological values under floation 22.  Construction Works  Activities undertaken to construct the Project excluding Enabling Works.  Council  Auckland Council  CTMP  Construction Traffic Management Plan  EMP  Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (including trial embankments) (b) archaeological site investigations (including trial embankments) (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting)   | CEMP  | Construction Environmental Management Plan  |  |  |
| (a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or (b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.  (c) five working days from the submission of the material change to a CNVMP Schedule where no written confirmation of certification has been received.  CNVMP Construction Noise and Vibration Management Plan  CNVMP Schedule or Schedule  A schedule to the CNVMP  Completion of Construction  When construction of the Project (or part of the Project) is complete and it is available for use.  Confirmed Biodiversity Areas  Areas recorded in the Identified Biodiversity Area Schedule where the ecological values and effects have been confirmed through the ecological values and effects have been confirmed through the ecological values and effects have been confirmed through the ecological values and effects have been confirmed through the ecological values and effects have been confirmed through the ecological values and effects have been confirmed through the ecological survey under Condition 22.  Construction Works  Activities undertaken to construct the Project excluding Enabling Works.  Council  CTMP  Construction Traffic Management Plan  EMP  Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments)  (b) archaeological site investigations  (c) formation of access for geotechnical investigations  (d) establishment of site yards, site entrances and fencing  (e) constructing and sealing site access roads  (f) demolition or removal of buildings and structures  (g) relocation of services  (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and | Certification of material changes<br>to management plans and<br>CNVMP Schedules | CNVMP Schedule has been prepared in accordance with the condition to which it relates.  A material change to a management plan or CNVMP Schedule shall be   |  |  |
| CNVMP Schedule or Schedule  Completion of Construction  When construction of the Project (or part of the Project) is complete and it is available for use.  Confirmed Biodiversity Areas  Areas recorded in the Identified Biodiversity Area Schedule where the ecological values and effects have been confirmed through the ecological survey under Condition 22.  Construction Works  Activities undertaken to construct the Project excluding Enabling Works.  Council  CTMP  Construction Traffic Management Plan  ENP  Ecological Management Plan  Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  Enabling works  Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments)  (b) archaeological site investigations  (c) formation of access for geotechnical investigations  (d) establishment of site yards, site entrances and fencing  (e) constructing and sealing site access roads  (f) demolition or removal of buildings and structures  (g) relocation of services  (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting)  |   | <ul> <li>(a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or</li> <li>(b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.</li> <li>(c) five working days from the submission of the material change to a CNVMP Schedule where no written confirmation of certification has</li> </ul>  |  |  |
| Completion of Construction  When construction of the Project (or part of the Project) is complete and it is available for use.  Confirmed Biodiversity Areas  Areas recorded in the Identified Biodiversity Area Schedule where the ecological values and effects have been confirmed through the ecological survey under Condition 22.  Construction Works  Activities undertaken to construct the Project excluding Enabling Works.  Council  CTMP  Construction Traffic Management Plan  EMP  Ecological Management Plan  Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  Enabling works  Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting)   | CNVMP   |   |  |  |
| it is available for use.  Confirmed Biodiversity Areas  Areas recorded in the Identified Biodiversity Area Schedule where the ecological values and effects have been confirmed through the ecological survey under Condition 22.  Construction Works  Activities undertaken to construct the Project excluding Enabling Works.  Council  Auckland Council  CTMP  Construction Traffic Management Plan  EMP  Ecological Management Plan  Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  Enabling works  Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting)   | CNVMP Schedule or Schedule  | -   |  |  |
| ecological values and effects have been confirmed through the ecological survey under Condition 22.  Construction Works  Activities undertaken to construct the Project excluding Enabling Works.  Council  Auckland Council  CTMP  Construction Traffic Management Plan  EMP  Ecological Management Plan  ElANZ Guidelines  Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  Enabling works  Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting)   | Completion of Construction  |   |  |  |
| Council  Auckland Council  CTMP  Construction Traffic Management Plan  EMP  Ecological Management Plan  Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  Enabling works  Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting)  | Confirmed Biodiversity Areas  | ecological values and effects have been confirmed through the   |  |  |
| CTMP   | Construction Works  | Activities undertaken to construct the Project excluding Enabling Works.  |  |  |
| EIANZ Guidelines  EIANZ Guidelines  Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  Enabling works  Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting)  | Council   | Auckland Council  |  |  |
| EIANZ Guidelines  Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting)  | CTMP  | Construction Traffic Management Plan  |  |  |
| Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting)  | EMP   | Ecological Management Plan  |  |  |
| (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting)   | EIANZ Guidelines  | Zealand: terrestrial and freshwater ecosystems, second edition, dated   |  |  |
| HHMP Hiptoria Haritaga Managamant Disa   | Enabling works  | <ul> <li>(a) geotechnical investigations (including trial embankments)</li> <li>(b) archaeological site investigations</li> <li>(c) formation of access for geotechnical investigations</li> <li>(d) establishment of site yards, site entrances and fencing</li> <li>(e) constructing and sealing site access roads</li> <li>(f) demolition or removal of buildings and structures</li> <li>(g) relocation of services</li> <li>(h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds</li> </ul> |  |  |
| ·······  | HHMP  | Historic Heritage Management Plan   |  |  |







| Acronym/Term  | Definition  |  |  |
|---|---|--|--|
| HNZPT   | Heritage New Zealand Pouhere Taonga.  |  |  |
| HNZPTA  | Heritage New Zealand Pouhere Taonga Act 2014  |  |  |
| Identified Biodiversity Area                                | Means an area or areas of features of ecological value where the Project ecologist has identified that the project will potentially have a moderate or greater level of ecological effect, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines.  |  |  |
| Manager   | The Manager – Resource Consents of the Auckland Council, or authorised delegate.  |  |  |
| Mana Whenua   | Mana Whenua as referred to in the conditions is considered to be (as a minimum but not limited to) the following (in no particular order), who at the time of Notice of Requirement expressed a desire to be involved in the Project:  Ngāti Manuhiri Ngāti Manuhiri Ngāti Tamatera Ngāti Whanaunga Te Ākitai Waiohua Ngai Tai Ki Tamaki Ngāti Whātua o Kaipara Ngāti Paoa Trust Board Te Kawerau a Maki Te Runanga o Ngāti Whātua Te Patu Kirikiri Ngāti Paoa Iwi Trust. |  |  |
| Network Utility Operator                                    | Has the same meaning as set out in section 166 of the RMA.  |  |  |
| NUMP  | Network Utilities Management Plan   |  |  |
| NOR   | Notice of Requirement   |  |  |
| NZAA  | New Zealand Archaeological Association  |  |  |
| Outline Plan  | An outline plan prepared in accordance with section 176A of the RMA.  |  |  |
| Project Liaison Person                                      | The person or persons appointed for the duration of the Project's Construction Works to be the main point of contact for persons wanting information about the Project or affected by the Construction Works.   |  |  |
| Protected Premises and Facilities (PPF)                     |   |  |  |
| Requiring Authority   | Has the same meaning as section 166 of the RMA and, for this Designation is Auckland Transport.   |  |  |
| RMA   | Resource Management Act (1991)  |  |  |
| SCEMP Stakeholder Communication and Engagement Management F |   |  |  |
| Stage of Work   | Any physical works that require the development of an Outline Plan.   |  |  |
| Start of Construction                                       | The time when Construction Works (excluding Enabling Works) start.  |  |  |







| Acronym/Term              | Definition  |  |
|---------------------------|---|--|
| Suitably Qualified-Person | A person (or persons) who can provide sufficient evidence to demonstrate their suitability, experience and competence in the relevant field of expertise. |  |
| ULDMP                     | Urban and Landscape Design Management Plan  |  |







| No. | Condition   |
|-----|---|
| 1.  | <ul> <li>Activity in General Accordance with Plans and Information</li> <li>(a) Except as provided for in the conditions below, and subject to final design and Outline Plan(s), works within the designation shall be undertaken in general accordance with the Project description and concept plan in schedule 1:</li> <li>(b) Where there is inconsistency between: <ul> <li>(i) the Project description and concept plan in schedule 1 and the requirements of the following conditions, the conditions shall prevail;</li> <li>(ii) the Project description and concept plan in schedule 1, and the management plans under the conditions of the designation, the requirements of the management plans</li> </ul> </li> </ul>   |
| 2.  | Project Information  (a) A project website, or equivalent virtual information source, shall be established within 12 months of the date on which this designation is included in the AUP. All directly affected owners and occupiers shall be notified in writing once the website or equivalent information source has been established. The project website or virtual information source shall include these conditions and shall provide information on:  (i) the status of the Project;  (ii) anticipated construction timeframes;  (iii) contact details for enquiries;  (iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation and information on how/where they can receive additional support following confirmation of the designation;  (v) a subscription service to enable receipt of project updates by email; and  (vi) when and how to apply for consent for works in the designation under s176(1)(b) of the RMA.  (b) At the start of detailed design for a Stage of Work, the project website or virtual information source shall be updated to provide information on the likely date for Start of Construction, and any staging of works. |
| 3.  | Designation Review  (a) The Requiring Authority shall within 6 months of Completion of Construction or A-as soon as otherwise practicable:  (i) review the extent of the designation to identify any areas of designated land that it no longer requires for the on-going operation, maintenance or mitigation of effects of the Project; and  (ii) give notice to Auckland Council in accordance with section 182 of the RMA for the removal of those parts of the designation identified above.   |
| 4.  | Lapse  (a) In accordance with section 184(1)(c) of the RMA, this designation shall lapse if not given effect to within 25 years from the date on which it is included in the AUP.   |
| 5.  | Network Utility Operators (Section 176 Approval)  (a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure located within the designation will not require written consent under section 176 of the RMA for the following activities:  (i) operation, maintenance and urgent repair works;  (ii) minor renewal works to existing network utilities necessary for the on-going provision or security of supply of network utility operations;  (iii) minor works such as new service connections; and  (iv) the upgrade and replacement of existing network utilities in the same location with the same or similar effects as the existing utility.  To the extent that a record of written approval is required for the activities listed above, this condition shall constitute written approval.   |
| 6.  | Outline Plan  (a) An Outline Plan (or Plans) shall be prepared in accordance with section 176A of the RMA.  |







| No. | Condition   |  |  |  |  |
|-----|---|--|--|--|--|
|     | <ul> <li>(b) Outline Plans (or Plan) may be submitted in parts or in stages to address particular activities (e.g. design or construction aspects), or a Stage of Work of the Project.</li> <li>(c) Outline Plans shall include any management plan or plans that are relevant to the management of effects of those activities or Stage of Work, which may include: <ul> <li>(i) Construction Environmental Management Plan;</li> <li>(ii) Construction Traffic Management Plan;</li> <li>(iii) Construction Noise and Vibration Management Plan;</li> <li>(iv) Urban and Landscape Design Management Plan;</li> <li>(v) Historic Heritage Management Plan;</li> <li>(vi) Ecological Management Plan;</li> <li>(vii) Tree Management Plan; and</li> <li>(viii) Network Utilities Management Plan.</li> </ul> </li> </ul>   |  |  |  |  |
| 7.  | Management Plans  |  |  |  |  |
|     | <ul> <li>(a) Any management plan shall: <ul> <li>(i) Be prepared and implemented in accordance with the relevant management plan condition;</li> <li>(ii) Be prepared by a Suitably Qualified Person(s);</li> <li>(iii) Include sufficient detail relating to the management of effects associated with the relevant activities and/or Stage of Work to which it relates.</li> <li>(iv) Summarise comments received from Mana Whenua and other stakeholders as required by the relevant management plan condition, along with a summary of where comments have: <ul> <li>a. Been incorporated; and</li> <li>b. Where not incorporated, the reasons why.</li> </ul> </li> <li>(v) Be submitted as part of an Outline Plan pursuant to s176A of the RMA, with the exception of SCEMPs and CNVMP Schedules.</li> <li>(vi) Once finalised, uploaded to the Project website or equivalent virtual information source.</li> <li>(b) Any management plan developed in accordance with Condition 7 may: <ul> <li>(i) Be submitted in parts or in stages to address particular activities (e.g. design or construction aspects) a Stage of Work of the Project, or to address specific activities authorised by the designation.</li> <li>(ii) Except for material changes, be amended to reflect any changes in design, construction methods or management of effects without further process.</li> <li>(iii) If there is a material change required to a management plan which has been submitted with an Outline Plan, the revised part of the plan shall be submitted to the Council as an update to the Outline Plan or for Certification as soon as practicable following identification of the need for a revision;</li> <li>(c) Any material changes to the SCEMPs, are to be submitted to the Council for information.</li> </ul> </li> </ul></li></ul> |  |  |  |  |
| 8.  | Cultural Advisory Report  |  |  |  |  |
|     | (a) At least six (6) months prior to the start of detailed design for a Stage of Work, Mana Whenua shall be invited to prepare a Cultural Advisory Report for the Project. The objective of the Cultural Advisory Report is to assist in understanding and identifying Ngā Taonga Tuku Iho ('treasures handed down by our ancestors') affected by the Project, to inform their management and protection. To achieve the objective, the Requiring Authority shall invite Mana Whenua to prepare a Cultural Advisory Report that:  |  |  |  |  |
|     | <ul> <li>(i) Identifies the cultural sites, landscapes and values that have the potential to be affected by the construction and operation of the Project;</li> <li>(ii) Sets out the desired outcomes for management of potential effects on cultural sites, landscapes and values;</li> <li>(iii) Identifies traditional cultural practices within the area that may be impacted by the Project;</li> <li>(iv) Identifies opportunities for restoration and enhancement of identified cultural sites, landscapes and values within the Project area;</li> <li>(v) Taking into account the outcomes of (i) to (iv) above, identify cultural matters and principles that should be considered in the development of the Urban and Landscape Design Management Plan and Historic Heritage Management Plan, and the Cultural Monitoring Plan referred to in Condition 15.</li> </ul>  |  |  |  |  |







| No. | Condition  |  |  |  |  |  |  |
|-----|--|--|--|--|--|--|--|
|     | <ul> <li>(vi) Identifies and (if possible) nominates traditional names along the Project alignment. Noting there may be formal statutory processes outside the project required in any decision-making.</li> <li>(b) The desired outcomes for management of potential effects on cultural sites, landscapes and values identified in the Cultural Advisory Report shall be discussed with Mana Whenua and those outcomes reflected in the relevant management plans where practicable.</li> <li>(c) Conditions 8(b) and (c) above will cease to apply if: <ol> <li>(i) Mana Whenua have been invited to prepare a Cultural Advisory Report by a date at least 6 months prior to start of Construction Works; and</li> <li>(ii) Mana Whenua have not provided a Cultural Advisory Report within six months prior to start of Construction Works.</li> </ol> </li> </ul>   |  |  |  |  |  |  |
| 9.  | Urban and Landscape Design Management Plan (ULDMP)   |  |  |  |  |  |  |
|     | <ul> <li>(a) A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) Mana Whenua shall be invited to participate in the development of the ULDMP(s) to provide input into relevant cultural landscape and design matters including how desired outcomes for management of potential effects on cultural sites, landscapes and values identified and discussed in accordance with Condition 8 specifically subclause (c) which requires discussion of recommendations with RA on practicality of implementation) may be reflected in the ULDMP. The objective of the ULDMP(s) is to:</li> <li>(i) Enable integration of the Project's permanent works into the surrounding landscape and urban context; and</li> <li>(ii) Ensure that the Project manages potential adverse landscape and visual effects as far as practicable and contributes to a quality urban environment.</li> <li>(c) The ULDMP shall be prepared in general accordance with:</li> <li>(i) Auckland Transport's Urban Roads and Streets Design Guide;</li> <li>(ii) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013) or any subsequent updated version;</li> <li>(iii) Waka Kotahi Landscape Guidelines (2013) or any subsequent updated version;</li> <li>(iv) Waka Kotahi P39 Standard Specification for Highway Landscape Treatments (2013) or any subsequent updated version; and</li> <li>(v) Auckland's Urban Ngahere (Forest) Strategy or any subsequent updated version.</li> <li>(d) To achieve the objective, the ULDMP(s) shall provide details of how the project:</li> <li>(i) Is designed to integrate with the adjacent urban (or proposed urban) and landscape context, including the surrounding existing or proposed topography, urban environment (i.e. centres and density of built form), natural environment, landscape character and open space zones;</li> <li>(ii) Promotes appropriate walking and cycling connectivity to, and interfaces with, existing or proposed adjacent land uses, public transport infrastructure and walking and cycling connections;</li> <li>(iii</li></ul> |  |  |  |  |  |  |
|     | <ul> <li>b. Safety in Design (SID) requirements; and</li> <li>c. Maintenance in Design (MID) requirements and anti-vandalism/anti-graffiti measures.</li> <li>(e) The ULDMP(s) shall include: <ol> <li>(i) A concept plan – which depicts the overall landscape and urban design concept, and explain the rationale for the landscape and urban design proposals;</li> <li>(ii) Developed design concepts, including principles for walking and cycling facilities and public transport; and</li> <li>(iii) Landscape and urban design details – that cover the following: <ol> <li>a. Road design – elements such as intersection form, carriageway gradient and associated earthworks contouring including cut and fill batters and the interface with adjacent land uses and existing roads (including slip lanes), benching, spoil disposal sites, median width and treatment, roadside width and treatment;</li> <li>b. Roadside elements – such as lighting, fencing, wayfinding and signage;</li> <li>c. architectural and landscape treatment of all major structures, including bridges and retaining walls;</li> </ol> </li> </ol></li></ul>   |  |  |  |  |  |  |







| No. | Condition  |  |  |  |  |
|-----|--|--|--|--|--|
| No. | d. Architectural and landscape treatment of noise barriers; e. Landscape treatment of permanent stormwater control wetlands and swales; f. Integration of passenger transport; g. Pedestrian and cycle facilities including paths, road crossings and dedicated pedestrian/ cycle bridges or underpasses; h. Historic heritage places with reference to the HIMP (Condition 21); and i. Re-instatement of construction and site compound areas, driveways, accessways and fences.  (f) The ULDMP shall also include the following planting details and maintenance requirements: |  |  |  |  |
|     | sites or lots.  Flood Hazard   |  |  |  |  |
|     | For the purpose of Condition 10:   |  |  |  |  |
|     | <ul> <li>(a) ARI – means Average Recurrence Interval</li> <li>(b) AEP – Annual Exceedance Probability</li> <li>(c) Existing authorised habitable floor – means the floor level of any room (floor) in a residential building which is authorised and exists at the time the outline plan is submitted, excluding a laundry, bathroom, toilet or any room used solely as an entrance hall passageway or garage.</li> </ul>  |  |  |  |  |
|     | <ul> <li>entrance hall, passageway or garage.</li> <li>(d) Flood prone area – means a potential ponding area that relies on a single culvert for drainage and does not have an overland flow path.</li> <li>(e) Maximum Probable Development – is the design case for consideration of future flows allowing for development within a catchment that takes into account the maximum impervious surface limits of the current zone or if the land is zoned</li> </ul>   |  |  |  |  |







| No. | Condition   |  |  |  |  |  |
|-----|---|--|--|--|--|--|
|     | Future Urban in the AUP, the probable level of development arising from zone changes.  (f) Pre-Project development – means existing site condition prior to the Project (including existing buildings and roadways).  (g) Post-Project development – means site condition after the Project has been completed (including existing and new buildings and roadways).   |  |  |  |  |  |
| 10. | Flood Hazard  |  |  |  |  |  |
|     | <ul> <li>(a) The Project shall be designed to achieve the following flood risk outcomes: <ul> <li>(i) no increase in flood levels for existing authorised habitable floors that are already subject to flooding;</li> <li>(ii) no more than a 10% reduction in freeboard for existing authorised habitable floors;</li> <li>(iii) no increase of more than 50mm in flood level on land zoned for urban or future urban development where there is no existing dwelling;</li> <li>(iv) no new flood prone areas; and</li> <li>(v) no more than a 10% average increase of flood hazard (defined as flow depth times velocity) for main access to authorised habitable dwellings existing at time the Outline Plan is submitted.</li> </ul> </li> <li>(b) Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 100 year ARI flood levels (for Maximum Probable Development land use and including climate change).</li> <li>(c) Where the above outcomes can be achieved through alternative measures outside of the designation such as flood stop banks, flood walls, raising existing authorised habitable floor level and new overland flow paths or varied through agreement with the relevant landowner, the Outline Plan shall include confirmation that any necessary landowner and statutory approvals have been obtained for that work or alternative outcome.</li> </ul> |  |  |  |  |  |
| 11. | Existing property access  |  |  |  |  |  |
|     | Where existing property vehicle access which exists at the time the Outline Plan is submitted is proposed to be altered by the project, the requiring authority shall consult with the directly affected landowner regarding the required changes. The Outline Plan shall demonstrate how safe access will be provided, unless otherwise agreed with the affected landowner.  |  |  |  |  |  |
| 12. | Construction Environmental Management Plan (CEMP)   |  |  |  |  |  |
|     | <ul> <li>(a) A CEMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the CEMP is to set out the management procedures and construction methods to be undertaken to, avoid, remedy or mitigate any adverse effects associated with Construction Works as far as practicable. To achieve the objective, the CEMP shall include: <ol> <li>(i) the roles and responsibilities of staff and contractors;</li> <li>(ii) details of the site or project manager and the Project Liaison Person, including their contact details (phone and email address);</li> <li>(iii) the Construction Works programmes and the staging approach, and the proposed hours of work;</li> <li>(iv) details of the proposed construction yards including temporary screening when adjacent to residential areas,</li> <li>(v) locations of refuelling activities and construction lighting;</li> <li>(vi) methods for controlling dust and the removal of debris and demolition of construction materials from public roads or places;</li> <li>(vii) methods for providing for the health and safety of the general public;</li> <li>(viii) measures to mitigate flood hazard effects such as siting stockpiles out of floodplains, minimising obstruction to flood flows, actions to respond to warnings of heavy rain;</li> <li>(ix) procedures for incident management;</li> </ol></li></ul>   |  |  |  |  |  |
|     | <ul> <li>(x) procedures for the refuelling and maintenance of plant and equipment to avoid<br/>discharges of fuels or lubricants to Watercourses;</li> </ul>  |  |  |  |  |  |







| No. | Condit  | ion  |  |  |  |  |  |
|-----|---------|--|--|--|--|--|--|
|     | (x      | measures to address the storage of fuels, lubricants, hazardous and/or dangerous materials, along with contingency procedures to address emergency spill response(s) and clean up; procedures for responding to complaints about Construction Works; and methods for amending and updating the CEMP as required.   |  |  |  |  |  |
| 13. | Stakeh  | Stakeholder and Communication and Engagement Management Plan (SCEMP)   |  |  |  |  |  |
|     | (a)     | A SCEMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the SCEMP is to identify how the public and stakeholders (including directly affected and adjacent owners and occupiers of land) will be engaged with throughout the Construction Works. To achieve the objective, the SCEMP shall include:  (i) the contact details for the Project Liaison Person. These details shall be on the Project website, or equivalent virtual information source, and prominently displayed at the main entrance(s) to the site(s);  (ii) the procedures for ensuring that there is a contact person available for the duration of Construction Works, for public enquiries or complaints about the Construction Works;  (iii) methods for engaging with Mana Whenua, to be developed in consultation with Mana Whenua;  (iv) a list of stakeholders, organisations (such as community facilities) and businesses who will be engaged with;  (v) Identification of the properties whose owners will be engaged with;  (vi) Methods and timing to engage with landowners whose access is directly affected  (vii) methods to communicate key project milestones and the proposed hours of construction activities including outside of normal working hours and on weekends and public holidays, to the parties identified in (iv) and (v) above; and  (viii) linkages and cross-references to communication and engagement methods set out in other conditions and management plans where relevant.  Any SCEMP prepared for a Stage of Work shall be submitted to Council for |  |  |  |  |  |
| 14. |         | information ten working days prior to the Start of Construction for a Stage of Work.   |  |  |  |  |  |
| 14. | (a)     | <ul> <li>At all times during Construction Works, a record of any complaints received about the Construction Works shall be maintained. The record shall include: <ul> <li>(ix) The date, time and nature of the complaint;</li> <li>(x) The name, phone number and address of the complainant (unless the complainant wishes to remain anonymous);</li> <li>(xi) Measures taken to respond to the complaint (including a record of the response provided to the complainant) or confirmation of no action if deemed appropriate;</li> <li>(xii) The outcome of the investigation into the complaint;</li> <li>(xiii) Any other activities in the area, unrelated to the Project that may have contributed to the complaint, such as non-project construction, fires, traffic accidents or unusually dusty conditions generally.</li> </ul> </li> <li>A copy of the Complaints Register required by this condition shall be made available to the Manager upon request as soon as practicable after the request is made.</li> </ul>   |  |  |  |  |  |
| 15. | Cultura | al Monitoring Plan   |  |  |  |  |  |
|     |         | Prior to the start of Construction Works, a Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person(s) identified in collaboration with Mana Whenua. The objective of the Cultural Monitoring Plan is to identify methods for undertaking  |  |  |  |  |  |







| No. | Condition  |   |  |  |  |  |
|-----|------------|---|--|--|--|--|
|     |            | cultural monitoring to assist with management of any cultural effects during Construction works. The Cultural Monitoring Plan shall include: (xiv) Requirements for formal dedication or cultural interpretation to be undertaken prior to start of Construction Works in areas identified as having significance to Mana Whenua;   |  |  |  |  |
|     |            | (xv) Requirements and protocols for cultural inductions for contractors and subcontractors;   |  |  |  |  |
|     |            | (xvi) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works;   |  |  |  |  |
|     |            | (xvii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and   |  |  |  |  |
|     |            | (xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the   |  |  |  |  |
|     |            | Accidental Discovery Protocol   |  |  |  |  |
|     | (b)        | If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan. |  |  |  |  |
|     | requir     | <b>Re Note:</b> Where appropriate, the Cultural Monitoring Plan shall align with the sements of other conditions of the designation and resource consents for the Project require monitoring during Construction Works.   |  |  |  |  |
| 16. | Const      | truction Traffic Management Plan (CTMP)   |  |  |  |  |
|     | (a)<br>(b) | A CTMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.  |  |  |  |  |
|     | (i)        | To achieve this objective, the CTMP shall include:<br>methods to manage the effects of temporary traffic management activities on<br>traffic;   |  |  |  |  |
|     |            | <ul> <li>(ii) measures to ensure the safety of all transport users;</li> <li>(iii) the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion;</li> </ul>   |  |  |  |  |
|     |            | (iv) site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;   |  |  |  |  |
|     |            | <ul> <li>(v) identification of detour routes and other methods to ensure the safe<br/>management and maintenance of traffic flows, including pedestrians and<br/>cyclists, on existing roads;</li> </ul>  |  |  |  |  |
|     |            | (vi) methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be;  |  |  |  |  |
|     |            | (vii) the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and the timely removal of any material deposited or spilled on public roads;  |  |  |  |  |
|     |            | (viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);   |  |  |  |  |
|     |            | (ix) Auditing, monitoring and reporting requirements relating to traffic management   |  |  |  |  |
|     |            | activities shall be undertaken in accordance with the New Zealand Guide to  |  |  |  |  |
|     |            | Temporary Traffic Management or any subsequent version;   |  |  |  |  |
|     |            | (x) details of minimum network performance parameters during the construction phase, including any measures to monitor compliance with the performance parameters; and  |  |  |  |  |







| No. | Condition  |                                      |               |             |  |  |  |
|-----|--|--------------------------------------|---------------|-------------|--|--|--|
|     |  |                                      | -             |             | I) measures proposed to be in (ix) being exceeded. |  |  |
| 17. | Construction Noise Standards  (a) Construction noise shall be measured and assessed in accordance with NZS6803:1999 Acoustics – Construction Noise and shall comply with the noise standards set out in the following table as far as practicable:  Table 17.1: Construction noise standards |                                      |               |             |  |  |  |
|     |  | Day of week                          | Time period   | LAeq(15min) | LAFmax   |  |  |
|     |  | Occupied activity sensitive to noise |               |             |  |  |  |
|     | \  | Weekday                              | 0630h - 0730h | 55 dB       | 75 dB  |  |  |
|     |  |                                      | 0730h - 1800h | 70 dB       | 85 dB  |  |  |
|     |  |                                      | 1800h - 2000h | 65 dB       | 80 dB  |  |  |
|     |  |                                      | 2000h - 0630h | 45 dB       | 75 dB  |  |  |
|     | 5  | Saturday                             | 0630h - 0730h | 55 dB       | 75 dB  |  |  |
|     |  |                                      | 0730h - 1800h | 70 dB       | 85 dB  |  |  |
|     |  |                                      | 1800h - 2000h | 45 dB       | 75 dB  |  |  |
|     |  |                                      | 2000h - 0630h | 45 dB       | 75 dB  |  |  |
|     |  | Sunday and                           | 0630h - 0730h | 45 dB       | 75 dB  |  |  |
|     |  | Public<br>Holidays                   | 0730h - 1800h | 55 dB       | 85 dB  |  |  |
|     |  | Ť                                    | 1800h - 2000h | 45 dB       | 75 dB  |  |  |

(b) Where compliance with the noise standards set out in Table [above] is not practicable, and unless otherwise provided for in the CNVMP, then the methodology in Condition 20 shall apply.

45 dB

70 dB

75 dB

2000h - 0630h

0730h - 1800h

1800h - 0730h

Other occupied buildings

ΑII





75 dB



| Construction vibration vibration vibration standard le CNV2 eceiver ecupied Ansitive to the formation of the cocu ildings other but tegory Anategory Ewhere capracticated 19(c)((x)) estruction A CNVM A CNVM  | ion and shock — ions and evaluations and evaluations and evaluations are set out in the ive Construction of the ion of th | shall be measured in a Vibration of fixed struction of their effects on see following table as far on vibration criteria  Details  Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30  ed on DIN 4150-3:1999  th the vibration standards otherwise provided for the details of the condition   | tures – Guidelines in tructures and shall as practicable.  Category A  0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the CNVMP as principle in the CNVMP as   | [above] is not  |  |  |
|--|--|--|--|---|--|--|
| vibration vibration vibrations standard le CNV2 eceiver ccupied Ansitive to the occupied Ansitiv | ion and shock — ions and evaluations and evaluations and evaluations are set out in the IV2 Construction of the IV2 Constructi | Vibration of fixed struction of their effects on she following table as far on vibration criteria  Details  Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  Seed on DIN 4150-3:1999  the the vibration standards otherwise provided for the following for the details of the condition of the following for the condition of the condition of the following for the condition of the condition of the following for the condition of the following for the condition of the co | tures – Guidelines in tructures and shall as practicable.  Category A  0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the CNVMP as principle in the CNVMP as   | Category B  2mm/s ppv  5mm/s ppv  5mm/s ppv  5mm/s ppv  |  |  |
| her occu<br>ildings<br>other bu<br>tegory A<br>ategory E<br>Where ca<br>practicab<br>19(c)((x))<br>A CNVM  | ed Activities e to noise  ccupied s r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the otherwise provided  | 0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the Set out in Table or in the CNVMP as   | 2mm/s ppv 5mm/s ppv 5mm/s ppv 5mm/s ppv 5DIN4150-3:1999 riteria for daytime [above] is not  |  |  |
| her occu<br>ildings<br>other bu<br>tegory A<br>ategory E<br>Where co<br>practicals<br>19(c)((x))<br>astructio<br>A CNVM<br>A CNVM  | e to noise  ccupied s r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for ethodology in Condition   | 2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the set out in Table or in the CNVMP as  | 5mm/s ppv 5mm/s ppv 5mm/s ppv 7DIN4150-3:1999 7Iteria for daytime [above] is not  |  |  |
| other buttegory A ategory E Where capracticate 19(c)((x))  astruction A CNVM   | r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the other provided for the o | 2mm/s ppv  Tables 1 and 3 of the AUP  building damage codes set out in Table or in the CNVMP as  | 5mm/s ppv  5 DIN4150-3:1999  riteria for daytime [above] is not   |  |  |
| other buttegory A ategory E Where capracticate 19(c)((x))  astruction A CNVM   | r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the otherwise provided for the otherwise provided for the otherwise provided for the other the otherwise provided for the other than the othe | Tables 1 and 3 of 0.1 of the AUP building damage of ds set out in Table or in the CNVMP as   | DIN4150-3:1999  riteria for daytime [above] is not  |  |  |
| tegory A<br>ategory E<br>Where co<br>practical<br>19(c)((x))<br>astructio<br>A CNVM<br>A CNVM  | y A criteria adopt<br>ry B criteria base<br>e compliance wit<br>cable, and unless<br>((x)), then the me  | ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standars s otherwise provided foethodology in Condition  |  | riteria for daytime<br>[above] is not   |  |  |
| where copracticable practicable 19(c)((x))  astruction  A CNVM  A CNVM   | ry B criteria base<br>e compliance wit<br>cable, and unless<br>((x)), then the me  | ed on DIN 4150-3:1999<br>th the vibration standars<br>s otherwise provided fo<br>ethodology in Condition   | building damage of the       | [above] is not  |  |  |
| Where copracticals 19(c)((x)) astruction A CNVM A CNVM   | e compliance wit cable, and unless ((x)), then the me  | th the vibration standar<br>s otherwise provided fo<br>ethodology in Condition   | ds set out in Table or in the CNVMP as   | [above] is not  |  |  |
| practicab<br>19(c)((x))<br>nstructio<br>A CNVM<br>A CNVM   | cable, and unless<br>((x)), then the me  | s otherwise provided for<br>ethodology in Condition  | or in the CNVMP as   |   |  |  |
| A CNVM<br>A CNVM   |  | Vilanatian Managana  |  |   |  |  |
| A CNVM<br>A CNVM   |  | Construction Noise and Vibration Management Plan (CNVMP)   |  |   |  |  |
| impleme<br>and vibra<br>Conditio<br>shall be<br>NZS680   | cobjective of the Comentation of the Comentation of the Vibration effects to ditions 17 and 18 be prepared in a 5803:1999 'Acou.  num, address the Description (Acou.)  Hours of op would occur.  I dentificatio (Acou.)  A hierarchy requirement including St.  Methods an and vibration in the period of complaints.  Contact det (Acou.)  | to achieve the construct to the extent practicable accordance with Annex strics – Construction Note following:  of the works and anticoperation, including times or of the works and vibration of receivers where note of management and mates to limit night works a undays and public holid and frequency for monitors; is for communication and res, including notification postruction activities, and tails of the Project Liais is for the regular training a noise and vibration as for all workers;  | framework for the don for the management on noise and vibrable. To achieve this E2 of the New Zeachise' (NZS6803:199) ipated equipment/ps and days when constandards for the oise and vibrations in tigation options, ir and works during ot days as far practical oring and reporting of dengagement with an of proposed constand management of son Person; of the operators of well as expected colliance with the noise of the operators of        | evelopment and nent of construction noise ation standards set out in objective, the CNVMP land Standard (9) and shall as a processes; construction activities are project; standards apply; nocluding any her sensitive times, ble; con construction noise nearby residents and ruction activities, the noise and vibration   |  |  |
|  | (iv. (v. (v. (v. (v. (v. (v. (v. (v. (v. (   | (iv) Identification (v) A hierarchy requirement including S (vi) Methods an and vibration (vii) Procedures stakeholde period of complaints (viii) Contact de (ix) Procedures to minimise behaviours  | <ul> <li>(iv) Identification of receivers where now the content of the conten</li></ul> | <ul> <li>(iv) Identification of receivers where noise and vibration set.</li> <li>(v) A hierarchy of management and mitigation options, in requirements to limit night works and works during of including Sundays and public holidays as far practical.</li> <li>(vi) Methods and frequency for monitoring and reporting and vibration;</li> <li>(vii) Procedures for communication and engagement with stakeholders, including notification of proposed const period of construction activities, and management of complaints.</li> <li>(viii) Contact details of the Project Liaison Person;</li> <li>(ix) Procedures for the regular training of the operators of to minimise noise and vibration as well as expected of behaviours for all workers;</li> </ul> |  |  |







| No. | Condition  |
|-----|--|
|     | <ul> <li>(xi) Procedures and requirements for the preparation of a Schedule to the CNVMP (Schedule) for those areas where compliance with the noise [Condition 17] and/or vibration standards [Condition 18 Category B] will not be practicable and where sufficient information is not available at the time of the CNVMP to determine the area specific management controls Condition 19(c)((x)).</li> <li>(xii) Identification of trigger levels for undertaking building condition surveys, which shall be Category B day time levels;</li> <li>(xiii) Procedures and trigger levels for undertaking building condition surveys before and after works to determine whether any cosmetic or structural damage has occurred as a result of construction vibration.</li> <li>(xiv) Methodology and programme of desktop and field audits and inspections to be undertaken to ensure that CNVMP, Schedules and the best practicable option for management of effects are being implemented</li> </ul>   |
|     | (xv) Requirements for review and update of the CNVMP   |
| 20. | (a) Unless otherwise provided for in a CNVMP, a Schedule to the CNVMP (Schedule) shall be prepared prior to the start of the construction to which it relates by a Suitably Qualified Person, in consultation with the owners and occupiers of sites subject to the Schedule, when:  (i) Construction noise is either predicted or measured to exceed the noise standards in Condition 17, except where the exceedance of the Laeq criteria is no greater than 5 decibels and does not exceed:  a. 0630 – 2000: 2 period of up to 2 consecutive weeks in any 2 months, or b. 2000 - 0630: 1 period of up to 2 consecutive nights in any 10 days.  (ii) Construction vibration is either predicted or measured to exceed the Category B standard at the receivers in Condition 18.  (b) The objective of the Schedule is to set out the Best Practicable Option measures to manage-and/or vibration effects of the construction activity beyond those measures set out in the CNVMP. The Schedule shall include details such as:  (i) Construction activity location, start and finish dates;  (ii) The nearest neighbours to the construction activity;  (iii) The predicted noise and/or vibration level for all receivers where the levels are predicted or measured to exceed the applicable standards and predicted duration of the exceedance;  (iv) The proposed mitigation options that have been selected, and the options that have been discounted as being impracticable and the reasons why; |
|     | <ul> <li>(v) The consultation undertaken with owners and occupiers of sites subject to the Schedule, and how consultation has and has not been taken into account; and</li> <li>(vi) Location, times and types of monitoring;</li> <li>(c) The Schedule shall be submitted to the Manager Council for certification at least 5 working days (except in unforeseen circumstances) in advance of Construction Works that are covered by the scope of the Schedule and shall form part of the CNVMP.</li> <li>(d) Where material changes are made to a Schedule required by this condition, the Requiring Authority shall consult the owners and/or occupiers of sites subject to the Schedule prior to submitting the amended Schedule to the Manager for certification in accordance with (c) above. The amended Schedule shall document the consultation undertaken with those owners and occupiers, and how consultation outcomes have and have not been taken into account.</li> </ul>   |
| 21. | Historic Heritage Management Plan (HHMP)   |
|     | (a) A HHMP shall be prepared in consultation with Council, HNZPT and Mana Whenua<br>prior to the Start of Construction for a Stage of Work.  |







| No. | Condition  |
|-----|--|
| NO. |  |
|     | (b) The objective of the HHMP is to protect historic heritage and to remedy and mitigate<br>any residual effects as far as practicable. To achieve the objective, the HHMP shall<br>identify:  |
|     | (i) Any adverse direct and indirect effects on historic heritage sites and   |
|     | measures to appropriately avoid, remedy or mitigate any such effects,  |
|     | including a tabulated summary of these effects and measures;   |
|     | (ii) Methods for the identification and assessment of potential historic built   |
|     | heritage places within the Designation to inform detailed design;  |
|     | (iii) Known historic heritage places and potential archaeological sites within the   |
|     | Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been  |
|     | granted;   |
|     | (iv) Any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;  |
|     | <ul> <li>(v) Roles, responsibilities and contact details of Project personnel, Council and<br/>HNZPT representatives, Mana Whenua representatives, and relevant</li> </ul>   |
|     | agencies involved with heritage and archaeological matters including surveys,  |
|     | monitoring of Construction Works, compliance with AUP accidental discovery rule, and monitoring of conditions;   |
|     | <ul><li>(vi) Specific areas to be investigated, monitored and recorded to the extent these<br/>are directly affected by the Project;</li></ul>   |
|     | (vii) The proposed methodology for investigating and recording post-1900 historic  |
|     | heritage sites (including buildings) that need to be destroyed, demolished or  |
|     | relocated, including details of their condition, measures to mitigate any  |
|     | adverse effects and timeframe for implementing the proposed methodology, in accordance with the HNZPT Archaeological Guidelines Series No.1:   |
|     | Investigation and Recording of Buildings and Standing Structures (November   |
|     | 2018), or any subsequent version;  |
|     | (viii) Methods to acknowledge cultural values identified through Condition 8 where   |
|     | archaeological sites also involve ngā taonga tuku iho (treasures handed down by our ancestors) and where feasible and practicable to do so;  |
|     | (ix) Methods for avoiding, remedying or mitigation adverse effects on historic   |
|     | heritage places and sites within the Designation during Construction Project   |
|     | Works as far as practicable. These methods shall include, but are not limited  |
|     | to: a. security fencing or hoardings around historic heritage places to protect  |
|     | them from damage during construction or unauthorised access; b. measures to mitigate adverse effects on historic heritage sites that   |
|     | achieve positive historic heritage outcomes such as increased public awareness and interpretation signage; and   |
|     | c. Training requirements and inductions for contractors and subcontractors   |
|     | on historic heritage places within the Designation, legal obligations  |
|     | relating to accidental discoveries, the AUP Accidental Discovery Rule (E11.6.1) . The training shall be undertaken prior to the Start of   |
|     | Construction, under the guidance of a Suitably Qualified Person and  |
|     | Mana Whenua representatives (to the extent the training relates to   |
|     | cultural values identified under Condition 15.   |
|     | <ul> <li>(c) Electronic copies of all historic heritage reports relating to historic heritage<br/>investigations (evaluation, excavation and monitoring), shall be submitted to the<br/>Manager within 12 months of completion.</li> </ul> |
|     | Accidental Discoveries   |
|     |  |
|     | Advice Note:   |
|     | The Requiring Authority is advised of the requirements of Rule E11.6.1 of the AUP for "Accidental Discovery" as they relate to both contaminated soils and heritage items.   |
|     |  |







| No.   | Condition   |  |  |
|-------|---|--|--|
|       | The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 of the AUP [and in the Waka Kotahi Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version].  |  |  |
| 22.   | Pre-Construction Ecological Survey  |  |  |
|       | <ul> <li>(a) At the start of detailed design for a Stage of Work, an updated ecological survey shall be undertaken by a Suitably Qualified Person. The purpose of the survey is to inform the detailed design of ecological management plan by: <ol> <li>(i) Confirming whether the species of value within the Identified Biodiversity Areas recorded in the <i>Identified Biodiversity Area Schedule</i> [2] are still present;</li> <li>(ii) Confirming whether the project will or may have a moderate or greater level of ecological effect on ecological species of value, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines.</li> </ol> </li> <li>(b) If the ecological survey confirms the presence of ecological features of value in accordance with condition 22(a)(i) and that effects are likely in accordance with condition 22(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 23 for these areas (Confirmed Biodiversity Areas).</li> </ul>  |  |  |
| 23. a | Ecological Management Plan (EMP)  |  |  |
| 23. a | <ul> <li>(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods that will be used to achieve the objective which may include: <ol> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of long tail bats, the EMP may include: <ol> <li>a. measures to minimise, disturbance from construction activities within the vicinity of any active long tail bat roosts (including maternity) that are discovered through survey until such roosts are confirmed to be vacant of bats.</li> <li>b. how the timing of any construction work in the vicinity of any maternity long tail bat roosts will be limited to outside the bat maternity period (between December and March) where reasonably practicable;</li> <li>c. details of areas where vegetation is to be retained where practicable for the purposes of the connectivity of long tail bats;</li> <li>d. details of how bat connectivity (including suitable indigenous or exotic trees or artificial alternatives) will be provided and maintained. This could include <ol> <li>(i) identification of areas and timeframes for establishment of advance restoration / mitigation planting (including suitable indigenous or exotic trees or artificial alternatives) taking into account land ownership, accessibility and the timing of available funding</li> <li>(ii) Details of measures to manage the effects of light spill on bat connectivity as far as practicable.</li> </ol> </li> <li>e. Where mitigation to minimise effects is not practicable, details of any offsetting proposed.</li> </ol></li></ol></li></ul> |  |  |
|       | (b) The EMP shall be consistent with any ecological management measures to be<br>undertaken in compliance with conditions of any regional resource consents granted for<br>the Project.   |  |  |
|       | Advice Note:  |  |  |
|       | Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;   |  |  |
|       | (ii) Vegetation restoration plans; and (iii) Fauna management plans (eg avifauna, herpetofauna, bats).  |  |  |
| 23b   | Ecological Management Plan (EMP)  |  |  |







|     | A 111  |  |
|-----|--|--|
| No. | Condition  |  |
|     | <ul> <li>(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods that will be used to achieve the objective which may include: <ol> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk birds (excluding wetland birds):</li> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable;</li> <li>b. Where Pipit are identified as being present, how the timing of any Construction Works shall be undertaken outside of the Pipit bird breeding season (August to February) where practicable; and</li> <li>c. Where works are required within the area identified in the Confirmed Biodiversity Area during the bird breeding season (including Pipits), methods to minimise adverse effects on Threatened or At-Risk birds.</li> <li>d. Details of grass maintenance if Pipit are present.</li> </ol> </li></ul>   |  |
|     | (b) The EMP shall be consistent with any ecological management measures to be<br>undertaken in compliance with conditions of any regional resource consents granted for<br>the Project.  |  |
|     | Advice Note:   |  |
|     | Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;  (ii) Vegetation restoration plans; and  (iii) Fauna management plans (eg avifauna, herpetofauna, bats).   |  |
| 23c | Ecological Management Plan (EMP)   |  |
|     | (a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through<br>Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the<br>EMP is to minimise effects of the Project on the ecological features of value of<br>Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods<br>that will be used to achieve the objective which may include:   |  |
|     | <ul> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk wetland birds: <ul> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable.</li> <li>b. Where works are required within the Confirmed Biodiversity Area during the bird season, methods to minimise adverse effects on Threatened or At-Risk wetland birds</li> <li>c. undertaking a nesting bird survey of Threatened or At-Risk wetland birds prior to any Construction Works taking place within a 50m radius of any identified Wetlands (including establishment of construction areas adjacent to Wetlands). Surveys should be repeated at the beginning of each wetland bird breeding season and following periods of construction inactivity;</li> <li>d. What protection and buffer measures will be provided where nesting Threatened or At-Risk wetland birds are identified within 50m of any construction area (including laydown areas). Measures could include: <ul> <li>i. a 20 m buffer area around the nest location and retaining vegetation. The buffer areas should be demarcated where necessary to protect birds from encroachment. This might include the use of marker poles, tape and signage;</li> <li>ii. monitoring of the nesting Threatened or At-Risk wetland birds by a Suitably Qualified and Experienced Person. Construction works within the 20m nesting buffer areas should not occur until the Threatened or At-Risk wetland birds have fledged from the nest location (approximately 30 days from egg laying to fledging) as confirmed by a Suitably Qualified and Experienced Person; and minimising the disturbance from the works if construction works are required within 50 m of a nest, as advised by a Suitably Qualified</li> </ul> </li> </ul></li></ul> |  |







| No. | Condition   |
|-----|---|
| NO. |   |
|     | iv. adopting a 10m setback where practicable, between the edge of Wetlands and construction areas (along the edge of the stockpile/laydown area).  v. Minimising light spill from construction areas into Wetlands e. Details on any mitigation required to address any potential operational disturbance  (b) The EMP shall be consistent with any ecological management measures to be undertaken in compliance with conditions of any regional resource consents granted for the Project.  Advice Note:  Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;  (ii) Vegetation restoration plans; and  (iii) Fauna management plans (eg avifauna, herpetofauna, bats).  |
| 24. | Network Utility Management Plan (NUMP)  |
|     | <ul> <li>(a) A NUMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) The objective of the NUMP is to set out a framework for protecting, relocating and working in proximity to existing network utilities. The NUMP shall include methods to: <ol> <li>Provide access for maintenance at all reasonable times, or emergency works at all times during construction activities;</li> <li>Protect and where necessary, relocate existing network utilities</li> <li>Manage the effects of dust and any other material potentially resulting from construction activities and able to cause material damage, beyond normal wear and tear to overhead transmission lines in the Project area;</li> <li>Demonstrate compliance with relevant standards and Codes of Practice including, where relevant, the NZECP 34:2001 New Zealand Electrical Code of Practice for Electrical Safe Distances 2001; AS/NZS 4853:2012 Electrical hazards on Metallic Pipelines;</li> <li>The NUMP shall be prepared in consultation with the relevant Network Utility Operator(s) who have existing assets that are directly affected by the Project.</li> <li>The development of the NUMP shall consider opportunities to coordinate future work programmes with other Network Utility Operator(s) where practicable.</li> <li>The NUMP shall describe how any comments from the Network Utility Operator in relation to its assets have been addressed.</li> <li>Any comments received from the Network Utility Operator shall be considered when finalising the NUMP.</li> <li>Any amendments to the NUMP related to the assets of a Network Utility Operator shall be prepared in consultation with that asset owner.</li> </ol> </li> </ul> |
|     |   |
| 25. | <ul> <li>(a) The following condition only applies where the work is within or adjacent to urban zoning as identified in the nesting tables within the AUP OP.</li> <li>(b) Asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented within 12 months of Completion of Construction of the project.</li> <li>(c) Any future resurfacing works of the Project shall be undertaken in accordance with the Auckland Transport Reseal Guidelines, Asset Management and Systems 2013 or any updated version and asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented where: <ol> <li>(i) The volume of traffic exceeds 10,000 vehicles per day; or</li> <li>(ii) The road is subject to high wear and tear (such as cul de sac heads, roundabouts and main road intersections); or</li> <li>(iii) It is in an industrial or commercial area where there is a high concentration of truck traffic; or</li> <li>(iv) It is subject to high usage by pedestrians, such as town centres, hospitals, shopping centres and schools.</li> </ol> </li></ul>   |
|     | (d) Prior to commencing any future resurfacing works, the Requiring Authority shall advise the Manager if any of the triggers in Condition 25(b)(i) – (iv) are not met by the road or a section of it and therefore where the application of asphaltic concrete surfacing (or   |







| No. | Condition  |  |  |  |
|-----|--|--|--|--|
|     | equivalent low noise road surface) is no longer required on the road or a section of it. Such advice shall also indicate when any resealing is to occur.   |  |  |  |
|     | Traffic Noise  |  |  |  |
|     | For the purposes of Conditions 26 to 37:   |  |  |  |
|     | <ul> <li>(a) Building-Modification Mitigation – has the same meaning as in NZS 6806;</li> <li>(b) Design year has the same meaning as in NZS 6806;</li> <li>(c) Detailed Mitigation Options – means the fully detailed design of the Selected Mitigation Options, with all practical issues addressed;</li> <li>(d) Habitable Space – has the same meaning as in NZS 6806;</li> <li>(e) Identified Noise Criteria Category – means the Noise Criteria Category for a PPF identified in Schedule XX: Identified PPFs Noise Criteria Categories;</li> <li>(f) Mitigation – has the same meaning as in NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(g) Noise Criteria Categories – means the groups of preference for sound levels established in accordance with NZS 6806 when determining the Best Practicable Option for noise mitigation (i.e. Categories A, B and C);</li> <li>(h) NZS 6806 – means New Zealand Standard NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(i) Protected Premises and Facilities (PPFs) – means only the premises and facilities identified in green, orange or red in Schedule XX: PPFs Noise Criteria Categories;</li> <li>(j) Selected Mitigation Options – means the preferred mitigation option resulting from a Best Practicable Option assessment undertaken in accordance with NZS 6806 taking into account any low noise road surface to be implemented in accordance with Condition 25; and</li> <li>(k) Structural Mitigation – has the same meaning as in NZS 6806.</li> </ul> |  |  |  |
| 26. | The Noise Criteria Categories identified in <i>Schedule XX: PPFs Noise Criteria Categories</i> at each of the PPFs shall be achieved where practicable and subject to Conditions 26 to 37 (all traffic noise conditions).  |  |  |  |
|     | The Noise Criteria Categories do not need to be complied with at a PPF where:  |  |  |  |
|     | (a) The PPF no longer exists; or   |  |  |  |
|     | (b) Agreement of the landowner has been obtained confirming that the Noise Criteria<br>Category does not need to be met.   |  |  |  |
|     | Achievement of the Noise Criteria Categories for PPFs shall be by reference to a traffic forecast for a high growth scenario in a design year at least 10 years after the programmed opening of the Project.   |  |  |  |
| 27. | As part of the detailed design of the Project, a Suitably Qualified Person shall determine the Selected Mitigation Options for the PPFs identified on <i>Schedule XX PPFs Noise Criteria Categories</i> .  |  |  |  |
|     | For the avoidance of doubt, the low noise road surface implemented in accordance with Condition 25 may be (or be part of) the Selected Mitigation Option(s).   |  |  |  |
| 28. | Prior to construction of the Project, a Suitably Qualified Person shall develop the Detailed Mitigation Options for the PPFs identified in <i>Schedule XX PPFs Noise Criteria Categories</i> , taking into account the Selected Mitigation Options.  |  |  |  |
| 29. | If the Detailed Mitigation Options would result in the Identified Noise Criteria Category changing to a less stringent Category, e.g. from Category A to B or Category B to C, at any relevant PPF, a Suitably Qualified Person shall provide confirmation to the Manager that the Detailed Mitigation Option would be consistent with adopting the Best Practicable Option in accordance with NZS 6806 prior to implementation.   |  |  |  |
| 30. | The Detailed Mitigation Options shall be implemented prior to completion of construction of the Project, with the exception of any low-noise road surfaces, which shall be implemented within twelve months of completion of construction.   |  |  |  |







| No. | Condition   |
|-----|---|
| 31. | Prior to the Start of Construction, a Suitably Qualified Person shall identify those PPFs which, following implementation of all the Detailed Mitigation Options, will not be Noise Criteria Categories A or B and where Building-Modification Mitigation might be required to achieve 40 dB L <sub>Aeq(24h)</sub> inside Habitable Spaces ('Category C Buildings').  |
| 32. | Prior to the Start of Construction in the vicinity of each Category C Building, the Requiring Authority shall write to the owner of the Category C Building requesting entry to assess the noise reduction performance of the existing building envelope. If the building owner agrees to entry within three months of the date of the Requiring Authority's letter, the Requiring Authority shall instruct a Suitably Qualified Person to visit the building and assess the noise reduction performance of the existing building envelope. |
| 33. | For each Category C Building identified, the Requiring Authority is deemed to have complied with Condition 32 above if:   |
|     | (a) The Requiring Authority's Suitably Qualified Person has visited the building and assessed the noise reduction performance of the building envelope; or  |
|     | (b) The building owner agreed to entry, but the Requiring Authority could not gain entry for<br>some reason (such as entry denied by a tenant); or  |
|     | (c) The building owner did not agree to entry within three months of the date of the<br>Requiring Authority's letter sent in accordance with Condition 32 above (including where<br>the owner did not respond within that period); or   |
|     | (d) The building owner cannot, after reasonable enquiry, be found prior to completion of<br>construction of the Project.  |
|     | If any of (b) to (d) above apply to a Category C Building, the Requiring Authority is not required to implement Building-Modification Mitigation to that building.  |
| 34. | Subject to Condition 33 above, within six months of the assessment undertaken in accordance with Conditions 32 and 33, the Requiring Authority shall write to the owner of each Category C Building advising:   |
|     | (a) If Building-Modification Mitigation is required to achieve 40 dB LAeq(24h) inside habitable spaces; and   |
|     | (b) The options available for Building-Modification Mitigation to the building, if required; and  |
|     | (c) That the owner has three months to decide whether to accept Building-Modification<br>Mitigation to the building and to advise which option for Building-Modification Mitigation<br>the owner prefers, if the Requiring Authority has advised that more than one option is<br>available.   |
| 35. | Once an agreement on Building-Modification Mitigation is reached between the Requiring Authority and the owner of a Category C Building, the mitigation shall be implemented, including any third party authorisations required, in a reasonable and practical timeframe agreed between the Requiring Authority and the owner.  |
| 36. | Subject to Condition 34, where Building-Modification Mitigation is required, the Requiring Authority is deemed to have complied with Condition 36 if:   |
|     | The Requiring Authority has completed Building Modification Mitigation to the building; or  |
|     | <ul> <li>(a) An alternative agreement for mitigation is reached between the Requiring Authority<br/>and the building owner; or</li> </ul>   |
|     | (b) The building owner did not accept the Requiring Authority's offer to implement<br>Building-Modification Mitigation within three months of the date of the Requiring<br>Authority's letter sent in accordance with Condition 34 (including where the owner did<br>not respond within that period); or  |
|     | (c) The building owner cannot, after reasonable enquiry, be found prior to completion of<br>construction of the Project.  |
| 37. | The Detailed Mitigation Options shall be maintained so they retain their noise reduction performance as far as practicable  |







## NOR 8 - Proposed Conditions

## Abbreviations and definitions

| Acronym/Term  | Definition   |
|---|--|
| Activity sensitive to noise   | Any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare facility with an overnight stay facility.   |
| AUP   | Auckland Unitary Plan.   |
| BPO or Best Practicable Option  | Has the same meaning as in section 2 of the RMA 1991.  |
| CEMP  | Construction Environmental Management Plan   |
| Certification of material changes<br>to management plans and<br>CNVMP Schedules | Confirmation from the Manager that a-material change to a plan or CNVMP Schedule has been prepared in accordance with the condition to which it relates.   |
|   | A material change to a management plan or CNVMP Schedule shall be deemed certified:  |
|   | <ul> <li>(a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or</li> <li>(b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.</li> <li>(c) five working days from the submission of the material change to a CNVMP Schedule where no written confirmation of certification has been received.</li> </ul>  |
| CNVMP   | Construction Noise and Vibration Management Plan   |
| CNVMP Schedule or Schedule  | A schedule to the CNVMP  |
| Completion of Construction  | When construction of the Project (or part of the Project) is complete and it is available for use.   |
| Confirmed Biodiversity Areas  | Areas recorded in the Identified Biodiversity Area Schedule where the ecological values and effects have been confirmed through the ecological survey under Condition 22.  |
| Construction Works  | Activities undertaken to construct the Project excluding Enabling Works.   |
| Council   | Auckland Council   |
| CTMP  | Construction Traffic Management Plan   |
| EMP   | Ecological Management Plan   |
| EIANZ Guidelines  | Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018.  |
| Enabling works  | Includes, but is not limited to, the following and similar activities:  (a) geotechnical investigations (including trial embankments) (b) archaeological site investigations (c) formation of access for geotechnical investigations (d) establishment of site yards, site entrances and fencing (e) constructing and sealing site access roads (f) demolition or removal of buildings and structures (g) relocation of services (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting) |
|   | 9/   |







| Acronym/Term                            | Definition  |
|---|---|
| HNZPT                                   | Heritage New Zealand Pouhere Taonga.  |
| HNZPTA                                  | Heritage New Zealand Pouhere Taonga Act 2014  |
| Identified Biodiversity Area            | Means an area or areas of features of ecological value where the Project ecologist has identified that the project will potentially have a moderate or greater level of ecological effect, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines.  |
| Manager                                 | The Manager – Resource Consents of the Auckland Council, or authorised delegate.  |
| Mana Whenua                             | Mana Whenua as referred to in the conditions is considered to be (as a minimum but not limited to) the following (in no particular order), who at the time of Notice of Requirement expressed a desire to be involved in the Project:  • Ngāti Manuhiri • Ngāti Maru • Ngāti Tamatera • Ngāti Whanaunga • Te Ākitai Waiohua • Ngai Tai Ki Tamaki • Ngāti Whātua o Kaipara • Ngāti Paoa Trust Board • Te Kawerau a Maki • Te Runanga o Ngāti Whātua • Te Patu Kirikiri • Ngāti Paoa Iwi Trust.  Note: Other iwi and hapu not identified above may have an interest in the Project and should be consulted. |
| Network Utility Operator                | Has the same meaning as set out in section 166 of the RMA.  |
| NUMP                                    | Network Utilities Management Plan   |
| NOR                                     | Notice of Requirement   |
| NZAA                                    | New Zealand Archaeological Association  |
| Outline Plan                            | An outline plan prepared in accordance with section 176A of the RMA.  |
| Project Liaison Person                  | The person or persons appointed for the duration of the Project's Construction Works to be the main point of contact for persons wanting information about the Project or affected by the Construction Works.   |
| Protected Premises and Facilities (PPF) | Protected Premises and Facilities as defined in New Zealand Standard NZS 6806:2010: Acoustics – Road-traffic noise – New and altered roads.   |
| Requiring Authority                     | Has the same meaning as section 166 of the RMA and, for this Designation is Auckland Transport.   |
| RMA                                     | Resource Management Act (1991)  |
| SCEMP                                   | Stakeholder Communication and Engagement Management Plan  |
| Stage of Work                           | Any physical works that require the development of an Outline Plan.   |
| Start of Construction                   | The time when Construction Works (excluding Enabling Works) start.  |
|   | I.  |







| Acronym/Term              | Definition  |
|---------------------------|---|
| Suitably Qualified-Person | A person (or persons) who can provide sufficient evidence to demonstrate their suitability, experience and competence in the relevant field of expertise. |
| ULDMP                     | Urban and Landscape Design Management Plan  |







| No. | Condition   |
|-----|---|
| 1.  | Activity in General Accordance with Plans and Information   |
|     | <ul> <li>(a) Except as provided for in the conditions below, and subject to final design and Outline Plan(s), works within the designation shall be undertaken in general accordance with the Project description and concept plan in schedule 1:</li> <li>(b) Where there is inconsistency between: <ul> <li>(i) the Project description and concept plan in schedule 1 and the requirements of the following conditions, the conditions shall prevail;</li> <li>(ii) the Project description and concept plan in schedule 1, and the management plans under the conditions of the designation, the requirements of the management plans shall prevail.</li> </ul> </li> </ul>   |
| 2.  | Project Information   |
|     | <ul> <li>(a) A project website, or equivalent virtual information source, shall be established within 12 months of the date on which this designation is included in the AUP. All directly affected owners and occupiers shall be notified in writing once the website or equivalent information source has been established. The project website or virtual information source shall include these conditions and shall provide information on: <ol> <li>(i) the status of the Project;</li> <li>(ii) anticipated construction timeframes;</li> <li>(iii) contact details for enquiries;</li> </ol> </li> </ul>  |
|     | <ul> <li>(iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation and information on how/where they can receive additional support following confirmation of the designation;</li> <li>(v) a subscription service to enable receipt of project updates by email; and</li> <li>(vi) when and how to apply for consent for works in the designation under s176(1)(b) of the RMA.</li> </ul>  |
|     | (b) At the start of detailed design for a Stage of Work, the project website or virtual<br>information source shall be updated to provide information on the likely date for Start of<br>Construction, and any staging of works.  |
| 3.  | Designation Review  |
|     | <ul> <li>(a) The Requiring Authority shall within 6 months of Completion of Construction or A-as soon as otherwise practicable:</li> <li>(i) review the extent of the designation to identify any areas of designated land that it no longer requires for the on-going operation, maintenance or mitigation of effects of the Project; and</li> <li>(ii) give notice to Auckland Council in accordance with section 182 of the RMA for the removal of those parts of the designation identified above.</li> </ul>   |
| 4.  | Lapse   |
|     | (a) In accordance with section 184(1)(c) of the RMA, this designation shall lapse if not given effect to within 20 years from the date on which it is included in the AUP.  |
| 5.  | Network Utility Operators (Section 176 Approval)  |
|     | <ul> <li>(a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure located within the designation will not require written consent under section 176 of the RMA for the following activities: <ol> <li>(i) operation, maintenance and urgent repair works;</li> <li>(ii) minor renewal works to existing network utilities necessary for the on-going provision or security of supply of network utility operations;</li> <li>(iii) minor works such as new service connections; and</li> <li>(iv) the upgrade and replacement of existing network utilities in the same location with the same or similar effects as the existing utility.</li> </ol> To the extent that a record of written approval is required for the activities listed above, this condition shall constitute written approval.</li> </ul> |
| 6.  | Outline Plan  |
|     | (a) An Outline Plan (or Plans) shall be prepared in accordance with section 176A of the RMA.  |







| No. | Condition   |
|-----|---|
|     | <ul> <li>(b) Outline Plans (or Plan) may be submitted in parts or in stages to address particular activities (e.g. design or construction aspects), or a Stage of Work of the Project.</li> <li>(c) Outline Plans shall include any management plan or plans that are relevant to the management of effects of those activities or Stage of Work, which may include: <ol> <li>(i) Construction Environmental Management Plan;</li> <li>(ii) Construction Traffic Management Plan;</li> <li>(iii) Construction Noise and Vibration Management Plan;</li> <li>(iv) Urban and Landscape Design Management Plan;</li> <li>(v) Historic Heritage Management Plan;</li> <li>(vi) Ecological Management Plan;</li> <li>(vii) Tree Management Plan; and</li> <li>(viii) Network Utilities Management Plan.</li> </ol> </li></ul>  |
| 7.  | Management Plans  |
|     | <ul> <li>(a) Any management plan shall: <ul> <li>(i) Be prepared and implemented in accordance with the relevant management plan condition;</li> <li>(ii) Be prepared by a Suitably Qualified Person(s);</li> <li>(iii) Include sufficient detail relating to the management of effects associated with the relevant activities and/or Stage of Work to which it relates.</li> <li>(iv) Summarise comments received from Mana Whenua and other stakeholders as required by the relevant management plan condition, along with a summary of where comments have: <ul> <li>a. Been incorporated; and</li> <li>b. Where not incorporated, the reasons why.</li> </ul> </li> <li>(v) Be submitted as part of an Outline Plan pursuant to s176A of the RMA, with the exception of SCEMPs and CNVMP Schedules.</li> <li>(vi) Once finalised, uploaded to the Project website or equivalent virtual information source.</li> <li>(b) Any management plan developed in accordance with Condition 7 may: <ul> <li>(i) Be submitted in parts or in stages to address particular activities (e.g. design or construction aspects) a Stage of Work of the Project, or to address specific activities authorised by the designation.</li> <li>(ii) Except for material changes, be amended to reflect any changes in design, construction methods or management of effects without further process.</li> <li>(iii) If there is a material change required to a management plan which has been submitted with an Outline Plan, the revised part of the plan shall be submitted to the Council as an update to the Outline Plan or for Certification as soon as practicable following identification of the need for a revision;</li> <li>(c) Any material changes to the SCEMPs, are to be submitted to the Council for information.</li> </ul> </li> </ul></li></ul> |
| 8.  | Cultural Advisory Report  |
|     | (a) At least six (6) months prior to the start of detailed design for a Stage of Work, Mana Whenua shall be invited to prepare a Cultural Advisory Report for the Project. The objective of the Cultural Advisory Report is to assist in understanding and identifying Ngā Taonga Tuku Iho ('treasures handed down by our ancestors') affected by the Project, to inform their management and protection. To achieve the objective, the Requiring Authority shall invite Mana Whenua to prepare a Cultural Advisory Report that:  |
|     | <ul> <li>(i) Identifies the cultural sites, landscapes and values that have the potential to be affected by the construction and operation of the Project;</li> <li>(ii) Sets out the desired outcomes for management of potential effects on cultural sites, landscapes and values;</li> <li>(iii) Identifies traditional cultural practices within the area that may be impacted by the Project;</li> <li>(iv) Identifies opportunities for restoration and enhancement of identified cultural sites, landscapes and values within the Project area;</li> <li>(v) Taking into account the outcomes of (i) to (iv) above, identify cultural matters and principles that should be considered in the development of the Urban and Landscape Design Management Plan and Historic Heritage Management Plan, and the Cultural Monitoring Plan referred to in Condition 15.</li> </ul>  |







| No. | Condition  |
|-----|--|
|     | <ul> <li>(vi) Identifies and (if possible) nominates traditional names along the Project alignment. Noting there may be formal statutory processes outside the project required in any decision-making.</li> <li>(b) The desired outcomes for management of potential effects on cultural sites, landscapes and values identified in the Cultural Advisory Report shall be discussed with Mana Whenua and those outcomes reflected in the relevant management plans where practicable.</li> <li>(c) Conditions 8(b) and (c) above will cease to apply if: <ol> <li>(i) Mana Whenua have been invited to prepare a Cultural Advisory Report by a date at least 6 months prior to start of Construction Works; and</li> <li>(ii) Mana Whenua have not provided a Cultural Advisory Report within six months prior to start of Construction Works.</li> </ol> </li> </ul>   |
| 9.  | Urban and Landscape Design Management Plan (ULDMP)   |
|     | <ul> <li>(a) A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) Mana Whenua shall be invited to participate in the development of the ULDMP(s) to provide input into relevant cultural landscape and design matters including how desired outcomes for management of potential effects on cultural sites, landscapes and values identified and discussed in accordance with Condition 8 specifically subclause (c) which requires discussion of recommendations with RA on practicality of implementation) may be reflected in the ULDMP. The objective of the ULDMP(s) is to: <ol> <li>(i) Enable integration of the Project's permanent works into the surrounding landscape and urban context; and</li> <li>(ii) Ensure that the Project manages potential adverse landscape and visual effects as far as practicable and contributes to a quality urban environment.</li> </ol> </li> <li>(c) The ULDMP shall be prepared in general accordance with: <ol> <li>(i) Auckland Transport's Urban Roads and Streets Design Guide;</li> <li>(ii) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013) or any subsequent updated version;</li> <li>(iii) Waka Kotahi Landscape Guidelines (2013) or any subsequent updated version;</li> <li>(iv) Waka Kotahi P39 Standard Specification for Highway Landscape Treatments (2013) or any subsequent updated version; and</li> <li>(v) Auckland's Urban Ngahere (Forest) Strategy or any subsequent updated version.</li> </ol> <ol> <li>(d) To achieve the objective, the ULDMP(s) shall provide details of how the project:</li> <li>(i) Is designed to integrate with the adjacent urban (or proposed urban) and landscape context, including the surrounding existing or proposed topography, urban environment (i.e. centres and density of built form), natural environment, landscape character and open space zones;</li> <li>(ii) Provides appropriate walking and cycling connectivity to, and interfaces with, existing or proposed adjacent land uses, public transport infrastructure and walking and cycling con</li></ol></li></ul> |
|     | <ul> <li>b. Safety in Design (SID) requirements; and</li> <li>c. Maintenance in Design (MID) requirements and anti-vandalism/anti-graffiti measures.</li> <li>(e) The ULDMP(s) shall include: <ol> <li>(i) A concept plan – which depicts the overall landscape and urban design concept, and explain the rationale for the landscape and urban design proposals;</li> <li>(ii) Developed design concepts, including principles for walking and cycling facilities and public transport; and</li> <li>(iii) Landscape and urban design details – that cover the following: <ol> <li>a. Road design – elements such as intersection form, carriageway gradient and associated earthworks contouring including cut and fill batters and the interface with adjacent land uses and existing roads (including slip lanes), benching, spoil disposal sites, median width and treatment, roadside width and treatment;</li> <li>b. Roadside elements – such as lighting, fencing, wayfinding and signage;</li> <li>c. architectural and landscape treatment of all major structures, including bridges and retaining walls;</li> </ol> </li> </ol></li></ul>   |







| No. | Condition  |
|-----|--|
| NO. | d. Architectural and landscape treatment of noise barriers; e. Landscape treatment of permanent stormwater control wetlands and swales; f. Integration of passenger transport; g. Pedestrian and cycle facilities including paths, road crossings and dedicated pedestrian/ cycle bridges or underpasses; h. Historic heritage places with reference to the HIMP (Condition 21); and i. Re-instatement of construction and site compound areas, driveways, accessways and fences.  (f) The ULDMP shall also include the following planting details and maintenance requirements: |
|     | sites or lots.  Flood Hazard   |
|     | For the purpose of Condition 10:  (a) ARI – means Average Recurrence Interval  |
|     | <ul> <li>(b) AEP – Annual Exceedance Probability</li> <li>(c) Existing authorised habitable floor – means the floor level of any room (floor) in a residential building which is authorised and exists at the time the outline plan is submitted, excluding a laundry, bathroom, toilet or any room used solely as an entrance hall, passageway or garage.</li> </ul>  |
|     | (d) Flood prone area – means a potential ponding area that relies on a single culvert  |
|     | for drainage and does not have an overland flow path.  (e) Maximum Probable Development – is the design case for consideration of future flows allowing for development within a catchment that takes into account the maximum impervious surface limits of the current zone or if the land is zoned   |







| No. | Condition   |
|-----|---|
|     | Future Urban in the AUP, the probable level of development arising from zone changes.  (f) Pre-Project development – means existing site condition prior to the Project (including existing buildings and roadways).  (g) Post-Project development – means site condition after the Project has been completed (including existing and new buildings and roadways).   |
| 10. | Flood Hazard  |
|     | <ul> <li>(a) The Project shall be designed to achieve the following flood risk outcomes: <ul> <li>(i) no increase in flood levels for existing authorised habitable floors that are already subject to flooding;</li> <li>(ii) no more than a 10% reduction in freeboard for existing authorised habitable floors;</li> <li>(iii) no increase of more than 50mm in flood level on land zoned for urban or future urban development where there is no existing dwelling;</li> <li>(iv) no new flood prone areas; and</li> <li>(v) no more than a 10% average increase of flood hazard (defined as flow depth times velocity) for main access to authorised habitable dwellings existing at time the Outline Plan is submitted.</li> </ul> </li> <li>(b) Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 100 year ARI flood levels (for Maximum Probable Development land use and including climate change).</li> <li>(c) Where the above outcomes can be achieved through alternative measures outside of the designation such as flood stop banks, flood walls, raising existing authorised habitable floor level and new overland flow paths or varied through agreement with the relevant landowner, the Outline Plan shall include confirmation that any necessary landowner and statutory approvals have been obtained for that work or alternative outcome.</li> </ul> |
| 11. | Existing property access  |
|     | Where existing property vehicle access which exists at the time the Outline Plan is submitted is proposed to be altered by the project, the requiring authority shall consult with the directly affected landowner regarding the required changes. The Outline Plan shall demonstrate how safe access will be provided, unless otherwise agreed with the affected landowner.  |
| 12. | Construction Environmental Management Plan (CEMP)   |
|     | <ul> <li>(a) A CEMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the CEMP is to set out the management procedures and construction methods to be undertaken to, avoid, remedy or mitigate any adverse effects associated with Construction Works as far as practicable. To achieve the objective, the CEMP shall include: <ol> <li>(i) the roles and responsibilities of staff and contractors;</li> <li>(ii) details of the site or project manager and the Project Liaison Person, including their contact details (phone and email address);</li> <li>(iii) the Construction Works programmes and the staging approach, and the proposed hours of work;</li> <li>(iv) details of the proposed construction yards including temporary screening when adjacent to residential areas,</li> <li>(v) locations of refuelling activities and construction lighting;</li> <li>(vi) methods for controlling dust and the removal of debris and demolition of construction materials from public roads or places;</li> <li>(vii) methods for providing for the health and safety of the general public;</li> <li>(viii) measures to mitigate flood hazard effects such as siting stockpiles out of floodplains, minimising obstruction to flood flows, actions to respond to warnings of heavy rain;</li> <li>(ix) procedures for incident management;</li> </ol> </li> </ul>   |
|     | (x) procedures for the refuelling and maintenance of plant and equipment to avoid discharges of fuels or lubricants to Watercourses;  |







| No. | Condi  | tion   |  |  |  |  |
|-----|--|--|--|--|--|--|
|     | ()   | measures to address the storage of fuels, lubricants, hazardous and/or dangerous materials, along with contingency procedures to address emergency spill response(s) and clean up; procedures for responding to complaints about Construction Works; and methods for amending and updating the CEMP as required.   |  |  |  |  |
| 13. | Stakeholder and Communication and Engagement Management Plan (SCEMP) |  |  |  |  |  |
|     | (a)  | A SCEMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the SCEMP is to identify how the public and stakeholders (including directly affected and adjacent owners and occupiers of land) will be engaged with throughout the Construction Works. To achieve the objective, the SCEMP shall include:  (i) the contact details for the Project Liaison Person. These details shall be on the Project website, or equivalent virtual information source, and prominently displayed at the main entrance(s) to the site(s);  (ii) the procedures for ensuring that there is a contact person available for the duration of Construction Works, for public enquiries or complaints about the Construction Works;  (iii) methods for engaging with Mana Whenua, to be developed in consultation with Mana Whenua;  (iv) a list of stakeholders, organisations (such as community facilities) and businesses who will be engaged with;  (v) Identification of the properties whose owners will be engaged with;  (vi) Methods and timing to engage with landowners whose access is directly affected  (vii) methods to communicate key project milestones and the proposed hours of construction activities including outside of normal working hours and on weekends and public holidays, to the parties identified in (iv) and (v) above; and  (viii) linkages and cross-references to communication and engagement methods set out in other conditions and management plans where relevant. |  |  |  |  |
|     | (b)  | Any SCEMP prepared for a Stage of Work shall be submitted to Council for information ten working days prior to the Start of Construction for a Stage of Work.  |  |  |  |  |
| 14. | Comp   | laints Register  |  |  |  |  |
|     | (a)<br>(b)   | At all times during Construction Works, a record of any complaints received about the Construction Works shall be maintained. The record shall include:  (ix) The date, time and nature of the complaint;  (x) The name, phone number and address of the complainant (unless the complainant wishes to remain anonymous);  (xi) Measures taken to respond to the complaint (including a record of the response provided to the complainant) or confirmation of no action if deemed appropriate;  (xii) The outcome of the investigation into the complaint;  (xiii) Any other activities in the area, unrelated to the Project that may have contributed to the complaint, such as non-project construction, fires, traffic accidents or unusually dusty conditions generally.  A copy of the Complaints Register required by this condition shall be made available to the Manager upon request as soon as practicable after the request is made.   |  |  |  |  |
| 15. | Cultur   | al Monitoring Plan   |  |  |  |  |
|     | (a)  | Prior to the start of Construction Works, a Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person(s) identified in collaboration with Mana Whenua. The objective of the Cultural Monitoring Plan is to identify methods for undertaking  |  |  |  |  |







| cultural monitoring to assist with management of any cultural effects during Construction works. The Cultural Monitoring Plan shall include: (XiV) Requirements for formal dedication or cultural interpretation to be undertaken prior to start of Construction Works in areas identified as having significance to Mana Whenua;  (xv) Requirements and protocols for cultural inductions for contractors and subcontractors; (xvi) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works; (xviii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and (xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol  (b) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan.  Advice Note: Where appropriate, the Cultural Monitoring Plan shall align with the requirements of other conditions of the designation and resource consents for the Project which require monitoring during Construction Works.  16. Construction Traffic Management Plan (CTMP)  (a) A CTMP shall be prepared prior to the Start of Construction for a Stage of Work.  The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.  To achieve this objective, the CTMP shall include:  methods to manage the effects of temporary traffic management activities on traffic;  (ii) measures to ensure the safety of all transport users;  (iii) the estimated numbers, frequencies, routes and timing of traffic movements, including any specific no | No  | Condition           |  |
|--|-----|---------------------|--|
| Construction works. The Cultural Monitoring Plan shall include:  (xiv) Requirements for formal declication or cultural interpretation to be undertaken prior to start of Construction Works in areas identified as having significance to Mana Whenua;  (xv) Requirements and protocols for cultural inductions for contractors and subcontractors;  (xvi) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works;  (xvii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and  (xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol  (b) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan shall be prepared with the requirements of other conditions of the designation and resource consents for the Project which require monitoring during Construction Works.  16.  Construction Traffic Management Plan (CTMP)  (a) A CTMP shall be prepared prior to the Start of Construction for a Stage of Work.  The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.  To achieve this objective, the CTMP shall include:  methods to manage the effect | No. | Condition           |  |
| subcontractors; (xvi) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works; (xvii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and (xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol (b) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan.  Advice Note: Where appropriate, the Cultural Monitoring Plan shall align with the requirements of other conditions of the designation and resource consents for the Project which require monitoring during Construction Works.  16.  Construction Traffic Management Plan (CTMP)  (a) A CTMP shall be prepared prior to the Start of Construction for a Stage of Work. (b) The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.  To achieve this objective, the CTMP shall include: methods to manage the effects of temporary traffic management activities on traffic; (iii) measures to ensure the safety of all transport users; (iii) the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion; site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors; (v) identification of detour routes and other methods to ensure the safe management and maintenance of traf |     | Cor                 | nstruction works. The Cultural Monitoring Plan shall include:  Nequirements for formal dedication or cultural interpretation to be undertaken prior to start of Construction Works in areas identified as having significance  |
| required during particular Construction Works; (xviii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and (xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol  (b) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan.  Advice Note: Where appropriate, the Cultural Monitoring Plan shall align with the requirements of other conditions of the designation and resource consents for the Project which require monitoring during Construction Works.  16. Construction Traffic Management Plan (CTMP)  (a) A CTMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.  To achieve this objective, the CTMP shall include:  (ii) measures to ensure the safety of all transport users;  (iii) measures to ensure the safety of all transport users;  (iii) measures to ensure the safety of all transport users;  (iv) site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;  (v) identification of detour routes and other methods to ensure the safe management and maintenance of traffic flows, including pedestrians and cyclists, ensakising roads;  (vii) methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be; the management approach to loads on heavy vehicles, includ |     | (xv)                |  |
| (xviii) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and (xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol  (b) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan.  Advice Note: Where appropriate, the Cultural Monitoring Plan shall align with the requirements of other conditions of the designation and resource consents for the Project which require monitoring during Construction Works.  16. Construction Traffic Management Plan (CTMP)  (a) A CTMP shall be prepared prior to the Start of Construction for a Stage of Work.  (b) The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.  To achieve this objective, the CTMP shall include:  (i) methods to manage the effects of temporary traffic management activities on traffic;  (ii) measures to ensure the safety of all transport users;  (iii) the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion;  (iv) site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;  (v) identification of detour routes and other methods to ensure the safe management and maintenance of traffic flows, including pedestrians and cyclists, en-existing readle.  (vii) methods to maintain vehicle access to property and/or p |     | (xvi                | •  |
| (xviii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol  (b) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan.  Advice Note: Where appropriate, the Cultural Monitoring Plan shall align with the requirements of other conditions of the designation and resource consents for the Project which require monitoring during Construction Works.  16. Construction Traffic Management Plan (CTMP)  (a) A CTMP shall be prepared prior to the Start of Construction for a Stage of Work.  (b) The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.  To achieve this objective, the CTMP shall include:  (i) methods to manage the effects of temporary traffic management activities on traffic;  (ii) measures to ensure the safety of all transport users;  (iii) measures to ensure the safety of all transport users;  (iv) site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;  (v) identification of detour routes and other methods to ensure the safe management and maintenance of traffic flows, including pedestrians and cyclists, perexisting roads;  (vii) methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be; the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and the timely removal of any material deposited or spilled |     | (xvi                | i) Identification of personnel to undertake cultural monitoring, including any   |
| (b) If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan.  Advice Note: Where appropriate, the Cultural Monitoring Plan shall align with the requirements of other conditions of the designation and resource consents for the Project which require monitoring during Construction Works.  16. Construction Traffic Management Plan (CTMP)  (a) A CTMP shall be prepared prior to the Start of Construction for a Stage of Work.  (b) The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.  To achieve this objective, the CTMP shall include:  (i) measures to ensure the safety of all transport users;  (iii) measures to ensure the safety of all transport users;  (iii) measures to ensure the safety of all transport users;  (iii) the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion; site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;  (v) identification of detour routes and other methods to ensure the safe management and maintenance of traffic flows, including pedestrians and cyclists, an existing roads;  (vi) methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be; the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash faciliti |     | (xvi                | ii) Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the  |
| requirements of other conditions of the designation and resource consents for the Project which require monitoring during Construction Works.  16. Construction Traffic Management Plan (CTMP)  (a) A CTMP shall be prepared prior to the Start of Construction for a Stage of Work. (b) The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.  To achieve this objective, the CTMP shall include:  (i) methods to manage the effects of temporary traffic management activities on traffic;  (iii) measures to ensure the safety of all transport users;  (iiii) the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion;  (iv) site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;  (v) identification of detour routes and other methods to ensure the safe management and maintenance of traffic flows, including pedestrians and cyclists, on existing roads;  (vi) methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be;  (vii) the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and the timely removal of any material deposited or spilled on public roads;  (viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);  (ix) Auditing, monitoring and reporting requirements relating to traffic management   |     | Cor<br>by a<br>plar | nabling Works involving soil disturbance are undertaken prior to the start of astruction Works, an Enabling Works Cultural Monitoring Plan shall be prepared a Suitably Qualified Person identified in collaboration with Mana Whenua. This may be prepared as a standalone Enabling Works Cultural Monitoring Plan or |
| <ul> <li>(a) A CTMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.</li> <li>To achieve this objective, the CTMP shall include:</li></ul>  |     | requiremer          | nts of other conditions of the designation and resource consents for the Project   |
| (b) The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects.  To achieve this objective, the CTMP shall include:     methods to manage the effects of temporary traffic management activities on traffic;     iii measures to ensure the safety of all transport users;     iiii the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion;     ivi site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;     identification of detour routes and other methods to ensure the safe management and maintenance of traffic flows, including pedestrians and cyclists, en existing reads;     vi methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be;     (vii) the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and the timely removal of any material deposited or spilled on public roads;     (viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);     (xiii) Auditing, monitoring and reporting requirements relating to traffic management  | 16. | Construct           | ion Traffic Management Plan (CTMP)   |
| <ul> <li>(i) methods to manage the effects of temporary traffic management activities on traffic;</li> <li>(ii) measures to ensure the safety of all transport users;</li> <li>(iii) the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion;</li> <li>(iv) site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;</li> <li>(v) identification of detour routes and other methods to ensure the safe management and maintenance of traffic flows, including pedestrians and cyclists, an existing roads;</li> <li>(vi) methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be;</li> <li>(vii) the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and the timely removal of any material deposited or spilled on public roads;</li> <li>(viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);</li> <li>(ix) Auditing, monitoring and reporting requirements relating to traffic management</li> </ul>   |     | (b) The             | objective of the CTMP is to avoid, remedy or mitigate, as far as practicable,  |
| <ul> <li>(iii) the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion;</li> <li>(iv) site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;</li> <li>(v) identification of detour routes and other methods to ensure the safe management and maintenance of traffic flows, including pedestrians and cyclists, on existing roads;</li> <li>(vi) methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be;</li> <li>(vii) the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and the timely removal of any material deposited or spilled on public roads;</li> <li>(viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);</li> <li>(ix) Auditing, monitoring and reporting requirements relating to traffic management</li> </ul>   |     | (i)                 | methods to manage the effects of temporary traffic management activities on  |
| of parking areas for plant, construction vehicles and the vehicles of workers and visitors;  (v) identification of detour routes and other methods to ensure the safe management and maintenance of traffic flows, including pedestrians and cyclists, on existing roads;  (vi) methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be;  (vii) the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and the timely removal of any material deposited or spilled on public roads;  (viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);  (ix) Auditing, monitoring and reporting requirements relating to traffic management  |     |                     | the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage   |
| management and maintenance of traffic flows, including pedestrians and cyclists, en existing roads;  (vi) methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be;  (vii) the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and the timely removal of any material deposited or spilled on public roads;  (viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);  (ix) Auditing, monitoring and reporting requirements relating to traffic management  |     | (iv)                | site access routes and access points for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers   |
| <ul> <li>(vi) methods to maintain vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be;</li> <li>(vii) the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and the timely removal of any material deposited or spilled on public roads;</li> <li>(viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);</li> <li>(ix) Auditing, monitoring and reporting requirements relating to traffic management</li> </ul>   |     | (v)                 | management and maintenance of traffic flows, including pedestrians and   |
| <ul> <li>(vii) the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and the timely removal of any material deposited or spilled on public roads;</li> <li>(viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);</li> <li>(ix) Auditing, monitoring and reporting requirements relating to traffic management</li> </ul>   |     | (vi)                | methods to maintain vehicle access to property and/or private roads where  |
| <ul> <li>(viii) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents/public/stakeholders/emergency services);</li> <li>(ix) Auditing, monitoring and reporting requirements relating to traffic management</li> </ul>   |     | (vii)               | the management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and  |
| (ix) Auditing, monitoring and reporting requirements relating to traffic management  |     | (viii               | methods that will be undertaken to communicate traffic management measures to affected road users (e.g.  |
|  |     | (ix)                |  |
|  |     |                     |  |
| Temporary Traffic Management or any subsequent version;  |     |                     |  |
| <ul> <li>details of minimum network performance parameters during the construction<br/>phase, including any measures to monitor compliance with the performance<br/>parameters; and</li> </ul>   |     | (x)                 | phase, including any measures to monitor compliance with the performance   |







| No. | Con | dition                         |                       |                         |  |
|-----|-----|--------------------------------|-----------------------|-------------------------|--|
|     |     |                                | -                     |                         | I) measures proposed to be in (ix) being exceeded.         |
| 17. | (a) | Acoustics – Co following table | oise shall be measure | shall comply with the n | ordance with NZS6803:1999<br>oise standards set out in the |
|     |     | Day of week                    | Time period           | LAeq(15min)             | LAFmax   |
|     |     |                                | Occupied a            | ctivity sensitive to no | ise  |
|     | \   | Weekday                        | 0630h - 0730h         | 55 dB                   | 75 dB  |
|     |     |                                | 0730h - 1800h         | 70 dB                   | 85 dB  |
|     |     |                                | 1800h - 2000h         | 65 dB                   | 80 dB  |
|     |     |                                | 2000h - 0630h         | 45 dB                   | 75 dB  |
|     | 5   | Saturday                       | 0630h - 0730h         | 55 dB                   | 75 dB  |
|     |     |                                | 0730h - 1800h         | 70 dB                   | 85 dB  |
|     |     |                                | 1800h - 2000h         | 45 dB                   | 75 dB  |
|     |     |                                | 2000h - 0630h         | 45 dB                   | 75 dB  |
|     |     | Sunday and                     | 0630h - 0730h         | 45 dB                   | 75 dB  |
|     |     | Public<br>Holidays             | 0730h - 1800h         | 55 dB                   | 85 dB  |
|     |     | Ť                              | 1800h - 2000h         | 45 dB                   | 75 dB  |

(b) Where compliance with the noise standards set out in Table [above] is not practicable, and unless otherwise provided for in the CNVMP, then the methodology in Condition 20 shall apply.

45 dB

70 dB

75 dB

2000h - 0630h

0730h - 1800h

1800h - 0730h

Other occupied buildings

ΑII





75 dB



| Construction vibration vibration vibration standard le CNV2 eceiver ecupied Ansitive to the formation of the cocu ildings other but tegory Anategory Ewhere capracticated 19(c)((x)) estruction A CNVM A CNVM  | ion and shock — ions and evaluations and evaluations and evaluations are set out in the ive Construction of the ion of th | shall be measured in a Vibration of fixed struction of their effects on see following table as far on vibration criteria  Details  Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30  ed on DIN 4150-3:1999  th the vibration standards otherwise provided for the details of the condition   | tures – Guidelines in tructures and shall as practicable.  Category A  0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the CNVMP as principle in the CNVMP as   | [above] is not  |  |  |  |  |  |
|--|--|--|--|---|--|--|--|--|--|
| vibration vibration vibrations standard le CNV2 eceiver ccupied Ansitive to the occupied Ansitiv | ion and shock — ions and evaluations and evaluations and evaluations are set out in the IV2 Construction of the IV2 Constructi | Vibration of fixed struction of their effects on she following table as far on vibration criteria  Details  Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  Seed on DIN 4150-3:1999  the the vibration standards otherwise provided for the following for the details of the condition of the following for the condition of the condition of the following for the condition of the condition of the following for the condition of the following for the condition of the co | tures – Guidelines in tructures and shall as practicable.  Category A  0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the CNVMP as principle in the CNVMP as   | Category B  2mm/s ppv  5mm/s ppv  5mm/s ppv  5mm/s ppv  |  |  |  |  |  |
| her occu<br>ildings<br>other bu<br>tegory A<br>ategory E<br>Where ca<br>practicab<br>19(c)((x))<br>A CNVM  | ed Activities e to noise  ccupied s r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Night-time 2000h - 0630h  Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the otherwise provided  | 0.3mm/s ppv  2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the Set out in Table or in the CNVMP as   | 2mm/s ppv 5mm/s ppv 5mm/s ppv 5mm/s ppv 5DIN4150-3:1999 riteria for daytime [above] is not  |  |  |  |  |  |
| her occu<br>ildings<br>other bu<br>tegory A<br>ategory E<br>Where co<br>practicals<br>19(c)((x))<br>astructio<br>A CNVM<br>A CNVM  | e to noise  ccupied s r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Daytime 0630h - 2000h  Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for ethodology in Condition   | 2mm/s ppv  2mm/s ppv  Tables 1 and 3 of the AUP  building damage of the set out in Table or in the CNVMP as  | 5mm/s ppv 5mm/s ppv 5mm/s ppv 7DIN4150-3:1999 7Iteria for daytime [above] is not  |  |  |  |  |  |
| other buttegory A ategory E Where capracticate 19(c)((x))  astruction A CNVM   | r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | Daytime 0630h - 2000h  At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the other provided for the o | 2mm/s ppv  Tables 1 and 3 of the AUP  building damage codes set out in Table or in the CNVMP as  | 5mm/s ppv  5 DIN4150-3:1999  riteria for daytime [above] is not   |  |  |  |  |  |
| other buttegory A ategory E Where capracticate 19(c)((x))  astruction A CNVM   | r buildings  y A criteria adopt ry B criteria base e compliance wit cable, and unless ((x)), then the me   | At all other times  ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standards otherwise provided for the otherwise provided for the otherwise provided for the otherwise provided for the other the otherwise provided for the other than the othe | Tables 1 and 3 of 0.1 of the AUP building damage of ds set out in Table or in the CNVMP as   | DIN4150-3:1999  riteria for daytime [above] is not  |  |  |  |  |  |
| tegory A<br>ategory E<br>Where co<br>practical<br>19(c)((x))<br>astructio<br>A CNVM<br>A CNVM  | y A criteria adopt<br>ry B criteria base<br>e compliance wit<br>cable, and unless<br>((x)), then the me  | ted from Rule E25.6.30 ed on DIN 4150-3:1999 th the vibration standars s otherwise provided foethodology in Condition  |  | riteria for daytime<br>[above] is not   |  |  |  |  |  |
| where copracticable practicable 19(c)((x))  astruction  A CNVM  A CNVM   | ry B criteria base<br>e compliance wit<br>cable, and unless<br>((x)), then the me  | ed on DIN 4150-3:1999<br>th the vibration standars<br>s otherwise provided fo<br>ethodology in Condition   | building damage of the       | [above] is not  |  |  |  |  |  |
| Where copracticals 19(c)((x)) astruction A CNVM A CNVM   | e compliance wit cable, and unless ((x)), then the me  | th the vibration standar<br>s otherwise provided fo<br>ethodology in Condition   | ds set out in Table or in the CNVMP as   | [above] is not  |  |  |  |  |  |
| practicab<br>19(c)((x))<br>nstructio<br>A CNVM<br>A CNVM   | cable, and unless<br>((x)), then the me  | s otherwise provided for<br>ethodology in Condition  | or in the CNVMP as   |   |  |  |  |  |  |
| A CNVM<br>A CNVM   |  | Vilanatian Managana  |  | (b) Where compliance with the vibration standards set out in Table [above] is not<br>practicable, and unless otherwise provided for in the CNVMP as required by Condition<br>19(c)((x)), then the methodology in Condition 20 shall apply   |  |  |  |  |  |
| A CNVM<br>A CNVM   |  | vibration Manageme   | Construction Noise and Vibration Management Plan (CNVMP)   |   |  |  |  |  |  |
| impleme<br>and vibra<br>Conditio<br>shall be<br>NZS680   | cobjective of the Comentation of the Comentation of the Vibration effects to ditions 17 and 18 be prepared in a 5803:1999 'Acou.  num, address the Description (Acou.)  Hours of op would occur.  I dentificatio (Acou.)  A hierarchy requirement including St.  Methods an and vibration in the period of complaints.  Contact det (Acou.)  | to achieve the construct to the extent practicable accordance with Annex strics – Construction Note following:  of the works and anticoperation, including times or of the works and vibration of receivers where note of management and mates to limit night works a undays and public holid and frequency for monitors; is for communication and res, including notification postruction activities, and tails of the Project Liais is for the regular training a noise and vibration as for all workers;  | framework for the don for the management on noise and vibrable. To achieve this E2 of the New Zeachise' (NZS6803:199) ipated equipment/ps and days when constandards for the oise and vibrations in tigation options, ir and works during ot days as far practical oring and reporting of dengagement with an of proposed constand management of son Person; of the operators of well as expected colliance with the noise of the operators of        | evelopment and nent of construction noise ation standards set out in objective, the CNVMP land Standard (9) and shall as a processes; construction activities are project; standards apply; nocluding any her sensitive times, ble; con construction noise nearby residents and ruction activities, the noise and vibration   |  |  |  |  |  |
|  | (iv. (v. (v. (v. (v. (v. (v. (v. (v. (v. (   | (iv) Identification (v) A hierarchy requirement including S (vi) Methods an and vibration (vii) Procedures stakeholde period of complaints (viii) Contact de (ix) Procedures to minimise behaviours  | <ul> <li>(iv) Identification of receivers where now the content of the conten</li></ul> | <ul> <li>(iv) Identification of receivers where noise and vibration set.</li> <li>(v) A hierarchy of management and mitigation options, in requirements to limit night works and works during of including Sundays and public holidays as far practical.</li> <li>(vi) Methods and frequency for monitoring and reporting and vibration;</li> <li>(vii) Procedures for communication and engagement with stakeholders, including notification of proposed const period of construction activities, and management of complaints.</li> <li>(viii) Contact details of the Project Liaison Person;</li> <li>(ix) Procedures for the regular training of the operators of to minimise noise and vibration as well as expected of behaviours for all workers;</li> </ul> |  |  |  |  |  |







| No  | Condition  |   |
|-----|--|---|
| No. | Condition (xi)  (xii)  (xiii)  | Procedures and requirements for the preparation of a Schedule to the CNVMP (Schedule) for those areas where compliance with the noise [Condition 17] and/or vibration standards [Condition 18 Category B] will not be practicable and where sufficient information is not available at the time of the CNVMP to determine the area specific management controls Condition 19(c)((x)).  Identification of trigger levels for undertaking building condition surveys, which shall be Category B day time levels;  Procedures and trigger levels for undertaking building condition surveys  |
|     | <mark>(xiv)</mark><br>(xv)   | before and after works to determine whether any cosmetic or structural damage has occurred as a result of construction vibration.  Methodology and programme of desktop and field audits and inspections to be undertaken to ensure that CNVMP, Schedules and the best practicable option for management of effects are being implemented Requirements for review and update of the CNVMP   |
| 20. | Schedule to  |   |
|     | be prep Qualifie Schedu (i)  (ii)  (b) The obj manage out in th (i) (iii) (iii)  (iv)  (v)  (v)  (vi)  (v)  (vi)  (vi) | otherwise provided for in a CNVMP, a Schedule to the CNVMP (Schedule) shall lared prior to the start of the construction to which it relates by a Suitably id Person, in consultation with the owners and occupiers of sites subject to the lle, when:  Construction noise is either predicted or measured to exceed the noise standards in Condition 17, except where the exceedance of the L <sub>Aeq</sub> criteria is no greater than 5 decibels and does not exceed:  a. 0630 – 2000: 2 period of up to 2 consecutive weeks in any 2 months, or b. 2000 - 0630: 1 period of up to 2 consecutive nights in any 10 days.  Construction vibration is either predicted or measured to exceed the Category B standard at the receivers in Condition 18.  ective of the Schedule is to set out the Best Practicable Option measures to e-and/or vibration effects of the construction activity beyond those measures set ne CNVMP. The Schedule shall include details such as:  Construction activity location, start and finish dates;  The nearest neighbours to the construction activity;  The predicted noise and/or vibration level for all receivers where the levels are predicted or measured to exceed the applicable standards and predicted duration of the exceedance;  The proposed mitigation options that have been selected, and the options that have been discounted as being impracticable and the reasons why;  The consultation undertaken with owners and occupiers of sites subject to the Schedule, and how consultation has and has not been taken into account; and  Location, times and types of monitoring;  hedule shall be submitted to the Manager Geuncil for certification at least 5 glays (except in unforeseen circumstances) in advance of Construction Works of covered by the scope of the Schedule and shall form part of the CNVMP.  material changes are made to a Schedule required by this condition, the night part of the CNVMP.  material changes are made to a Schedule shall document the consultation in the prior to submitting the amended Schedule shall document the consultation |
| 21. | Historic He  | ritage Management Plan (HHMP)   |
|     |  | P shall be prepared in consultation with Council, HNZPT and Mana Whenua the Start of Construction for a Stage of Work.  |







| (b) The objective of the HHMP is to protect historic heritage and to remedy and mitigate any residual effects as far as practicable. To achieve the objective, the HHMP shall identify:  (i) Any adverse direct and indirect effects on historic heritage sites and measures to appropriately avoid, remedy or mitigate any such effects, including a tabulated summary of these effects and measures;  (ii) Methods for the identification and assessment of potential historic built heritage places within the Designation to inform detailed design;  (iii) Known historic heritage places and potential archaeological sites within the Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been granted;  (iv) Any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;  (v) Roles, responsibilities and contact details of Project personnel, Council an HNZPT representatives, Mana Whenua representatives, and relevant agencies involved with heritage and archaeological matters including surv monitoring of Construction Works, compliance with AUP accidental discov rule, and monitoring of conditions;  (vi) Specific areas to be investigated, monitored and recorded to the extent the are directly affected by the Project;  (vii) The proposed methodology for investigating and recording post-1900 hister heritage sites (including buildings) that need to be destroyed, demolished relocated, including details of their condition, measures to mitigate any adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;  (viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed do by our ancestors) and where feasible and practicable to |                            |
|--|----------------------------|
| any residual effects as far as practicable. To achieve the objective, the HHMP shall identify:  (i) Any adverse direct and indirect effects on historic heritage sites and measures to appropriately avoid, remedy or mitigate any such effects, including a tabulated summary of these effects and measures;  (ii) Methods for the identification and assessment of potential historic built heritage places within the Designation to inform detailed design;  (iii) Known historic heritage places and potential archaeological sites within the Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been granted;  (iv) Any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;  (v) Roles, responsibilities and contact details of Project personnel, Council an HNZPT representatives, Mana Whenua representatives, and relevant agencies involved with heritage and archaeological matters including surv monitoring of Construction Works, compliance with AUP accidental discov rule, and monitoring of conditions;  (vi) Specific areas to be investigated, monitored and recorded to the extent the are directly affected by the Project;  (vii) The proposed methodology for investigating and recording post-1900 histe heritage sites (including buildings) that need to be destroyed, demolished relocated, including details of their condition, measures to mitigate any adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;  (viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed doby our ancestors) and where feasible and practicable to do so;  (ix) Methods for avoiding, remedying or mitigation adverse effects on historic her | and mitigate               |
| <ul> <li>(i) Any adverse direct and indirect effects on historic heritage sites and measures to appropriately avoid, remedy or mitigate any such effects, including a tabulated summary of these effects and measures;</li> <li>(ii) Methods for the identification and assessment of potential historic built heritage places within the Designation to inform detailed design;</li> <li>(iii) Known historic heritage places and potential archaeological sites within the Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been granted;</li> <li>(iv) Any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;</li> <li>(v) Roles, responsibilities and contact details of Project personnel, Council an HNZPT representatives, Mana Whenua representatives, and relevant agencies involved with heritage and archaeological matters including surv monitoring of Construction Works, compliance with AUP accidental discov rule, and monitoring of conditions;</li> <li>(vi) Specific areas to be investigated, monitored and recorded to the extent the are directly affected by the Project;</li> <li>(vii) The proposed methodology for investigating and recording post-1900 historiated, including details of their condition, measures to mitigate any adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;</li> <li>(viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed dby our ancestors) and where feasible and practicable to do so;</li> <li>(ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Preje</li> </ul>                      |                            |
| including a tabulated summary of these effects and measures;  (ii) Methods for the identification and assessment of potential historic built heritage places within the Designation to inform detailed design;  (iii) Known historic heritage places and potential archaeological sites within the Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been granted;  (iv) Any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;  (v) Roles, responsibilities and contact details of Project personnel, Council an HNZPT representatives, Mana Whenua representatives, and relevant agencies involved with heritage and archaeological matters including survimonitoring of Construction Works, compliance with AUP accidental discoving, and monitoring of conditions;  (vi) Specific areas to be investigated, monitored and recorded to the extent the are directly affected by the Project;  (vii) The proposed methodology for investigating and recording post-1900 history adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;  (viii) Methods to acknowledge cultural values identified through Condition 8 what archaeological sites also involve ngā taonga tuku iho (treasures handed doby our ancestors) and where feasible and practicable to do so;  (ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Proje Works as far as practicable. These methods shall include, but are not limit  | s and                      |
| <ul> <li>(ii) Methods for the identification and assessment of potential historic built heritage places within the Designation to inform detailed design;</li> <li>(iii) Known historic heritage places and potential archaeological sites within the Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been granted;</li> <li>(iv) Any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;</li> <li>(v) Roles, responsibilities and contact details of Project personnel, Council an HNZPT representatives, Mana Whenua representatives, and relevant agencies involved with heritage and archaeological matters including surv monitoring of Construction Works, compliance with AUP accidental discov rule, and monitoring of conditions;</li> <li>(vi) Specific areas to be investigated, monitored and recorded to the extent the are directly affected by the Project;</li> <li>(vii) The proposed methodology for investigating and recording post-1900 hister heritage sites (including buildings) that need to be destroyed, demolished relocated, including details of their condition, measures to mitigate any adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;</li> <li>(viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed do by our ancestors) and where feasible and practicable to do so;</li> <li>(ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Proje Works as far as practicable. These methods shall include, but are not limit</li> </ul>   |                            |
| heritage places within the Designation to inform detailed design;  (iii) Known historic heritage places and potential archaeological sites within the Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been granted;  (iv) Any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;  (v) Roles, responsibilities and contact details of Project personnel, Council an HNZPT representatives, Mana Whenua representatives, and relevant agencies involved with heritage and archaeological matters including survemonitoring of Construction Works, compliance with AUP accidental discovingle, and monitoring of conditions;  (vi) Specific areas to be investigated, monitored and recorded to the extent the are directly affected by the Project;  (vii) The proposed methodology for investigating and recording post-1900 history heritage sites (including buildings) that need to be destroyed, demolished relocated, including details of their condition, measures to mitigate any adverse effects and timeframe for implementing the proposed methodology in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;  (viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed doby our ancestors) and where feasible and practicable to do so;  (ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Projection for the proposed methods shall include, but are not limit.   |                            |
| <ul> <li>(iii) Known historic heritage places and potential archaeological sites within the Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been granted;</li> <li>(iv) Any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;</li> <li>(v) Roles, responsibilities and contact details of Project personnel, Council an HNZPT representatives, Mana Whenua representatives, and relevant agencies involved with heritage and archaeological matters including surve monitoring of Construction Works, compliance with AUP accidental discover rule, and monitoring of conditions;</li> <li>(vi) Specific areas to be investigated, monitored and recorded to the extent the are directly affected by the Project;</li> <li>(vii) The proposed methodology for investigating and recording post-1900 history heritage sites (including buildings) that need to be destroyed, demolished relocated, including details of their condition, measures to mitigate any adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;</li> <li>(viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed doby our ancestors) and where feasible and practicable to do so;</li> <li>(ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Projection of the properties of the properties.</li> </ul>  |                            |
| Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been granted;  (iv) Any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;  (v) Roles, responsibilities and contact details of Project personnel, Council an HNZPT representatives, Mana Whenua representatives, and relevant agencies involved with heritage and archaeological matters including survementation of Construction Works, compliance with AUP accidental discoving, and monitoring of conditions;  (vi) Specific areas to be investigated, monitored and recorded to the extent the are directly affected by the Project;  (vii) The proposed methodology for investigating and recording post-1900 history heritage sites (including buildings) that need to be destroyed, demolished relocated, including details of their condition, measures to mitigate any adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;  (viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed deby our ancestors) and where feasible and practicable to do so;  (ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Projection of the properties of the |                            |
| <ul> <li>(iv) Any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;</li> <li>(v) Roles, responsibilities and contact details of Project personnel, Council an HNZPT representatives, Mana Whenua representatives, and relevant agencies involved with heritage and archaeological matters including surving monitoring of Construction Works, compliance with AUP accidental discoving rule, and monitoring of conditions;</li> <li>(vi) Specific areas to be investigated, monitored and recorded to the extent the are directly affected by the Project;</li> <li>(vii) The proposed methodology for investigating and recording post-1900 history heritage sites (including buildings) that need to be destroyed, demolished relocated, including details of their condition, measures to mitigate any adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;</li> <li>(viii) Methods to acknowledge cultural values identified through Condition 8 wharchaeological sites also involve ngā taonga tuku iho (treasures handed deby our ancestors) and where feasible and practicable to do so;</li> <li>(ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Projection and practicable. These methods shall include, but are not limit</li> </ul>  | which an                   |
| Designation, which shall also be documented and recorded;  (v) Roles, responsibilities and contact details of Project personnel, Council an HNZPT representatives, Mana Whenua representatives, and relevant agencies involved with heritage and archaeological matters including survimonitoring of Construction Works, compliance with AUP accidental discoving, and monitoring of conditions;  (vi) Specific areas to be investigated, monitored and recorded to the extent the are directly affected by the Project;  (vii) The proposed methodology for investigating and recording post-1900 history heritage sites (including buildings) that need to be destroyed, demolished relocated, including details of their condition, measures to mitigate any adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;  (viii) Methods to acknowledge cultural values identified through Condition 8 wharchaeological sites also involve ngā taonga tuku iho (treasures handed doby our ancestors) and where feasible and practicable to do so;  (ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Projection and Projection Projection and Projection Projection and Pr |                            |
| HNZPT representatives, Mana Whenua representatives, and relevant agencies involved with heritage and archaeological matters including survimonitoring of Construction Works, compliance with AUP accidental discoving rule, and monitoring of conditions;  (vi) Specific areas to be investigated, monitored and recorded to the extent the are directly affected by the Project;  (vii) The proposed methodology for investigating and recording post-1900 history heritage sites (including buildings) that need to be destroyed, demolished relocated, including details of their condition, measures to mitigate any adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;  (viii) Methods to acknowledge cultural values identified through Condition 8 wharchaeological sites also involve ngā taonga tuku iho (treasures handed doby our ancestors) and where feasible and practicable to do so;  (ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Projection and Projection Proje |                            |
| monitoring of Construction Works, compliance with AUP accidental discoverule, and monitoring of conditions;  (vi) Specific areas to be investigated, monitored and recorded to the extent the are directly affected by the Project;  (vii) The proposed methodology for investigating and recording post-1900 historiage sites (including buildings) that need to be destroyed, demolished relocated, including details of their condition, measures to mitigate any adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;  (viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed do by our ancestors) and where feasible and practicable to do so;  (ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Projection Works as far as practicable. These methods shall include, but are not limit   | elevant                    |
| <ul> <li>(vi) Specific areas to be investigated, monitored and recorded to the extent the are directly affected by the Project;</li> <li>(vii) The proposed methodology for investigating and recording post-1900 history heritage sites (including buildings) that need to be destroyed, demolished relocated, including details of their condition, measures to mitigate any adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;</li> <li>(viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed do by our ancestors) and where feasible and practicable to do so;</li> <li>(ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Projection</li> <li>Works as far as practicable. These methods shall include, but are not limit</li> </ul>   | -                          |
| are directly affected by the Project;  (vii) The proposed methodology for investigating and recording post-1900 history heritage sites (including buildings) that need to be destroyed, demolished relocated, including details of their condition, measures to mitigate any adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;  (viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed do by our ancestors) and where feasible and practicable to do so;  (ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Projection Works as far as practicable. These methods shall include, but are not limit   |                            |
| heritage sites (including buildings) that need to be destroyed, demolished relocated, including details of their condition, measures to mitigate any adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;  (viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed do by our ancestors) and where feasible and practicable to do so;  (ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Projection Works as far as practicable. These methods shall include, but are not limit   | ne extent these            |
| relocated, including details of their condition, measures to mitigate any adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1:  Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;  (viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed do by our ancestors) and where feasible and practicable to do so;  (ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Prejet Works as far as practicable. These methods shall include, but are not limit   |                            |
| adverse effects and timeframe for implementing the proposed methodolog in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;  (viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed do by our ancestors) and where feasible and practicable to do so;  (ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Prejet Works as far as practicable. These methods shall include, but are not limit  |                            |
| in accordance with the HNZPT Archaeological Guidelines Series No.1: Investigation and Recording of Buildings and Standing Structures (Novem 2018), or any subsequent version;  (viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed do by our ancestors) and where feasible and practicable to do so;  (ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Prejet Works as far as practicable. These methods shall include, but are not limit   | -                          |
| 2018), or any subsequent version;  (viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed do by our ancestors) and where feasible and practicable to do so;  (ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Projection Works as far as practicable. These methods shall include, but are not limit   | es No.1:                   |
| <ul> <li>(viii) Methods to acknowledge cultural values identified through Condition 8 wh archaeological sites also involve ngā taonga tuku iho (treasures handed do by our ancestors) and where feasible and practicable to do so;</li> <li>(ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Projetoworks as far as practicable. These methods shall include, but are not limit</li> </ul>  | res (November              |
| archaeological sites also involve ngā taonga tuku iho (treasures handed de by our ancestors) and where feasible and practicable to do so;  (ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Projection Works as far as practicable. These methods shall include, but are not limit  | ndition 8 where            |
| by our ancestors) and where feasible and practicable to do so;  (ix) Methods for avoiding, remedying or mitigation adverse effects on historic heritage places and sites within the Designation during Construction Projection Works as far as practicable. These methods shall include, but are not limit   |                            |
| <ul> <li>(ix) Methods for avoiding, remedying or mitigation adverse effects on historic<br/>heritage places and sites within the Designation during Construction Proje</li> <li>Works as far as practicable. These methods shall include, but are not limit</li> </ul>   |                            |
| Works as far as practicable. These methods shall include, but are not limit  |                            |
|  | uction <del>Project</del>  |
| to:  | are not limited            |
| a contribution of boardings around historia haritage places to prote   | and to protect             |
| <ul> <li>a. security fencing or hoardings around historic heritage places to prote them from damage during construction or unauthorised access;</li> <li>b. measures to mitigate adverse effects on historic heritage sites that achieve positive historic heritage outcomes such as increased public awareness and interpretation signage; and</li> </ul>   | ccess;<br>sites that       |
| <ul> <li>Training requirements and inductions for contractors and subcontractors on historic heritage places within the Designation, legal obligations relating to accidental discoveries, the AUP Accidental Discovery Rule</li> </ul>  | bligations<br>scovery Rule |
| (E11.6.1) . The training shall be undertaken prior to the Start of Construction, under the guidance of a Suitably Qualified Person and Mana Whenua representatives (to the extent the training relates to cultural values identified under Condition 15.   | Person and                 |
| (c) Electronic copies of all historic heritage reports relating to historic heritage investigations (evaluation, excavation and monitoring), shall be submitted to the Manager within 12 months of completion.   |                            |
| Accidental Discoveries   |                            |
| Advice Note:   |                            |
| The Requiring Authority is advised of the requirements of Rule E11.6.1 of the AUP for "Accidental Discovery" as they relate to both contaminated soils and heritage items.   |                            |







| No. | Condition   |
|-----|---|
|     | The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 of the AUP [and in the Waka Kotahi Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version].  |
| 22. | Pre-Construction Ecological Survey  |
|     | <ul> <li>(a) At the start of detailed design for a Stage of Work, an updated ecological survey shall be undertaken by a Suitably Qualified Person. The purpose of the survey is to inform the detailed design of ecological management plan by: <ol> <li>(i) Confirming whether the species of value within the Identified Biodiversity Areas recorded in the <i>Identified Biodiversity Area Schedule [2]</i> are still present;</li> <li>(ii) Confirming whether the project will or may have a moderate or greater level of ecological effect on ecological species of value, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines.</li> </ol> </li> <li>(b) If the ecological survey confirms the presence of ecological features of value in accordance with condition 22(a)(i) and that effects are likely in accordance with condition 22(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 23 for these areas (Confirmed Biodiversity Areas).</li> </ul>  |
| 23. | Ecological Management Plan (EMP)  |
|     | <ul> <li>(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods that will be used to achieve the objective which may include: <ol> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of long tail bats, the EMP may include: <ol> <li>a. measures to minimise, disturbance from construction activities within the vicinity of any active long tail bat roosts (including maternity) that are discovered through survey until such roosts are confirmed to be vacant of bats.</li> <li>b. how the timing of any construction work in the vicinity of any maternity long tail bat roosts will be limited to outside the bat maternity period (between December and March) where reasonably practicable;</li> <li>c. details of areas where vegetation is to be retained where practicable for the purposes of the connectivity of long tail bats;</li> <li>d. details of how bat connectivity (including suitable indigenous or exotic trees or artificial alternatives) will be provided and maintained. This could include</li> <li>(i) identification of areas and timeframes for establishment of advance restoration / mitigation planting (including suitable indigenous or exotic trees or artificial alternatives) taking into account land ownership, accessibility and the timing of available funding</li> <li>(ii) Details of measures to manage the effects of light spill on bat connectivity as far as practicable.</li> <li>e. Where mitigation to minimise effects is not practicable, details of any offsetting proposed.</li> </ol> </li> <li>(b) The EMP shall be consistent with any ecological management measures to be undertaken in compliance with conditions of any regional resource consents granted for the Project.</li> <li>Advice Note:</li> <li>Depending on</li></ol></li></ul> |
|     | (iii) Fauna management plans (eg avifauna, herpetofauna, bats).   |







| No. | Condition  |
|-----|--|
|     | <ul> <li>(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods that will be used to achieve the objective which may include: <ol> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk birds (excluding wetland birds):</li> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable;</li> <li>b. Where Pipit are identified as being present, how the timing of any Construction Works shall be undertaken outside of the Pipit bird breeding season (August to February) where practicable; and</li> <li>c. Where works are required within the area identified in the Confirmed Biodiversity Area during the bird breeding season (including Pipits), methods to minimise adverse effects on Threatened or At-Risk birds.</li> <li>d. Details of grass maintenance if Pipit are present.</li> </ol> </li></ul>   |
|     | (b) The EMP shall be consistent with any ecological management measures to be<br>undertaken in compliance with conditions of any regional resource consents granted for<br>the Project.  |
|     | Advice Note:   |
|     | Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;  (ii) Vegetation restoration plans; and  (iii) Fauna management plans (eg avifauna, herpetofauna, bats).   |
|     |  |
|     | (a) An EMP shall be prepared for any Confirmed Biodiversity Areas (confirmed through Condition 22) prior to the Start of Construction for a Stage of Work. The objective of the EMP is to minimise effects of the Project on the ecological features of value of Confirmed Biodiversity Areas as far as practicable. The EMP shall set out the methods that will be used to achieve the objective which may include:   |
|     | <ul> <li>(i) If an EMP is required in accordance with condition 22(b) for the presence of threatened or at risk wetland birds: <ul> <li>a. How the timing of any Construction Works shall be undertaken outside of the bird breeding season (September to February) where practicable.</li> <li>b. Where works are required within the Confirmed Biodiversity Area during the bird season, methods to minimise adverse effects on Threatened or At-Risk wetland birds</li> <li>c. undertaking a nesting bird survey of Threatened or At-Risk wetland birds prior to any Construction Works taking place within a 50m radius of any identified Wetlands (including establishment of construction areas adjacent to Wetlands). Surveys should be repeated at the beginning of each wetland bird breeding season and following periods of construction inactivity;</li> <li>d. What protection and buffer measures will be provided where nesting Threatened or At-Risk wetland birds are identified within 50m of any construction area (including laydown areas). Measures could include: <ul> <li>i. a 20 m buffer area around the nest location and retaining vegetation. The buffer areas should be demarcated where necessary to protect birds from encroachment. This might include the use of marker poles, tape and signage;</li> <li>ii. monitoring of the nesting Threatened or At-Risk wetland birds by a Suitably Qualified and Experienced Person. Construction works within the 20m nesting buffer areas should not occur until the Threatened or At-Risk wetland birds have fledged from the nest location (approximately 30 days from egg laying to fledging) as confirmed by a Suitably Qualified and Experienced Person; and minimising the disturbance from the works if construction works are required within 50 m of a nest, as advised by a Suitably Qualified</li> </ul> </li> </ul></li></ul> |







| No.  | Condition   |
|------|---|
| INO. |   |
|      | iv. adopting a 10m setback where practicable, between the edge of Wetlands and construction areas (along the edge of the stockpile/laydown area).  v. Minimising light spill from construction areas into Wetlands e. Details on any mitigation required to address any potential operational disturbance  (b) The EMP shall be consistent with any ecological management measures to be undertaken in compliance with conditions of any regional resource consents granted for the Project.  Advice Note:  Depending on the potential effects of the Project, the regional consents for the Project may include the following monitoring and management plans:  (i) Stream and/or wetland restoration plans;  (ii) Vegetation restoration plans; and  (iii) Fauna management plans (eg avifauna, herpetofauna, bats).  |
| 24.  | Network Utility Management Plan (NUMP)  |
|      | <ul> <li>(a) A NUMP shall be prepared prior to the Start of Construction for a Stage of Work.</li> <li>(b) The objective of the NUMP is to set out a framework for protecting, relocating and working in proximity to existing network utilities. The NUMP shall include methods to: <ol> <li>Provide access for maintenance at all reasonable times, or emergency works at all times during construction activities;</li> <li>Protect and where necessary, relocate existing network utilities</li> <li>Manage the effects of dust and any other material potentially resulting from construction activities and able to cause material damage, beyond normal wear and tear to overhead transmission lines in the Project area;</li> <li>Demonstrate compliance with relevant standards and Codes of Practice including, where relevant, the NZECP 34:2001 New Zealand Electrical Code of Practice for Electrical Safe Distances 2001; AS/NZS 4853:2012 Electrical hazards on Metallic Pipelines;</li> <li>The NUMP shall be prepared in consultation with the relevant Network Utility Operator(s) who have existing assets that are directly affected by the Project.</li> <li>The development of the NUMP shall consider opportunities to coordinate future work programmes with other Network Utility Operator(s) where practicable.</li> <li>The NUMP shall describe how any comments from the Network Utility Operator in relation to its assets have been addressed.</li> <li>Any comments received from the Network Utility Operator shall be considered when finalising the NUMP.</li> <li>Any amendments to the NUMP related to the assets of a Network Utility Operator shall be prepared in consultation with that asset owner.</li> </ol> </li> </ul> |
| 05   |   |
| 25.  | <ul> <li>(a) The following condition only applies where the work is within or adjacent to urban zoning as identified in the nesting tables within the AUP OP.</li> <li>(b) Asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented within 12 months of Completion of Construction of the project.</li> <li>(c) Any future resurfacing works of the Project shall be undertaken in accordance with the Auckland Transport Reseal Guidelines, Asset Management and Systems 2013 or any updated version and asphaltic concrete surfacing (or equivalent low noise road surface) shall be implemented where: <ol> <li>(i) The volume of traffic exceeds 10,000 vehicles per day; or</li> <li>(ii) The road is subject to high wear and tear (such as cul de sac heads, roundabouts and main road intersections); or</li> <li>(iii) It is in an industrial or commercial area where there is a high concentration of truck traffic; or</li> <li>(iv) It is subject to high usage by pedestrians, such as town centres, hospitals, shopping centres and schools.</li> </ol> </li></ul>   |
|      | (d) Prior to commencing any future resurfacing works, the Requiring Authority shall advise the Manager if any of the triggers in Condition 25(b)(i) – (iv) are not met by the road or a section of it and therefore where the application of asphaltic concrete surfacing (or   |







| No. | Condition  |
|-----|--|
|     | equivalent low noise road surface) is no longer required on the road or a section of it. Such advice shall also indicate when any resealing is to occur.   |
|     | Traffic Noise  |
|     | For the purposes of Conditions 26 to 37:   |
|     | <ul> <li>(a) Building-Modification Mitigation – has the same meaning as in NZS 6806;</li> <li>(b) Design year has the same meaning as in NZS 6806;</li> <li>(c) Detailed Mitigation Options – means the fully detailed design of the Selected Mitigation Options, with all practical issues addressed;</li> <li>(d) Habitable Space – has the same meaning as in NZS 6806;</li> <li>(e) Identified Noise Criteria Category – means the Noise Criteria Category for a PPF identified in <i>Schedule XX: Identified PPFs Noise Criteria Categories</i>;</li> <li>(f) Mitigation – has the same meaning as in NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(g) Noise Criteria Categories – means the groups of preference for sound levels established in accordance with NZS 6806 when determining the Best Practicable Option for noise mitigation (i.e. Categories A, B and C);</li> <li>(h) NZS 6806 – means New Zealand Standard NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</li> <li>(i) Protected Premises and Facilities (PPFs) – means only the premises and facilities identified in green, orange or red in <i>Schedule XX: PPFs Noise Criteria Categories</i>;</li> <li>(j) Selected Mitigation Options – means the preferred mitigation option resulting from a Best Practicable Option assessment undertaken in accordance with NZS 6806 taking into account any low noise road surface to be implemented in accordance with Condition 25; and</li> <li>(k) Structural Mitigation – hearthy against as in NZS 6806</li> </ul> |
| 26. | (k) Structural Mitigation – has the same meaning as in NZS 6806. The Noise Criteria Categories identified in Schedule XX: PPFs Noise Criteria Categories at each of the PPFs shall be achieved where practicable and subject to Conditions 26 to 37 (all traffic noise conditions).  |
|     | The Noise Criteria Categories do not need to be complied with at a PPF where:  |
|     | (a) The PPF no longer exists; or   |
|     | (b) Agreement of the landowner has been obtained confirming that the Noise Criteria<br>Category does not need to be met.   |
|     | Achievement of the Noise Criteria Categories for PPFs shall be by reference to a traffic forecast for a high growth scenario in a design year at least 10 years after the programmed opening of the Project.   |
| 27. | As part of the detailed design of the Project, a Suitably Qualified Person shall determine the Selected Mitigation Options for the PPFs identified on <i>Schedule XX PPFs Noise Criteria Categories</i> .  |
|     | For the avoidance of doubt, the low noise road surface implemented in accordance with Condition 255 may be (or be part of) the Selected Mitigation Option(s).  |
| 28. | Prior to construction of the Project, a Suitably Qualified Person shall develop the Detailed Mitigation Options for the PPFs identified in <i>Schedule XX PPFs Noise Criteria Categories</i> , taking into account the Selected Mitigation Options.  |
| 29. | If the Detailed Mitigation Options would result in the Identified Noise Criteria Category changing to a less stringent Category, e.g. from Category A to B or Category B to C, at any relevant PPF, a Suitably Qualified Person shall provide confirmation to the Manager that the Detailed Mitigation Option would be consistent with adopting the Best Practicable Option in accordance with NZS 6806 prior to implementation.   |
| 30. | The Detailed Mitigation Options shall be implemented prior to completion of construction of the Project, with the exception of any low-noise road surfaces, which shall be implemented within twelve months of completion of construction.   |







| No. | Condition   |
|-----|---|
| 31. | Prior to the Start of Construction, a Suitably Qualified Person shall identify those PPFs which, following implementation of all the Detailed Mitigation Options, will not be Noise Criteria Categories A or B and where Building-Modification Mitigation might be required to achieve 40 dB L <sub>Aeq(24h)</sub> inside Habitable Spaces ('Category C Buildings').  |
| 32. | Prior to the Start of Construction in the vicinity of each Category C Building, the Requiring Authority shall write to the owner of the Category C Building requesting entry to assess the noise reduction performance of the existing building envelope. If the building owner agrees to entry within three months of the date of the Requiring Authority's letter, the Requiring Authority shall instruct a Suitably Qualified Person to visit the building and assess the noise reduction performance of the existing building envelope. |
| 33. | For each Category C Building identified, the Requiring Authority is deemed to have complied with Condition 32 above if:   |
|     | (a) The Requiring Authority's Suitably Qualified Person has visited the building and assessed the noise reduction performance of the building envelope; or  |
|     | (b) The building owner agreed to entry, but the Requiring Authority could not gain entry for some reason (such as entry denied by a tenant); or   |
|     | (c) The building owner did not agree to entry within three months of the date of the Requiring Authority's letter sent in accordance with Condition 32 above (including where the owner did not respond within that period); or   |
|     | (d) The building owner cannot, after reasonable enquiry, be found prior to completion of<br>construction of the Project.  |
|     | If any of (b) to (d) above apply to a Category C Building, the Requiring Authority is not required to implement Building-Modification Mitigation to that building.  |
| 34. | Subject to Condition 33 above, within six months of the assessment undertaken in accordance with Conditions 32 and 33, the Requiring Authority shall write to the owner of each Category C Building advising:   |
|     | (a) If Building-Modification Mitigation is required to achieve 40 dB LAeq(24h) inside habitable spaces; and   |
|     | (b) The options available for Building-Modification Mitigation to the building, if required; and  |
|     | (c) That the owner has three months to decide whether to accept Building-Modification<br>Mitigation to the building and to advise which option for Building-Modification Mitigation<br>the owner prefers, if the Requiring Authority has advised that more than one option is<br>available.   |
| 35. | Once an agreement on Building-Modification Mitigation is reached between the Requiring Authority and the owner of a Category C Building, the mitigation shall be implemented, including any third party authorisations required, in a reasonable and practical timeframe agreed between the Requiring Authority and the owner.  |
| 36. | Subject to Condition 34, where Building-Modification Mitigation is required, the Requiring Authority is deemed to have complied with Condition 36 if:   |
|     | The Requiring Authority has completed Building Modification Mitigation to the building; or  |
|     | <ul> <li>(a) An alternative agreement for mitigation is reached between the Requiring Authority<br/>and the building owner; or</li> </ul>   |
|     | (b) The building owner did not accept the Requiring Authority's offer to implement<br>Building-Modification Mitigation within three months of the date of the Requiring<br>Authority's letter sent in accordance with Condition 34 (including where the owner did<br>not respond within that period); or  |
|     | (c) The building owner cannot, after reasonable enquiry, be found prior to completion of<br>construction of the Project.  |
| 37. | The Detailed Mitigation Options shall be maintained so they retain their noise reduction performance as far as practicable  |



