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31 May 2024

Todd Elder, Senior Policy Planner Central/South Planning Unit - Plans and Places Auckland Council Private Bag 92300 Victoria Street West, Auckland 1142

Dear Todd

NOTICE OF DECISION OF NZ TRANSPORT AGENCY WAKA KOTAHI UNDER SECTION 172 OF THE RESOURCE MANAGEMENT ACT 1991

Thank you for your letter received 18 April 2024 advising of the recommendations of the Auckland Council Independent Hearing Commissioners in relation to the five NZ Transport Agency Waka Kotahi (NZTA) Notices of Requirement that comprise part of the North West Project:

- NoR S1 Alternative State Highway
- NoR S2 SH16 Main Road
- NoR S3 Rapid Transit Corridor
- NoR KS Kumeū Rapid Transit Station
- NoR HS Huapai Rapid Transit Station

The Commissioners' recommendation was that the Notices of Requirement should be **confirmed** subject to conditions.

Pursuant to section 172 of the Resource Management Act 1991, NZTA **accepts** the Commissioners' recommendation that the NORs should be confirmed and **accepts in part** and **rejects in part** the Commissioners' recommendations on conditions of the Notices of Requirement.

The Table 1 below sets out:

- The Commissioners' recommended conditions which are rejected or partially accepted, along with the reasons for our decision; and
- Other modifications that NZTA has made to the conditions for consistency, clarity and ease of implementation.

Only those recommended conditions that NZTA has modified are outlined in the table below (shown in bold strikethrough for deletions and bold underline for additions).

Minor formatting and grammatical changes recommended by the Commissioners where they have been adopted have not been tracked.

Complete clean sets of designation conditions as a result of the NZTA decision, are **attached** to this letter as **Appendices A – E**. The clean set of conditions in Appendices A – E includes the changes set out in the table below, formatting changes (including rearranging order of conditions) and minor non-substantive changes (such as capitalisations).

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Yours sincerely Sonya McCall Team Leader, Auckland / Northland Poutiaki Taiao / Environmental Planning Transport Services Pursuant to authority delegated by New Zealand Transport Agency Waka Kotahi

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and strikethrough)	Reason for modifications
All	-	These conditions relate to Notices of Requirement S1, S2, S3, HS and KS, described as follows:	Reject new conditions.
		 S1 Alternative State Highway (ASH): A new four-laned dual carriageway motorway and the upgrade of the Brigham Creek Interchange. S2 SH16 Main Road: An upgrade to the existing urban corridor including active modes and realignment of the Station Road intersection with State Highway 16. S3 Rapid Transit Corridor (RTC): A new rapid transit corridor and active mode corridor in one co-located corridor. HS Huapai Station: A new rapid transit station, including transport interchange facilities, park-and-ride and accessway. KS Kumeū Station: A new rapid transit station, including transport interchange facilities and 	The Panel has proposed new conditions to describe the designation purposes. NZTA rejects these additional conditions because the purpose of the designation is already described in each of the NORs, and that purpose will be reflected in the AUP schedule of designations. <i>Schedule 1: General</i> <i>Accordance Plans and Information</i> provides the Project description for which the works within the designation shall be undertaken in general accordance with, as referred to in
All	Abbreviati	Certification of material changes to management plans	Condition 1. Reject amendments to definition including
	ons and definitions	 Confirmation from the Manager that a CNVMP Schedule (or change thereto) or a material change to a management plan has been prepared in accordance with the condition to which it relates. A CNVMP Schedule (or change thereto) or a material change to a management plan shall be deemed certified: a) where the Requiring Authority has received written confirmation from the Council that the CNVMP Schedule or the material change to the management plan is certified; or b) ten (10) working days from the submission of the CNVMP Schedule or the material change to the management plan where no written confirmation has been received; or c) five (5) working days from the submission of a change to the CNVMP Schedule where no written confirmation has been received. 	 the additional clause (c) The Panel has recommended amendments to the definition of "certification" to the effect that certification would be required for CNVMP Schedules (and changes). NZTA rejects these amendments as certification is only required for material changes to management plans and requiring certification of the CNVMP Schedules is unnecessary for the reasons explained in closing submissions and the evidence of Ms Wilkening.¹ Amendment by NZTA To improve clarity, NZTA inserts "of material changes to management plans" into the definition heading.

Table 1: Modifications made by NZTA to conditions recommended by the Hearing Commissioners for NoRs S1, S2, S3, KS and HS

¹ Closing legal submissions of Requiring Authority, dated 24 November 2023, at [16.11]; and Evidence of Siiri Wilkening, dated 8 September 2023, at [7.16].

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications
All	Abbreviati ons and definitions	Developer Any legal entity that intends to master plan or develop land adjacent to the designation	Amendment by NZTA NZTA rejects the addition of the Land use Integration Process (LIP) condition, therefore the definition is not required.
All	Abbreviati ons and definitions	Development Agency Public entities involved in development projects	Amendment by NZTA NZTA rejects the addition of the LIP condition, therefore the definition is not required.
All	Abbreviati ons and definitions	EIANZ Guidelines Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018 (or any updated version).	Reject the insertion of or 'any updated version' to the definition of the EIANZ Guidelines The Panel has recommended adding "or any updated version" at the end of this definition. NZTA rejects this amendment but has instead proposed an amendment to the Pre- Construction Ecological Survey condition (as discussed within that condition below).
All	Abbreviati ons and definitions	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	Amendment by NZTA Insertion of the word "features" as it appears to have been missed in error.
		Mana Whenua Mana Whenua as referred to in the conditions is are 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 includes but is not limited to: • Te Kawerau āa Maki • Ngāti Whātua o Kaipara • Te Ākitai Waiohua	Amendment by NZTA Amendments to improve drafting. The note has been deleted as this line item is a definition, not a condition.

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and strikethrough) Note: Other iwi and hapū not identified above may have an interest in the Project and should be consulted.	Reason for modifications
All	Abbreviati ons and definitions	Project Liaison Person The person or persons appointed by the Requiring Authority 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.	Reject additional wording. The Panel has recommended inserting the phrase "by the Requiring Authority". NZTA rejects this additional text as the definition defines the role, not who would appoint the person. The approach is consistent with the definition for Suitably Qualified Person, which does not (and does not need to) say who would appoint that person.
All	Abbreviati ons and definitions	Requiring Authority Has the same meaning as section 166 of the RMA and, for this Designation is the New Zealand Transport Agency Waka Kotahi- <u>New Zealand Transport Agency.</u>	Accept in part. The Panel has recommended amending the reference to "Auckland Transport" to "the New Zealand Transport Agency Waka Kotahi". The reference to Auckland Transport was included in error and the reference is updated to refer to "New Zealand Transport Agency", being the legal name of the Requiring Authority. Other references in the condition set have also been changed from Waka Kotahi to NZTA.
All except S3	<u>Stakehol</u> <u>ders</u>	Stakeholders to be identified in accordance with Condition 3B which may include as appropriate: (a) adjacent owners and occupiers; (b) adjacent business owners and operators; (c) central and local government bodies; (d) community groups; (e) developers; (f) development agencies; (g) educational facilities; and	Reject See explanation in line item below.

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		(h) network utility operators.	
NOR S3	Abbreviati ons and	Stakeholders to be identified in accordance with Condition 3B, which may include as appropriate:	Reject addition of 'emergency services' to all designations
	definitions	 (a) adjacent owners and occupiers; (b) adjacent business owners and operators; (c) central and local government bodies; (d) community groups; (e) developers; (f) development agencies; (g) educational facilities; (h) network utility operators; and (i) emergency services. 	The Panel has recommended removing the specific definition of "Stakeholders" for NoR S3 and instead applying the NoR S3 definition across all corridors. The effect of this recommendation would be to include "emergency services" as an example of a Stakeholder for all corridors not just NoR S3. NZTA rejects this amendment as emergency services has been intentionally included in NoR S3 only as the Kumeū Fire Station site is located within the designation footprint. The list is framed inclusively and therefore is not exhaustive of those Stakeholders that may be engaged with at time of construction. NZTA would typically engage with emergency services as part of the project development and delivery process – it is not necessary to list all parties in RMA conditions.
S1, S3 HS, KS		Conditions 1 – 36 of this designation shall only apply to the work described in the Project Description and the altered area identified in the Concept Plan in Schedule 1.	Reject The Panel has proposed this condition for all new corridors in addition to NoR S2 (an alteration to an existing designation). NZTA rejects this new condition as it is unnecessary for new corridors. The condition set has been combined for convenience during the statutory process but will be split out for each of the individual designations when included in the AUP (and as attached to this decision). The relevant conditions will be applied as appropriate to each designation.

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications
All	2	Project Information	Accept (a)
		(a) A project website, or equivalent virtual information source, shall be established as soon as reasonably practicable, and within 6 months of the inclusion of the designation in the AUP.	The Panel proposed to amend the wording of clause (a) to read " inclusion of the
		(b) All directly affected owners and occupiers shall be notified in writing as soon as reasonably practicable once the website or equivalent information source has been established. The project	designation in the AUP". NZTA accepts this amendment.
		website or virtual information source shall include these conditions and shall provide information on:	Reject (b)(vi)
		 (vi) how / where to access noise modelling contours to inform the design of development adjacent to the designation;	The Panel recommended including the words "the design of" into clause (b)(vi). NZTA rejects the addition because noise modelling contours will be made available to inform all aspects of
		(vii) when and how to apply for consent for works in the designation under section 176(1)(b) of the RMA; and	such development (such as subdivision layout and building location).
\$1	2A	Land use Integration Process (LIP)	Reject additional condition.
52 53 HS		 (a) A Land use Integration Process for the period between confirmation of the designation and the Start of Construction shall be established. The purpose of this process is to encourage and facilitate the integration of master planning and land use development activity on land directly affected by, or adjacent to the designation. To achieve this purpose: (i) The contact details of a nominated contact shall be included on the project website (or equivalent information source) required to be established by Condition (2)(a)(iii). 	The Panel has recommended that the LIP condition be included in the NZTA designations. NZTA rejects this recommendation because it is unnecessary for the reasons explained in the evidence of Mr Elley, i.e. that transport corridor interfaces with adjacent land uses are appropriately managed
		(ii) The nominated contact shall facilitate engagement with a Developer or Development Agency wanting to work with the Requiring Authority to integrate their development plans or master planning with the designation.	through existing processes. ² As detailed in the evidence of Mr Rama, ³ NZTA already has well established and effective processes in place to manage works within the designation through
		(b) At any time prior to the Start of Construction, the nominated contact shall be available to engage with a Developer or Development Agency for the purpose of:	the section 176 processes.
		(i) Responding to requests for information regarding design details that could assist with land use integration; and	

² Rebuttal Evidence of Regan Elley, dated 8 September 2023, at [3.9] – [3.16] ³ Primary Evidence of Deepak Rama, dated 2 August 2023 [6.1] – [6.4]

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		(ii) Receiving information from a Developer or Development Agency regarding master planning or land development details that could assist with land use integration.	
		(c) Information provided by the Requiring Authority under Condition 2A(b) above may include but not be limited to the following matters:	
		(i) Design details of the project including:	
		A. boundary treatment (e.g. the use of retaining walls or batter slopes);	
		B. the horizontal and vertical alignment of the road (levels);	
		C. potential locations for mid-block crossings;	
		D. integration of stormwater infrastructure; and	
		E. outputs from any flood modelling,	
		(ii) Potential modifications to the extent of the designation in response to information received through Condition 2A(b)(ii);	
		(iii) A process for the Requiring Authority to undertake a technical review of or provide comments on any master planning or development proposal advanced by the Developer or Development Agency as it relates to integration with the Project;	
		(iv) Details of how to apply for written consent from the Requiring Authority for any development proposal that relates to land is within the designation under section 176(1)(b) of the RMA; and	
		(v) How / where to access noise modelling contours to inform development adjacent to the designation.	
		(d) Where information is requested from the Requiring Authority and is available, it shall be provided unless there are reasonable grounds for not providing it.	
		(e) The Requiring Authority shall maintain a record of engagement with Developers and Development Agencies for the period following the date in which this designation is included in the AUP through to the Start of Construction for a Stage of Work. The record shall include:	
		(i) A list of all Developers and Development Agencies who indicated through the notice of requirement process that they intend to master plan or develop sites along the Project alignment that may require specific integration with the designation;	
		(iii) A summary of requests made to the Requiring Authority that could influence detailed design, the results of any engagement and, where such requests that could influence	

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		detailed design are declined, the reasons why the Requiring Authority has declined the requests; and	
		(iii) Details of any requests to co-ordinate the forward work programme, where appropriate, with Development Agencies and Network Utility Operators.	
		(iv) The record shall be submitted to the Council for information ten (10) working days prior to the Start of Construction for a Stage of Work.	
All	3	Designation Review	Reject pre-construction review.
		Pre-construction review	The Panel has recommended the inclusion of
		(a) The Requiring Authority shall, at five (5) yearly intervals from the confirmation of the designation, undertake a review of the designation. The purpose of the review is to keep	a pre-construction review condition. NZTA rejects this recommendation.
		stakeholders updated on progress with implementation of the project, and to enable areas of designated land to be removed from the designation if identified as being no longer required.	NZTA explained why such a condition is unnecessary in its closing submissions ⁴ ; in
		(b) The review shall involve affected landowners and occupiers and:	particular:
		(i) provide an update on the progress or effort made to give effect to the designation and t anticipated date for implementation;	Section 79 of the RMA requires the Council to undertake a review of the District Plan every 10 years, which
		(ii) review the extent of the designation to identify any areas of designated land that are no longer required for the designation; and	provides an appropriate opportunity for a Requiring Authority to review the need for
		(iii) be made publicly available on the project website and be made available to the Council.	a designation.
		Post-construction review	The lapse periods are based on long-term implementation timeframes and a periodic
		(a) As soon as reasonably practicable, but no later than six (6) months, following the Completion of Construction the Requiring Authority shall:	review could create an expectation for a shorter timeframe than is the case.
		 (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 	• The project website will be established, as soon as reasonably practicable, and within
		 (i) give notice to the Council in accordance with section 182 of the RMA for the removal of those parts of the designation identified above. 	6 months of the designation inclusion in the AUP, to provide landowners, occupiers and the community updates (if any) on the Projects.
			The requirement to undertake a periodic review across all designations (including

⁴ Closing legal submissions of Requiring Authority, dated 24 November 2023, at [4.35 – 4.44]

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			others within the region) would be an inefficient imposition on public funds that could otherwise be allocated to priority projects.
			• The process to consider requests for s 176 consent to work within the designation will inherently prompt NZTA to confirm its ongoing need for the designation over a particular site.
			Amend post-construction review.
			The Panel has recommended that the post- construction review occur no later than six months following the Completion of Construction. NZTA rejects this recommendation and amends the condition to remove reference to the six-month timeframe.
			Flexibility is needed in the timing for any post- construction designation review as the roll back process is subject to third party actions and other factors that influence timeframes. ⁵
S1	4	Network Utility Operators and Auckland Council (Section 176 Approval)	Amendment by NZTA
S2 S3		(a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure and Auckland Council in relation to parks will not require written consent under section 176 of the RMA for the following activities:	Amendments in clause (ii) to improve clarity of the condition including adding the word "operations".
		 minor renewal works to existing network utilities and/or parks necessary for the on-going provision or security of supply of network utility operations and/or parks operations; 	Amendments in clause (iv) to clarify the nature of the effects referred to, and to remove the reference to parks given the potential nature or scale of activities that could risk preventing or hindering future work in the designation. Consent to upgrade park facilities can be requested under section 176 for these activities in accordance with normal process.

⁵ Rebuttal evidence of Alastair Lovell, dated 8 September 2023 and adopted by Deepak Rama [4.1 – 4.4].

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		 (iv) the upgrade and replacement of existing network utilities and/or parks in the same location with the same or similar effects on the work authorised by the designation as the existing utility and/or park. 	This provides an opportunity for NZTA and Auckland Council to engage on the proposed work, including opportunities for mutually beneficial outcomes.
KS	4	Network Utility Operators (Section 176 Approval)	Amendment by NZTA to clause (a)(i)
HS		 (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; 	The words "located within the designation" have been deleted, as all conditions and the section 176 RMA requirements only apply to works within the designation.
		 (i) minor renewal works to existing network utilities <u>necessary</u> for the on-going provision or security of supply of network utility operations; (iv) the upgrade and replacement of existing network utilities in the same location with the same or similar effects <u>on the work authorised by the designation</u> as the existing utility. 	The deletion of 'urgent' was raised through engagement with network utility operators who indicated that most repair works are likely to be non-urgent and should be allowed to proceed without written consent under section 176. NZTA consider this reasonable to enable the ongoing operation of network utilities.
			Amendment by NZTA to clause (a)(ii)
			The amendment improves the clarity of the condition.
			Amendment by NZTA to clause (a)(iv)
			Amendments in clause (iv) to clarify the nature of the effects referred to.
All	6	Management Plans	Reject amendment to (i)
		(a) Any management plan shall:	The Panel recommends including "and to
		 (i) Be prepared and implemented in accordance with the relevant management plan condition and to achieve its objective or purpose; 	achieve its objective or purpose". NZTA rejects this addition as the individual management plan conditions already include such requirements.
		(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:	Amendment by NZTA

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			Remove "other" as the role of Mana Whenua in future project delivery will differ from external stakeholders.				
All	8	Network Integration Management Plan (NIMP)	Reject addition to clause (b)(ii)				
		 (b) The objective of the NIMP is to identify how the Project will integrate with the planned transport network in the North West growth area to achieve an effective, efficient and safe land transport system. To achieve this objective, the NIMP shall include details of the: (ii) Sequencing of the Projects with the planned transport network, including design, management and operational matters and whether Designation S1 can practicably be implemented prior to Designations S2 and S3 in order to minimise adverse effects on SH16 and the Kumeū Town Centre. 	The Panel recommends additional wording in relation to sequencing of designations S1, S2 and S3. NZTA rejects this recommendation because the potential adverse effects on the operation of SH16 Main Road and Kumeū Town Centre have been assessed and will be appropriately managed by the existing conditions, including the NIMP and the CTMP. The relative timing for implementation of work in designations S1, S2 and S3 will depend on factors such as growth, wider transport and land use planning, and availability of funding ⁶ .				
S2	8A	Stakeholder Communication and Engagement Management Plan (SCEMP)	Reject amendment to (vii)				
S3						 (b) The objective of the SCEMP is to identify how the public and Stakeholders will be engaged with throughout Construction Works. To achieve the objective, the SCEMP shall include: (iv) 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 Panel recommends that "avoid, remedy or mitigate" is more appropriate than "manage" in clause (b)(vii). NZTA rejects this amendment. The objective of the SCEMP is to identify how the public and stakeholders will be engaged with throughout Construction Works. In this context, "manage" is more appropriate.
		(v) the procedures for ensuring that there is a contact person available for the duration of	Reject insertion of "physical" in (vii)				
		Construction Works, for public enquiries or complaints about the Construction Works; (vii) methods to manage avoid, remedy or mitigate the potential loss of visibility from public spaces, and physical severance to businesses in the Business - Town Centre Zones, informed	The Panel recommends that severance is limited to "physical" severance. NZTA rejects the addition of "physical" as it is considered that severance should encompass all forms of potential severance, i.e. visual and physical.				
			Reject addition of clause (xi)				

⁶ Primary Evidence of Deepak Rama, dated 2 August 2023 [4.1] [4.5] and Primary Evidence of Joe Phillips, dated 2 August 2023, at [1.4], [6.1 – 6.14].

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		 by engagement undertaken in accordance with (i) and (ii) above. These methods could include (but not be limited to) customer access arrangements, temporary wayfinding and signage; (xi) provision for a hardship fund to compensate or offset business costs or losses arising from the Construction Works on the operation of the business. (c) Any SCEMP prepared for a Stage of Work shall be submitted to the Council for information a minimum of ten (10) working days prior to the Start of Construction for a Stage of Work. 	The Panel proposes an additional clause relating to a hardship fund. NZTA rejects this recommendation. It is not mandated by current statutory requirements. Compensation matters are provided for by the PWA. Accept addition to clause (c) The Panel recommended adding "minimum" into clause (c), which NZTA accepts. Amendment by NZTA to clause (b)(v) NZTA removes clause (b)(v) because the content duplicates requirements in (b)(iv) and is therefore unnecessary.
S1	8A	Stakeholder Communication and Engagement Management Plan (SCEMP)	Amendment by NZTA to clause (b)(v)
<u>нs</u> кs		(b) The objective of the SCEMP is to identify how the public and Stakeholders will be engaged with throughout Construction Works. To achieve the objective, the SCEMP shall include:	NZTA removes clause (b)(v) because the content duplicates requirements in (b)(iv).
		 (iv) 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); (v) the procedures for ensuring that there is a contact person available for the duration of Construction Works, for public enquiries or complaints about the Construction Works; (c) Any SCEMP prepared for a Stage of Work shall be submitted to the Council for information with the Outline Plan a minimum of ten working days prior to the Start of Construction for a Stage of Work shall be submitted to the Council for information with the Outline Plan a minimum of ten working days prior to the Start of Construction for a Stage of Work shall be submitted to the Council for information with the Outline Plan a minimum of ten working days prior to the Start of Construction for a Stage of Work shall be submitted to the Council for information with the Outline Plan a minimum of ten working days prior to the Start of Construction for a Stage of Work shall be submitted to the Council for information with the Outline Plan a minimum of ten working days prior to the Start of Construction for a Stage of Work shall be submitted to the Council for information for a Stage of Work shall be submitted to the Council for information for a Stage of Work shall be submitted to the Council for information for a Stage of Work shall be submitted to the Council for information for a Stage of Work shall be submitted to the Council for information for a Stage of Work shall be submitted to the Council for information for a Stage of Work shall be submitted to the Council for information for a Stage of Work shall be submitted to the Council for information for a Stage of Work shall be submitted to the Council for information for a Stage of Work shall be submitted to the Council for information for a Stage of Work shall be submitted to the Council for information for a Stage of Work sh	Amendment by NZTA to clause (c) NZTA has amended clause (c) consistent with the approach outlined in its written closing submissions. That is, that the SCEMP will be provided separate to the Outline Plan process and prepared prior to the start of construction. The proposed Stakeholder Communication and Engagement condition requires that the identification of stakeholders, directly affected properties and engagement methods must
		Outline Plan <u>a minimum of ten working days prior to the Start of Construction for a Stage of</u> Work.	take place at least six months before detailed design, and it is a record of those matters that must be submitted at the Outline Plan stage (not the SCEMP). Previous wording was retained in error. NZTA has also adopted the inclusion of "minimum" to clause (c), to be consistent with

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			the Panel's recommendation for the other NORs.
All	[NEW]	Network Utilities Integration	Amendment by NZTA
		[relocated from NUMP into new condition] The Requiring Authority shall consult with Network Utility Operators during the detailed design phase to consider opportunities to enable, or not preclude, the development of new network utility facilities including access to power and ducting within the Project, where practicable to do so. The consultation undertaken, opportunities considered, and whether or not they have been incorporated into the detailed design, shall be summarised in the NUMP-Outline Plan(s) prepared for the Project.	NZTA has relocated this clause from the NUMP condition to form a standalone condition and consequentially updated that consultation undertaken, opportunities considered, and whether or not they have been incorporated into the detailed design, be summarised in the Outline Plan (not the NUMP). This is because the condition relates to opportunities in the design phase, whereas the NUMP primarily applies to the construction phase.
S1	8B	Open Space Management Plan (OSMP)	Accept amendment to (c)(iv)
S2 S3		 (c) The objective of the OSMP is to minimise, as far as practicable, adverse effects on the recreation	NZTA accepts the removal of the word 'key' in reference to stakeholders in clause (c)(iv).
00		amenity of Fred Taylor Park resulting from the Project. To achieve the objective, the OSMP shall	Amendments by NZTA
		 include details of: (iv) how matters raised by Auckland Council Parks and relevant stakeholders<u>identified</u> <u>pursuant to condition 3B</u> have been incorporated into the OSMP, and where matters have not been incorporated, the reasons why not. 	NZTA has also amended the condition to remove reference to Condition 3B in clause (c)(iv). The OSMP will be prepared by a Suitably Qualified Person, who is best positioned to advise on who the relevant stakeholders are, and how matters raised may be addressed.
S1	9	Urban and Landscape Design Management Plan (ULDMP)	Accept (c) in part - removal of 'key'
		 [note some clauses have been re-located in clean sets] (c) <u>Relevant</u> stakeholders identified through the Condition 3B shall be invited to participate in the development of the ULDMP at least six (6) months prior to the start of detailed design for a Stage of Work. 	The Panel recommends deleting the word "key" in front of Stakeholders. NZTA accepts the removal of "key" in clause (c) and replace with "relevant". The reference to "relevant" stakeholders in the conditions is required because at this stage of a project, engagement should be focussed on those Stakeholders

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		 (d) The ULDMP shall be prepared in general accordance with: (iii) Waka Kotahi NZTA Landscape Guidelines (20138) or any subsequent updated version; and 	considered relevant to the Stage of Work. The ULDMP will be prepared by a Suitably Qualified Person who will be best qualified to advise on who the relevant stakeholders are that should be invited to participate in the development of the ULDMP.
		(e) To achieve the objective set out in Condition 9(1), the ULDMP(s) shall provide details of how the	Reject (f)(iii)(j) - site utilities
f) The ULDMP(s) shall include:		project:	The Panel recommends including "site utilities" as an example of features to be re-instated. NZTA rejects the addition of "site utilities" in (f)(iii)(j) as the list of features is inclusive, so it is unnecessary to list every feature. Further, the reinstatement of site utilities is already
		(iii) landscape and urban design details – that cover the following:	provided for under the PWA.
		 E. Landscape treatment <u>and planting</u> of permanent stormwater control wetlands and	Reject (g)(iii) - irrigation and plant replacement
		swales	The Panel recommends including "irrigation" and "plant replacement (due to theft or plants dying)" into the list of detailed specifications.
		H. Historic heritage places with reference to the HHMP (Condition 21);	NZTA rejects this recommendation as the list of features is inclusive, so it is unnecessary to
		I. Reinstatement of construction and site compound areas;	list every feature. Further, plant replacement is
		J. Reinstatement of features to be retained such as:	already addressed in the lead in sentence that captures "planting details and maintenance
		a. boundary features;	requirements". Maintenance of landscaping will
		b. landscaping;	also be guided by the NZTA Landscape Guidelines, which the ULDMP will be prepared
		c. driveways;	in general accordance with.
		d. accessways; <u>and</u>	Accept removal of advice note - front yard
		e. fences and	setback.
	f. site utilities.	f. site utilities.	The Panel recommends deleting the advice note to the ULDMP. NZTA accepts the deletion
		(g) The ULDMP shall also include the following planting details and maintenance requirements:	of the advice note.
		(i) planting design details including:	Amendment by NZTA

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications	
		 d. Planting of stormwater wetlands e. identification of vegetation to be retained and any planting requirements under <u>the Ecological Management Plan (Condition 21B) and Tree Management</u> <u>Plan (Condition 22) Conditions 21B and 22</u> ;	NZTA has amended the condition to improve clarity and to remove reference to Condition 3B in clause (c). The ULDMP is prepared by a Suitably Qualified Person, who is best positioned to advise on who the relevant stakeholders are.	
		f. re-instatement planting of construction and site compound areas as appropriate.	NZTA has also removed the reference to "planting of stormwater wetlands" in clause (g)(i)(d) and instead inserted "planting" in clause (f)(iii)(E) to avoid duplication.	
		 (ii) detailed specifications relating to the following:	An incorrect date in the NZTA Landscape Guidelines has been corrected.	
		a. weed control and clearance;	The reference to "re-instatement planting of	
		b. pest animal management (to support plant establishment);	construction and site compound areas as appropriate" is deleted as these matters are	
		c. ground preparation (top soiling and decompaction);	already addressed under clause (f)(iii)(J).	
		d. mulching; <u>and</u>	In the clean set of conditions in Appendices A	
		 e. plant sourcing and planting including hydroseeding and grassing, and use of eco-sourced species; 	 D, the ULDMP condition has been separated into three separate conditions and some clauses relocated in the clean sets for ease of 	
		f. irrigation and	implementation. The phrase "set out in	
		g. plant replacement (due to theft or plants dying)	Condition 9(1)" has been added (with updated numbering in the clean sets) to maintain a link between the three ULDMP conditions.	
All	9	ULDMP, see above – and:	Amendment by NZTA	
except S1		(f) The ULDMP(s) shall include:	NZTA has added the words "shaped to a	
		(i) a concept plan – which depicts the overall landscape and urban design concept, and explain the rationale for the landscape and urban design proposals;	natural profile where practicable and appropriate to the surrounding context" into clause (f)(iii)(A), to be consistent with the	
			(ii) developed design concepts, including principles for walking and cycling facilities and public transport; and	condition set for NoR S1 and for the reasons explained in closing submissions. ⁷

⁷ Closing legal submissions of Requiring Authority, dated 24 November 2023, at [24.2].

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications
		 (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, shaped to a natural profile where practicable and appropriate to the surrounding context, 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; 	
All		 Flood Hazard For the purpose of Condition 10: (d) Flood prone area – means a potential ponding areas that may flood and commonly comprised of topographical depression areas. These areas can occur naturally or as a result of constructed features which act as embankments when stormwater outlets are blocked. Flood prone areas typically include depressions formed by road/railway/motorway embankments built across natural gullies. 	Accept removal of ARI in definitions The Panel recommends deleting the definition of ARI. The Panel is correct that this is not a term that is subsequently used in the flood hazard condition and its deletion is accepted by NZTA. Amendment by NZTA to the definition of flood prone area NZTA is amending the definition of "flood prone area" to provide additional clarification and to be consistent with the Auckland Council GIS definition.
All	10	 Flood Hazard (a) The Project shall be designed to achieve the following flood risk outcomes: (i) no increase in flood levels in a 1% AEP event for existing authorised habitable floors that are already subject to flooding or have a freeboard of less than 500mm within the designation or upstream or downstream of the designation; (ii) no more than a 10% reduction in freeboard in a 1% AEP event for existing authorised habitable floors with a freeboard of over 500mm (to maintain a minimum freeboard of 500mm), within the designation or upstream or downstream of the designation; (iii) no increase in flood levels in a 1% AEP flood levels event for existing authorised community, commercial, industrial and network utility building floors that are already subject 	Reject amendments to condition The Panel has recommended changes to the flood hazard condition to align with the Healthy Waters version of the conditions along with some amendments. NZTA rejects these changes and (except for the amendment discussed below) retains the version of the condition proposed in its Memorandum of Counsel dated 22 December 2023 for the

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications
		to flooding or have a freeboard of less than 300mm within the designation or upstream or downstream of the designation;	reasons explained in both that Memorandum and Closing Submissions. ⁸
	(iv) no more than a 10% reduction in freeboard in a 1% AEP event for existing authorise community, commercial, industrial and network utility building floors with a freebo of over 300mm (to maintain a minimum freeboard of 300mm) within the designation upstream or downstream of the designation;	Amendment by NZTA to clauses (a)(iii) and (ix) NZTA is amending these clauses to improve clarity, including to clarify the meaning of flood	
		(v) no increase in a 1% AEP flood level, except where the increase in level occurs within a well-defined stream cross-section and the increase will not increase the flood plain extent;	hazard by explaining the symbols used in the condition, and to make it clear that the requirement is not restricted to "vehicle" access.
		 (vi) existing or new overland flow paths shall be diverted away from private properties and discharge to a suitable location so that there is no increase in flood levels in a 1% AEP event downstream. Overland flow paths shall be kept free of obstructions; 	Amendment by NZTA to clause (a)(viii)
		(vii) <u>Maximum of 50mm increase in water level in a 1% AEP event outside and adjacent to</u> the designation boundaries between the pre and post Project scenarios; and	NZTA deletes the clause stating "no new flood prone areas". Amendment by NZTA to clause (b)
		 (viii) no new flood prone areas; and (ix) no increase of <u>fF</u>lood <u>hH</u>azard for <u>the</u> main vehicle access to authorised habitable dwellings existing at time the Outline Plan is submitted. The assessment shall be undertaken for the 1% AEP rainfall event. 	NZTA amends clause (b) to improve clarity in how the flood modelling will be undertaken. Amendment by NZTA to clause (c)
		 Where Flood Hazard is: velocity x depth <u>greater than or equal to >=</u> 0.6 or 	On reflection, NZTA amends clause (c) to clarify how confirmation will be provided that any necessary approvals have been obtained
		 depth <u>greater than</u> > 0.5m, or Velocity <u>greater than</u> > 2m/s. 	
		(b) Compliance with <u>this</u> condition (a) -shall be demonstrated in the Outline Plan, which shall include flood modelling of:	
		 the pre-Project and post-Project 1% AEP flood levels (for Maximum Probable Development land use and including with allowances for climate change); 	
		(ii) proposed horizontal and vertical alignments of the road design; and	

⁸ Closing Legal Submissions of Requiring Authority, dated 24 November 2023, at [15.3] – [15.15]; Memorandum of Counsel dated 22 December 2023, at [7.1 – 7.5].

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications
		 (iii) all stormwater, drainage and mitigation infrastructure proposed to service the road construction. This modelling shall be submitted to Auckland Council Healthy Waters (or its equivalent) for review and confirmation that it can adequately demonstrate compliance with the condition. 	
		(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 shall be provided that any necessary landowner and statutory approvals have been obtained for that work or alternative outcome.	
		(d) The capacity of the designation's stormwater management network to drain surface water from private properties shall not be reduced or if reduced is appropriately accommodated by other means.	
		Advice Notes:	
		(i) For the Strategic Network, due to the extensive flooding known to occur within Kumeū – Huapai, the linear nature of the designation, and the potential timeframe between granting of the designation and construction it is required that the Requiring Authority confirms an appropriate modelling with Auckland Council Healthy Waters (or its equivalent) when commencing the detailed design. This will ensure compliance with any relevant National and Regional Codes of Practice and specifications are complied with.	
		 (ii) Consultation with Auckland Council Healthy Waters (or its equivalent) to identify opportunities for collaboration on catchment improvement projects shall be carried out at the detailed design stage. 	
S1	11	Existing property access	Amendment by NZTA
S3 KS		(a) Where existing property vehicle access which exists at the time the Outline Plan is submitted is proposed to be altered by the project, the <u>R</u> equiring <u>A</u> uthority shall consult with the directly affected landowners and occupiers regarding the required changes. The Outline Plan shall	NZTA has revised the wording of this condition to improve clarity and add the phrase "reconfigured or alternate access".
HS		demonstrate how safe efficient and effective access to the transport corridor, and on-site parking and manoeuvring_will be provided, unless otherwise agreed with the affected landowner.	Reject insertion of "on-site parking and manoeuvring"
		Prior to submission of the Outline Plan, consultation shall be undertaken with landowners and occupiers whose vehicle access to their property will be altered by the project. The Outline Plan shall demonstrate how safe reconfigured or alternate access will be provided, unless otherwise addressed with the affected landowner.	The Panel recommend amending this condition so that it reads " safe <u>efficient and</u> <u>effective</u> access <u>to the transport corridor, and</u> <u>on-site parking and manoeuvring</u> will be provided" NZTA rejects the addition of " <i>on</i> -

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications
			<i>site parking and manoeuvring</i> " as the insertions are unnecessary for the reasons provided in the Closing Legal Submissions. ⁹
			Reject insertion of "efficient and effective"
			NZTA rejects the addition of "efficient and effective access to the transport corridor". It is unnecessary for the reasons explained in Closing Legal Submissions and the evidence of Mr Phillips. ¹⁰
			NZTA has also changed 'agreed' to 'addressed' as changes to access may not require a formal agreement; this may depend on the nature of the change and whether land acquisition is required under the PWA.
S2	11	 (a) Where existing property vehicle access from roads that are not a state highway, which exists at the time the Outline Plan is submitted is proposed to be altered by the project, the Rrequiring Aauthority shall consult with the directly affected landowners and occupiers regarding the required changes. The Outline Plan shall demonstrate how safe, efficient and effective access to the transport corridor, and on-site parking and manoeuvring, will be provided, unless otherwise agreed with the affected landowner. (a) Where existing property vehicle access from roads that are not a state highway, which exists at the time the Outline Plan is submitted is proposed to be altered by the project, the Rrequiring Aauthority shall consult with the directly affected landowners and occupiers regarding the required changes. The Outline Plan shall demonstrate how safe, efficient and effective access to the transport corridor, and on-site parking and manoeuvring, will be provided, unless otherwise agreed with the affected landowner. 	See explanation in line item above.
		(a) Prior to submission of the Outline Plan, consultation shall be undertaken with landowners and occupiers whose vehicle access to their property from roads that are not a state highway will be altered by the project. The Outline Plan shall demonstrate how safe reconfigured or alternate access will be provided, unless otherwise addressed with the affected landowner.	

⁹ Closing Legal Submissions of Requiring Authority, dated 24 November 2023, at [14.8] ¹⁰ Closing Legal Submissions of Requiring Authority, dated 24 November 2023, at [13.10] and [14.8]; and Rebuttal evidence of Joe Phillips, dated 8 September 2023 [4.30] and [4.34].

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications
All	12	Construction Environmental Management Plan (CEMP)	Accept addition to clause (iv)
		 (b) 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 	The Panel recommends amending "residential areas" to "residential zones" in clause (b)(iv), which is accepted by NZTA.
		as far as practicable. To achieve the objective, the CEMP shall include:	Amendment by NZTA
		 (iv) details of the proposed construction yards including temporary screening when adjacent to Residential zones; (v) details of the proposed locations of refuelling activities and construction lighting; 	NZTA has made administrative amendments to condition 12(b) to separate out locations of refuelling activities from clause (v) to clause (x).
		 (x) <u>location and</u> procedures for the refuelling and maintenance of plant and equipment to avoid discharges of fuels or lubricants to watercourses; 	
All	15	Cultural Monitoring Plan (CMP)	Amendment by NZTA
		(a) Prior to the start of Construction Works, a CMP shall be prepared by a Suitably Qualified Person(s) identified in collaboration with Mana Whenua.	Minor wording improvement, consistent with other management plan conditions.
		(b) The objective of the CMP is to identify methods for undertaking cultural monitoring to assist with management of any cultural effects during Construction Works. <u>To achieve the objective, t</u> he CMP shall include:	
All	16	Construction Traffic Management Plan (CTMP)	Reject additions to clause (vi) "vehicle"
S1, S3,		(a) A CTMP shall be prepared prior to the Start of Construction for a Stage of Work.	access
HS , KS		 (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: 	The Panel recommends inserting "vehicle" in front of "access". NZTA does not intend to limit the CTMP to vehicle access and rejects this recommendation. This acknowledges access
		(vi) methods to maintain-vehicle access, parking and manoeuvring to and within property and/or private roads where practicable, or to provide alternative vehicle access, parking and manoeuvring arrangements when it will not be, including details of how access is	considerations for both vehicular and active modes e.g. walking and cycling.

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications
		managed for loading and unloading of goods. Engagement with landowners or occupiers whose access, parking and manoeuvring is directly affected shall be undertaken in accordance with the SCEMP; (vii) details of how the loading and unloading of goods. Will be provided for; (viii) 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; (ix) methods that will be undertaken to communicate traffic management measures to affected road users (e.g. residents /public /stakeholders /emergency services); (x) 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. (xi) details of minimum network performance parameters during the construction phase, including any measures to monitor compliance with the performance parameters; and (xii) details of any measures proposed to be implemented in the event of thresholds identified in (xi) being exceeded. (c) Auditing, monitoring and reporting requirements relating to traffic management activities shall be undertaken in accordance with the Derormance parameters; and (xii) details of any measures proposed to be implemented in the event of thresholds identified in (xi) being exceeded. (c) Auditing, monitoring and reporting requirements relating to traffic management activities shall be undertaken in accord	 Reject additions to clause (vi) "parking and manoeuvring" to and within property "parking and manoeuvring" arrangements The Panel recommends including references to "parking and manoeuvring" into the CTMP. NZTA does not accept that the CTMP should require or indeed will be able to in all instances maintain parking and manoeuvring areas within private property. Any changes to internal parking and manoeuvring areas within private property. Any changes to internal parking and manoeuvring areas on sites will be considered where relevant as part of the PWA process where land acquisition is required. Amendment by NZTA to clause (vi) and (vii) NZTA has relocated the reference to the loading and unloading of goods from a standalone clause to clause (vi) to recognise the link between access and loading areas, and has corrected a reference from Condition 3B to the SCEMP. It has also deleted the word "access" in the requirement to provide alternative arrangements where access will not be maintained, to improve readability of the condition. Amendment by NZTA to clause (c) and (b)(x) NZTA has relocated clause (c) from (b)(x) and clarified the date of the Guide.
\$2		Construction Traffic Management Plan (CTMP)	See above line item and:
		(a) A CTMP shall be prepared prior to the Start of Construction for a Stage of Work.	Reject amendments to CTMP
		(b) The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic offects. To achieve this objective, the CTMP shall include:	The Panel has recommended an additional clause (ii) for NoR S2. NZTA rejects this additional clause because it is not necessary.

Designat Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications
	 (i) methods to manage the effects of temporary traffic management activities on traffic; (ii) methods to maintain road capacity for through traffic, equivalent to one through-lane of traffic in each direction, at all times during construction, excepting the intersections of SH16 Main Road with Access Road and Harikoa Street, where two through-lanes is required in each direction to maintain capacity; (iii) measures to ensure the safety of all transport users; (iv) 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 educational facilities or to manage traffic congestion; (v) 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; (vi) identification of detour routes and other methods to ensure the safe management and maintenance of traffic flows, including public transport services, pedestrians and cyclists; (vii) methods to maintain vehicle access, parking and manoeuvring to and within property and/or private roads where practicable, or to provide alternative vehicle access, parking and manoeuvring is directly affected shall be undertaken in accordance with Condition 3B; (viii) details of how the loading and unloading of goods will be provided for; (ix) the management approach to loads on heavy vehicles, including covering loads of fine material deposited or spilled on public roads; (x) methods that will be undertaken to communicate traffic management activities shall be undertaken in accordance with the New Zealand Guide to Temporary Traffic Management argorizer and requirements relating to traffic management activities shall be undertaken in accordance; (xii) details of minimum network performance parameters during the constructio	A requirement to consider methods to maintain road capacity is already captured within the CTMP under clauses (i) and (xi). The evidence of Mr Phillip's states that maintaining a lane each way would generally be necessary but not 'at all times' and that there is sufficient space within the overlapping designations for NoR S2 and S3 to do so. ¹¹ The traffic management detail will be appropriately addressed at the time of implementation by the Suitably Qualified Person preparing the CTMP. This will be based on the transport environment at the time including any other transport improvements that have been implemented between now and then. This is also a consideration under the NIMP. ¹²

 ¹¹ Primary Evidence of Joe Phillips, dated 2 August 2023, at [12.62](b).
 ¹² Rebuttal Evidence of Joe Phillips, dated 8 September 2023, at [4.11] – [4.19].

Designat ion	Condition number	(additions to cond	ade by NZTA to co ditions are in bold a	Reason for modifications			
		· · ·	ails of any measures being exceeded.	s proposed to be imp	elemented in the event of threshold	ls identified in	
All	17	Construction No	vise Standards				Amendment by NZTA
		 (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: 					NZTA has amended the 55dB reference in Saturday 06:30 – 07:30 to 45dB to correct an error.
		Table 17.1: Cons	struction noise sta	ndards			
		Day of week	Time period	LAeq(15min)	LAfmax		
		Occupied acti	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		
		Saturday	0630h - 0730h	5<u>4</u>5 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 Holidays	0730h - 1800h	55 dB	85 dB		
			1800h - 2000h	45 dB	75 dB		
			2000h - 0630h	45 dB	75 dB		
		Other occupie	d buildings				

Designat ion	Condition number		by NZTA to conditions are in bold and <u>unde</u>				Reason for modifications
		All	30h – 1800h 70 dE 00h – 0730h 75 dE				
			liance with the noise star in Condition 20 shall ap		n Table 17.1 is not pr	acticable, the	
All	18	 Construction Vibration Standards (a) Construction vibration shall be measured in accordance with ISO 4866:2010 Mechanical vibration and shock – Vibration of fixed structures – Guidelines for the measurement of vibrations and evaluation of their effects on structures and shall comply with the vibration standards set out in Table 18.1 as far as practicable. Table 18.1: Construction Vibration criteria-Standards 					Amendment by NZTA Minor administrative amendments.
		Receiver	Details		Category A <u>*</u>	Category B <u>*</u>	
		Occupied Activities	Night-time 2000h - 06	30h	0.3mm/s ppv	1mm/s ppv	
		sensitive to noise	Daytime 0630h - 2000)h	1mm/s ppv	5mm/s ppv	
		Other occupied buildings	Daytime 0630h - 2000)h	2mm/s ppv	5mm/s ppv	
		All other buildings	At all other times Vibration transient		5mm/s ppv	BS 5228-2* <u>*</u> Table B2	
			At all other times Vibration continuous		5mm/s ppv	BS 5228-2* <u>*</u> 50% of Table B2 values	
			hi <u>NZTA</u> State highway garding Category A and		nd maintenance noise	e and vibration guide for	

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		 **BS 5228-2:2009 'Code of practice for noise and vibration control on construction and open sites – Part 2: Vibration' (b) Where compliance with the vibration standards set out in Table 18.1 is not practicable, the methodology in Condition 20 shall apply. (c) If measured or predicted vibration from construction activities exceeds the Category A criteria, a Suitably Qualified Person shall assess and manage construction vibration during those activities. (d) If measured or predicted vibration from construction activities exceeds the Category B criteria those activities must only proceed if vibration effects on affected buildings are assessed, monitored and 	
All	19	mitigated by a Suitably Qualified Person. Construction Noise and Vibration Management Plan (CNVMP)	Reject specific CNVMP condition for KS
\$1, \$2, H\$		 (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 the objective, the CNVMP shall be prepared in accordance with Annex E2 of the New Zealand Standard NZS6803:1999 'Acoustics – Construction Noise' (NZS6803:1999) and the Waka Kotahi State highway construction and maintenance noise and vibration guide (version 1.1, 2019), and shall as a minimum, address the following: 	and S3 The Panel recommends a different CNVMP condition for S3 and KS that include an additional clause (c)(v) relating to the Huapai Tavern. As explained in the line item below, NZTA rejects the recommendation to include reference to "Huapai Tavern (AUP Schedule 14.1 #00482)" in the CNVMP. Amendment by NZTA
		 A hierarchy of management and mitigation options including any requirements to limit night <u>works</u> and works during other sensitive times, including Sundays and public holidays as far as practicable; 	NZTA has included reference to "trigger levels" at clause (c) as trigger levels are also an important consideration for determining when to undertake building condition surveys. NZTA has also deleted the reference to a 2019 noise and vibration guide that was included in error.
		 (xii) Procedures <u>and trigger levels</u> 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; 	NZTA has also made minor editorial amendments to the condition, including to insert the word "works" in (c)(v).
\$3, K\$	19	Construction Noise and Vibration Management Plan (CNVMP)	Reject the addition of clause (c)(v)
		(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.	The Panel recommends a different CNVMP condition for S3 and KS that includes an additional clause (c)(v) relating to the Huapai

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications
lon	indifiabilit	(additions to conditions are in bold and <u>underfined</u> and rejections are in bold and survetinough)	
		(c) The objective of the CNVMP is to provide a framework for the development and implementation of	Tavern. NZTA rejects this recommendation.
		the Best Practicable Option for the management of construction noise and vibration effects to	Alongside the archaeological authority
		achieve the construction noise and vibration standards set out in Conditions 17 and 18 to the extent	process, the relocation of the Huapai Tavern
		practicable. To achieve this objective, the CNVMP shall be prepared in accordance with Annex E2 of	will be managed by the HHMP and NZTA will
		the New Zealand Standard NZS6803:1999 'Acoustics Construction Noise' (NZS6803:1999) and the	be required to assess and repair any damage
		Waka Kotahi State highway construction and maintenance noise and vibration guide (version 1.1,	resulting from the relocation process. There
		2019), and shall as a minimum, address the following:	are already sufficient controls in other
		(i) A description of the works and anticipated equipment/processes;	conditions so that effects on the Huapai Tavern will be appropriately assessed and
		(ii) Hours of operation, including times and days when construction activities would occur;	managed; the additional clause is therefore
		(iii) The construction noise and vibration standards for the project;	unnecessary. This is addressed in detail in the evidence of Ms Wilkening ¹³ and is also
		(iv) Identification of receivers where noise and vibration standards apply;	discussed in the Closing Legal Submissions. ¹⁴
		(v) Set out the method for monitoring effects on the Huapai Tavern (AUP Schedule 14.1	
		#00482), to protect historic heritage values including by reference to the HHMP;	
		(vi) A hierarchy of management and mitigation options including any requirements to limit night	
		and works during other sensitive times, including Sundays and public holidays as far as practicable;	
		(vii) Methods and frequency for monitoring and reporting on construction noise and vibration;	
		(viii) 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;	
		(ix) Contact details of the Project Liaison Person;	
		(x) 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;	
		(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) for Category A or Category B will not be practicable;	
		(xii) Identification of trigger levels for undertaking building condition surveys, which shall be below Category B day time levels;	

 ¹³ Rebuttal Evidence of Siiri Wilkening, dated 8 September 2023, at [4.1] – [4.13]
 ¹⁴ Closing legal submissions of Requiring Authority, dated 24 November 2023, at [20.1] – [20.4].

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications
		(xiii) Procedures 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;	
		(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; and	
		(xv) Requirements for review and update of the CNVMP.	
All	20	Schedule to a CNVMP	Reject "certification" in (c) and (d)
		 (a) A Schedule to the CNVMP (Schedule) shall be prepared prior to the start of the construction activity to which it relates by a Suitably Qualified Person, in consultation with the owners and occupiers of sites subject to the Schedule to the CNVMP, when: (b) The objective of the Schedule is to set out the Best Practicable Option measures to manage noise and/or vibration effects of the construction activity beyond those measures set out in the CNVMP. <u>To achieve the objective, t</u>The Schedule shall include details such as: 	The Panel recommends amendments to clauses (c) and (d) including to require that the CNVMP Schedules be certified. NZTA rejects these amendments as certification is only required for material changes to management plans and requiring certification of the CNVMP Schedules is unnecessary for the reasons explained in Closing Legal Submissions and the evidence of Ms Wilkening. ¹⁵
		 (c) The Schedule shall be submitted to the Manager for <u>information</u> certification at least five (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. <u>If any comments are received from the Manager, these shall be considered by the Requiring Authority prior to implementation of the Schedule; and</u> 	Amendment by NZTA NZTA has made minor editorial corrections to the condition.
		(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 <u>information</u> 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.	
S1	21	Historic Heritage Management Plan (HHMP)	Amendment by NZTA
S2			NZTA has deleted clause (c) because:

¹⁵ Closing legal submissions of Requiring Authority, dated 24 November 2023, at [16.11]; and Evidence of Siiri Wilkening, dated 8 September 2023, at [7.16].

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications
HS		(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. Accidental Discoveries The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 of the AUP and in the Waka Kotahi NZTA Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version.	 The actions to avoid, remedy and mitigate adverse effects on historic heritage are set out in the HHMP inclusions in 21(b). The HHMP will be submitted as part of the Outline Plan process. Monitoring and reporting actions are inherent in 21(b); it is not necessary to then condition a subsequent administrative process. This deletion is consistent with other management plan conditions (e.g. TMP, CNVMP, EMP) which also include monitoring and reporting actions but do not condition a subsequent administrative process. NZTA amends the advice note to remove duplication and improve clarity regarding accidental discoveries.
S3	21	Historic Heritage Management Plan (HHMP) (b) (ix) Methods for avoiding, remedying or mitigation mitigating adverse effects on historic	Amendment by NZTA NZTA amends "mitigation" to "mitigating", consistent with the wording on other North West NORs.
		heritage places and sites within the Designation during Construction Works as far as practicable. These methods shall include, but are not limited to: (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.	See above line item for explanation on (c).
		Accidental Discoveries Advice Notes: 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. Accidental Discoveries	

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications		
		The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 of the AUP and in the Waka Kotahi NZTA Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version.			
		The Kumeū Railway Goods Shed and Huapai Tavern are scheduled under the AUP(OP). Long term protection management will be identified though Condition 21 $b(X)$ E until the extent of place is amended through a Plan Change process to reflect the new location once relocated.			
KS	21	Historic Heritage Management Plan (HHMP)	See above line item for explanation on (c).		
		 (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 Notes:			
		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.			
		Accidental Discoveries			
		The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 of the AUP and in the Waka Kotahi <u>NZTA</u> Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version.			
		The Huapai Tavern is scheduled under the AUP(OP). Long term protection management will be identified though Condition 21(b)(X) E until the extent of place is amended through a Plan Change process to reflect the new location once relocated.			
All	21A	Pre-Construction Ecological Survey	Amendments by NZTA to clause (a)		
		 (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 	NZTA amends the introductory wording to improve clarity.		
		ecological management plan by:	NZTA amends clause (a)(ii) to acknowledge		
		 (i) Confirming whether the species of value within the Identified Biodiversity Areas recorded in the Identified Biodiversity Area Schedule 2 are still present; and 	that Table 10 may be updated in future versions of the Guidelines and if the threshold		
		 (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 <u>with</u> 	for mitigation changes, there will be a		

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications
		the level of effect to be, as determined in accordance with Table 10 of the EIANZ guidelines as included in Schedule 5 to these conditions (or subsequent updated version of the table).	requirement to provide mitigation in accordance with those updates. NZTA amends (b) to use wording consistent
		(b) If the ecological survey confirms the presence of ecological features species of value in accordance with Condition 21A(a)(i) and that effects are likely in accordance with Condition 21A(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 21B for these areas (Confirmed Biodiversity Areas).	with the clause it refers to.
All	21B	Ecological Management Plan (EMP)	Amendment by NZTA
		(a) An EMP shall be prepared for any Confirmed Biodiversity Areas (undertaken in confirmed through Condition 21A) 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.	NZTA amends the wording to improve clarity.
		(b) <u>To achieve the objective, t</u> The EMP shall set out the methods that will be used to achieve the objective which may include:	
		i. If an EMP is required in accordance with Condition 21A(b) for the presence of long tail bats:	
		 D.details of how bat connectivity (including suitable indigenous or exotic trees or artificial alternatives)-will be provided and maintained (e.g. through the presence of suitable indigenous or exotic trees or artificial alternatives). This could include identification of areas and timeframes for establishment of advance restoration / mitigation planting taking into account land ownership, accessibility and the timing of available funding, measures to manage the effects of light spill on bat connectivity as far as practicable; and.	
All	22	Tree Management Plan (TMP)	Amendment by NZTA.
		(a) Prior to the Start of Construction for a Stage of Work, a TMP shall be prepared.	NZTA amends clause (c) to be consistent with other management plans and to correct an
		(b) The objective of the TMP is to avoid, remedy or mitigate effects of construction activities on trees identified as protected or notable in the AUP. <u>To achieve the objective</u> , TMP shall:	error.
		 (i) confirm the trees that will be affected by the project work and are identified as protected or notable in the AUP; and 	

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications	
		 (ii) demonstrate how the design and location of project works has avoided, remedied or mitigated any effects on any tree listed in identified in (i) above. This may include: 		
All	23	Network Utility Management Plan (NUMP)	Amendment by NZTA	
		(a) A NUMP shall be prepared prior to the Start of Construction for a Stage of Work.	NZTA amends (b) to be consistent with other	
		(b) The objective of the NUMP is to set out a framework for protecting, relocating and working in proximity to existing network utilities. <u>To achieve the objective, tT</u> he NUMP shall include methods to:	management plans and relocate clause (e) to its own condition – the "Network Utilities Integration" condition. With this relocated condition, clause (f) is no longer required.	
		(e) The Requiring Authority shall consult with Network Utility Operators during the detailed design phase to consider opportunities to enable, or not preclude, the development of new network utility facilities including access to power and ducting within the Project, where practicable to do so. The consultation undertaken, opportunities considered, and whether or not they have been incorporated into the detailed design, shall be summarised in the NUMP		
		(f) The NUMP shall describe how any comments from the Network Utility Operator in relation to its assets have been addressed.		
S1	24	Low Noise Road Surface	Reject amendment to clause (b)	
		 (a) An Open Graded Porous Asphalt (OGPA) pavement or a pavement with a similar or better noise reduction characteristics shall be implemented within twelve months of completion of construction of the Project. (b) The surfacing in (a) above shall be maintained to retain the noise reduction performance <u>as far as practicable of the original surface</u>. 	The Panel recommends amending "as far as practicable" to "of the original surface". NZTA rejects the amendment to clause (b) because while the road surface will be maintained to retain noise reduction performance as far as practicable, the condition of original road surfaces inevitably changes over time. Resurfacing decisions must take into account the whole-of-life cost of assets, as well as resource allocation across competing project and network maintenance priorities.	
S3	24	Low Noise Road Surface	Refer explanation in line item above.	
		 (a) Asphaltic mix surface shall be implemented within twelve months of completion of construction of the Project. 		

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>)	Reason for modifications	
		(b) The asphaltic mix surface shall be maintained to retain the noise reduction performance <u>as far as</u> <u>practicable</u> of the original surface.		
<u>S1, S3</u>	24A	Where the Project passes through areas with a residential or future urban zoning, noise barriers shall be erected where they can be demonstrated to provide the Best Practicable Option for the control of road traffic noise having regard to the future residential use of the adjoining land.	Reject additional condition The Panel recommends a new condition relating to noise barriers for S1 and S3. NZTA rejects the recommended additional condition. The primary matter being considered with respect to management of traffic noise is the extent to which the assessment of Best Practicable Option (BPO) at the time of implementation of a designation should include future receivers in addition to PPFs. The operational noise condition framework appropriately addresses and mitigates the	
			potential effects of traffic noise, which will be assessed during detailed design. The conditions require BPO mitigation and meet NZS6806. The Assessment of Noise and Vibration Effects for S3 concluded that the operational noise effects from buses are predicted to be minimal on the overall noise environment and therefore did not recommend any operational noise mitigation beyond the low road noise surface. With respect to S1, the shared responsibility approach to managing noise effects, which has been accepted by the Panel, extends to both developers and the Council. Managing noise effects from the corridor will properly be addressed during the plan change process as FUZ areas become live-zoned. NZTA is routinely involved in these planning processes.	
			The conditions already provide for the BPO (beyond road surface material if required and	

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the He (additions to conditions are in bold and <u>underlined</u> and rejections are in	
			appropriate) to be assessed as part of detailed design, for those PPFs set out in the relevant schedule of the designation conditions. NZTA therefore does not consider it necessary to include a specific requirement for consideration for noise barriers as further mitigation.
HS	24 <u>A</u> B	Station Noise	Reject amendment to condition
кs		All mechanical <u>and electrical</u> services (including Public Address system with the following noise rating levels and maximum noise levels, as meas residential zone site boundary. The public address system shall be de limits 10dB lower than those levels in each case. ¹⁶	ured and assessed at any Station Noise condition to be more stringent for
		TimeNoise levelMonday to Saturday 7am-10pm50dB LAeqSunday 9am-6pm40dB LAeqAll other times40dB LAeq75dB LAFmax75dB LAFmax	noise from mechanical plant and any Public Address (PA) system should be designed to comply with the relevant underlying zone noise limits. There is no basis to impose tighter controls than the AUP:OP criteria. The condition also cannot operate as intended
			without reference to the table.
S1	25	The Noise Criteria Categories identified in Schedule 3: PPFs Noise Crite	•
		PPFs shall be achieved where practicable and subject to Conditions 25 t	Amendments by NZTA to improve clarity of condition.
		The Noise Criteria Categories at the PPFs identified in Schedule 3: Id Categories do not need to be complied with at a PPF where:	ntified PPFs Noise Criteria
S1	31	Prior to the Start of Construction in the vicinity of each Category C Buildi write to the owner of the Category C Building requesting entry to assess of the existing building envelope. If the building owner agrees to entry wi	he noise reduction performance

 ¹⁶ The Panel decision recommends deletion of the above table as part of this amendment.
 ¹⁷ Rebuttal Evidence of Siiri Wilkening, dated 8 September 2023, at [8.20] – [8.21]

Designat ion	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u>) 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.							Reason for modifications NZTA has amended this condition to provide building owners with more time and so it is
S1								1	Amendment by NZTA NZTA has amended this condition to provide building owners with more time and so it is
			er sent in accorda				ate of the Requir le owner did not		consistent with NZTA's standard practice.
All	<u>New</u> Schedule							Amendment by NZTA	
		<u>Criteria for des</u> <u>Ecological</u> Value → <u>Magnitude ⊥</u>	<u>scribing level o</u>	f effects (Adapt	ed from Regini	(2000) and Bof	f <u>a Miskell (2011</u> Negligible	<u>))</u>	See explanation in the Pre-Construction Ecological Survey condition above for the rationale for this additional schedule.
		Very high	Very high	Very high	<u>High</u>	<u>Moderate</u>	Low		
		<u>High</u>	<u>Very high</u>	Very high	<u>Moderate</u>	Low	Very low		
		<u>Moderate</u>	<u>High</u>	<u>High</u>	<u>Moderate</u>	<u>Low</u>	Very low		
		Low	<u>Moderate</u>	Low	Low	Very low	Very low		
		<u>Negligible</u>	Low	Very low	<u>Very low</u>	Very low	Very low		
		Positive	<u>Net gain</u>	<u>Net gain</u>	<u>Net gain</u>	<u>Net gain</u>	<u>Net gain</u>		

Appendix A – NZTA Modifications to NoR S1 conditions (clean)

[# Council to allocate #] – Alternative State Highway

Designation Number	XXXX	
Requiring Authority	New Zealand Transport Agency.	
Location	Between State Highway 16 near Foster Road and State Highway 16 at Brigham Creek Interchange.	
Lapse Date	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.	

Purpose

Construction, operation and maintenance of a transport corridor.

Conditions

Abbreviations and definitions

Acronym/Term	Definition
Activity sensitive to noise	Any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare facility with an overnight stay facility
AUP	Auckland Unitary Plan
BPO or Best Practicable Option	Has the same meaning as in section 2 of the RMA 1991
CEMP	Construction Environmental Management Plan
Certification of material changes to management plans	Confirmation from the Manager that a material change to a management plan has been prepared in accordance with the condition to which it relates. A material change to a management plan 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
СМР	Cultural Monitoring Plan
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 28.
Construction Works	Activities undertaken to construct the Project excluding Enabling Works
Council	Auckland Council
CTMP	Construction Traffic Management Plan
Educational facility	Facility used for education to secondary level Includes:

 schools and outdoor education facilities; and accommodation administrative aultural religious health
 accommodation, administrative, cultural, religious, health, retail and communal facilities accessory to the above
Excludes:
care centres; and
tertiary education facilities
Ecological Impact Assessment: EIANZ guidelines for use in New
Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018
Ecological Management Plan
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; and
(h) establishment of mitigation measures (such as erosion and
sediment control measures, temporary noise walls, earth bunds
and planting)
Historic Heritage Management Plan
Heritage New Zealand Pouhere Taonga
Heritage New Zealand Pouhere Taonga Act 2014
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
The Manager – Resource Consents of the Auckland Council, or authorised delegate
Mana Whenua as referred to in the conditions are considered to be,
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:
Te Kawerau ā Maki
Ngāti Whātua o Kaipara
Te Ākitai Waiohua
Has the same meaning as set out in section 166 of the RMA
Network Integration Management Plan
Notice of Requirement
Constitutes the Future Urban Zone, or live zoned urban land in Kumeū, Huapai, Redhills, Redhills North, Riverhead and Whenuapai
Network Utilities Management Plan
An outline plan prepared in accordance with section 176A of the RMA
Open Space Management Plan
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
manning internation about the region of anotice by the constitution
Works
Works Protected Premises and Facilities as defined in New Zealand Standard NZS 6806:2010: Acoustics – Road-traffic noise – New and
Protected Premises and Facilities as defined in New Zealand
Protected Premises and Facilities as defined in New Zealand Standard NZS 6806:2010: Acoustics – Road-traffic noise – New and

RMA	Resource Management Act 1991
SCEMP	Stakeholder Communication and Engagement Management Plan
Stakeholder	Stakeholders to be identified in accordance with Condition 3, which may include as appropriate: (a) adjacent owners and occupiers;
	(b) adjacent business owners and operators;
	(c) central and local government bodies;
	(d) community groups;
	(e) developers;
	(f) development agencies;
	(g) educational facilities; and
	(h) network utility operators
Stage of Work	Any physical works that require the development of an Outline Plan
Start of Construction	The time when Construction Works (excluding Enabling Works) start
Suitably Qualified Person	A person (or persons) who can provide sufficient evidence to demonstrate their suitability, experience and competence in the relevant field of expertise
ТМР	Tree Management Plan
ULDMP	Urban and Landscape Design Management Plan

No.	Condition		
General conditions			
1.	Activity in General Accordance with Plans and Information		
	 (a) Except as provided for in the conditions below, and subject to final design and Outline Plan(s), works within the designation shall be undertaken in general accordance with the Project description and concept plan in Schedule 1 (b) Where there is inconsistency between: (i) the Project description and concept plan in Schedule 1 and the requirements of the following conditions, the conditions shall prevail; (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. 		
2.	Project Information		
	 (a) A project website, or equivalent virtual information source, shall be established as soon as reasonably practicable, and within six months of the inclusion of this designation in the AUP. (b) All directly affected owners and occupiers shall be notified in writing as soon as reasonably practicable once the website or equivalent information source has been established. The project website or virtual information source shall include these conditions and shall provide information on: (i) the status of the Project; (ii) anticipated construction timeframes; (iii) contact details for enquiries; (iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation 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; (vi) when and how to apply for consent for works in the designation under section 176(1)(b) of the RMA; and (vii) how/where to access noise modelling contours to inform development adjacent to the designation. (c) 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.	Stakeholder Communication and Engagement		
	 (a) At least six months prior to the start of detailed design for a Stage of Work, the Requiring Authority shall identify: (i) a list of Stakeholders; (ii) a list of properties within the designation which the Requiring Authority does not own or have occupation rights to; and (iii) methods to engage with Stakeholders and the owners and occupiers of properties identified in 3(a)(i) –(ii) above. 		
	(b) A record of (a) shall be submitted with an Outline Plan for the relevant Stage of Work.		
4.	 Designation Review As soon as reasonably practicable following Completion of Construction, the Requiring Authority shall: (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. 		
5.	Lapse		
	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.		

No.	Condition		
6.	Network Utility Operators and Auckland Council (Section 176 Approval)		
	 (a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure and Auckland Council in relation to parks will not require written consent under section 176 of the RMA for the following activities: (i) operation, maintenance and repair works; (ii) minor renewal works to existing network utilities or parks necessary for the ongoing provision or security of supply of network utility operations or parks 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 on the work authorised by the designation as the existing utility. 		
	 (b) To the extent that a record of written approval is required for the activities listed above, this condition shall constitute written approval. 		
Pre-c	construction conditions		
7.	Outline Plan		
	 (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 particular activities (e.g. design or construction aspects), or a Stage of Work of 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) Network Integration Management Plan; (v) Open Space Management Plan; (vi) Urban and Landscape Design Management Plan; (vii) Historic Heritage Management Plan; (viii) Ecological Management Plan; and (x) Network Utilities Management Plan. 		
8.	Network Utilities Integration The Requiring Authority shall consult with Network Utility Operators during the detailed		
	design phase to consider opportunities to enable, or not preclude, the development of new network utility facilities including access to power and ducting within the Project, where practicable to do so. The consultation undertaken, opportunities considered, and whether or not they have been incorporated into the detailed design, shall be summarised in the Outline Plan(s) prepared for the Project.		

No.	Condition		
	Flood Hazard		
	For the purpose of Condition 9:		
	(a) AEP – means Annual Exceedance Probability;		
	 (b) 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; (c) Flood prone area – means potential ponding areas that may flood and commonly 		
	comprise of topographical depression areas. The areas can occur naturally or as a result of constructed features;		
	 (d) 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; (e) Pre-Project development – means existing site condition prior to the Project (including existing buildings and roadways); and (f) Post-Project development – means site condition after the Project has been 		
	completed (including existing and new buildings and roadways).		
9.	Flood Hazard		
	 (a) The Project shall be designed to achieve the following flood risk outcomes: (i) no increase in flood levels in a 1% AEP event for existing authorised habitable floors that are already subject to flooding or have a freeboard less than 500mm; (ii) no increase in flood levels in a 1% AEP event for existing authorised community, commercial, industrial and network utility building floors that are already subject to flooding or have a freeboard less than 300mm; (iii) maximum of 50mm increase in water level in a 1% AEP event outside and adjacent to the designation boundaries between the pre and post Project scenarios; and (iv) no increase of Flood Hazard for the main access to authorised habitable dwellings existing at time the Outline Plan is submitted. The assessment shall be undertaken for the 1% AEP rainfall event. (v) Where Flood Hazard is: A. velocity x depth greater than or equal to 0.6; or B. depth greater than 0.5m; or C. velocity greater than 2m/s. (b) Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 1% AEP flood levels (for Maximum Probable Development land use with allowances for climate change). 		
	(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, confirmation shall be provided that any necessary landowner and		
10.	statutory approvals have been obtained for that work or alternative outcome.		
10.	Existing property access Prior to submission of the Outline Plan, consultation shall be undertaken with landowners and occupiers whose vehicle access to their property will be altered by the project. The Outline Plan shall demonstrate how safe reconfigured or alternate access will be provided, unless otherwise addressed with the affected landowner.		

No.	Condition			
11.	Mana	Management Plans		
	(a)	 Any management plan shall: (i) be prepared and implemented in accordance with the relevant management plan condition; (ii) be prepared by a Suitably Qualified Person(s); (iii) include sufficient detail relating to the management of effects associated with the relevant activities and/or Stage of Work to which it relates; (iv) summarise comments received from Mana Whenua and stakeholders as required by the relevant management plan condition, along with a summary of where comments have: A. been incorporated; and B. where not incorporated, the reasons why. (v) be submitted as part of an Outline Plan pursuant to section 176A of the RMA, 		
		 (v) be submitted as part of all outline in an parsdam to section in or of the runx, with the exception of SCEMPs and CNVMP Schedules; (vi) once finalised, uploaded to the Project website or equivalent virtual information source. 		
	(b)	 Any management plan developed in accordance with Condition 11 may: (i) be submitted in parts or in stages to address particular activities (e.g. design or construction aspects), a Stage of Work of the Project, or to address specific activities authorised by the designation; 		
		construction methods or management of effects without further process;		
	(C)	If there is a material change required to a management plan which has been submitted with an Outline Plan, the revised part of the plan shall be submitted to the Council as an update to the Outline Plan or for Certification as soon as practicable following identification of the need for a revision;		
	(d)	Any material changes to the SCEMP(s) are to be submitted to the Council for information.		
12.	Stak	eholder Communication and Engagement Management Plan (SCEMP)		
	(a) (b)	A SCEMP shall be prepared in consultation with Stakeholders prior to the Start of Construction. The objective of the SCEMP is to identify how the public and Stakeholders will be engaged with throughout Construction Works. To achieve the objective, the SCEMP shall include:		
	(0)	 (i) a list of Stakeholders; (ii) a list of properties within the designation which the Requiring Authority does not own or have occupation rights to; (iii) methods to engage with Stakeholders and the owners of properties identified in 12(b)(ii) above; 		
		 (iv) 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); 		
		 (v) methods for engaging with Mana Whenua, to be developed in consultation with Mana Whenua; 		
		 (vi) methods and timing to engage with owners and occupiers 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 12(b)(i) and (ii) above; and		
		(viii) linkages and cross-references to communication and engagement methods set out in other conditions and management plans where relevant.		
	(c)	Any SCEMP prepared for a Stage of Work shall be submitted to Council for information a minimum of ten working days prior to the Start of Construction for a Stage of Work.		

No.	Condition			
13.	Network Integration Management Plan (NIMP)			
	(a)			
	(b)) The objective of the NIMP is to identify how the Project will integrate with the planned transport network in the North West growth area to achieve an effective, efficient and safe land transport system. To achieve this objective, the NIMP shall include details of		
		the:(i) Project implementation approach and any staging of the Project, including		
		design, management and operational matters; and		
		(ii) Sequencing of the Project with the planned transport network, including design, management and operational matters.		
14.	Cult	ıral Advisory Report		
	(a)	At least six 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		
	4.5	Project, to inform their management and protection.		
	(b)	To achieve the objective, the Requiring Authority shall invite Mana Whenua to prepare		
		a Cultural Advisory Report that:(i) identifies the cultural sites, landscapes and values that have the potential to be		
		affected by the construction and operation of the Project;		
		(ii) sets out the desired outcomes for management of potential effects on cultural		
		sites, landscapes and values;		
		(iii) identifies traditional cultural practices within the area that may be impacted by the Project;		
		 (iv) identifies opportunities for restoration and enhancement of identified cultural sites, landscapes and values within the Project area; 		
		(v) taking into account the outcomes of 14(b)(i) to (iv) above, identify cultural matters and principles that should be considered in the development of the		
		 ULDMP and HHMP, and the CMP referred to in Condition 21; (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.		
	(c)	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		
	(-1)	where practicable;		
	(d)	Conditions 14(b) and (c) will cease to apply if: (i) Mana Whenua have been invited to prepare a Cultural Advisory Report by a		
		date at least six months prior to start of Construction Works; and		
		(ii) Mana Whenua have not provided a Cultural Advisory Report within six months		
		prior to start of Construction Works.		

No.	Condition			
15.	Oper	Open Space Management Plan (OSMP)		
	(a)			
	(b)	Auckland Council Parks shall be invited to participate in the development of the OSMP at least eighteen (18) months prior to the start of detailed design for a Stage of Work that will impact on Fred Taylor Park.		
	(c)	The objective of the OSMP is to minimise, as far as practicable, adverse effects on the recreation amenity of Fred Taylor Park resulting from the Project. To achieve the objective, the OSMP shall include details of:		
		 how ongoing access (including walking and cycling) to Fred Taylor Park during construction will be maintained in accordance with the Construction Traffic Management Plan (Condition 22); 		
		 (ii) opportunities to coordinate the forward work programme for Fred Taylor Park, where appropriate, with Auckland Council Parks; 		
		 (iii) measures to reasonably maintain the existing service level of the affected park, including any temporary or permanent reconfiguration or replacement of park facilities; and 		
		 (iv) how matters raised by Auckland Council Parks and relevant stakeholders have been incorporated into the OSMP, and where matters have not been incorporated, the reasons why not. 		
	Urba	n and Landscape Design Management Plan (ULDMP)		
16.	(a)			
		(i) enable integration of the Project's permanent works into the surrounding		
		 landscape and urban, anticipated future urban, or rural context; and ensure that the Project manages potential adverse landscape and visual effects 		
		as far as practicable and contributes to a quality environment.		
	(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 14 may be reflected		
		in the ULDMP.		
	(c)	Relevant stakeholders shall be invited to participate in the development of the ULDMP at least six months prior to the start of detailed design for a Stage of Work		

No.	Condition		
17.	(a) To achieve the objective set out in Condition 16, the ULDMP(s) shall provide details of		
	how the project:		
	(i) is designed to integrate with the adjacent urban, anticipated future urban, or		
	rural 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 (including Fred Taylor Park);		
	(ii) provides appropriate walking and cycling connectivity to, and interfaces with,		
	existing or proposed adjacent land uses, public transport infrastructure and walking and cycling connections;		
	(iii) promotes inclusive access (where appropriate);		
	(iv) promotes a sense of personal safety by aligning with best practice guidelines,		
	such as:		
	A. Crime Prevention Through Environmental Design (CPTED) principles;B. Safety in Design (SID) requirements; and		
	 Maintenance in Design (MID) requirements and anti-vandalism/anti- graffiti measures; and 		
	(v) Interfaces with the operational areas of commercial premises within business		
	zoned land, including loading areas, internal circulation and car parking, where		
	practicable.		
	(b) The ULDMP shall be prepared in general accordance with:		
	(i) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013) or any		
	subsequent updated version;		
	(ii) NZTA Landscape Guidelines (2018) or any subsequent updated version;		
	and (iii) Waka Kotahi P39 Standard Specification for Highway Landscape		
	Treatments (2013) or any subsequent updated version.		
L			

No.	Condition			
18.	The ULDMP(s) shall include:			
	(a)	(a) a concept plan – which depicts the overall landscape and urban design concept, and		
		explain the rationale for the landscape and urban design proposals;		
	(b)		loped design concepts, including principles for walking and cycling facilities and	
		•	c transport; and	
	(c)		scape and urban design details – that cover the following:	
		(i)	road design - elements such as intersection form, carriageway gradient and	
			associated earthworks contouring including cut and fill batters, shaped to a	
			natural profile where practicable and appropriate to the surrounding context,	
			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;	
		(ii)	roadside elements – such as lighting, fencing, wayfinding and signage;	
		(iii)	architectural and landscape treatment of all major structures, including bridges	
		(:)	and retaining walls;	
		(iv)	architectural and landscape treatment of noise barriers;	
		(v)	landscape treatment and planting of permanent stormwater control wetlands	
		() <i>i</i>)	and swales;	
		(vi)	integration of passenger transport;	
		(vii)	pedestrian and cycle facilities including paths, road crossings and dedicated	
		(, <i>,</i> ;;;;)	pedestrian/ cycle bridges or underpasses; historic heritage places with reference to the HHMP (Condition 27); and	
		(viii) (iv)	re-instatement of construction and site compound areas; and	
		(ix) (x)	re-instatement of features to be retained such as:	
		(^)	A. boundary features;	
			B. landscaping;	
			C. driveways;	
			D. accessways; and	
			E. fences.	
	(d)	The l	JLDMP shall also include the following planting details and maintenance	
	(9)		rements:	
		(i)	planting design details including:	
		()	A. identification of existing trees and vegetation that will be retained with	
			reference to the TMP and Ecological 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;	
			 identification of any planting requirements under the Ecological 	
			Management Plan (Conditions 29) and TMP (Condition 30); and	
			E. integration of any planting requirements required by conditions of any	
		<i></i>	resource consents for the project;	
		(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	
		<i>/···</i> >	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	
			 D. mulching; and E. plant sourcing and planting, including hydroseeding and grassing, and 	
			use of eco-sourced species	
Snoo	ifia O	utline	•	
-			Plan requirements	
Cons	structi	on cor	nditions	

No.	Cone	Condition				
19.	Cons	structio	on Environmental Management Plan (CEMP)			
	(a)		MP shall be prepared prior to the Start of Construction for a Stage of Work. The			
			tive of the CEMP is to set out the management procedures and construction			
			ods to be undertaken to, avoid, remedy or mitigate any adverse effects			
	(1-)		ciated with Construction Works as far as practicable.			
	(b)		chieve the objective, the CEMP shall include:			
		(i) (ii)	the roles and responsibilities of staff and contractors; details of the site or project manager and the Project Liaison Person, including			
		(11)	their contact details (phone and email address);			
		(iii)	the Construction Works programmes and the staging approach, and the			
		(11)	proposed hours of work;			
		(iv)	details of the proposed construction yards including temporary screening when			
		()	adjacent to residential zones;			
		(v)	details of the proposed construction lighting;			
		(vi)	methods for controlling dust and the removal of debris and demolition of			
			construction materials from public roads or places;			
		(vii)	methods for providing for the health and safety of the general public;			
		(viii)	measures to mitigate flood hazard effects such as siting stockpiles out of			
			floodplains, minimising obstruction to flood flows, actions to respond to warnings			
		(1.1)	of heavy rain;			
		(ix)	procedures for incident management; location and procedures for the refuelling and maintenance of plant and			
		(x)	equipment to avoid discharges of fuels or lubricants to watercourses;			
		(xi)	measures to address the storage of fuels, lubricants, hazardous and/or			
		(,,,)	dangerous materials, along with contingency procedures to address emergency			
			spill response(s) and clean up;			
		(xii)	summary of measures included to respond to matters raised in engagement, if			
		()	not already covered above;			
		(xiii)	procedures for responding to complaints about Construction Works; and			
		(xiv)	methods for amending and updating the CEMP as required.			
20.	Com	plaints	s Register			
	(a)	At all	times during Construction Works, a record of any complaints received about the			
		Const	truction Works shall be maintained. The record shall include:			
		(i)	the date, time and nature of the complaint;			
		(ii)	the name, phone number and address of the complainant (unless the			
		<i></i>	complainant wishes to remain anonymous);			
		(iii)	measures taken to respond to the complaint (including a record of the response			
		(:)	provided to the complainant) or confirmation of no action if deemed appropriate;			
		(iv)	the outcome of the investigation into the complaint; and			
		(v)	any other activities in the area, unrelated to the Project that may have contributed to the complaint, such as non-project construction, fires, traffic			
			accidents or unusually dusty conditions generally.			
	(b)	A con	by of the Complaints Register required by this condition shall be made available			
	(3)	•	Manager upon request as soon as practicable after the request is made.			
L	1	10 110	manage. aport request as seen as practicable and the request to made.			

No.	Cond	Condition				
21.	Cultu	ural Monitoring Plan (CMP)				
	(a) Prior to the start of Construction Works, a CMP shall be prepared by a Suitably Qualified Person(s) identified in collaboration with Mana Whenua. The objective of th CMP is to identify methods for undertaking cultural monitoring to assist with management of any cultural effects during Construction works.					
	(b)	To achieve the objective, the CMP shall include:				
		 Requirements for formal dedication or cultural interpretation to be undertaken prior to start of Construction Works in areas identified as having significance to Mana Whenua; 				
		 (ii) Requirements and protocols for cultural inductions for contractors and subcontractors; 				
		 (iii) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works; 				
		 (iv) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and 				
		 Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol 				
	(c)	If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works CMP shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works CMP or be included in the main Construction Works CMP.				
		Advice note:				
	desig	re appropriate, the CMP shall align with the requirements of other conditions of the mation and resource consents for the Project which require monitoring during struction Works.				

No.	Con	Condition			
22.	Cons	struction 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.			
	(b)	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;			
		 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 educational facilities 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 public transport services, pedestrians and cyclists; 			
		(vi) methods to maintain access to and within property and/or private roads where practicable, or to provide alternative arrangements when it will not be, including details of how access is managed for loading and unloading of goods. Engagement with landowners or occupiers whose access is directly affected shall be undertaken in accordance with the SCEMP;			
		 (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); 			
		 details of minimum network performance parameters during the construction phase, including any measures to monitor compliance with the performance parameters; and 			
		 (x) details of any measures proposed to be implemented in the event of thresholds identified in 22(b)(ix) being exceeded. 			
	(c)	Auditing, monitoring and reporting requirements relating to traffic management			
		activities shall be undertaken in accordance with the New Zealand Guide to			
		Temporary Traffic Management (April 2023) or any subsequent version.			

No.	Condition							
3.	Construction Noise Standards							
	NZS6803:199	n accordance with nall comply with the noise cable:						
	standards set out in the following table as far as practicable: Table 23-1 Construction Noise Standards							
	Day of week	Time period	L _{Aeq(15min)}	L _{AFmax}				
	Occupied activity s	ensitive 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				
	Saturday	0630h - 0730h	45 dB	75 dB				
		0730h - 1800h	70 dB	85 dB				
		1800h - 2000h	45 dB	75 dB				
		2000h - 0630h	45 dB	75 dB				
	Sunday and Public	0630h - 0730h	45 dB	75 dB				
	Holidays	0730h - 1800h	55 dB	85 dB				
		1800h - 2000h	45 dB	75 dB				
		2000h - 0630h	45 dB	75 dB				
	Other occupied bui	ldings	•	•				
	All	0730h – 1800h	70 dB					
		1800h – 0730h	75 dB					
		ance with the noise ogy in Condition 26 s		Table 23-1 is not practicable,				

	ndition							
(a)	 Construction Vibration Standards (a) Construction vibration shall be measured in accordance with ISO 4866 Mechanical vibration and shock – Vibration of fixed structures – Guidel measurement of vibrations and evaluation of their effects on structures comply with the vibration standards set out in Table 24-1 as far as prace Table 24-1 Construction Vibration Standards 				es for the nd shall			
Re	eceiver	Details	Category A*	Category B*	1			
	ccupied activities	Night-time 2000h - 0630h	0.3mm/s ppv	1mm/s ppv				
		Daytime 0630h - 2000h	1mm/s ppv	5mm/s ppv				
	her occupied iildings	Daytime 0630h - 2000h	2mm/s ppv	5mm/s ppv				
All	l other buildings	At all other times	5mm/s ppv	BS 5228-2**				
		Vibration transient		Table B2				
		At all other times	5mm/s ppv	BS 5228-2**				
		Vibration continuous		50% of Table B2 values				
ехр ** В	* Refer to NZTA State highway construction and maintenance noise and vibration guide for further explanation regarding Category A and B criteria ** BS 5228-2:2009 'Code of practice for noise and vibration control on construction and open sites – Part 2: Vibration'							
(b)	Where compliance with the vibration standards set out in Table 24-1 is not practicabl the methodology in Condition 26 shall apply.							
(c)	criteria, a Sui	If measured or predicted vibration from construction activities exceeds the Category A criteria, a Suitably Qualified Person shall assess and manage construction vibration during those activities.						
(d)	If measured of criteria those	or predicted vibration	proceed if vibration	n activities exceeds th on effects on affected b				

No.	Conditio	Condition				
25.	Constru	ction Noise and Vibration Management Plan (CNVMP)				
	(a) A CNVMP shall be prepared prior to the Start of Construction for Stage of Work. A CNVMP shall be implemented during the Stage of Work to which it relates. 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 standard set out in Conditions 23 and 24 to the extent practicable.					
	 (b) To achieve the 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 					
	(vi	 and public holidays as far as practicable; methods and frequency for monitoring and reporting on construction noise and vibration; 				
	(vi					
	(vi	ii) 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;				
	(x)					
	(xi					
	(xi					
	(xi					
	(xi	v) requirements for review and update of the CNVMP.				

No.	Cond	Condition				
26.	Sche	dule to a CNVMP				
	(a)	 A Schedule to the CNVMP (Schedule) shall be prepared prior to the start of the construction to which it relates by a Suitably Qualified Person, in consultation with the owners and occupiers of sites subject to the Schedule, when: (i) Construction noise is either predicted or measured to exceed the noise standards in Condition 23 (ii) Construction vibration is either predicted or measured to exceed the Category A standard at the receivers in Condition 24. 				
	(b)	The objective of the Schedule is to set out the Best Practicable Option measures to manage noise and/or vibration effects of the construction activity beyond those measures set out in the CNVMP.				
	(c)	 To achieve the objective, the Schedule shall include details such as: (i) construction activity location, start and finish times; (ii) the nearest neighbours to the construction activity; (iii) the predicted noise and/or vibration level for all receivers where the levels are predicted or measured to exceed the applicable standards in Conditions 23 and 24 and the predicted duration of the exceedance; (iv) for works proposed between 2000h and 0630h, the reasons why the proposed works must be undertaken during these hours and why they cannot be practicably undertaken during the daytime; (v) the proposed mitigation options that have been selected, and the options that have been discounted as being impracticable and the reasons why; (vi) a summary of the consultation undertaken with owners and occupiers of sites subject to the Schedule, and how consultation has and has not been taken into account; and (vii) location, times and types of monitoring. 				
	(d)	The Schedule shall be submitted to the Manager for information at least 5 working days (except in unforeseen circumstances) in advance of Construction Works that are covered by the scope of the Schedule and shall form part of the CNVMP. If any comments are received from the Manager, these shall be considered by the Requiring Authority prior to implementation of the Schedule.				
	(e)	Where material changes are made to a Schedule required by this condition, the Requiring Authority shall consult the owners and/or occupiers of sites subject to the Schedule prior to submitting the amended Schedule to the Manager for information in accordance with (d) 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.				

No.	Con	Condition			
27.	Histe	oric He	ritage Management Plan (HHMP)		
	(a)	A HH prior prote	MP shall be prepared in consultation with Council, HNZPT and Mana Whenua to the Start of Construction for a Stage of Work. The objective of the HHMP is to ct historic heritage and to remedy and mitigate any residual effects as far as		
	4.5	•	icable.		
	(b)		chieve 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 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 14 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 mitigating adverse effects on historic		
			heritage places and sites within the Designation during Construction Works as		
			far as practicable. These methods shall include, but are not limited to:		
			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 unexpected discoveries and the AUP Accidental Discovery		
			Rule (E11.6.1). The training shall be undertaken prior to the Start of		
			Construction, under the guidance of a Suitably Qualified Person and		
			Mana Whenua representatives (to the extent the training relates to cultural values identified under Condition 14).		
			······································		
		ice not			
			Discoveries		
			ments for accidental discoveries of heritage items are set out in Rule E11.6.1 of		
			d in the NZTA Minimum Standard P45 Accidental Archaeological Discovery n, or any subsequent version.		
L	Spot	mouto			

No.	Con	Condition			
28.	Pre-	Pre-Construction Ecological Survey			
	(a) (b)	 At the start of detailed design for a Stage of Work, an updated ecological survey shall be undertaken by a Suitably Qualified Person. The purpose of the survey is to inform ecological management by: (i) confirming whether the species of value within the Identified Biodiversity Areas recorded in the Identified Biodiversity Area Schedule 2 are still present; and (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 with the level of effect to be determined in accordance with Table 10 of the EIANZ guidelines as included in Schedule 3 to these conditions (or subsequent updated version of the table). If the ecological survey confirms the presence of ecological species of value in accordance with Condition 28(a)(i) and that effects are likely in accordance with 			
		Condition 28(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 29 for these areas (Confirmed Biodiversity Areas).			

29.	Ecol	ogica	l Mana	agement Plan (EMP)
	(a)	Cond	dition 2	hall be prepared for any Confirmed Biodiversity Areas (confirmed through 28) prior to the Start of Construction for a Stage of Work. The objective of s to minimise effects of the Project on the ecological features of value of
				Biodiversity Areas as far as practicable.
	(b)			e the objective, the EMP shall set out the methods which may include:
	. ,	(i)		EMP is required in accordance with Condition 28(b) for the presence of
		~ ~ ~		tail bats:
			Α.	measures to minimise as far as practicable, 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
			В.	confirmed to be vacant of bats; how the timing of any construction work in the vicinity of any maternity
			D.	long tail bat roosts will be limited to outside the bat maternity period
				(between December and March) where reasonably practicable;
			C.	details of areas where vegetation is to be retained where practicable for
			•	the purposes of the connectivity of long tail bats;
			D.	details of how bat connectivity will be provided and maintained (e.g.
				through the presence of suitable indigenous or exotic trees or artificial
				alternatives). This could include identification of areas and timeframes for
				establishment of advance restoration / mitigation planting taking into
				account land ownership, accessibility and the timing of available funding,
				measures to manage the effects of light spill on bat connectivity as far as
			F	practicable; and
			Е.	where mitigation to minimise effects is not practicable, details of any
		(ii)	lf on	offsetting proposed. EMP is required in accordance with Condition 28(b) for the presence of
		(11)		atened or at risk wetland birds:
			A.	how the timing of any Construction Works shall be undertaken outside of
				the bird breeding season (September to February) where practicable.
			В.	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;
			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
			5.	Threatened or At-Risk wetland birds are identified within 50m of any
				construction area (including laydown areas). Measures could include:
				a. 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;
				b. monitoring of the nesting Threatened or At-Risk wetland birds by a
				Suitably Qualified Person. Construction works within the 20m
				nesting buffer areas should not occur until the Threatened or At-
				Risk wetland birds have fledged from the nest location
				(approximately 30 days from egg laying to fledging) as confirmed by a Suitably Qualified Person;
				c. minimising the disturbance from the works if construction works are
				required within 50 m of a nest, as advised by a Suitably Qualified
				Person;
				d. adopting a 10m setback where practicable, between the edge of
				Wetlands and construction areas (along the edge of the stockpile /
				laydown area); and
				e. minimising light spill from construction areas into Wetlands
I	I			

No.	Condition						
	ur	ne EMP shall be consistent with any ecological management measures to be idertaken in compliance with conditions of any regional resource consents granted r the Project.					
	Advice r	note:					
	include t (i) (ii)	ng on the potential effects of the Project, the regional consents for the Project may he following monitoring and management plans: Stream and/or wetland restoration plans; Vegetation restoration plans; and Fauna management plans (eg avifauna, herpetofauna, bats).					
30.	Tree Ma	Tree Management Plan (TMP)					
	(a) Pr ob tre	ior to the Start of Construction for a Stage of Work, a TMP shall be prepared. The ojective of the TMP is to avoid, remedy or mitigate effects of construction activities on sees identified as protected or notable in the Auckland Unitary Plan.					
	• •	achieve the objective, the TMP shall:					
	(i)	confirm the trees that will be affected by the project work and are identified as protected or notable in the Auckland Unitary Plan; and					
	(ii)						
	()	remedied or mitigated any effects on any tree identified in 30(b)(i) above. This					
		may include: A. any opportunities to relocate listed trees where practicable.					
		B. planting to replace trees that require removal (with reference to the					
		ULDMP planting design details in Condition 18);					
		C. tree protection zones and tree protection measures such as protective					
		fencing, ground protection and physical protection of roots, trunks and					
		branches; and					
		D. methods for work within the rootzone of trees that are to be retained in					
	(iii	line with accepted arboricultural standards.) demonstrate how the tree management measures (outlined in 30(b)(ii)A – D					
	(above) are consistent with conditions of any resource consents granted for the project in relation to managing construction effects on trees.					
31.	Network	Cutility Management Plan (NUMP)					
		NUMP shall be prepared prior to the Start of Construction for a Stage of Work. The					
		pjective of the NUMP is to set out a framework for protecting, relocating and working					
		in proximity to existing network utilities.					
	• •	achieve the objective, the NUMP shall include methods to:					
	(i)	provide access for maintenance at all reasonable times, or emergency works at all times during construction activities;					
	(ii)	-					
	(iii) manage the effects of dust and any other material potentially resulting from					
		construction activities and able to cause material damage, beyond normal wear					
	(5.	and tear to overhead transmission lines in the Project area;					
	(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; and AS/NZS 2885 Pipelines – Gas and Liquid Petroleum. 					
	(c) Th	ne NUMP shall include methods (including timing) to protect and where required					
		fely relocate the International Cable.					
		ne NUMP shall be prepared in consultation with the relevant Network Utility					
	O	perator(s) who have existing assets that are directly affected by the Project.					
		ny comments received from the Network Utility Operator shall be considered when					
		alising the NUMP.					
		ny amendments to the NUMP related to the assets of a Network Utility Operator shall a prepared in consultation with that asset owner.					
1		Operational conditions					

No.	Condition					
32.	Low Noise Road Surface					
	 (a) An Open Graded Porous Asphalt (OGPA) pavement or a pavement with a similar or better noise reduction characteristics shall be implemented within 12 months of completion of construction of the Project. (b) The surfacing in (a) above shall be maintained to retain the noise reduction performance as far as practicable. 					
	Traffic Noise					
	For the purposes of Conditions 33 to 46:					
	 (a) Building-Modification Mitigation – has the same meaning as in NZS 6806; (b) Design year has the same meaning as in NZS 6806; (c) Detailed Mitigation Options – means the fully detailed design of the Selected Mitigation Options, with all practical issues addressed; 					
	 (d) Habitable Space – has the same meaning as in NZS 6806; (e) Identified Noise Criteria Category – means the Noise Criteria Category for a PPF 					
	 identified in Schedule 4: Identified PPFs Noise Criteria Categories; (f) Mitigation – has the same meaning as in NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads; 					
	 (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); 					
	 (h) NZS 6806 – means New Zealand Standard NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads; 					
	 (i) P40 – means Transport Agency NZTA P40:2014 Specification for noise mitigation (j) Protected Premises and Facilities (PPFs) – means only the premises and facilities identified in Schedule 4: PPFs Noise Criteria Categories; 					
	 (k) Selected Mitigation Options – means the preferred mitigation option resulting from a Best Practicable Option assessment undertaken in accordance with NZS 6806; and (I) Structural Mitigation – has the same meaning as in NZS 6806. 					
33.	The Noise Criteria Categories identified in Schedule 4: PPFs Noise Criteria Categories at each of the PPFs shall be achieved where practicable and subject to Conditions 33 to 46 (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.					
34.	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 4: PPFs Noise Criteria Categories.					
35.	Prior to construction of the Project, a Suitably Qualified Person shall develop the Detailed Mitigation Options for the PPFs identified in Schedule 4 PPFs Noise Criteria Categories, taking into account the Selected Mitigation Options.					
36.	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.					
37.	Prior to the Start of Construction, a Noise Mitigation Plan written in accordance with P40 shall be provided to the Manager for information.					
38.	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 12 months of Completion of Construction.					

No.	Condition
39.	Prior to the Start of Construction, a Suitably Qualified Person shall identify those PPFs
00.	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 LAeq(24h) inside Habitable Spaces ('Category C Buildings').
40.	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 12 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.
41.	For each Category C Building identified, the Requiring Authority is deemed to have complied with Condition 40 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 12 months of the date of the Requiring
	Authority's letter sent in accordance with Condition 40 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.
42.	Subject to Condition 41 above, within six months of the assessment undertaken in
	accordance with Condition 40, 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
	(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
	Mitigation to the building and to advise which option for Building-Modification
	Mitigation the owner prefers, if the Requiring Authority has advised that more than one
	option is available.
43.	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.
44.	Subject to Condition 41, where Building-Modification Mitigation is required, the Requiring
	Authority is deemed to have complied with Condition 43 if:
	(a) The Requiring Authority has completed Building Modification Mitigation to the building;
	Or (b) An alternative agreement for mitigation is reached between the Requiring Authority
	(b) An alternative agreement for mitigation is reached between the Requiring Authority and the building owner; or
	(c) The building owner did not accept the Requiring Authority's offer to implement
	Building-Modification Mitigation within three months of the date of the Requiring
	Authority's letter sent in accordance with Condition 41 (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.
45.	Within 12 months of Completion of Construction of the Project, a post-construction review
	report written in accordance with P40 Specification for Noise Mitigation 2014 shall be
	provided to the Manager.
46.	The Detailed Mitigation Options shall be maintained so they retain their noise reduction
	performance as far as practicable

Attachments

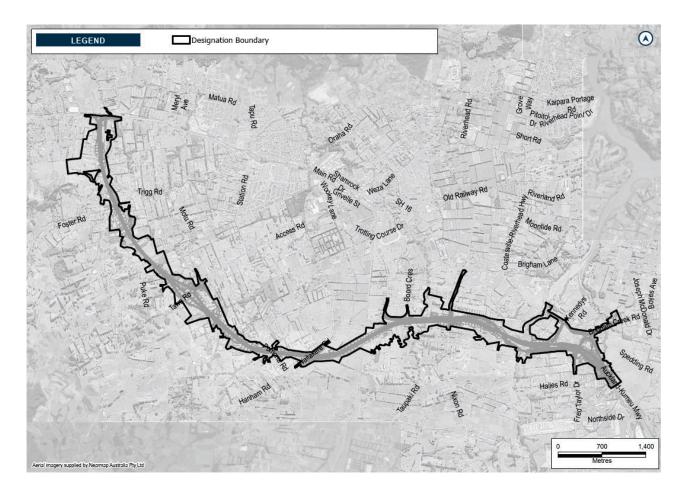
Schedule 1: General Accordance Plans and Information

Project Description

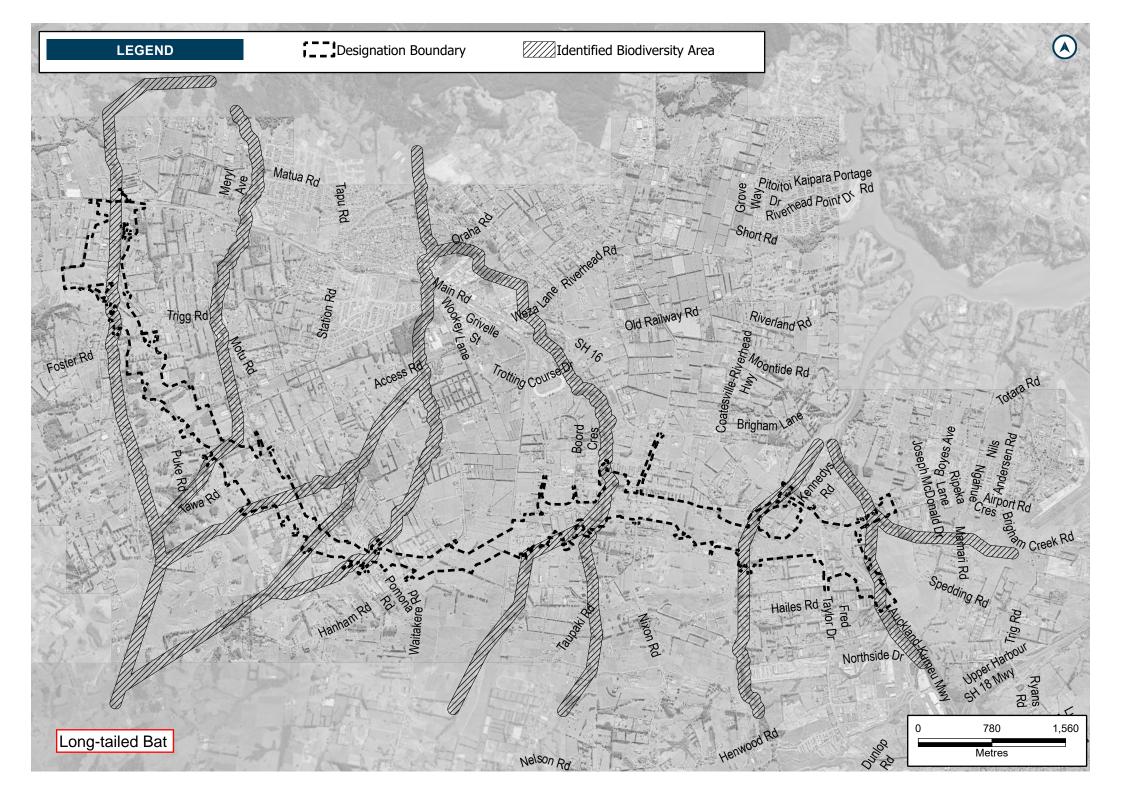
The proposed work is the construction, operation, and maintenance of a state highway in North West Auckland, from State Highway 16 near Foster Road, connecting at Tawa Road, to State Highway 16 at Brigham Creek Interchange, including active transport facilities and associated infrastructure. The proposed work is shown in the following Concept Plan and includes:

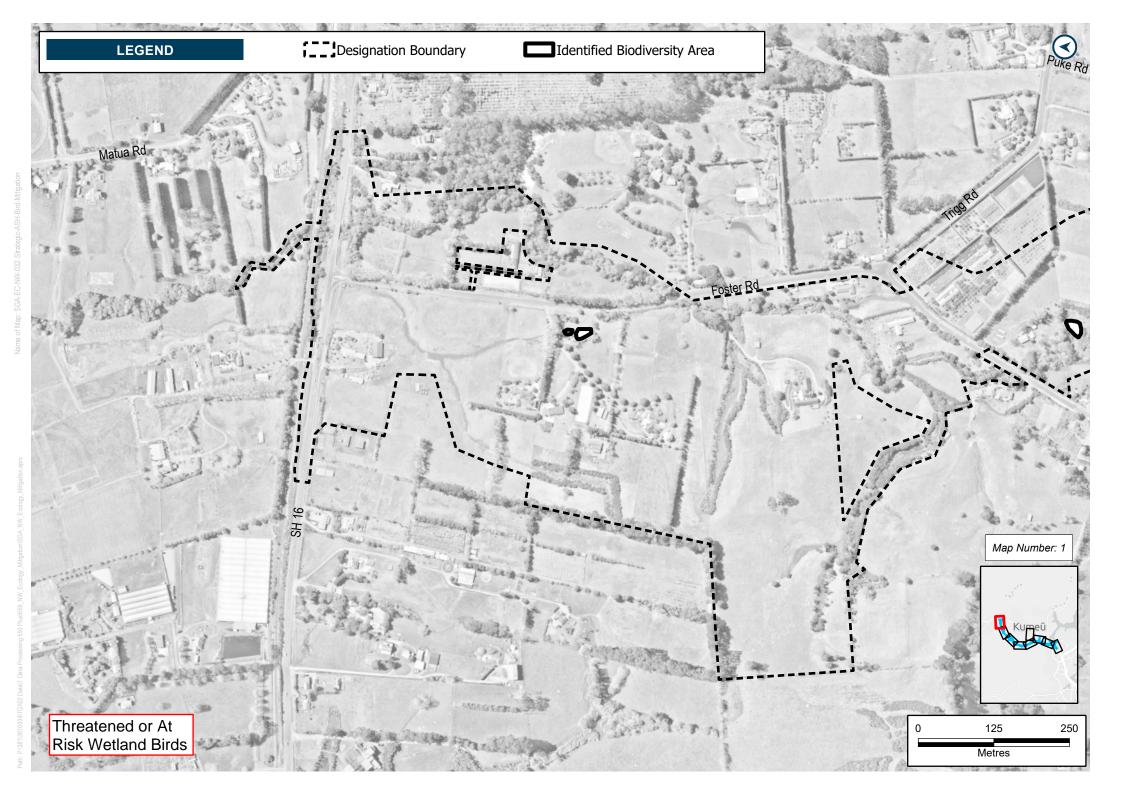
- (a) A new transport corridor, including public transport and active transport facilities;
- (b) Associated works including intersections, interchanges, bridges, embankments, retaining, culverts, stormwater management systems;
- (c) Changes to local roads, where the proposed work intersects with local roads; and
- (d) Construction activities, including vegetation removal, construction compounds, laydown areas, bridge works area, construction traffic management and the re-grade of driveways.

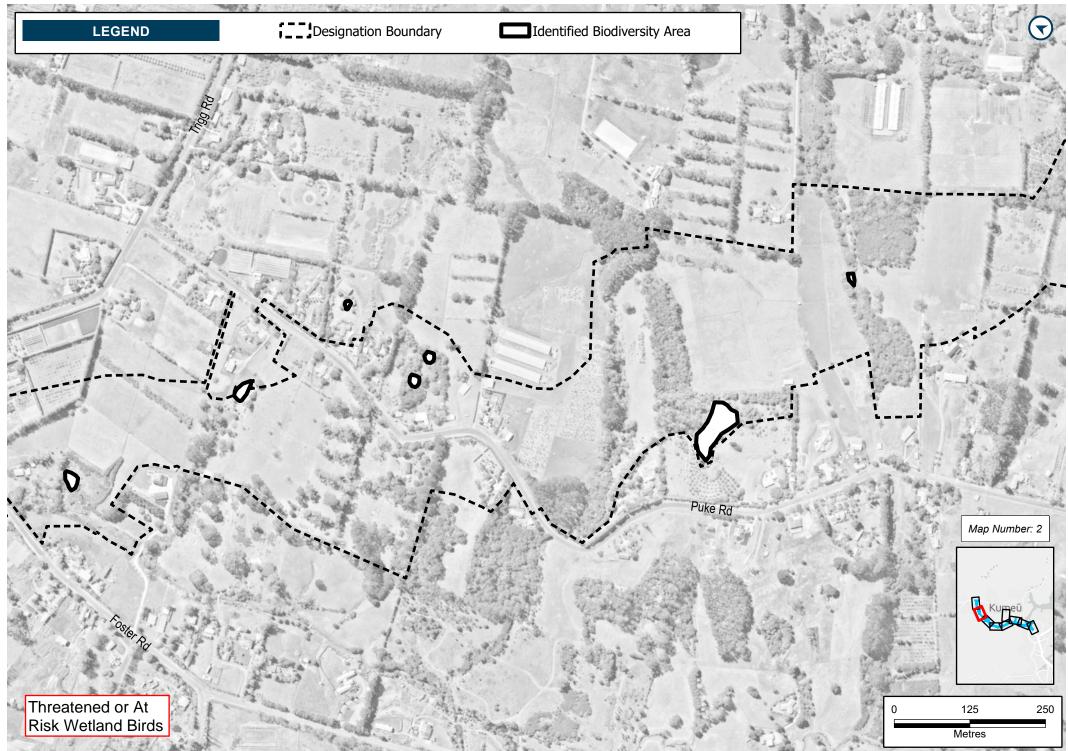
Concept Plan



Schedule 2: Identified Biodiversity Areas

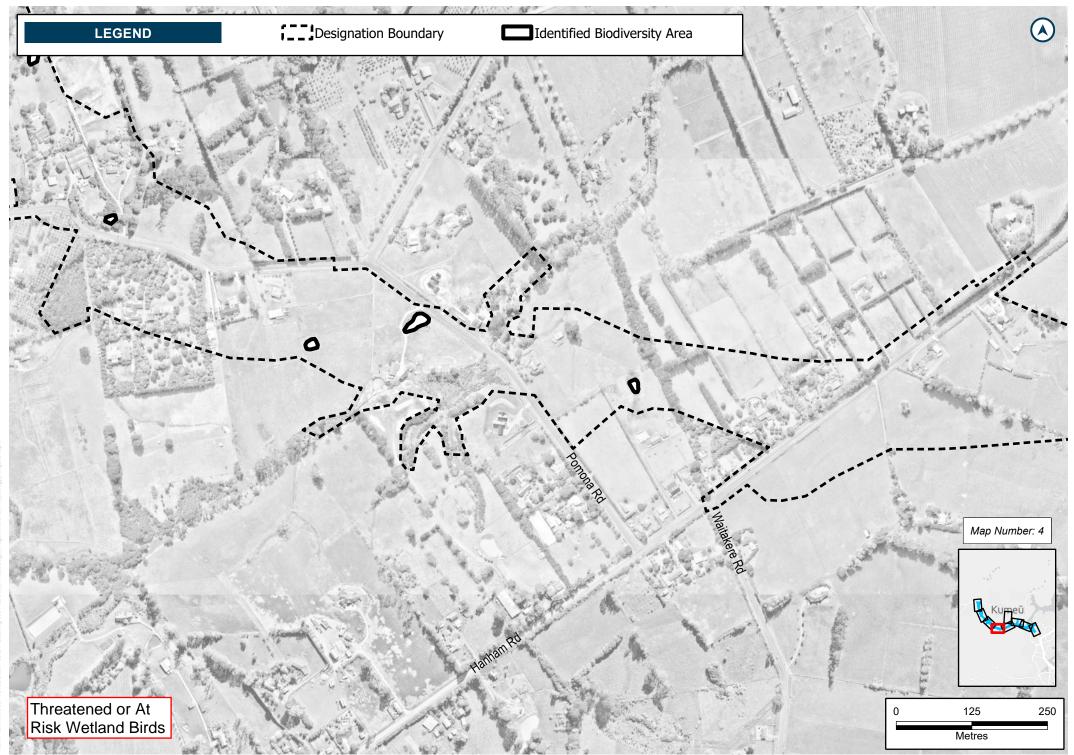








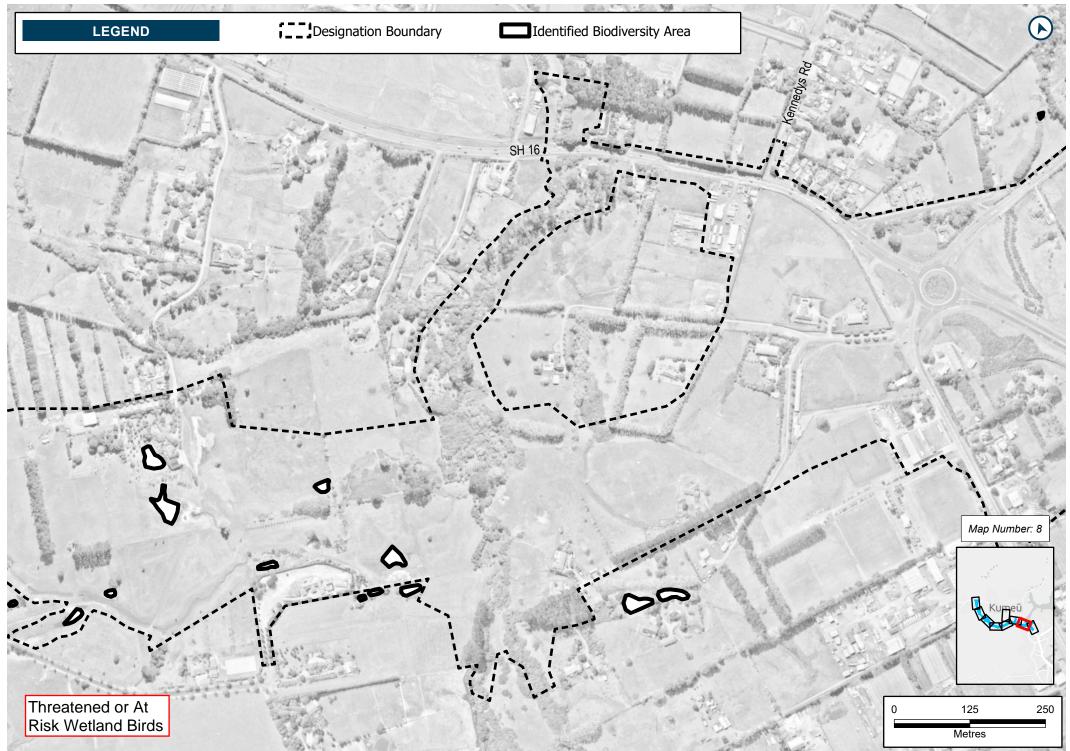
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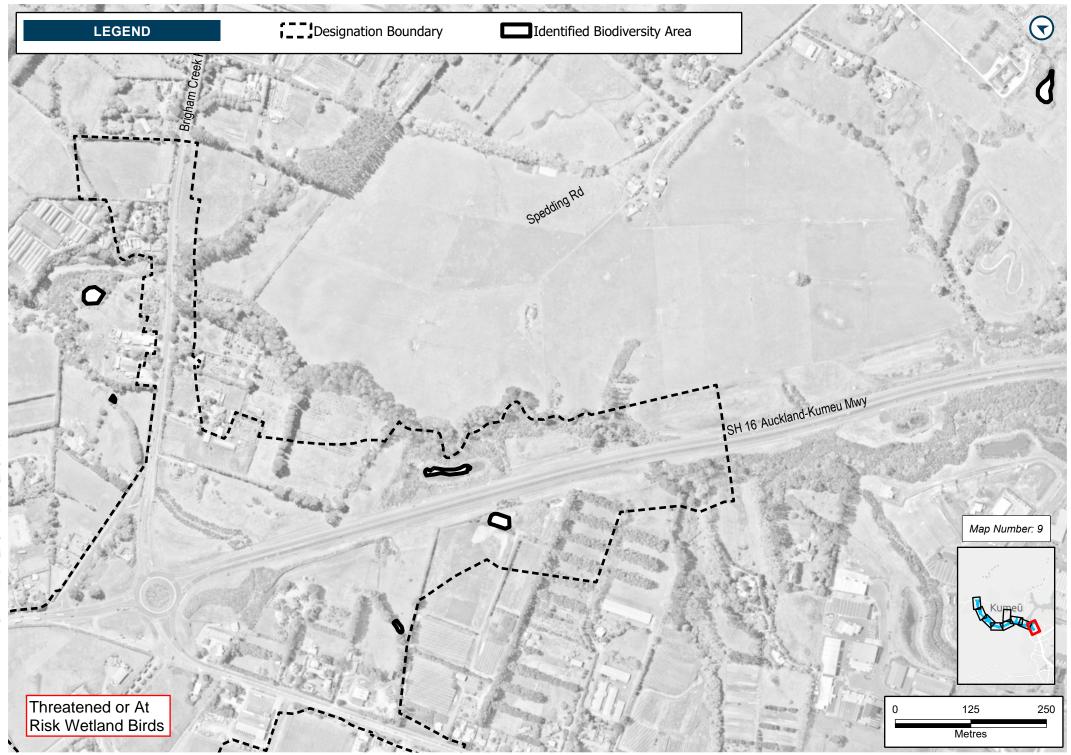












Schedule 3: Table 10 of the 2018 EIANZ Guidelines

Ecological Value →	Very high	High	Moderate	Low	Negligible
Magnitude ↓					
Very high	Very high	Very high	High	Moderate	Low
High	Very high	Very high	Moderate	Low	Very low
Moderate	High	High	Moderate	Low	Very low
Low	Moderate	Low	Low	Very low	Very low
Negligible	Low	Very low	Very low	Very low	Very low
Positive	Net gain	Net gain	Net gain	Net gain	Net gain

Criteria for describing level of effects (Adapted from Regini (2000) and Boffa Miskell (2011))

Schedule 4: Identified PPF	s Noise	Criteria	Categories
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Brigham Creek Road, Whenuapai, AucklandAltered RBrigham Creek Road, Whenuapai, AucklandAltered RBrigham Creek Road, Whenuapai, Auckland (2)Altered R5 Brigham Creek Road, Whenuapai, Auckland (2)Altered R5 Brigham Creek Road, Whenuapai, Auckland (1)Altered R3-27 Brigham Creek Road, Whenuapai, Auckland (1)Altered R3-27 Brigham Creek Road, Whenuapai, AucklandAltered R207 Fred Taylor Drive, Whenuapai, AucklandAltered R21 Fred Taylor Drive, Whenuapai, AucklandAltered R22 Fred Taylor Drive, Whenuapai, AucklandAltered R23 Fred Taylor Drive, Whenuapai, AucklandAltered R29 Fred Taylor Drive, Whenuapai, AucklandAltered R31 Fred Taylor Drive, Whenuapai, AucklandAltered R33 Fred Taylor Drive, Whenuapai, AucklandAltered R33 Fred Taylor Drive, Whenuapai, AucklandAltered R33 Fred Taylor Drive, Whenuapai, AucklandAltered R34 Fred Taylor Drive, Whenuapai, AucklandAltered R35 Fred Taylor Drive, Whenuapai, AucklandAltered R36 Fred Taylor Drive, Whenuapai, AucklandAltered R41 Fred Taylor Drive, Whenuapai, AucklandAltered R42 Fred Taylor Drive, Whenuapai, AucklandAltered R43 Fred Taylor Drive, Whenuapai, AucklandAltered R44 Fred Taylor Drive, Whenuapai, AucklandAltered R45 Fred Taylor Drive, Whenuapai, AucklandAltered R46 Fred Taylor Drive, Whenuapai, AucklandAltered R47 Fred Taylor Drive, Whenuapai, AucklandAltered R48 Fred Tay	Altered	Noise Criteria Category
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3 Kennedys Road, Whenuapai, Auckland Altered R	Road	A
	Road	А
5 Kennedys Road, Whenuapai, Auckland Altered R	Road	А
	Road	A
7 Kennedys Road, Whenuapai, Auckland Altered R	Road	А
9 Kennedys Road, Whenuapai, Auckland Altered R	Road	A
-6 Kennedys Road, Whenuapai, Auckland Altered R	Road	A
7A Kennedys Road, Whenuapai, Auckland Altered R	Road	A

Address	New or Altered Road	Noise Criteria Category
392 Matua Road, Kumeū	Altered Road	A
402 Matua Road, Kumeū	Altered Road	А
392B Matua Road, Kumeū	Altered Road	A
150 Motu Road, Kumeū	Altered Road	А
158 Motu Road, Kumeū	Altered Road	А
164 Motu Road, Kumeū	Altered Road	А
171 State Highway 16, Whenuapai, Auckland	Altered Road	А
173 State Highway 16, Whenuapai, Auckland	Altered Road	А
175 State Highway 16, Whenuapai, Auckland	Altered Road	А
177 State Highway 16, Whenuapai, Auckland	Altered Road	А
179 State Highway 16, Whenuapai, Auckland	Altered Road	А
181 State Highway 16, Whenuapai, Auckland	Altered Road	А
218 State Highway 16, Whenuapai, Auckland	Altered Road	А
222 State Highway 16, Whenuapai, Auckland	Altered Road	А
677 State Highway 16, Kumeū	Altered Road	А
693 State Highway 16, Kumeū	Altered Road	А
695 State Highway 16, Kumeū	Altered Road	А
726 State Highway 16, Kumeū (2)	Altered Road	А
726 State Highway 16, Kumeū (1)	Altered Road	А
728 State Highway 16, Kumeū	Altered Road	А
761 State Highway 16, Kumeū (2)	Altered Road	А
761 State Highway 16, Kumeū (1)	Altered Road	А
763 State Highway 16, Kumeū	Altered Road	А
59 Tawa Road, Kumeū	Altered Road	А
63 Tawa Road, Kumeū	Altered Road	А
66 Tawa Road, Kumeū	Altered Road	А
73 Tawa Road, Kumeū	Altered Road	А
76 Tawa Road, Kumeū	Altered Road	A
79 Tawa Road, Kumeū	Altered Road	A
83 Tawa Road, Kumeū (2)	Altered Road	А

Address	New or Altered Road	Noise Criteria Category
83 Tawa Road, Kumeū (1)	Altered Road	A
86 Tawa Road, Kumeū (2)	Altered Road	А
86 Tawa Road, Kumeū (1)	Altered Road	A
186 Boord Crescent, Kumeū	New Road	В
4 Dysart Lane, Kumeū	New Road	A
81 Foster Road, Kumeū	New Road	A
116 Foster Road, Kumeū	New Road	A
131 Foster Road, Kumeū	New Road	А
196 Fred Taylor Drive, Whenuapai, Auckland	New Road	А
198 Fred Taylor Drive, Whenuapai, Auckland	New Road	А
208 Fred Taylor Drive, Whenuapai, Auckland	New Road	А
210 Fred Taylor Drive, Whenuapai, Auckland	New Road	A
2 Hanham Road, Kumeū	New Road	А
6 Hanham Road, Kumeū	New Road	A
8 Hanham Road, Kumeū	New Road	A
9 Hanham Road, Kumeū	New Road	А
14 Joseph Dunstan Drive, Taupaki	New Road	А
28 Pomona Road, Kumeū	New Road	В
48 Pomona Road, Kumeū	New Road	А
66 Pomona Road, Kumeū	New Road	В
90 Pomona Road, Kumeū	New Road	В
94 Pomona Road, Kumeū	New Road	А
95 Pomona Road, Kumeū	New Road	В
96 Pomona Road, Kumeū	New Road	В
114 Pomona Road, Kumeū	New Road	A
123 Pomona Road, Kumeū (2)	New Road	В
123 Pomona Road, Kumeū (1)	New Road	A
151 Pomona Road, Kumeū	New Road	A
191 Pomona Road, Kumeū	New Road	В
194 Pomona Road, Kumeū	New Road	В

Address	New or Altered Road	Noise Criteria Category
212 Pomona Road, Kumeū	New Road	A
214 Pomona Road, Kumeū	New Road	А
218 Pomona Road, Kumeū	New Road	A
18 Puke Road, Kumeū	New Road	А
21 Puke Road, Kumeū	New Road	A
22 Puke Road, Kumeū	New Road	А
27 Puke Road, Kumeū	New Road	А
37 Puke Road, Kumeū	New Road	А
80 Puke Road, Kumeū	New Road	А
104 Puke Road, Kumeū	New Road	A
107 Puke Road, Kumeū	New Road	А
133 Puke Road, Kumeū	New Road	А
139 Puke Road, Kumeū (2)	New Road	В
139 Puke Road, Kumeū (1)	New Road	А
145 Puke Road, Kumeū	New Road	A
151 Puke Road, Kumeū	New Road	А
157 Puke Road, Kumeū	New Road	В
284 State Highway 16, Kumeū	New Road	А
362 Taupaki Road, Taupaki	New Road	А
364 Taupaki Road, Taupaki	New Road	A
367 Taupaki Road, Taupaki	New Road	A
370 Taupaki Road, Taupaki	New Road	A
374 Taupaki Road, Taupaki	New Road	В
375 Taupaki Road, Taupaki	New Road	А
377 Taupaki Road, Taupaki	New Road	В
405 Taupaki Road, Kumeū	New Road	A
137 Tawa Road, Kumeū	New Road	В
141 Tawa Road, Kumeū	New Road	В
145 Tawa Road, Kumeū	New Road	A
148 Tawa Road, Kumeū	New Road	A

Address	New or Altered Road	Noise Criteria Category
154 Tawa Road, Kumeū	New Road	А
155 Tawa Road, Kumeū	New Road	А
176 Tawa Road, Kumeū	New Road	А
227 Trigg Road, Kumeū (2)	New Road	А
227 Trigg Road, Kumeū (1)	New Road	А
609 Waitakere Road, Kumeū	New Road	А
637 Waitakere Road, Kumeū	New Road	А
646 Waitakere Road, Kumeū (2)	New Road	В
646 Waitakere Road, Kumeū (1)	New Road	В
670 Waitakere Road, Kumeū	New Road	В
679 Waitakere Road, Kumeū	New Road	В
682 Waitakere Road, Kumeū	New Road	A
710 Waitakere Road, Kumeū	New Road	A
723 Waitakere Road, Kumeū	New Road	A

Appendix B – NZTA Modifications to NoR S2 conditions (clean)

[# Council to allocate #] - SH16 Main Road

Designation Number	6766
Requiring Authority	New Zealand Transport Agency
Location	State Highway 16 from Brigham Creek, Hobsonville to State Highway 1, Wellsford
Rollover designation	Yes
Legacy Reference	Designation 405, Auckland Council District Plan (Rodney Section) 2011
Lapse Date	Given effect to (i.e. no lapse date)

Purpose

State Highway 16.

Conditions

Abbreviations and definitions

Acronym/Term	Definition
Activity sensitive to noise	Any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare facility with an overnight stay facility
AUP	Auckland Unitary Plan
BPO or Best Practicable Option	Has the same meaning as in section 2 of the RMA 1991
CEMP	Construction Environmental Management Plan
Certification of material changes to management plans	 Confirmation from the Manager that a material change to a management plan has been prepared in accordance with the condition to which it relates. A material change to a management plan 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
CMP	Cultural Monitoring Plan
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 27.
Construction Works	Activities undertaken to construct the Project excluding Enabling Works
Council	Auckland Council
CTMP	Construction Traffic Management Plan

Educational facility	Facility used for education to secondary level Includes:	
	 schools and outdoor education facilities; and accommodation, administrative, cultural, religious, health, retail and communal facilities accessory to the above 	
	Excludes:	
	 care centres; and tertiary education facilities 	
EIANZ Guidelines	Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018	
EMP	Ecological Management Plan	
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; and (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting) 	
ННМР	Historic Heritage Management Plan	
HNZPT	Heritage New Zealand Pouhere Taonga	
HNZPTA	Heritage New Zealand Pouhere Taonga Act 2014	
Identified Biodiversity Area	Means an area or areas of features of ecological value where the Project ecologist has identified that the project will potentially have a moderate or greater level of ecological effect, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines	
Manager	The Manager – Resource Consents of the Auckland Council, or authorised delegate	
Mana Whenua	 Mana Whenua as referred to in the conditions are considered to be, 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: Te Kawerau ā Maki Ngāti Whātua o Kaipara Te Ākitai Waiohua 	
Network Utility Operator	Has the same meaning as set out in section 166 of the RMA	
NIMP	Network Integration Management Plan	
NOR	Notice of Requirement	
North West growth area	Constitutes the Future Urban Zone, or live zoned urban land in Kumeū, Huapai, Redhills, Redhills North, Riverhead and Whenuapai	
NUMP	Network Utilities Management Plan	
Outline Plan	An outline plan prepared in accordance with section 176A of the RMA	
OSMP	Open Space Management Plan	
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 New Zealand Transport Agency	
RMA	Resource Management Act 1991	
SCEMP	Stakeholder Communication and Engagement Management Plan	
Stakeholder	Stakeholders to be identified in accordance with Condition 3, which may include as appropriate:	
	 (a) adjacent owners and occupiers; (b) adjacent business owners and operators; (c) central and local government bodies; (d) community groups; (e) developers; (f) development agencies; (g) educational facilities; and (h) network utility operators 	
Stage of Work	Any physical works that require the development of an Outline Plan	
Start of Construction	The time when Construction Works (excluding Enabling Works) start	
Suitably Qualified Person A person (or persons) who can provide sufficient evidence to demonstrate their suitability, experience and competence in the relevant field of expertise		
TMP Tree Management Plan		
ULDMP	Urban and Landscape Design Management Plan	

No.	Condition	1			
Gene	General conditions				
	Conditions 1– 30 of this designation shall only apply to the work described in the Project				
	Description and the altered area identified in the Concept Plan in Schedule 1.				
1.	-	n General Accordance with Plans and Information			
	Pla the	cept as provided for in the conditions below, and subject to final design and Outline n(s), works within the designation shall be undertaken in general accordance with Project description and concept plan in Schedule 1 ere there is inconsistency between:			
	(i)	the Project description and concept plan in Schedule 1 and the requirements of the following conditions, the conditions shall prevail;			
	(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.			
2.	Project Ir	nformation			
	(a) A p	roject website, or equivalent virtual information source, shall be established as on as reasonably practicable, and within six months of the inclusion of this signation in the AUP.			
	(b) All rea est cor	directly affected owners and occupiers shall be notified in writing as soon as sonably practicable once the website or equivalent information source has been ablished. The project website or virtual information source shall include these aditions and shall provide information on:			
	(i) (ii)	the status of the Project; anticipated construction timeframes;			
	(iii)				
	(iv)	•			
		owners and operators within the designation 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;			
	(vi)	when and how to apply for consent for works in the designation under section 176(1)(b) of the RMA; and			
	(vii)				
		he start of detailed design for a Stage of Work, the project website or virtual ormation source shall be updated to provide information on the likely date for Start			
		Construction, and any staging of works.			
3.		der Communication and Engagement			
		east six months prior to the start of detailed design for a Stage of Work, the			
		quiring Authority shall identify:			
	(i) (ii)	a list of Stakeholders; a list of properties within the designation which the Requiring Authority does not			
	(11)	own or have occupation rights to; and			
	(iii)				
		properties identified in 3(a)(i) –(ii) above.			
		ecord of (a) shall be submitted with an Outline Plan for the relevant Stage of Work.			
4.	-	ion Review			
		is reasonably practicable following Completion of Construction, the Requiring			
	Authority	snall: review the extent of the designation to identify any areas of designated land that			
	(i)	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.			

No.	Condition
5.	Network Utility Operators and Auckland Council (Section 176 Approval)
	 (a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure and Auckland Council in relation to parks will not require written consent under section 176 of the RMA for the following activities: (i) operation, maintenance and repair works; (ii) minor renewal works to existing network utilities or parks necessary for the ongoing provision or security of supply of network utility operations or parks 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 on the work authorised by the designation as
	the existing utility.(b) To the extent that a record of written approval is required for the activities listed above, this condition shall constitute written approval.
Pre-c	construction conditions
6.	Outline Plan
	 (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 particular activities (e.g. design or construction aspects), or a Stage of Work of 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) Network Integration Management Plan; (v) Open Space Management Plan (vi) Urban and Landscape Design Management Plan; (vii) Historic Heritage Management Plan; (viii) Ecological Management Plan; and (x) Network Utilities Management Plan.
7.	Network Utilities Integration
	The Requiring Authority shall consult with Network Utility Operators during the detailed design phase to consider opportunities to enable, or not preclude, the development of new network utility facilities including access to power and ducting within the Project, where practicable to do so. The consultation undertaken, opportunities considered, and whether or not they have been incorporated into the detailed design, shall be summarised in the Outline Plan(s) prepared for the Project.

No.	Condition
	Flood Hazard
	For the purpose of Condition 8
	(a) AEP – means Annual Exceedance Probability;
	 (b) 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;
	 (c) Flood prone area – means potential ponding areas that may flood and commonly comprise of topographical depression areas. The areas can occur naturally or as a result of constructed features;
	(d) 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; (e) Pre-Project development – means existing site condition prior to the Project
	(including existing buildings and roadways); and
	(f) Post-Project development – means site condition after the Project has been completed (including existing and new buildings and roadways).
8.	Flood Hazard
	(a) The Project shall be designed to achieve the following flood risk outcomes:
	(i) no increase in flood levels in a 1% AEP event for existing authorised habitable
	 floors that are already subject to flooding or have a freeboard less than 500mm; (ii) no increase in flood levels in a 1% AEP event for existing authorised community, commercial, industrial and network utility building floors that are
	 already subject to flooding or have a freeboard less than 300mm; (iii) maximum of 50mm increase in water level in a 1% AEP event outside and adjacent to the designation boundaries between the pre and post Project scenarios; and
	(iv) no increase of Flood Hazard for the main access to authorised habitable dwellings existing at time the Outline Plan is submitted. The assessment shall be undertaken for the 1% AEP rainfall event.
	 (v) Where Flood Hazard is: A. velocity x depth greater than or equal to 0.6; or B. depth greater than 0.5m; or C. velocity greater than 2m/s.
	 (b) Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 1% AEP flood levels (for Maximum Probable Development land use with allowances for climate change).
	(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, confirmation shall be provided that any necessary landowner and statutory approvals have been obtained for that work or alternative outcome.
9.	Existing property access
	Prior to submission of the Outline Plan, consultation shall be undertaken with landowners and occupiers whose vehicle access to their property from roads that are not a state highway will be altered by the project. The Outline Plan shall demonstrate how safe reconfigured or alternate access will be provided, unless otherwise addressed with the affected landowner.

No.	Cond	dition					
10.	Mana	agement Plans					
	(a)	Any management plan shall:					
		 be prepared and implemented in accordance with the relevant management plan condition; 					
		(ii) be prepared by a Suitably Qualified Person(s);					
		(iii) include sufficient detail relating to the management of effects associated with					
		the relevant activities and/or Stage of Work to which it relates;					
		(iv) summarise comments received from Mana Whenua and stakeholders as					
		required by the relevant management plan condition, along with a summary of					
		where comments have:					
		A. been incorporated; and					
		 B. where not incorporated, the reasons why. (v) be submitted as part of an Outline Plan pursuant to section 176A of the RMA, 					
		with the exception of SCEMPs and CNVMP Schedules;					
		(vi) once finalised, uploaded to the Project website or equivalent virtual information					
		source.					
	(b)	Any management plan developed in accordance with Condition 10 may:					
		(i) be submitted in parts or in stages to address particular activities (e.g. design or					
	construction aspects), a Stage of Work of the Project, or to address specific						
		activities authorised by the designation;					
		 except for material changes, be amended to reflect any changes in design, construction methods or management of effects without further process; 					
	(c)	If there is a material change required to a management plan which has been					
	(-)	submitted with an Outline Plan, the revised part of the plan shall be submitted to the					
		Council as an update to the Outline Plan or for Certification as soon as practicable					
		following identification of the need for a revision;					
	(d)	Any material changes to the SCEMP(s) are to be submitted to the Council for					
		information.					

No.	Con	dition
11.	Stak	eholder Communication and Engagement Management Plan (SCEMP)
	(a)	A SCEMP shall be prepared in consultation with Stakeholders prior to the Start of Construction. The objective of the SCEMP is to identify how the public and Stakeholders will be engaged with throughout Construction Works.
	(b)	To achieve the objective, the SCEMP shall include:
		(i) a list of Stakeholders;
		 (ii) a list of properties within the designation which the Requiring Authority does not own or have occupation rights to;
		 (iii) methods to engage with Stakeholders and the owners of properties identified in 11(b)(ii) above;
		 (iv) 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);
		 (v) methods for engaging with Mana Whenua, to be developed in consultation with Mana Whenua;
		(vi) methods to manage the potential loss of visibility from public spaces, and severance to businesses in the Business - Town Centre Zones, informed by engagement undertaken in accordance with condition 11(b)(i) and (ii). These methods could include (but not be limited to) customer access arrangements, termore access arrangements.
		 temporary wayfinding and signage; (vii) methods and timing to engage with owners and occupiers whose access is directly affected;
		 (viii) 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 11(b)(i) and(ii) above; and
		 (ix) linkages and cross-references to communication and engagement methods set out in other conditions and management plans where relevant.
	(c)	Any SCEMP prepared for a Stage of Work shall be submitted to Council for information a minimum of ten working days prior to the Start of Construction for a Stage of Work.
12.	Netw	vork Integration Management Plan (NIMP)
	(a)	At least six (6) months prior to the start of detailed design for a Stage of Work, the
		Requiring Authority shall prepare, in collaboration with other relevant road controlling
	4.5	authorities, a Network Integration Management Plan (NIMP).
	(b)	The objective of the NIMP is to identify how the Project will integrate with the planned
		transport network in the North West growth area to achieve an effective, efficient and
		safe land transport system. To achieve this objective, the NIMP shall include details of
		the:(i) Project implementation approach and any staging of the Project, including
		design, management and operational matters; and
		 Sequencing of the Project with the planned transport network, including design, management and operational matters.

No.	Con	dition
13.	Cult	ural Advisory Report
	(a)	At least six 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.
	(b)	To achieve the objective, the Requiring Authority shall invite Mana Whenua to prepare
	(0)	a Cultural Advisory Report that:
		(i) identifies the cultural sites, landscapes and values that have the potential to be
		affected by the construction and operation of the Project;
		(ii) sets out the desired outcomes for management of potential effects on cultural
		sites, landscapes and values;
		 (iii) identifies traditional cultural practices within the area that may be impacted by the Project;
		 (iv) identifies opportunities for restoration and enhancement of identified cultural sites, landscapes and values within the Project area;
		 (v) taking into account the outcomes of 13(b)(i) to (iv) above, identify cultural matters and principles that should be considered in the development of the ULDMP and HHMP, and the CMP referred to in Condition 20;
		(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.
	(C)	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
	(പ)	where practicable;
	(d)	Conditions 13(b) and (c) will cease to apply if: (i) Mana Whenua have been invited to prepare a Cultural Advisory Report by a
		date at least six months prior to start of Construction Works; and
		(ii) Mana Whenua have not provided a Cultural Advisory Report within six months
		prior to start of Construction Works.
14.	Ope	n Space Management Plan (OSMP)
	(a)	An OSMP shall be prepared for Huapai Recreation Reserve prior to the Start of
	· · /	Construction for a Stage of Work that will impact on the Huapai Recreation Reserve.
	(b)	Auckland Council Parks shall be invited to participate in the development of the OSMP
		at least eighteen (18) months prior to the start of detailed design for a Stage of Work
		that will impact on the Huapai Recreation Reserve.
	(c)	The objective of the OSMP is to minimise, as far as practicable, adverse effects on the
		recreation amenity of the Huapai Recreation Reserve resulting from the Project. To
		 achieve the objective, the OSMP shall include details of: (i) how ongoing access (including walking and cycling) to the Huapai Recreation
		Reserve during construction will be maintained in accordance with the
		Construction Traffic Management Plan (Condition 21);
		(ii) opportunities to coordinate the forward work programme for the Huapai
		Recreation Reserve, where appropriate, with Auckland Council Parks;
		(iii) measures to reasonably maintain the existing service level of the affected park,
		including any temporary or permanent reconfiguration or replacement of park
		facilities; and
		(iv) how matters raised by Auckland Council Parks and relevant stakeholders have
		been incorporated into the OSMP, and where matters have not been incorporated, the reasons why not.
<u> </u>		· · ·
		an and Landscape Design Management Plan (ULDMP)

No.	Condition						
15.	(a) A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work. The						
	objective of the ULDMP(s) is to:						
	(i) enable integration of the Project's permanent works into the surrounding						
	landscape and urban context; and						
	(ii) ensure that the Project manages potential adverse landscape and visual effects						
	as far as practicable and contributes to a quality urban environment.						
	(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 13 may be reflected in the ULDMP.						
	 (c) Relevant stakeholders shall be invited to participate in the development of the ULDMP 						
	at least six months prior to the start of detailed design for a Stage of Work						
16.	(a) To achieve the objective set out in Condition 15, the ULDMP(s) shall provide details of						
10.	how the project:						
	(i) is designed to integrate with the adjacent urban (or proposed urban) and						
	landscape context, including the surrounding existing or proposed topography,						
	urban environment (i.e. centres and density of built form), natural environment,						
	landscape character and open space zones (including Huapai Recreation						
	Reserve);						
	(ii) provides appropriate walking and cycling connectivity to, and interfaces with,						
	existing or proposed adjacent land uses, public transport infrastructure and						
	walking and cycling connections;						
	(iii) promotes inclusive access (where appropriate);						
	(iv) promotes a sense of personal safety by aligning with best practice guidelines,						
	such as: A. Crime Prevention Through Environmental Design (CPTED) principles;						
	 B. Safety in Design (SID) requirements; and 						
	C. Maintenance in Design (MID) requirements and anti-vandalism/anti- graffiti measures; and						
	(v) Interfaces with the operational areas of commercial premises within business						
	zoned land, including loading areas, internal circulation and car parking, where						
	practicable.						
	(b) The ULDMP shall be prepared in general accordance with:						
	(i) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013) or any						
	subsequent updated version;						
	(ii) NZTA Landscape Guidelines (2018) or any subsequent updated version;						
	and						
	(iii) Waka Kotahi P39 Standard Specification for Highway Landscape						
	Treatments (2013) or any subsequent updated version.						

No.	Cond	dition	
17.	The l	JLDMF	P(s) shall include:
	(a)		ncept plan – which depicts the overall landscape and urban design concept, and
			in the rationale for the landscape and urban design proposals;
	(b)		loped design concepts, including principles for walking and cycling facilities and
			c transport; and
	(c)		scape and urban design details – that cover the following:
		(i)	road design – elements such as intersection form, carriageway gradient and
			associated earthworks contouring including cut and fill batters, shaped to a
			natural profile where practicable and appropriate to the surrounding context,
			and the interface with adjacent land uses and existing roads (including slip
			lanes), benching, spoil disposal sites, median width and treatment, roadside
		<i>(</i>)	width and treatment;
		(ii)	roadside elements – such as lighting, fencing, wayfinding and signage;
		(iii)	architectural and landscape treatment of all major structures, including bridges
		(:)	and retaining walls;
		(iv)	architectural and landscape treatment of noise barriers;
		(v)	landscape treatment and planting of permanent stormwater control wetlands and swales;
		(vi)	integration of passenger transport;
		(vii) (vii)	pedestrian and cycle facilities including paths, road crossings and dedicated
		(vii)	pedestrian/ cycle bridges or underpasses;
		(viii)	historic heritage places with reference to the HHMP (Condition 26); and
		(ix)	re-instatement of construction and site compound areas; and
		(x)	re-instatement of features to be retained such as:
		(//)	A. boundary features;
			B. landscaping;
			C. driveways;
			D. accessways; and
			E. fences.
	(d)	The l	JLDMP shall also include the following planting details and maintenance
	. ,		rements:
		(i)	planting design details including:
			A. identification of existing trees and vegetation that will be retained with
			reference to the TMP and Ecological 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. identification of any planting requirements under the Ecological
			Management Plan (Conditions 28) and TMP (Condition 29); and
			E. integration of any planting requirements required by conditions of any
		(;;)	resource consents for the project; a planting programme including the staging of planting in relation to the
		(ii)	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
Spec	ific O	utline	Plan requirements
-			nditions
CONS	sauca		

No.	Con	ion
18.	Con	uction Environmental Management Plan (CEMP)
	(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
		nethods to be undertaken to, avoid, remedy or mitigate any adverse effects
		associated with Construction Works as far as practicable.
	(b)	Γο achieve the objective, the CEMP shall include:
		i) the roles and responsibilities of staff and contractors;
		ii) details of the site or project manager and the Project Liaison Person, including
		their contact details (phone and email address);the Construction Works programmes and the staging approach, and the
		proposed hours of work;
		iv) details of the proposed construction yards including temporary screening when
		adjacent to residential zones;
		v) details of the proposed construction lighting;
		vi) methods for controlling dust and the removal of debris and demolition of
		construction materials from public roads or places;
		vii) methods for providing for the health and safety of the general public;
		viii) measures to mitigate flood hazard effects such as siting stockpiles out of
		floodplains, minimising obstruction to flood flows, actions to respond to warnings
		of heavy rain;
		(ix) procedures for incident management;
		 Iocation and procedures for the refuelling and maintenance of plant and equipment to avoid discharges of fuels or lubricants to watercourses;
		(xi) measures to address the storage of fuels, lubricants, hazardous and/or
		dangerous materials, along with contingency procedures to address emergency
		spill response(s) and clean up;
		xii) summary of measures included to respond to matters raised in engagement, if
		not already covered above;
		xiii) procedures for responding to complaints about Construction Works; and
		xiv) methods for amending and updating the CEMP as required.
19.	Com	aints Register
	(a)	At all times during Construction Works, a record of any complaints received about the
		Construction Works shall be maintained. The record shall include:
		i) the date, time and nature of the complaint;
		ii) the name, phone number and address of the complainant (unless the
		complainant wishes to remain anonymous);
		iii) measures taken to respond to the complaint (including a record of the response
		provided to the complainant) or confirmation of no action if deemed appropriate; iv) the outcome of the investigation into the complaint; and
		 the outcome of the investigation into the complaint; and 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.
	(b)	A copy of the Complaints Register required by this condition shall be made available
	(-)	o the Manager upon request as soon as practicable after the request is made.
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No.	Cond	dition					
20.	Cultu	ural Monitoring Plan (CMP)					
	(a)	Prior to the start of Construction Works, a CMP shall be prepared by a Suitably Qualified Person(s) identified in collaboration with Mana Whenua. The objective of the CMP is to identify methods for undertaking cultural monitoring to assist with management of any cultural effects during Construction works.					
	(b) To achieve the objective, the CMP shall include:						
		 Requirements for formal dedication or cultural interpretation to be undertaken prior to start of Construction Works in areas identified as having significance to Mana Whenua; 					
	 (ii) Requirements and protocols for cultural inductions for contractors and subcontractors; 						
 (iii) Identification of activities, sites and areas where cultural monitoring during particular Construction Works; 							
		 (iv) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and 					
		 Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol 					
	(c)	If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works CMP shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works CMP or be included in the main Construction Works CMP.					
		ce note:					
	desig	re appropriate, the CMP shall align with the requirements of other conditions of the gnation and resource consents for the Project which require monitoring during					
	Cons	struction Works.					

No.	Cond	dition
21.	Cons	struction 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.
	(b)	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;
		 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 educational facilities 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 public transport services, pedestrians and cyclists;
		 (vi) methods to maintain access to and within property and/or private roads where practicable, or to provide alternative arrangements when it will not be, including details of how access is managed for loading and unloading of goods. Engagement with landowners or occupiers whose access is directly affected shall be undertaken in accordance with the SCEMP;
		 (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);
		 details of minimum network performance parameters during the construction phase, including any measures to monitor compliance with the performance parameters; and
		(x) details of any measures proposed to be implemented in the event of thresholds identified in 21(b)(ix) being exceeded.
	(c)	Auditing, monitoring and reporting requirements relating to traffic management
		activities shall be undertaken in accordance with the New Zealand Guide to
		Temporary Traffic Management (April 2023) or any subsequent version.

No.	Condition					
22.	Construction Noise Standards					
	(a) Construction	noise shall be measu	ired and assessed in	accordance with		
	NZS6803:199	9 Acoustics – Const	ruction Noise and sh	all comply with the noise		
	standards set	out in the following t	able as far as praction	able:		
	Table 22-1 Construct	ion Noise Standards				
	Day of week	Time period	L _{Aeq(15min)}	L _{AFmax}		
	Occupied activity s	ensitive 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		
	Saturday	0630h - 0730h	45 dB	75 dB		
		0730h - 1800h	70 dB	85 dB		
		1800h - 2000h	45 dB	75 dB		
		2000h - 0630h	45 dB	75 dB		
	Sunday and Public	0630h - 0730h	45 dB	75 dB		
	Holidays	0730h - 1800h	55 dB	85 dB		
		1800h - 2000h	45 dB	75 dB		
		2000h - 0630h	45 dB	75 dB		
	Other occupied bui	ldings	•			
	All	0730h – 1800h	70 dB			
		1800h – 0730h	75 dB			
	(b) Where compli	ance with the noise	standards set out in	Table 22-1 is not practicable,		
		ogy in Condition 25 s				

Co		('			
(a)	Construction Mechanical v measuremen comply with t	ibration and shock - t of vibrations and e	- Vibration of fixed valuation of their rds set out in Tabl	dance with ISO 4866:2 d structures – Guidelin effects on structures a le 23-1 as far as practio	es for the nd shall
Re	eceiver	Details	Category A*	Category B*	7
	ccupied activities	Night-time 2000h - 0630h	0.3mm/s ppv	1mm/s ppv	
		Daytime 0630h - 2000h	1mm/s ppv	5mm/s ppv	
	ther occupied uildings	Daytime 0630h - 2000h	2mm/s ppv	5mm/s ppv	
AI	l other buildings	At all other times	5mm/s ppv	BS 5228-2**	
		Vibration transient		Table B2	
		At all other times	5mm/s ppv	BS 5228-2**	
		Vibration continuous		50% of Table B2 values	
ехр ** Е	lanation regarding	Category A and B cri	teria	noise and vibration guide ntrol on construction and	
(b)	the methodol	ogy in Condition 25	shall apply.	t out in Table 23-1 is n	•
(c)		tably Qualified Pers		on activities exceeds th and manage construction	
(d)	If measured of criteria those	or predicted vibration	proceed if vibrati	on activities exceeds th on effects on affected I Qualified Person	

No.	Condition				
24.	Constru	Construction Noise and Vibration Management Plan (CNVMP)			
	C ol in	A CNVMP shall be prepared prior to the Start of Construction for Stage of Work. A CNVMP shall be implemented during the Stage of Work to which it relates. 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 22 and 23 to the extent practicable.			
	 (b) To achieve the objective, the CNVMP shall be prepared in accordance with Annex 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 wo occur; 				
	(i (v	 the construction noise and vibration standards for the project; identification of receivers where noise and vibration standards apply; 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 as practicable; methods and frequency for monitoring and reporting on construction noise and 			
		 vibration; 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. 			
	· ·	 contact details of the Project Liaison Person; x) 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; 			
	(>				
	()	identification of trigger levels for undertaking building condition surveys, which shall be below Category B day time levels;			
	(>	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;			
	()	 methodology and programme of desktop and field audits and inspections to be undertaken to ensure that the CNVMP, Schedules and the best practicable option for management of effects are being implemented; and 			
	(>	(iv) requirements for review and update of the CNVMP.			

No.	Condition					
25.	Sche	Schedule to a CNVMP				
	(a)	 A Schedule to the CNVMP (Schedule) shall be prepared prior to the start of the construction to which it relates by a Suitably Qualified Person, in consultation with the owners and occupiers of sites subject to the Schedule, when: (i) Construction noise is either predicted or measured to exceed the noise standards in Condition 22 (ii) Construction vibration is either predicted or measured to exceed the Category A standard at the receivers in Condition 23. 				
	(b)) The objective of the Schedule is to set out the Best Practicable Option measures to manage noise and/or vibration effects of the construction activity beyond those measures set out in the CNVMP.				
	(c)	 To achieve the objective, the Schedule shall include details such as: (i) construction activity location, start and finish times; (ii) the nearest neighbours to the construction activity; (iii) the predicted noise and/or vibration level for all receivers where the levels are predicted or measured to exceed the applicable standards in Conditions 22 and 23 and the predicted duration of the exceedance; (iv) for works proposed between 2000h and 0630h, the reasons why the proposed works must be undertaken during these hours and why they cannot be practicably undertaken during the daytime; (v) the proposed mitigation options that have been selected, and the options that have been discounted as being impracticable and the reasons why; (vi) a summary of the consultation undertaken with owners and occupiers of sites subject to the Schedule, and how consultation has and has not been taken into account; and (vii) location, times and types of monitoring. 				
	(d)	The Schedule shall be submitted to the Manager for information at least 5 working days (except in unforeseen circumstances) in advance of Construction Works that are covered by the scope of the Schedule and shall form part of the CNVMP. If any comments are received from the Manager, these shall be considered by the Requiring Authority prior to implementation of the Schedule.				
	(e)	Where material changes are made to a Schedule required by this condition, the Requiring Authority shall consult the owners and/or occupiers of sites subject to the Schedule prior to submitting the amended Schedule to the Manager for information in accordance with (d) 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.				

No.	Condition				
26.	Historic Heritage Management Plan (HHMP)				
	(a)	A HHMP shall be prepared in consultation with Council, HNZPT and Mana Whenua prior to the Start of Construction for a Stage of Work. The objective of the HHMP is to protect historic heritage and to remedy and mitigate any residual effects as far as			
		practi	practicable.		
	(b)	To ac	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		
		<i></i>	tabulated summary of these effects and measures;		
		(ii)	methods for the identification and assessment of potential historic heritage		
		<i>(</i>)	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		
		(10)	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		
		<i>.</i>	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 13 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 mitigating adverse effects on historic		
			heritage places and sites within the Designation during Construction Works as		
			far as practicable. These methods shall include, but are not limited to:		
			A. security fencing or hoardings around historic heritage places to protect		
			 them from damage during construction or unauthorised access; 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 unexpected discoveries and the AUP Accidental Discovery		
			Rule (E11.6.1). The training shall be undertaken prior to the Start of		
			Construction, under the guidance of a Suitably Qualified Person and		
			Mana Whenua representatives (to the extent the training relates to		
			cultural values identified under Condition 13).		
		ice not			
			Discoveries		
		The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 of			
		the AUP and in the NZTA Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version.			
L	Sher	mualio			

No.	Condition		
27.	Pre-Construction Ecological Survey		
	(a) (b)	 At the start of detailed design for a Stage of Work, an updated ecological survey shall be undertaken by a Suitably Qualified Person. The purpose of the survey is to inform ecological management by: (i) confirming whether the species of value within the Identified Biodiversity Areas recorded in the Identified Biodiversity Area Schedule 2 are still present; and (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 with the level of effect to be determined in accordance with Table 10 of the EIANZ guidelines as included in Schedule 3 to these conditions (or subsequent updated version of the table). If the ecological survey confirms the presence of ecological species of value in accordance with Condition 27(a)(i) and that effects are likely in accordance with 	
		Condition 27(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 28 for these areas (Confirmed Biodiversity Areas).	

28.	Ecol	ogica	l Mana	agement Plan (EMP)
	(a)	Cond	dition 2	nall be prepared for any Confirmed Biodiversity Areas (confirmed through 27) prior to the Start of Construction for a Stage of Work. The objective of
				to minimise effects of the Project on the ecological features of value of Biodiversity Areas as far as practicable.
	(b)			the objective, the EMP shall set out the methods which may include:
		(i)		EMP is required in accordance with Condition 27(b) for the presence of
			long	tail bats:
			A.	measures to minimise as far as practicable, 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;
			В.	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
			C.	(between December and March) where reasonably practicable; details of areas where vegetation is to be retained where practicable for
			0.	the purposes of the connectivity of long tail bats;
			D.	details of how bat connectivity will be provided and maintained (e.g. through the presence of suitable indigenous or exotic trees or artificial
				alternatives). This could include identification of areas and timeframes for
				establishment of advance restoration / mitigation planting taking into account land ownership, accessibility and the timing of available funding, measures to manage the effects of light spill on bat connectivity as far as
			_	practicable; and
			E.	where mitigation to minimise effects is not practicable, details of any
		(ii)	lf an	offsetting proposed. EMP is required in accordance with Condition 27(b) for the presence of
		(11)		atened or at risk wetland birds:
			A.	how the timing of any Construction Works shall be undertaken outside of
				the bird breeding season (September to February) where practicable.
			В.	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;
			C.	undertaking a nesting bird survey of Threatened or At-Risk wetland birds
			0.	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
			D.	inactivity; what protection and buffer measures will be provided where nesting
			D.	Threatened or At-Risk wetland birds are identified within 50m of any construction area (including laydown areas). Measures could include:
				a. 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;
				 monitoring of the nesting Threatened or At-Risk wetland birds by a Suitably Qualified Person. Construction works within the 20m
				nesting buffer areas should not occur until the Threatened or At- Risk wetland birds have fledged from the nest location
				(approximately 30 days from egg laying to fledging) as confirmed by a Suitably Qualified Person;
				 c. minimising the disturbance from the works if construction works are required within 50 m of a nest, as advised by a Suitably Qualified
				Person;
				d. adopting a 10m setback where practicable, between the edge of Wetlands and construction areas (along the edge of the stockpile /
				laydown area); and
				e. minimising light spill from construction areas into Wetlands

No.	Condition				
	u	(c) 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:			
	include (i) (ii)	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).			
29.		anagement Plan (TMP)			
	(a) P o tr	rior to the Start of Construction for a Stage of Work, a TMP shall be prepared. The bjective of the TMP is to avoid, remedy or mitigate effects of construction activities on ees identified as protected or notable in the Auckland Unitary Plan. o achieve the objective, the TMP shall:) confirm the trees that will be affected by the project work and are identified as			
	(i	 protected or notable in the Auckland Unitary Plan; and demonstrate how the design and location of project works has avoided, remedied or mitigated any effects on any tree identified in 29 (b)(i) above. This may include: 			
		 A. any opportunities to relocate listed trees where practicable. B. planting to replace trees that require removal (with reference to the ULDMP planting design details in Condition 17); C. tree protection zones and tree protection measures such as protective 			
		 C. tree protection zones and tree protection measures such as protective fencing, ground protection and physical protection of roots, trunks and branches; and D. methods for work within the rootzone of trees that are to be retained in 			
	G	 ii) demonstrate how the tree management measures (outlined in 29(b)(ii)A – D 			
	(1	above) are consistent with conditions of any resource consents granted for the project in relation to managing construction effects on trees.			
30.	Networ	k Utility Management Plan (NUMP)			
		NUMP shall be prepared prior to the Start of Construction for a Stage of Work. The			
	o ir	bjective of the NUMP is to set out a framework for protecting, relocating and working proximity to existing network utilities.			
	(i	all times during construction activities;			
		 protect and where necessary, relocate existing network utilities; 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; 			
	(i	 v) demonstrate compliance with relevant standards and Codes of Practice including, where relevant, the NZECP 34:2001 New Zealand Electrical Code of Practice for Electrical Safe Distances 2001; AS/NZS 4853:2012 Electrical hazards on Metallic Pipelines; and AS/NZS 2885 Pipelines – Gas and Liquid Petroleum. 			
	S	he NUMP shall include methods (including timing) to protect and where required afely relocate the International Cable.			
		he NUMP shall be prepared in consultation with the relevant Network Utility			
		Operator(s) who have existing assets that are directly affected by the Project.			
		Any comments received from the Network Utility Operator shall be considered when finalising the NUMP.			
		ny amendments to the NUMP related to the assets of a Network Utility Operator shall			
		e prepared in consultation with that asset owner.			

Attachments

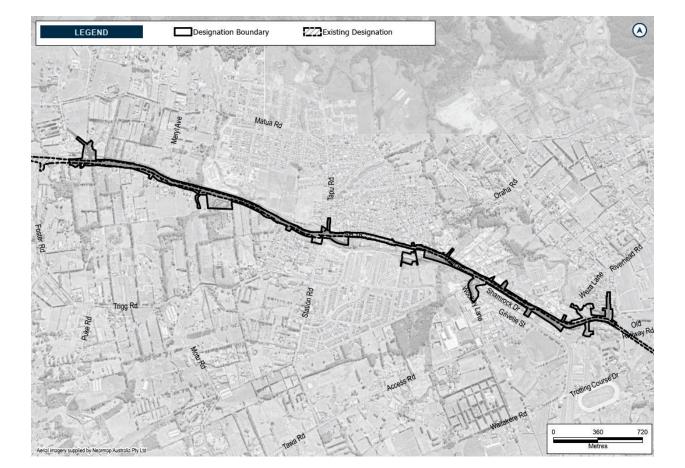
Schedule 1: General Accordance Plans and Information

Project Description

The proposed work is the construction, operation, and maintenance of an upgrade to a state highway in Kumeu-Huapai, from the Matua Road intersection to the intersection with Riverhead Road, including active transport facilities and associated infrastructure. The proposed work is shown in the following Concept Plan and includes:

- (a) An upgraded transport corridor and active transport facilities;
- (b) Associated works including intersections, bridges, embankments, retaining, culverts, stormwater management systems;
- (c) Changes to local roads, where the proposed work intersects with local roads; and
- (d) Construction activities, including vegetation removal, construction compounds, laydown areas, bridge works area, construction traffic management and the re-grade of driveways.

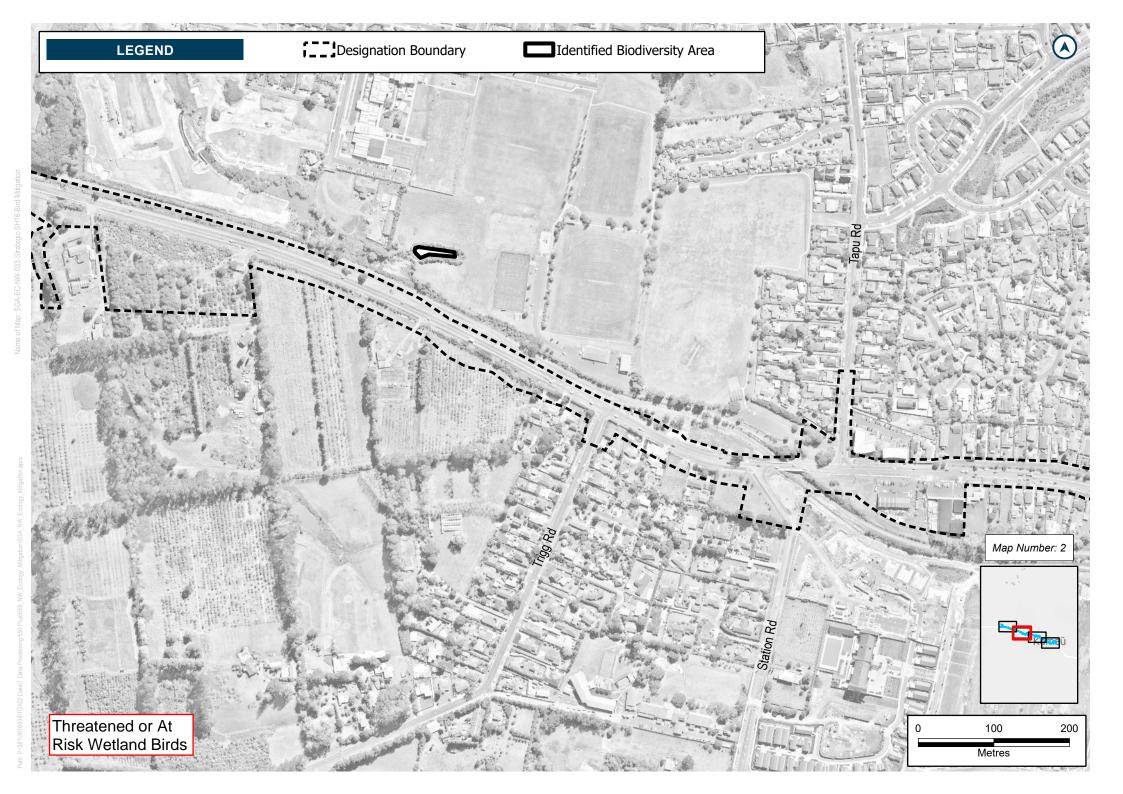
Concept Plan

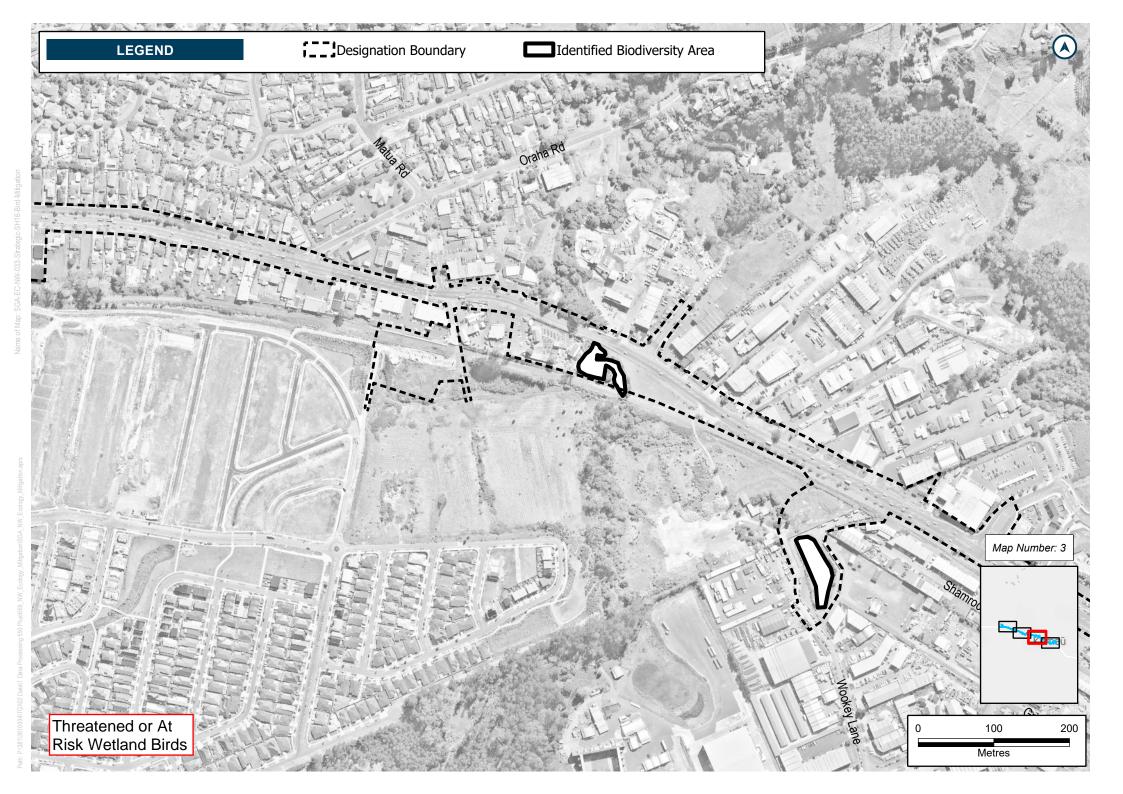


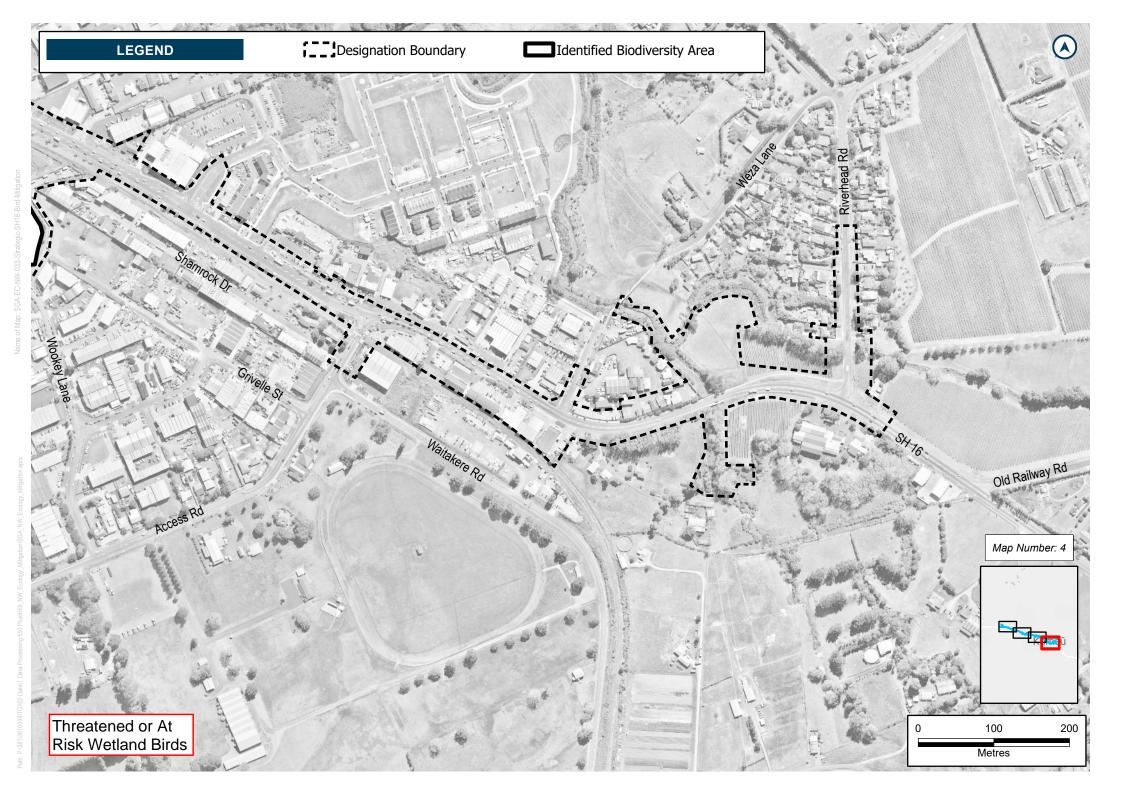
Schedule 2: Identified Biodiversity Areas











Schedule 3: Table 10 of the 2018 EIANZ Guidelines

Ecological Value →	Very high	High	Moderate	Low	Negligible
Magnitude ↓					
Very high	Very high	Very high	High	Moderate	Low
High	Very high	Very high	Moderate	Low	Very low
Moderate	High	High	Moderate	Low	Very low
Low	Moderate	Low	Low	Very low	Very low
Negligible	Low	Very low	Very low	Very low	Very low
Positive	Net gain	Net gain	Net gain	Net gain	Net gain

Criteria for describing level of effects (Adapted from Regini (2000) and Boffa Miskell (2011))

Appendix C – NZTA Modifications to NoR S3 conditions (clean)

[# Council to allocate #] – Rapid Transit Corridor

Designation Number	xxxx
Requiring Authority	New Zealand Transport Agency
Location	Between Matua Road, Huapai and Brigham Creek Interchange.
Lapse Date	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.

Purpose

Construction, operation and maintenance of a public transport corridor.

Conditions

Abbreviations and definitions

Acronym/Term	Definition
Activity sensitive to noise	Any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare facility with an overnight stay facility
AUP	Auckland Unitary Plan
BPO or Best Practicable Option	Has the same meaning as in section 2 of the RMA 1991
CEMP	Construction Environmental Management Plan
Certification of material changes to management plans	 Confirmation from the Manager that a material change to a management plan has been prepared in accordance with the condition to which it relates. A material change to a management plan 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
СМР	Cultural Monitoring Plan
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 28.
Construction Works	Activities undertaken to construct the Project excluding Enabling Works
Council	Auckland Council
CTMP	Construction Traffic Management Plan
Educational facility	 Facility used for education to secondary level Includes: schools and outdoor education facilities; and

EIANZ Guidelines EMP Enabling works	 accommodation, administrative, cultural, religious, health, retail and communal facilities accessory to the above Excludes: care centres; and tertiary education facilities Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018 Ecological Management Plan 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; and (h) establishment of mitigation measures (such as erosion and sediment control measures, temporary noise walls, earth bunds and planting)
ННМР	Historic Heritage Management Plan
HNZPT	Heritage New Zealand Pouhere Taonga
HNZPTA	Heritage New Zealand Pouhere Taonga Act 2014
Identified Biodiversity Area	Means an area or areas of features of ecological value where the Project ecologist has identified that the project will potentially have a moderate or greater level of ecological effect, prior to implementation of impact management measures, as determined in accordance with the EIANZ guidelines
Manager	The Manager – Resource Consents of the Auckland Council, or authorised delegate
Mana Whenua	 Mana Whenua as referred to in the conditions are considered to be, 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: Te Kawerau ā Maki Ngāti Whātua o Kaipara Te Ākitai Waiohua
Network Utility Operator	Has the same meaning as set out in section 166 of the RMA
NIMP	Network Integration Management Plan
NOR	Notice of Requirement
North West growth area	Constitutes the Future Urban Zone, or live zoned urban land in Kumeū, Huapai, Redhills, Redhills North, Riverhead and Whenuapai
NUMP	Network Utilities Management Plan
Outline Plan	An outline plan prepared in accordance with section 176A of the RMA
OSMP	Open Space Management Plan
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 New Zealand Transport Agency
RMA	Resource Management Act 1991

SCEMP	Stakeholder Communication and Engagement Management Plan
Stakeholder	Stakeholders to be identified in accordance with Condition 3, which may include as appropriate:(a) adjacent owners and occupiers;(b) adjacent business owners and operators;(c) central and local government bodies;(d) community groups;(e) developers;(f) development agencies;(g) educational facilities;(h) network utility operators; and(i) emergency services.
Stage of Work	Any physical works that require the development of an Outline Plan
Start of Construction	The time when Construction Works (excluding Enabling Works) start
Suitably Qualified Person	A person (or persons) who can provide sufficient evidence to demonstrate their suitability, experience and competence in the relevant field of expertise
ТМР	Tree Management Plan
ULDMP	Urban and Landscape Design Management Plan

No.	Condition				
General conditions					
1.	Activity in General Accordance with Plans and Information				
	 (a) Except as provided for in the conditions below, and subject to final design and Outline Plan(s), works within the designation shall be undertaken in general accordance with the Project description and concept plan in Schedule 1 (b) Where there is inconsistency between: (i) the Project description and concept plan in Schedule 1 and the requirements of the following conditions, the conditions shall prevail; (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. 				
2.	Project Information				
	 (a) A project website, or equivalent virtual information source, shall be established as soon as reasonably practicable, and within six months of the inclusion of this designation in the AUP. (b) All directly affected owners and occupiers shall be notified in writing as soon as reasonably practicable once the website or equivalent information source has been established. The project website or virtual information source shall include these conditions and shall provide information on: (i) the status of the Project; (ii) anticipated construction timeframes; (iii) contact details for enquiries; (iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation 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; (vi) when and how to apply for consent for works in the designation under section 176(1)(b) of the RMA; and (vii) how/where to access noise modelling contours to inform development adjacent to the designation. (c) 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.	Stakeholder Communication and Engagement				
	 (a) At least six months prior to the start of detailed design for a Stage of Work, the Requiring Authority shall identify: (i) a list of Stakeholders; (ii) a list of properties within the designation which the Requiring Authority does not own or have occupation rights to; and (iii) methods to engage with Stakeholders and the owners and occupiers of properties identified in 3(a)(i) –(ii) above. 				
	(b) A record of (a) shall be submitted with an Outline Plan for the relevant Stage of Work.				
4.	Designation Review As soon as reasonably practicable following Completion of Construction, the Requiring Authority shall: (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.				
5.	Lapse				
	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.				

No.	Condition			
6.	Network Utility Operators and Auckland Council (Section 176 Approval)			
	 (a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure and Auckland Council in relation to parks will not require written consent under section 176 of the RMA for the following activities: (i) operation, maintenance and repair works; (ii) minor renewal works to existing network utilities or parks necessary for the ongoing provision or security of supply of network utility operations or parks 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 on the work authorised by the designation as 			
	 the existing utility. (b) To the extent that a record of written approval is required for the activities listed above, this condition shall constitute written approval. 			
Pre-c	construction conditions			
7.	Outline Plan			
	 (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 particular activities (e.g. design or construction aspects), or a Stage of Work of 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) Network Integration Management Plan; (v) Open Space Management Plan; (vi) Urban and Landscape Design Management Plan; (vii) Historic Heritage Management Plan; (viii) Ecological Management Plan; and (x) Network Utilities Management Plan. 			
8.	Network Utilities Integration			
	The Requiring Authority shall consult with Network Utility Operators during the detailed design phase to consider opportunities to enable, or not preclude, the development of new network utility facilities including access to power and ducting within the Project, where practicable to do so. The consultation undertaken, opportunities considered, and whether or not they have been incorporated into the detailed design, shall be summarised in the Outline Plan(s) prepared for the Project.			

No.	Condition
	Flood Hazard
	For the purpose of Condition 9:
	(a) AEP – means Annual Exceedance Probability;
	 (b) 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; (a) Elevel prove provide the provided and experimental panding errors that may flood and commonly.
	 (c) Flood prone area – means potential ponding areas that may flood and commonly comprise of topographical depression areas. The areas can occur naturally or as a result of constructed features;
	(d) 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; (e) Pre-Project development – means existing site condition prior to the Project
	(including existing buildings and roadways); and
	(f) Post-Project development – means site condition after the Project has been completed (including existing and new buildings and roadways).
9.	Flood Hazard
	(a) The Project shall be designed to achieve the following flood risk outcomes:
	(i) no increase in flood levels in a 1% AEP event for existing authorised habitable
	floors that are already subject to flooding or have a freeboard less than 500mm;(ii) no increase in flood levels in a 1% AEP event for existing authorised
	community, commercial, industrial and network utility building floors that are already subject to flooding or have a freeboard less than 300mm;
	 (iii) maximum of 50mm increase in water level in a 1% AEP event outside and adjacent to the designation boundaries between the pre and post Project scenarios; and
	 (iv) no increase of Flood Hazard for the main access to authorised habitable dwellings existing at time the Outline Plan is submitted. The assessment shall be undertaken for the 1% AEP rainfall event.
	(v) Where Flood Hazard is:
	 A. velocity x depth greater than or equal to 0.6; or B. depth greater than 0.5m; or C. velocity greater than 2m/s.
	 C. velocity greater than 2m/s. (b) Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 1% AEP flood levels (for Maximum Probable Development land use with allowances for climate change).
	 (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, confirmation shall be provided that any necessary landowner and statutory approvals have been obtained for that work or alternative outcome.
10.	Existing property access
	Prior to submission of the Outline Plan, consultation shall be undertaken with landowners
	and occupiers whose vehicle access to their property will be altered by the project. The Outline Plan shall demonstrate how safe reconfigured or alternate access will be provided,
	unless otherwise addressed with the affected landowner.

No.	Cone	dition		
11.	Mana	anagement Plans		
	(a)	Any management plan shall:		
		(i) be prepared and implemented in accordance with the relevant management		
		plan condition;		
		(ii) be prepared by a Suitably Qualified Person(s);		
		(iii) include sufficient detail relating to the management of effects associated with		
		the relevant activities and/or Stage of Work to which it relates;		
		(iv) summarise comments received from Mana Whenua and stakeholders as		
		required by the relevant management plan condition, along with a summary of		
		where comments have:		
		A. been incorporated; andB. where not incorporated, the reasons why.		
		 (v) be submitted as part of an Outline Plan pursuant to section 176A of the RMA, 		
		with the exception of SCEMPs and CNVMP Schedules;		
		(vi) once finalised, uploaded to the Project website or equivalent virtual information		
		source.		
	(b)	Any management plan developed in accordance with Condition 11 may:		
	. ,	(i) be submitted in parts or in stages to address particular activities (e.g. design or		
		construction aspects), a Stage of Work of the Project, or to address specific		
		activities authorised by the designation;		
		(ii) except for material changes, be amended to reflect any changes in design,		
		construction methods or management of effects without further process;		
	(c)	If there is a material change required to a management plan which has been		
		submitted with an Outline Plan, the revised part of the plan shall be submitted to the		
		Council as an update to the Outline Plan or for Certification as soon as practicable		
	(d)	following identification of the need for a revision;		
	(d)	Any material changes to the SCEMP(s) are to be submitted to the Council for information.		
		information.		

No.	Condition					
12.	Stak	Stakeholder Communication and Engagement Management Plan (SCEMP)				
	(a)	A SCEMP shall be prepared in consultation with Stakeholders prior to the Start of Construction. The objective of the SCEMP is to identify how the public and Stakeholders will be engaged with throughout Construction Works.				
	(b)	To achieve the objective, the SCEMP shall include: (i) a list of Stakeholders;				
		 (i) a list of Stakeholders, (ii) a list of properties within the designation which the Requiring Authority does not own or have occupation rights to; 				
		 (iii) methods to engage with Stakeholders and the owners of properties identified in 12(b)(ii) above; 				
		 (iv) 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); 				
		 (v) methods for engaging with Mana Whenua, to be developed in consultation with Mana Whenua; 				
		(vi) Methods to manage the potential loss of visibility from public spaces, and severance to businesses in the Business - Town Centre Zones, informed by engagement undertaken in accordance with condition 12(b)(i) and (ii). These methods could include (but not be limited to) customer access arrangements,				
		 temporary wayfinding and signage; (vii) methods and timing to engage with owners and occupiers whose access is directly affected; 				
		 (viii) 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 12(b)(i) and (ii) above; and 				
		 (ix) linkages and cross-references to communication and engagement methods set out in other conditions and management plans where relevant. 				
	(c)	Any SCEMP prepared for a Stage of Work shall be submitted to Council for information a minimum of ten working days prior to the Start of Construction for a Stage of Work.				
13.	Netw	vork Integration Management Plan (NIMP)				
	(a)	At least six (6) months prior to the start of detailed design for a Stage of Work, the Requiring Authority shall prepare, in collaboration with other relevant road controlling authorities, a Network Integration Management Plan (NIMP).				
	(b)	The objective of the NIMP is to identify how the Project will integrate with the planned transport network in the North West growth area to achieve an effective, efficient and safe land transport system. To achieve this objective, the NIMP shall include details of the:				
		 Project implementation approach and any staging of the Project, including design, management and operational matters; and 				
		(ii) Sequencing of the Project with the planned transport network, including design, management and operational matters.				

No.	Condition				
14.	Cultural Advisory Report				
	(a)	At least six 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.			
	(b)	To achieve the objective, the Requiring Authority shall invite Mana Whenua to prepare a Cultural Advisory Report that:			
		 (i) identifies the cultural sites, landscapes and values that have the potential to be affected by the construction and operation of the Project; (ii) sets out the desired outcomes for management of potential effects on cultural 			
		sites, landscapes and values;			
		 (iii) identifies traditional cultural practices within the area that may be impacted by the Project; 			
		 (iv) identifies opportunities for restoration and enhancement of identified cultural sites, landscapes and values within the Project area; 			
		 (v) taking into account the outcomes of 14(b)(i) to (iv) above, identify cultural matters and principles that should be considered in the development of the ULDMP and HHMP, and the CMP referred to in Condition 21; 			
		 (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. 			
	(c)	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			
	<i>(</i> 1)	where practicable;			
	(d)	 Conditions 14(b) and (c) will cease to apply if: (i) Mana Whenua have been invited to prepare a Cultural Advisory Report by a date at least six months prior to start of Construction Works; and (ii) Mana Whenua have not provided a Cultural Advisory Report within six months prior to start of Construction Works. 			
15.	Oper	n Space Management Plan (OSMP)			
	(a)	An OSMP shall be prepared for Huapai Recreation Reserve and Fred Taylor Park ('the parks') prior to the Start of Construction for a Stage of Work that will impact on the parks.			
	(b)	Auckland Council Parks shall be invited to participate in the development of the OSMP at least eighteen (18) months prior to the start of detailed design for a Stage of Work that will impact on the parks.			
	(c)	The objective of the OSMP is to minimise, as far as practicable, adverse effects on the recreation amenity of the parks resulting from the Project. To achieve the objective, the OSMP shall include details of:			
		 how ongoing access (including walking and cycling) to parks during construction will be maintained in accordance with the Construction Traffic Management Plan (Condition 22); 			
		(ii) opportunities to coordinate the forward work programme for the parks, where appropriate, with Auckland Council Parks;			
		 (iii) measures to reasonably maintain the existing service level of the affected park, including any temporary or permanent reconfiguration or replacement of park facilities; and 			
		 (iv) how matters raised by Auckland Council Parks and relevant stakeholders have been incorporated into the OSMP, and where matters have not been incorporated, the reasons why not. 			
<u> </u>	Urba	in and Landscape Design Management Plan (ULDMP)			

No.	Condition
16.	(a) A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work. The
	objective of the ULDMP(s) is to:
	(i) enable integration of the Project's permanent works into the surrounding
	landscape and urban context; and
	(ii) ensure that the Project manages potential adverse landscape and visual effects
	as far as practicable and contributes to a quality urban environment.
	(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 14 may be reflected
	in the ULDMP.
	(c) Relevant stakeholders shall be invited to participate in the development of the ULDMP at least six months prior to the start of detailed design for a Stage of Work
47	(a) To achieve the objective set out in Condition 16, the ULDMP(s) shall provide details of
17.	how the project:
	(i) is designed to integrate with the adjacent urban (or proposed urban) and
	landscape context, including the surrounding existing or proposed topography,
	urban environment (i.e. centres and density of built form), natural environment,
	landscape character and open space zones (including Huapai Recreation
	Reserve and Fred Taylor Park);
	(ii) provides appropriate walking and cycling connectivity to, and interfaces with,
	existing or proposed adjacent land uses, public transport infrastructure and
	walking and cycling connections;
	(iii) promotes inclusive access (where appropriate);
	(iv) promotes a sense of personal safety by aligning with best practice guidelines,
	such as:
	A. Crime Prevention Through Environmental Design (CPTED) principles;
	B. Safety in Design (SID) requirements; and
	C. Maintenance in Design (MID) requirements and anti-vandalism/anti-
	graffiti measures; and (v) Interfaces with the operational areas of commercial premises within business
	 (v) Interfaces with the operational areas of commercial premises within business zoned land, including loading areas, internal circulation and car parking, where
	practicable.
	(b) The ULDMP shall be prepared in general accordance with:
	(i) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013) or any
	subsequent updated version;
	(ii) NZTA Landscape Guidelines (2018) or any subsequent updated version;
	and
	(iii) Waka Kotahi P39 Standard Specification for Highway Landscape
	Treatments (2013) or any subsequent updated version.

No.	Condition					
18.	The ULDMP(s) shall include:					
	(a) a concept plan – which depicts the overall landscape and urban design concept, and					
	explain the rationale for the landscape and urban design proposals;					
	(b) developed design concepts, including principles for walking and cycling facilities and					
	public transport; and					
	(c) landscape and urban design details – that cover the following:					
	(i) road design – elements such as intersection form, carriageway gradient and					
	associated earthworks contouring including cut and fill batters, shaped to a					
	natural profile where practicable and appropriate to the surrounding context,					
	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;					
	(ii) roadside elements – such as lighting, fencing, wayfinding and signage;					
	(iii) architectural and landscape treatment of all major structures, including bridges					
	and retaining walls;					
	(iv) architectural and landscape treatment of noise barriers;					
	(v) landscape treatment and planting of permanent stormwater control wetlands					
	and swales;					
	(vi) integration of passenger transport;					
	(vii) pedestrian and cycle facilities including paths, road crossings and dedicated					
	pedestrian/ cycle bridges or underpasses; (viii) historic heritage places including Huapai Tavern (AUP:OP Schedule 14.1					
	 (viii) historic heritage places including Huapai Tavern (AUP:OP Schedule 14.1 #00482) and Kumeū Railway Goods Shed (AUP:OP Schedule 14.1 #00483), 					
	with reference to the HHMP (Condition 27);					
	(ix) re-instatement of construction and site compound areas; and					
	(x) re-instatement of features to be retained such as:					
	A. boundary features;					
	B. landscaping;					
	C. driveways;					
	D. accessways; and					
	E. fences.					
	(d) 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 TMP and Ecological 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. identification of any planting requirements under the Ecological Management					
	Plan (Conditions 29) and TMP (Condition 30); and					
	 E. integration of any planting requirements required by conditions of any resource consents for the project; 					
	(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					
Spec	ific Outline Plan requirements					
Cons	struction conditions					

No.	Con	Condition			
19.	Con	uction Environmental Management Plan (CEMP)			
	(a)	A CEMP shall be prepared prior to the Start of Construction for a Stage of Wor	k. The		
		objective of the CEMP is to set out the management procedures and construction	on		
		nethods to be undertaken to, avoid, remedy or mitigate any adverse effects			
		associated with Construction Works as far as practicable.			
	(b)	To achieve the objective, the CEMP shall include:			
		 the roles and responsibilities of staff and contractors; details of the site or project means and the Deciset Lision Decession 	li i all'in ai		
		details of the site or project manager and the Project Liaison Person, inc their contact datails (phane and amail address);	luaing		
		their contact details (phone and email address); iii) the Construction Works programmes and the staging approach, and the			
		proposed hours of work;			
		iv) details of the proposed construction yards including temporary screening	when		
		adjacent to residential zones;	, which		
		v) details of the proposed construction lighting;			
		vi) methods for controlling dust and the removal of debris and demolition of			
		construction materials from public roads or places;			
		vii) methods for providing for the health and safety of the general public;			
		viii) measures to mitigate flood hazard effects such as siting stockpiles out of			
		floodplains, minimising obstruction to flood flows, actions to respond to w	/arnings		
		of heavy rain;			
		 ix) procedures for incident management; x) location and procedures for the refuelling and maintenance of plant and 			
		 Iocation and procedures for the refuelling and maintenance of plant and equipment to avoid discharges of fuels or lubricants to watercourses; 			
		xi) measures to address the storage of fuels, lubricants, hazardous and/or			
		dangerous materials, along with contingency procedures to address eme	ergency		
		spill response(s) and clean up;	Jigonoy		
		xii) summary of measures included to respond to matters raised in engagem	nent, if		
		not already covered above;	,		
		xiii) procedures for responding to complaints about Construction Works; and			
		xiv) methods for amending and updating the CEMP as required.			
20.	Com	aints Register			
	(a)	At all times during Construction Works, a record of any complaints received ab	out the		
		Construction Works shall be maintained. The record shall include:			
		i) the date, time and nature of the complaint;			
		ii) the name, phone number and address of the complainant (unless the			
		complainant wishes to remain anonymous);			
		iii) measures taken to respond to the complaint (including a record of the re			
		provided to the complainant) or confirmation of no action if deemed apprthe outcome of the investigation into the complaint; and	opriate;		
		 iv) the outcome of the investigation into the complaint; and v) any other activities in the area, unrelated to the Project that may have 			
		contributed to the complaint, such as non-project construction, fires, traff	ic		
		accidents or unusually dusty conditions generally.			
	(b)	A copy of the Complaints Register required by this condition shall be made ava	ilable		
	(-)	o the Manager upon request as soon as practicable after the request is made.			
·					

No.	Cond	Condition					
21.	Cultu	ural Monitoring Plan (CMP)					
	(a)	Prior to the start of Construction Works, a CMP shall be prepared by a Suitably Qualified Person(s) identified in collaboration with Mana Whenua. The objective of the CMP is to identify methods for undertaking cultural monitoring to assist with management of any cultural effects during Construction works.					
	(b)	To achieve the objective, the CMP shall include:					
		 Requirements for formal dedication or cultural interpretation to be undertaken prior to start of Construction Works in areas identified as having significance to Mana Whenua; 					
		 (ii) Requirements and protocols for cultural inductions for contractors and subcontractors; 					
	 (iii) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works; 						
	 (iv) Identification of personnel to undertake cultural monitoring, including geographic definition of their responsibilities; and (v) Details of personnel to assist with management of any cultural effect during cultural monitoring, including implementation of the Accidenta Protocol 						
	(c)	If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works CMP shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works CMP or be included in the main Construction Works CMP.					
		ce note:					
	Where appropriate, the CMP shall align with the requirements of other conditions of the designation and resource consents for the Project which require monitoring during Construction Works.						

No.	Cond	Condition				
22.	Cons	struction 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.				
	(b)	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;				
		 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 educational facilities 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 public transport services, pedestrians and cyclists; 				
		 (vi) methods to maintain access to and within property and/or private roads where practicable, or to provide alternative arrangements when it will not be, including details of how access is managed for loading and unloading of goods. Engagement with landowners or occupiers whose access is directly affected shall be undertaken in accordance with the SCEMP; 				
		 (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); 				
		 details of minimum network performance parameters during the construction phase, including any measures to monitor compliance with the performance parameters; and 				
	 (x) details of any measures proposed to be implemented in the event of three identified in 22(b)(ix) being exceeded. 					
	(c)	Auditing, monitoring and reporting requirements relating to traffic management				
		activities shall be undertaken in accordance with the New Zealand Guide to				
		Temporary Traffic Management (April 2023) or any subsequent version.				

NZS6803:199 standards set able 23-1 Construct	noise shall be meas 9 Acoustics – Cons out in the following	truction Noise and table as far as pr	ed in accordance with d shall comply with the noise acticable:	3							
NZS6803:199 standards set able 23-1 Construct	9 Acoustics – Cons out in the following	truction Noise and table as far as pr	d shall comply with the noise	3							
	ion Noise Standards										
			Table 23-1 Construction Noise Standards								
Day of week	Time period	L _{Aeq(15min)}	L _{AFmax}								
Occupied activity se	ensitive 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								
Saturday	0630h - 0730h	45 dB	75 dB								
	0730h - 1800h	70 dB	85 dB								
	1800h - 2000h	45 dB	75 dB								
	2000h - 0630h	45 dB	75 dB								
Sunday and Public	0630h - 0730h	45 dB	75 dB								
Holidays	0730h - 1800h	55 dB	85 dB								
	1800h - 2000h	45 dB	75 dB								
	2000h - 0630h	45 dB	75 dB								
Other occupied buil	dings		· · · · · · · · · · · · · · · · · · ·								
All	0730h – 1800h	70 dB									
	1800h – 0730h	75 dB									
	Veekday Saturday Sunday and Public Holidays Other occupied buil	0730h - 1800h 0730h - 2000h 2000h - 0630h 2000h - 0630h Saturday 0630h - 0730h 0730h - 1800h 1800h - 2000h 2000h - 0630h 2000h - 0630h 2000h - 0630h Sunday and Public 101idays 0730h - 1800h 2000h - 0630h 2000h - 0630h Dther occupied buildings All 0730h - 1800h 1800h - 0730h	Weekday 0630h - 0730h 55 dB 0730h - 1800h 70 dB 1800h - 2000h 65 dB 2000h - 0630h 45 dB 2000h - 0630h 45 dB Saturday 0630h - 0730h 45 dB 0730h - 1800h 70 dB 1800h - 2000h 45 dB 0730h - 1800h 70 dB 1800h - 2000h 45 dB 2000h - 0630h 45 dB 0730h - 1800h 55 dB 1800h - 2000h 45 dB 2000h - 0630h 45 dB 2000h - 0730h 70 dB 1800h - 0730h 75 dB	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 45 dB 75 dB O730h - 1800h 70 dB 85 dB 80 dB 0730h - 0630h 45 dB 75 dB 75 dB Saturday 0630h - 0730h 45 dB 75 dB 0730h - 1800h 70 dB 85 dB 1800h - 2000h 1800h - 2000h 45 dB 75 dB 75 dB Sunday and Public 0630h - 0730h 45 dB 75 dB 10lidays 0730h - 1800h 55 dB 85 dB 1800h - 2000h 45 dB 75 dB 2000h - 0630h 45 dB 75 dB Other occupied buildings 0730h - 1800h 70 dB All 0730h - 1800h 70 dB 1800h - 0730h							

	ndition						
(a)	 Construction Vibration Standards (a) Construction vibration shall be measured in accordance with ISO 4866: Mechanical vibration and shock – Vibration of fixed structures – Guidelin measurement of vibrations and evaluation of their effects on structures a comply with the vibration standards set out in Table 24-1 as far as practice 						
	ble 24-1 Construc	tion Vibration Standa	ards Category A*	Category B*	7		
	ccupied activities	Night-time 2000h - 0630h	0.3mm/s ppv	1mm/s ppv	1		
		Daytime 0630h - 2000h	1mm/s ppv	5mm/s ppv			
	ther occupied uildings	Daytime 0630h - 2000h	2mm/s ppv	5mm/s ppv			
All	l other buildings	At all other times	5mm/s ppv	BS 5228-2**			
		Vibration transient		Table B2			
		At all other times	5mm/s ppv	BS 5228-2**			
		Vibration continuous		50% of Table B2 values			
ехр ** В	lanation regarding	Category A and B crit	teria	noise and vibration guide ntrol on construction and			
(b)	the methodol	Where compliance with the vibration standards set out in Table 24-1 is not practicable, the methodology in Condition 26 shall apply.					
(c)	criteria, a Sui	If measured or predicted vibration from construction activities exceeds the Category A criteria, a Suitably Qualified Person shall assess and manage construction vibration during those activities.					
(d)	If measured of criteria those	or predicted vibration	proceed if vibratie	on activities exceeds th on effects on affected b Qualified Person			

No.	Conditio	Condition				
25.	Constru	ction Noise and Vibration Management Plan (CNVMP)				
	CN obj imj no	CNVMP shall be prepared prior to the Start of Construction for Stage of Work. A IVMP shall be implemented during the Stage of Work to which it relates. The jective of the CNVMP is to provide a framework for the development and plementation of the Best Practicable Option for the management of construction ise and vibration effects to achieve the construction noise and vibration standards to out in Conditions 23 and 24 to the extent practicable.				
	(b) To of	 achieve the objective, the CNVMP shall be prepared in accordance with Annex E2 the New Zealand Standard NZS6803:1999 'Acoustics – Construction Noise' ZS6803:1999) and shall as a minimum, address the following: description of the works and anticipated equipment/processes; hours of operation, including times and days when construction activities would occur; the construction noise and vibration standards for the project; identification of receivers where noise and vibration standards apply; 				
	(vi)	methods and frequency for monitoring and reporting on construction noise and vibration;				
	(vii					
	(vii (ix)	i) contact details of the Project Liaison Person;				
	(x)					
	(xi)					
	(xii					
	(xii					
	(xiv	v) requirements for review and update of the CNVMP.				

No.	Cond	Condition				
26.	Scheo	dule to 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 23 (ii) Construction vibration is either predicted or measured to exceed the Category A standard at the receivers in Condition 24. 				
	(b)	The objective of the Schedule is to set out the Best Practicable Option measures to manage noise and/or vibration effects of the construction activity beyond those measures set out in the CNVMP.				
	(c)	 To achieve the objective, the Schedule shall include details such as: (i) construction activity location, start and finish times; (ii) the nearest neighbours to the construction activity; (iii) the predicted noise and/or vibration level for all receivers where the levels are predicted or measured to exceed the applicable standards in Conditions 23 and 24 and the predicted duration of the exceedance; (iv) for works proposed between 2000h and 0630h, the reasons why the proposed works must be undertaken during these hours and why they cannot be practicably undertaken during the daytime; (v) the proposed mitigation options that have been selected, and the options that have been discounted as being impracticable and the reasons why; (vi) a summary of the consultation undertaken with owners and occupiers of sites subject to the Schedule, and how consultation has and has not been taken into account; and (vii) location, times and types of monitoring. 				
		The Schedule shall be submitted to the Manager for information at least 5 working days (except in unforeseen circumstances) in advance of Construction Works that are covered by the scope of the Schedule and shall form part of the CNVMP. If any comments are received from the Manager, these shall be considered by the Requiring Authority prior to implementation of the Schedule.				
	(e)	Where material changes are made to a Schedule required by this condition, the Requiring Authority shall consult the owners and/or occupiers of sites subject to the Schedule prior to submitting the amended Schedule to the Manager for information in accordance with (d) 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.				

27.	Histo	oric He	eritage Management Plan (HHMP)
	(a)		IMP shall be prepared in consultation with Council, HNZPT and Mana Whenua to the Start of Construction for a Stage of Work. The objective of the HHMP is to
		prote	ct historic heritage and to remedy and mitigate any residual effects as far as icable.
	(b)		chieve 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
		(ii)	tabulated summary of these effects and measures; methods for the identification and assessment of potential historic heritage
		. ,	places within the Designation to inform detailed design;
		(iii)	known historic heritage places and potential archaeological sites within the Designation, including identifying any archaeological sites for which an Archaeological Authority under the HNZPTA will be sought or has been granted;
		(iv)	any unrecorded archaeological sites or post-1900 heritage sites within the Designation, which shall also be documented and recorded;
		(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
		(vi)	monitoring of conditions; 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 14 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 mitigating adverse effects on historic heritage places and sites within the Designation during Construction Works as far as practicable. These methods shall include, but are not limited to: 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; andC. training requirements and inductions for contractors and subcontractors
			on historic heritage places within the Designation, legal obligations relating to unexpected discoveries and the AUP Accidental Discovery Rule (E11.6.1). The training shall be undertaken prior to the Start of Construction, under the guidance of a Suitably Qualified Person and Mana Whenua representatives (to the extent the training relates to cultural values identified under Condition 14).
		(x)	For Huapai Tavern (AUP:OP Schedule 14.1 #00482) and Kumeū Railway Goods Shed (AUP:OP Schedule 14.1 #00483) measures and methods shall be identified to:
			 A. appropriately avoid, remedy or mitigate adverse construction effects from the re-location of the buildings;
			B. appropriately re-locate the Huapai Tavern (AUP:OP Schedule 14.1 #00482) within the area identified in Schedule 4 in a manner that respects
			 the heritage value of the buildings; C. appropriately re-locate the Kumeū Railway Goods Shed (AUP:OP Schedule 14.1 #00483) within extent of the designation located within Kumeū-Huapai in a manner that respects the heritage value of the
			building;

No.	Condition				
	D. identify non-original additions to the Huapai Tavern which may be removed without compromising the heritage values of the building; and				
	E. identify long term protection management of heritage elements of the buildings				
	Advice note:				
	Accidental Discoveries				
	The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 of the AUP and in the NZTA Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version.				
	The Kumeū Railway Goods Shed and Huapai Tavern are scheduled under the AUP(OP). Long term protection management will be identified though Condition $27(b)(x)$ E until the extent of place is amended through a Plan Change process to reflect the new location once relocated.				
28.	Pre-Construction Ecological Survey				
	(a) At the start of detailed design for a Stage of Work, an updated ecological survey shall be undertaken by a Suitably Qualified Person. The purpose of the survey is to inform ecological management by:				
	 confirming whether the species of value within the Identified Biodiversity Areas recorded in the Identified Biodiversity Area Schedule 2 are still present; and 				
	(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 with the level of effect to be determined in accordance with Table 10 of the EIANZ guidelines as included in Schedule 3 to these conditions (or subsequent updated version of the table).				
	(b) If the ecological survey confirms the presence of ecological species of value in accordance with Condition 28(a)(i) and that effects are likely in accordance with Condition 28(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 29 for these areas (Confirmed Biodiversity Areas).				

29.	Ecol	ogica	l Mana	agement Plan (EMP)
	(a)	-		nall be prepared for any Confirmed Biodiversity Areas (confirmed through
	()			28) prior to the Start of Construction for a Stage of Work. The objective of
				to minimise effects of the Project on the ecological features of value of
				Biodiversity Areas as far as practicable.
	(b)			e the objective, the EMP shall set out the methods which may include:
	(-)	(i)		EMP is required in accordance with Condition 28(b) for the presence of
		(1)		tail bats:
			A.	measures to minimise as far as practicable, 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;
			В.	how the timing of any construction work in the vicinity of any maternity
			Ξ.	long tail bat roosts will be limited to outside the bat maternity period
				(between December and March) where reasonably practicable;
			C.	details of areas where vegetation is to be retained where practicable for
			0.	the purposes of the connectivity of long tail bats;
			D.	details of how bat connectivity will be provided and maintained (e.g.
			υ.	through the presence of suitable indigenous or exotic trees or artificial
				alternatives). This could include identification of areas and timeframes for
				establishment of advance restoration / mitigation planting taking into
				account land ownership, accessibility and the timing of available funding,
				measures to manage the effects of light spill on bat connectivity as far as
				practicable; and
			E.	where mitigation to minimise effects is not practicable, details of any
				offsetting proposed.
		(ii)	lf an	EMP is required in accordance with Condition 28(b) for the presence of
		(")		atened or at risk wetland birds:
			A.	how the timing of any Construction Works shall be undertaken outside of
			7	the bird breeding season (September to February) where practicable;
			В.	where works are required within the Confirmed Biodiversity Area during
			р.	the bird season, methods to minimise adverse effects on Threatened or
				At-Risk wetland birds;
			C.	undertaking a nesting bird survey of Threatened or At-Risk wetland birds
			0.	prior to any Construction Works taking place within a 50m radius of any
				identified Wetlands (including establishment of construction areas
				adjacent to Wetlands). Surveys should be repeated at the beginning of
				each wetland bird breeding season and following periods of construction
				inactivity;
			D.	what protection and buffer measures will be provided where nesting
				Threatened or At-Risk wetland birds are identified within 50m of any
				construction area (including laydown areas). Measures could include:
				a. a 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;
				b. monitoring of the nesting Threatened or At-Risk wetland birds by a
				Suitably Qualified Person. Construction works within the 20m
				nesting buffer areas should not occur until the Threatened or At-
				Risk wetland birds have fledged from the nest location
				(approximately 30 days from egg laying to fledging) as confirmed
				by a Suitably Qualified Person;
				c. minimising the disturbance from the works if construction works are
				required within 50 m of a nest, as advised by a Suitably Qualified
				Person;
				d. adopting a 10m setback where practicable, between the edge of
				Wetlands and construction areas (along the edge of the stockpile /
				laydown area); and
				e. minimising light spill from construction areas into Wetlands
L	L			

No.	Condition							
	Úund	undertaken in compliance with conditions of any regional resource consents granted for the Project.						
	Advice no	Advice note:						
	include the (i) St (ii) Ve	Depending on the potential effects of the Project, the regional consents for the Project may nclude 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).						
30.		Tree Management Plan (TMP)						
50.	(a) Prio obje tree	Prior to the Start of Construction for a Stage of Work, a TMP shall be prepared. The objective of the TMP is to avoid, remedy or mitigate effects of construction activities on trees identified as protected or notable in the Auckland Unitary Plan. To achieve the objective, the TMP shall:						
	(i) (i)	confirm the trees that will be affected by the project work and are identified as						
	(ii)	protected or notable in the Auckland Unitary Plan; and demonstrate how the design and location of project works has avoided, remedied or mitigated any effects on any tree identified in 30 (b)(i) above. This may include: A. any opportunities to relocate listed trees where practicable.						
		 B. planting to replace trees that require removal (with reference to the ULDMP planting design details in Condition 18); 						
		C. tree protection zones and tree protection measures such as protective fencing, ground protection and physical protection of roots, trunks and branches; and						
		D. methods for work within the rootzone of trees that are to be retained in line with accepted arboricultural standards.						
	(iii)	demonstrate how the tree management measures (outlined in 30(b)(ii)A – D above) are consistent with conditions of any resource consents granted for the project in relation to managing construction effects on trees.						
31.	Network l	Jtility Management Plan (NUMP)						
	(a) A N obje	UMP shall be prepared prior to the Start of Construction for a Stage of Work. The active of the NUMP is to set out a framework for protecting, relocating and working roximity to existing network utilities.						
	(b) To a (i)	achieve the objective, the NUMP shall include methods to: provide access for maintenance at all reasonable times, or emergency works at all times during construction activities;						
	(ii) (iii)	protect and where necessary, relocate existing network utilities; 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;						
	(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; and AS/NZS 2885 Pipelines – Gas and Liquid Petroleum.						
	· · /	NUMP shall include methods (including timing) to protect and where required by relocate the International Cable.						
		NUMP shall be prepared in consultation with the relevant Network Utility						
	Ope	erator(s) who have existing assets that are directly affected by the Project.						
		comments received from the Network Utility Operator shall be considered when						
		lising the NUMP. amendments to the NUMP related to the assets of a Network Utility Operator shall						
		prepared in consultation with that asset owner.						
	Operation	al conditions						

No.	Condition	
32.	Low Noise Road Surface	
	(a)	Asphaltic mix surface shall be implemented within 12 months of Completion of Construction of the Project.
	(b)	The asphaltic mix surface shall be maintained to retain the noise reduction performance as far as practicable.

Attachments

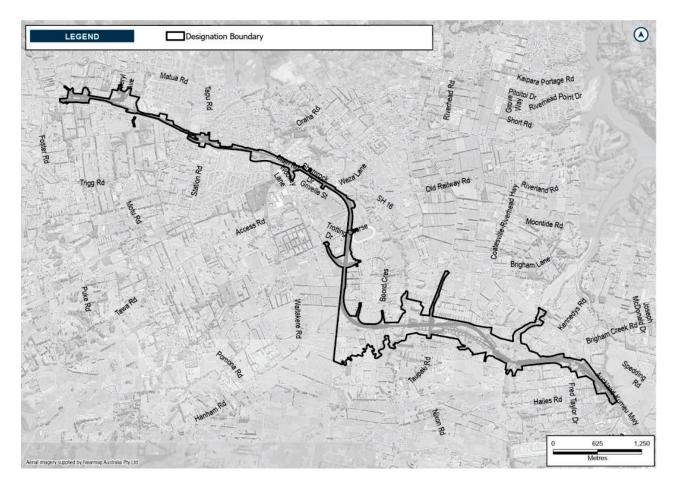
Schedule 1: General Accordance Plans and Information

Project Description

The proposed work is the construction, operation, and maintenance of a rapid transit corridor in North West Auckland, from Matua Road to Brigham Creek Interchange, including active transport facilities and associated infrastructure. The proposed work is shown in the following Concept Plan and includes:

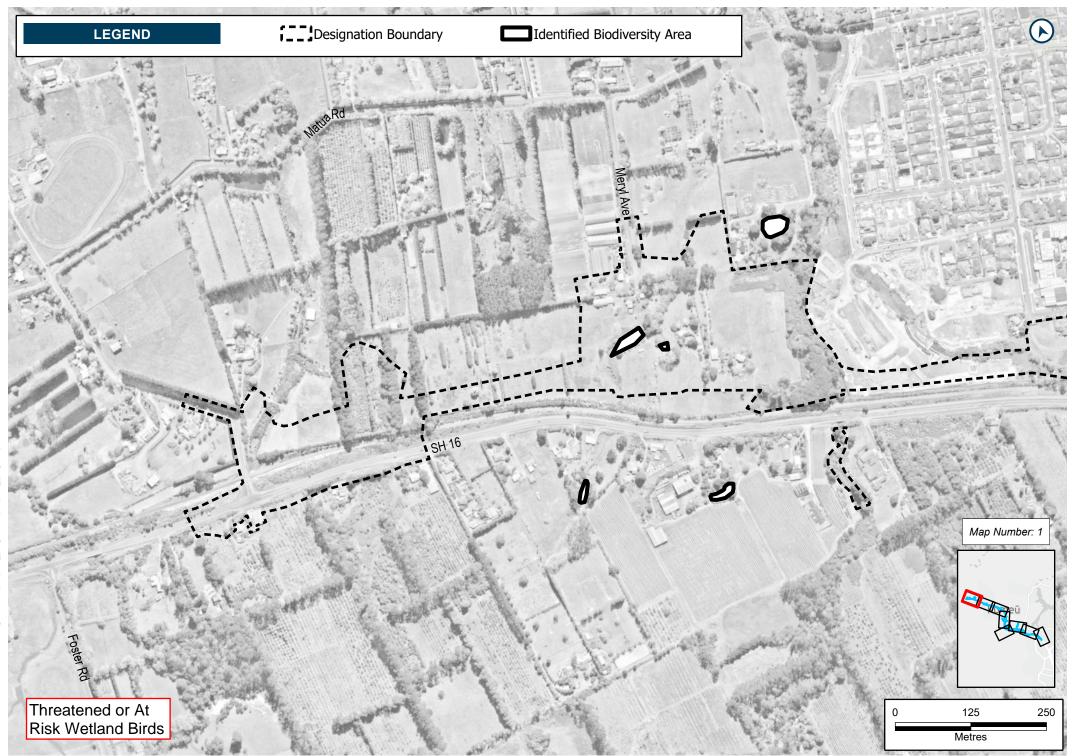
- (a) A new transport corridor and active transport facilities;
- (b) Associated works including intersections, bridges, embankments, retaining, culverts, stormwater management systems; and
- (c) Construction activities, including vegetation removal, construction compounds, laydown areas, bridge works area, construction traffic management and the re-grade of driveways.

Concept Plan

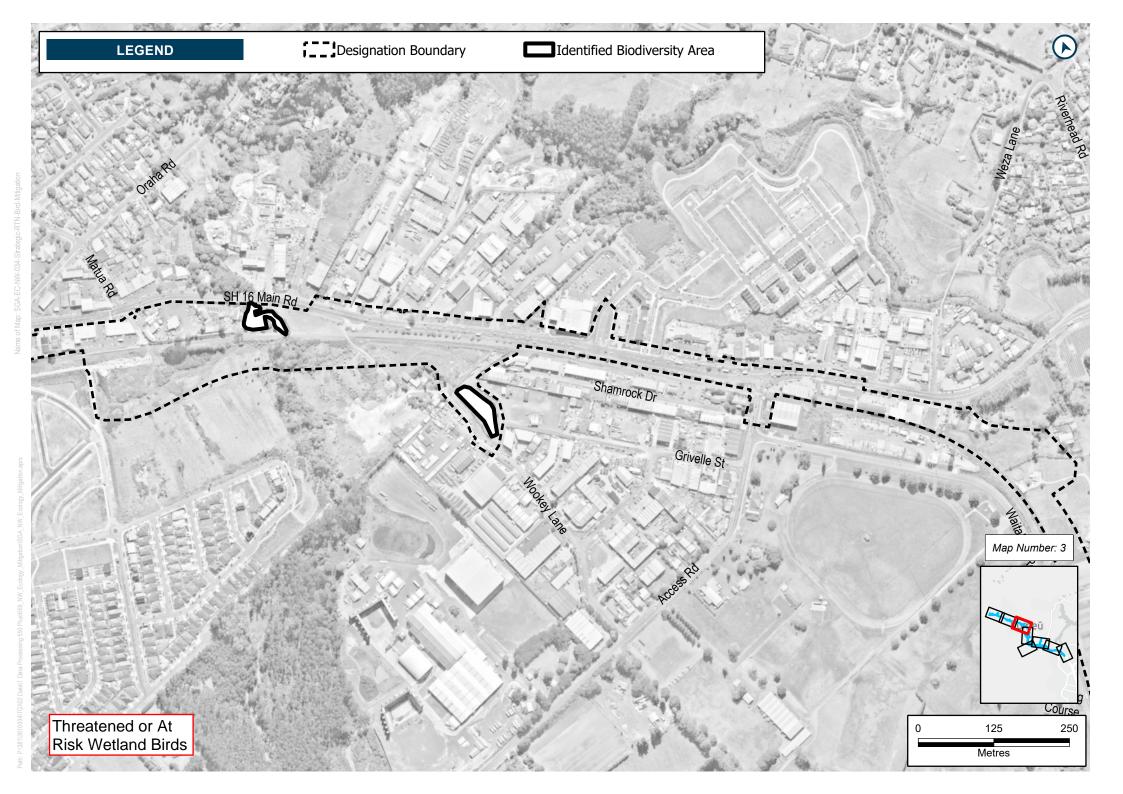


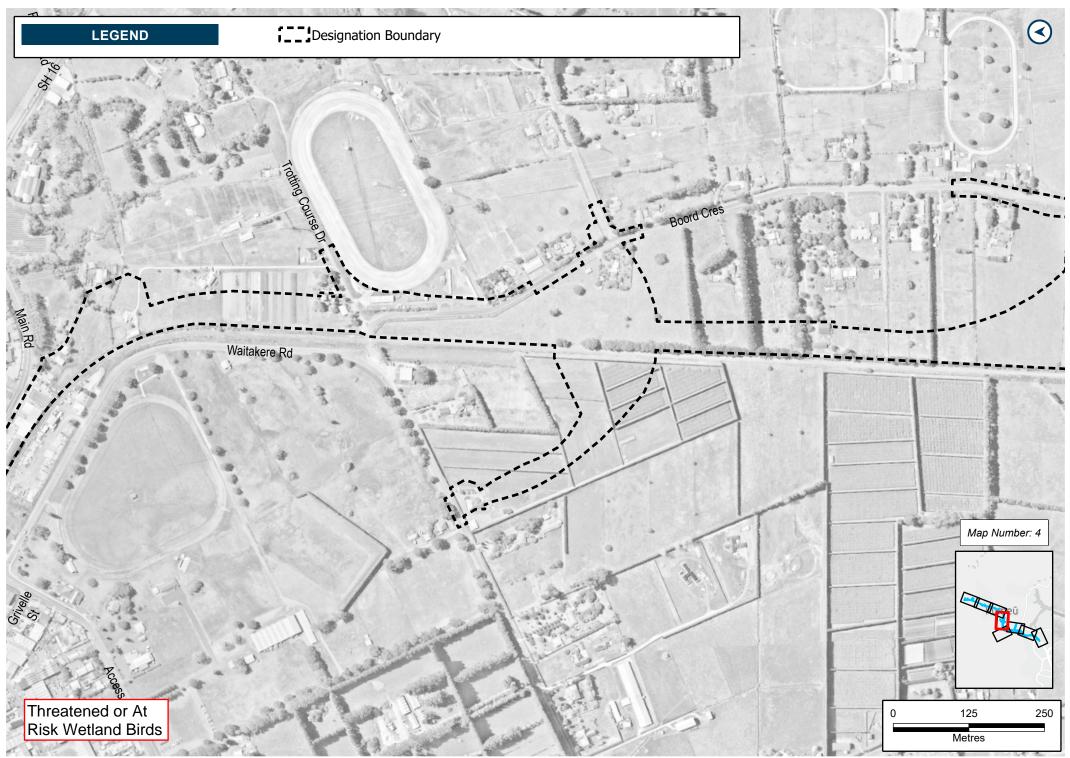
Schedule 2: Identified Biodiversity Areas





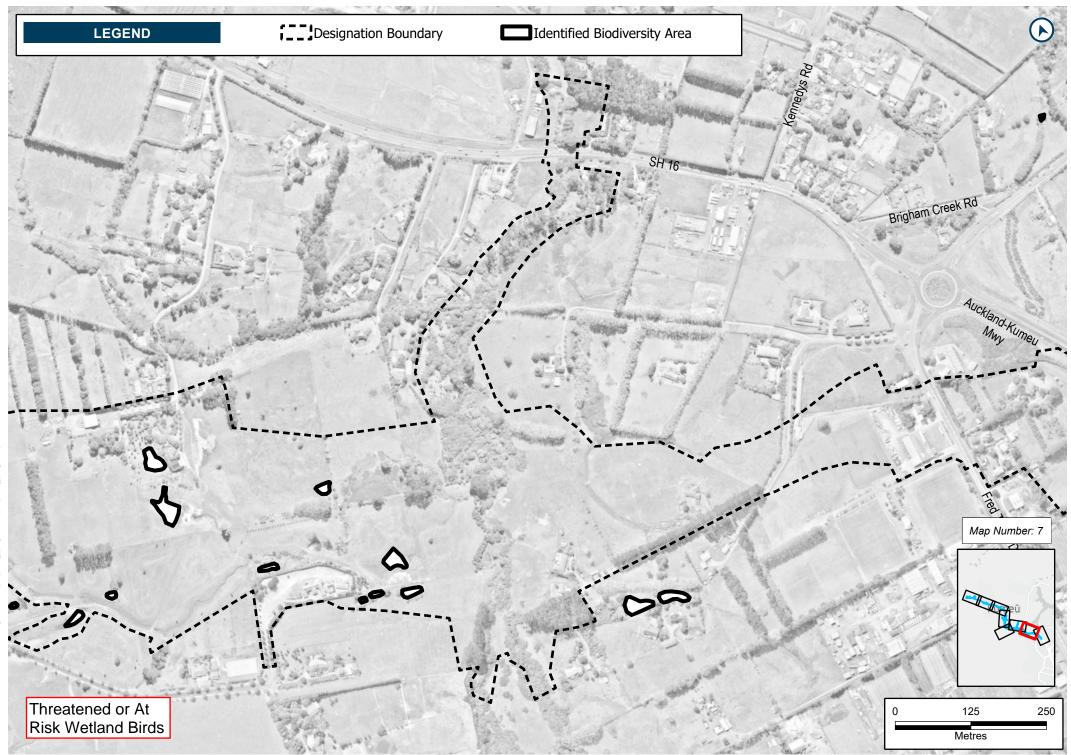


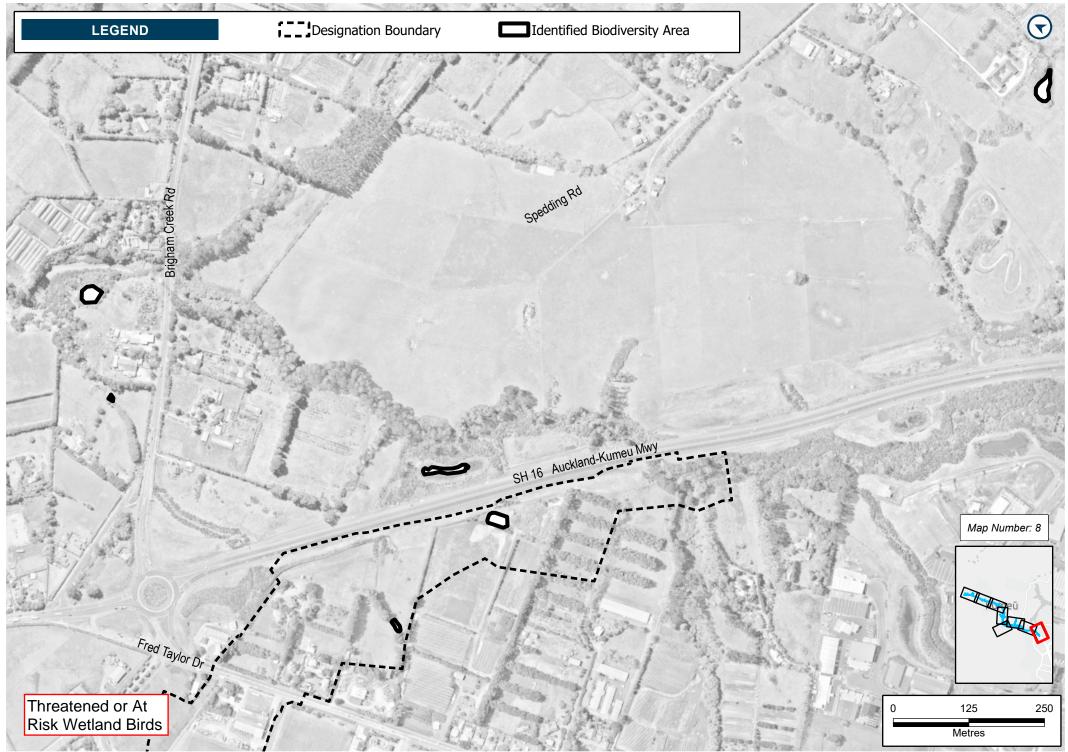












at1 Data Processing 550 Plus(669_NW_Ecology_Mitigation)SGA_NW_Ecology_M

Schedule 3: Table 10 of the 2018 EIANZ Guidelines

Ecological Value →	Very high	High	Moderate	Low	Negligible
Magnitude ↓					
Very high	Very high	Very high	High	Moderate	Low
High	Very high	Very high	Moderate	Low	Very low
Moderate	High	High	Moderate	Low	Very low
Low	Moderate	Low	Low	Very low	Very low
Negligible	Low	Very low	Very low	Very low	Very low
Positive	Net gain	Net gain	Net gain	Net gain	Net gain

Criteria for describing level of effects (Adapted from Regini (2000) and Boffa Miskell (2011))

Schedule 4: Huapai Tavern Relocation



Appendix D – NZTA Modifications to NoR KS conditions (clean)

[# Council to allocate #] - Kumeū Station

Designation Number	xxxx
Requiring Authority	New Zealand Transport Agency
Location	Main Road, Kumeū.
Lapse Date	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.

Purpose

Construction, operation and maintenance of a public transport station and associated facilities.

Conditions

Abbreviations and definitions

Acronym/Term	Definition
Activity sensitive to noise	Any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare facility with an overnight stay facility
AUP	Auckland Unitary Plan
BPO or Best Practicable Option	Has the same meaning as in section 2 of the RMA 1991
CEMP	Construction Environmental Management Plan
Certification of material changes to management plans	 Confirmation from the Manager that a material change to a management plan has been prepared in accordance with the condition to which it relates. A material change to a management plan 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
СМР	Cultural Monitoring Plan
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 27.
Construction Works	Activities undertaken to construct the Project excluding Enabling Works
Council	Auckland Council
CTMP	Construction Traffic Management Plan
Educational facility	 Facility used for education to secondary level Includes: schools and outdoor education facilities; and

	 accommodation, administrative, cultural, religious, health, ratal and communal facilities accessory to the above
	retail and communal facilities accessory to the above Excludes:
	care centres; and
	 tertiary education facilities
ELANZ Cuidelinee	Ecological Impact Assessment: EIANZ guidelines for use in New
EIANZ Guidelines	Zealand: terrestrial and freshwater ecosystems, second edition, dated May 2018
EMP	Ecological Management Plan
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; and (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 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 are considered to be, 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: Te Kawerau ā Maki Ngāti Whātua o Kaipara Te Ākitai Waiohua
Network Utility Operator	Has the same meaning as set out in section 166 of the RMA
NIMP	Network Integration Management Plan
NOR	Notice of Requirement
North West growth area	Constitutes the Future Urban Zone, or live zoned urban land in Kumeū, Huapai, Redhills, Redhills North, Riverhead and Whenuapai
NUMP	Network Utilities Management Plan
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 New Zealand Transport Agency
RMA	Designation is New Zealand Transport Agency Resource Management Act 1991

Stakeholder	Stakeholders to be identified in accordance with Condition 3, which may include as appropriate:(a) adjacent owners and occupiers;(b) adjacent business owners and operators;(c) central and local government bodies;(d) community groups;(e) developers;(f) development agencies;(g) educational facilities; and(h) network utility operators
Stage of Work	Any physical works that require the development of an Outline Plan
Start of Construction	The time when Construction Works (excluding Enabling Works) start
Suitably Qualified Person	A person (or persons) who can provide sufficient evidence to demonstrate their suitability, experience and competence in the relevant field of expertise
ТМР	Tree Management Plan
ULDMP	Urban and Landscape Design Management Plan

No.	Condition			
General conditions				
1.	Activity in General Accordance with Plans and Information			
	 (a) Except as provided for in the conditions below, and subject to final design and Outline Plan(s), works within the designation shall be undertaken in general accordance with the Project description and concept plan in Schedule 1 (b) Where there is inconsistency between: (i) the Project description and concept plan in Schedule 1 and the requirements of the following conditions, the conditions shall prevail; (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. 			
2.	Project Information			
	 (a) A project website, or equivalent virtual information source, shall be established as soon as reasonably practicable, and within six months of the inclusion of this designation in the AUP. (b) All directly affected owners and occupiers shall be notified in writing as soon as reasonably practicable once the website or equivalent information source has been established. The project website or virtual information source shall include these conditions and shall provide information on: (i) the status of the Project; (ii) anticipated construction timeframes; (iii) contact details for enquiries; (iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation 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; (vi) when and how to apply for consent for works in the designation under section 176(1)(b) of the RMA; and (vii) how/where to access noise modelling contours to inform development adjacent to the designation. (c) 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.	Stakeholder Communication and Engagement			
	 (a) At least six months prior to the start of detailed design for a Stage of Work, the Requiring Authority shall identify: (i) a list of Stakeholders; (ii) a list of properties within the designation which the Requiring Authority does not own or have occupation rights to; and (iii) methods to engage with Stakeholders and the owners and occupiers of properties identified in 3(a)(i) –(ii) above. 			
	(b) A record of (a) shall be submitted with an Outline Plan for the relevant Stage of Work.			
4.	 Designation Review As soon as reasonably practicable following Completion of Construction, the Requiring Authority shall: (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. 			
5.	Lapse			
	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.			

No.	Condition		
6.	Network Utility Operators (Section 176 Approval)		
	(a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure will not require written consent under section 176 of the RMA for the following activities:		
	(i) operation, maintenance and 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 on the work authorised by the designation as the existing utility. 		
	the existing utility.(b) To the extent that a record of written approval is required for the activities listed above,		
	this condition shall constitute written approval.		
Pre-c	construction conditions		
7.	Outline Plan		
1.			
	(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 particular		
	activities (e.g. design or construction aspects), or a Stage of Work of 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) Network Integration Management Plan;		
	(v) Urban and Landscape Design Management Plan;		
	(vi) Historic Heritage Management Plan;		
	(vii) Ecological Management Plan;		
	(viii) Tree Management Plan; and		
	(ix) Network Utilities Management Plan.		
8.	Network Utilities Integration		
	The Requiring Authority shall consult with Network Utility Operators during the detailed		
	design phase to consider opportunities to enable, or not preclude, the development of new		
	network utility facilities including access to power and ducting within the Project, where		
	practicable to do so. The consultation undertaken, opportunities considered, and whether or not they have been incorporated into the detailed design, shall be summarised in the Outline		
	Plan(s) prepared for the Project.		
	Flood Hazard		
	For the purpose of Condition 9:		
	(a) AEP – means Annual Exceedance Probability;		
	(b) 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;		
	(c) Flood prone area – means potential ponding areas that may flood and commonly		
	comprise of topographical depression areas. The areas can occur naturally or as a		
	result of constructed features;		
	(d) 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;		
	(e) Pre-Project development – means existing site condition prior to the Project		
	(including existing buildings and roadways); and		
	(f) Post-Project development – means site condition after the Project has been		
	completed (including existing and new buildings and roadways).		

No.	Condition			
9.	Flood Hazard			
	(a)	 The Project shall be designed to achieve the following flood risk outcomes: (i) no increase in flood levels in a 1% AEP event for existing authorised habitable floors that are already subject to flooding or have a freeboard less than 500mm; (ii) no increase in flood levels in a 1% AEP event for existing authorised community, commercial, industrial and network utility building floors that are already subject to flooding or have a freeboard less than 300mm; 		
		 (iii) maximum of 50mm increase in water level in a 1% AEP event outside and adjacent to the designation boundaries between the pre and post Project scenarios; and 		
		(iv) no increase of Flood Hazard for the main access to authorised habitable dwellings existing at time the Outline Plan is submitted. The assessment shall be undertaken for the 1% AEP rainfall event.		
		(v) Where Flood Hazard is:		
		 A. velocity x depth greater than or equal to 0.6; or B. depth greater than 0.5m; or C. velocity greater than 2m/s. 		
	(b)	Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 1% AEP flood levels (for		
	(c)	Maximum Probable Development land use with allowances for climate change). 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, confirmation shall be provided that any necessary landowner and statutory approvals have been obtained for that work or alternative outcome.		
10.	Exist	ing property access		
	Prior and o Outlin	to submission of the Outline Plan, consultation shall be undertaken with landowners occupiers whose vehicle access to their property will be altered by the project. The ne Plan shall demonstrate how safe reconfigured or alternate access will be provided, s otherwise addressed with the affected landowner.		
11.	Mana	igement Plans		
	(a)	 Any management plan shall: (i) be prepared and implemented in accordance with the relevant management plan condition; 		
		 (ii) be prepared by a Suitably Qualified Person(s); (iii) include sufficient detail relating to the management of effects associated with the relevant activities and/or Stage of Work to which it relates; 		
		 (iv) summarise comments received from Mana Whenua and stakeholders as required by the relevant management plan condition, along with a summary of where comments have: A. been incorporated; and B. where not incorporated, the reasons why. 		
		 (v) be submitted as part of an Outline Plan pursuant to section 176A of the RMA, with the exception of SCEMPs and CNVMP Schedules; 		
	(1-)	 (vi) once finalised, uploaded to the Project website or equivalent virtual information source. 		
	(b)	 Any management plan developed in accordance with Condition 11 may: 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; 		
		 except for material changes, be amended to reflect any changes in design, construction methods or management of effects without further process; 		
	(c)	If there is a material change required to a management plan which has been submitted with an Outline Plan, the revised part of the plan shall be submitted to the Council as an update to the Outline Plan or for Certification as soon as practicable following identification of the need for a revision;		
	(d)	Any material changes to the SCEMP(s) are to be submitted to the Council for information.		

No.	Con	Condition		
12.	Stak	eholde	er Communication and Engagement Management Plan (SCEMP)	
	(a)	Cons	EMP shall be prepared in consultation with Stakeholders prior to the Start of truction. The objective of the SCEMP is to identify how the public and sholders will be engaged with throughout Construction Works.	
	(b)	To ac	chieve the objective, the SCEMP shall include:	
		(i)	a list of Stakeholders;	
		(ii)	a list of properties within the designation which the Requiring Authority does not own or have occupation rights to;	
		(iii)	methods to engage with Stakeholders and the owners of properties identified in 12(b)(ii) above;	
		(iv)	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);	
		(v)	methods for engaging with Mana Whenua, to be developed in consultation with Mana Whenua;	
		(vi)	methods and timing to engage with owners and occupiers 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 12(b)(i) and (ii) above; and	
		(viii)	linkages and cross-references to communication and engagement methods set out in other conditions and management plans where relevant.	
	(c)		SCEMP prepared for a Stage of Work shall be submitted to Council for	
			nation a minimum of ten working days prior to the Start of Construction for a	
13.	Notu	<u> </u>	e of Work. tegration Management Plan (NIMP)	
13.	(a)		ast six (6) months prior to the start of detailed design for a Stage of Work, the	
	. ,	Requ	iring Authority shall prepare, in collaboration with other relevant road controlling	
	4.5		prities, a Network Integration Management Plan (NIMP).	
	(b)		bbjective of the NIMP is to identify how the Project will integrate with the planned port network in the North West growth area to achieve an effective, efficient and	
			land transport system. To achieve this objective, the NIMP shall include details of	
		the:		
		(i)	Project implementation approach and any staging of the Project, including	
		(ii)	design, management and operational matters; and Sequencing of the Project with the planned transport network, including design,	
		(11)	management and operational matters.	

No.	Condition				
14.	Cult	Cultural Advisory Report			
	(a)	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.			
	(b)	To achieve the objective, the Requiring Authority shall invite Mana Whenua to prepare			
	()	a Cultural Advisory Report that:			
		 (i) identifies the cultural sites, landscapes and values that have the potential to be affected by the construction and operation of the Project; 			
		 sets out the desired outcomes for management of potential effects on cultural sites, landscapes and values; 			
		(iii) identifies traditional cultural practices within the area that may be impacted by the Project;			
		 (iv) identifies opportunities for restoration and enhancement of identified cultural sites, landscapes and values within the Project area; 			
		(v) taking into account the outcomes of 14(b)(i) to (iv) above, identify cultural			
		matters and principles that should be considered in the development of the ULDMP and HHMP, and the CMP referred to in Condition 20;			
		(vi) identifies and (if possible) nominates traditional names along the Project			
		alignment. Noting there may be formal statutory processes outside the Project			
	<i>(</i>)	required in any decision-making.			
	(c)	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;			
	(d)	Conditions 14(b) and (c) will cease to apply if:			
		 Mana Whenua have been invited to prepare a Cultural Advisory Report by a date at least six months prior to start of Construction Works; and 			
		(ii) Mana Whenua have not provided a Cultural Advisory Report within six months			
		prior to start of Construction Works.			
	Urba	n and Landscape Design Management Plan (ULDMP)			
15.	(a)	A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work. The			
		objective of the ULDMP(s) is to:			
		 enable integration of the Project's permanent works into the surrounding landscape and urban context; and 			
		(ii) ensure that the Project manages potential adverse landscape and visual effects			
		as far as practicable and contributes to a quality urban environment.			
	(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 14 may be reflected			
		in the ULDMP.			
	(C)	Relevant stakeholders shall be invited to participate in the development of the ULDMP			
		at least six months prior to the start of detailed design for a Stage of Work			

No.	Condition
16.	 (a) To achieve the objective set out in Condition 15, the ULDMP(s) shall provide details of how the project:
	 (i) is designed to integrate with the adjacent urban (or proposed urban) and landscape context, including the surrounding existing or proposed topography, urban environment (i.e. centres and density of built form), natural environment, landscape character and open space zones;
	 (ii) provides appropriate walking and cycling connectivity to, and interfaces with, existing or proposed adjacent land uses, public transport infrastructure and walking and cycling connections;
	 (iii) promotes inclusive access (where appropriate); (iv) promotes a sense of personal safety by aligning with best practice guidelines, such as:
	 A. Crime Prevention Through Environmental Design (CPTED) principles; B. Safety in Design (SID) requirements; and C. Maintenance in Design (MID) requirements and anti-vandalism/anti-
	graffiti measures; and
	 (v) Interfaces with the operational areas of commercial premises within business zoned land, including loading areas, internal circulation and car parking, where practicable.
	(b) The ULDMP shall be prepared in general accordance with:
	 (i) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013) or any subsequent updated version;
	 (ii) NZTA Landscape Guidelines (2018) or any subsequent updated version; and
	(iii) Waka Kotahi P39 Standard Specification for Highway Landscape Treatments (2013) or any subsequent updated version.

No.	Cond	dition
17.	The l	JLDMP(s) shall include:
	(a)	a concept plan - which depicts the overall landscape and urban design concept, and
		explain the rationale for the landscape and urban design proposals;
	(b)	developed design concepts, including principles for walking and cycling facilities and
		public transport; and
	(c)	landscape and urban design details – that cover the following:
		(i) road design – elements such as intersection form, carriageway gradient and
		associated earthworks contouring including cut and fill batters, shaped to a
		natural profile where practicable and appropriate to the surrounding context,
		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;
		(ii) roadside elements – such as lighting, fencing, wayfinding and signage;
		(iii) architectural and landscape treatment of all major structures, including bridges
		and retaining walls;
		(iv) architectural and landscape treatment of noise barriers;
		(v) landscape treatment and planting of permanent stormwater control wetlands
		and swales;
		(vi) integration of passenger transport;
		 (vii) pedestrian and cycle facilities including paths, road crossings and dedicated pedestrian/ cycle bridges or underpasses;
		(viii) historic heritage places including Huapai Tavern (AUP:OP Schedule 14.1
		#00482), with reference to the HHMP (Condition 26); and
		(ix) re-instatement of construction and site compound areas; and
		(x) re-instatement of features to be retained such as:
		A. boundary features;
		B. landscaping;
		C. driveways;
		D. accessways; and
		E. fences.
	(d)	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 TMP and Ecological 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. identification of any planting requirements under the Ecological
		Management Plan (Conditions 28) and TMP (Condition 29); and
		E. integration of any planting requirements required by conditions of any
		resource consents for the project;
		(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
Snec	ific O	utline Plan requirements
-		-
Cons	structi	on conditions

No.	Cone	ondition			
18.	Cons	structio	on Environmental Management Plan (CEMP)		
	(a)	A CEN	MP shall be prepared prior to the Start of Construction for a Stage of Work. The		
			tive of the CEMP is to set out the management procedures and construction		
			ods to be undertaken to, avoid, remedy or mitigate any adverse effects		
			stated with Construction Works as far as practicable.		
	(b)		hieve the objective, the CEMP shall include:		
		(i)	the roles and responsibilities of staff and contractors;		
		(ii)	details of the site or project manager and the Project Liaison Person, including		
		(iii)	their contact details (phone and email address); the Construction Works programmes and the staging approach, and the		
		(11)	proposed hours of work;		
		(iv)	details of the proposed construction yards including temporary screening when		
		(14)	adjacent to residential zones;		
		(v)	details of the proposed construction lighting;		
		(ví)	methods for controlling dust and the removal of debris and demolition of		
			construction materials from public roads or places;		
		(vii)	methods for providing for the health and safety of the general public;		
		(viii)	measures to mitigate flood hazard effects such as siting stockpiles out of		
			floodplains, minimising obstruction to flood flows, actions to respond to warnings		
		(1)	of heavy rain;		
		(ix)	procedures for incident management; location and procedures for the refuelling and maintenance of plant and		
		(x)	equipment to avoid discharges of fuels or lubricants to watercourses;		
		(xi)	measures to address the storage of fuels, lubricants, hazardous and/or		
		()()	dangerous materials, along with contingency procedures to address emergency		
			spill response(s) and clean up;		
		(xii)	summary of measures included to respond to matters raised in engagement, if		
			not already covered above;		
		(xiii)	procedures for responding to complaints about Construction Works; and		
		(xiv)	methods for amending and updating the CEMP as required.		
19.	Com	plaints	Register		
	(a)		times during Construction Works, a record of any complaints received about the		
			truction Works shall be maintained. The record shall include:		
		(i)	the date, time and nature of the complaint;		
		(ii)	the name, phone number and address of the complainant (unless the		
		(;;;)	complainant wishes to remain anonymous); measures taken to respond to the complaint (including a record of the response		
		(iii)	provided to the complainant) or confirmation of no action if deemed appropriate;		
		(iv)	the outcome of the investigation into the complaint; and		
		(v)	any other activities in the area, unrelated to the Project that may have		
		(-)	contributed to the complaint, such as non-project construction, fires, traffic		
			accidents or unusually dusty conditions generally.		
	(b)		y 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.		

No.	Cond	dition
20.	Cultu	ural Monitoring Plan (CMP)
	(a)	Prior to the start of Construction Works, a CMP shall be prepared by a Suitably Qualified Person(s) identified in collaboration with Mana Whenua. The objective of the CMP is to identify methods for undertaking cultural monitoring to assist with management of any cultural effects during Construction works.
	(b)	To achieve the objective, the CMP shall include:
		 Requirements for formal dedication or cultural interpretation to be undertaken prior to start of Construction Works in areas identified as having significance to Mana Whenua;
		 (ii) Requirements and protocols for cultural inductions for contractors and subcontractors;
		 (iii) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works;
		 (iv) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and
		 Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol
	(c)	If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works CMP shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works CMP or be included in the main Construction Works CMP.
		ce note:
	desig	re appropriate, the CMP shall align with the requirements of other conditions of the nation and resource consents for the Project which require monitoring during struction Works.

No.	Cond	Condition				
21.	Cons	struction 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.				
	(b)	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;				
		 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 educational facilities 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 public transport services, pedestrians and cyclists; 				
		 (vi) methods to maintain access to and within property and/or private roads where practicable, or to provide alternative arrangements when it will not be, including details of how access is managed for loading and unloading of goods. Engagement with landowners or occupiers whose access is directly affected shall be undertaken in accordance with the SCEMP; 				
		 (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); 				
		 details of minimum network performance parameters during the construction phase, including any measures to monitor compliance with the performance parameters; and 				
		(x) details of any measures proposed to be implemented in the event of thresholds identified in 21(b)(ix) being exceeded.				
	(c)	Auditing, monitoring and reporting requirements relating to traffic management				
		activities shall be undertaken in accordance with the New Zealand Guide to				
		Temporary Traffic Management (April 2023) or any subsequent version.				

) .	Condition						
	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 22-1 Construction Noise Standards 						
	Day of week	Time period	L _{Aeq(15min)}	L _{AFmax}			
	Occupied activity s	ensitive to noise		I			
	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	45 dB	75 dB			
		0730h - 1800h	70 dB	85 dB			
		1800h - 2000h	45 dB	75 dB			
		2000h - 0630h	45 dB	75 dB			
	Sunday and Public	0630h - 0730h	45 dB	75 dB			
	Holidays	0730h - 1800h	55 dB	85 dB			
		1800h - 2000h	45 dB	75 dB			
		2000h - 0630h	45 dB	75 dB			
	Other occupied bui	ldings	•	· · · · · · · · · · · · · · · · · · ·			
	All	0730h – 1800h	70 dB				
		1800h – 0730h	75 dB				
	• • •	ance with the noise		It in Table 22-1 is not practicable			

	ndition								
	 Construction Vibration Standards (a) Construction vibration shall be measured in accordance with ISO 4866:2010 								
	measuremen	t of vibrations and e	valuation of their	d structures – Guidelin effects on structures a	nd shall				
Tab		tion Vibration Standar		e 23-1 as far as practi					
R	eceiver	Details	Category A*	Category B*	1				
	ccupied activities ensitive to noise	Night-time 2000h - 0630h	0.3mm/s ppv	1mm/s ppv					
		Daytime 0630h - 2000h	1mm/s ppv	5mm/s ppv					
	ther occupied uildings	Daytime 0630h - 2000h	2mm/s ppv	5mm/s ppv					
AI	l other buildings	At all other times	5mm/s ppv	BS 5228-2**					
		Vibration transient		Table B2					
		At all other times	5mm/s ppv	BS 5228-2**					
		Vibration continuous		50% of Table B2 values					
	* Refer to NZTA State highway construction and maintenance noise and vibration guide for further explanation regarding Category A and B criteria								
	3S 5228-2:2009 'Co t 2: Vibration'	ode of practice for noi	se and vibration co	ntrol on construction and	open sites –				
(b)	Where compliance with the vibration standards set out in Table 23-1 is not practicabl the methodology in Condition 25 shall apply.								
(c)	criteria, a Sui	If measured or predicted vibration from construction activities exceeds the Category A criteria, a Suitably Qualified Person shall assess and manage construction vibration during those activities.							
(d)	If measured of criteria those	or predicted vibration	proceed if vibrati	on activities exceeds th on effects on affected I Qualified Person					

No.	Conditio	Condition				
24.	Constru	ction Noise and Vibration Management Plan (CNVMP)				
	(a) A CNVMP shall be prepared prior to the Start of Construction for Stage of Work. A CNVMP shall be implemented during the Stage of Work to which it relates. 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 standar set out in Conditions 22 and 23 to the extent practicable.					
	(b) To of	achieve the objective, the CNVMP shall be prepared in accordance with Annex E2 the New Zealand Standard NZS6803:1999 'Acoustics – Construction Noise' ZS6803:1999) and shall as a minimum, address the following: description of the works and anticipated equipment/processes; hours of operation, including times and days when construction activities would occur; the construction noise and vibration standards for the project;				
	(iv) (v) (vi)	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 as practicable;				
	(vii					
	(vii (ix)					
	(x)					
	(xi)					
	(xii					
	(xii					
	(xiv					

No.	Condition			
25.	Schedule to a CNVMP			
	 (a) A Schedule to the CNVMP (Schedule) shall be prepared prior to the start of the construction to which it relates by a Suitably Qualified Person, in consultation with th 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 22 (ii) Construction vibration is either predicted or measured to exceed the Category standard at the receivers in Condition 23. 			
	(b) The objective of the Schedule is to set out the Best Practicable Option measures to manage noise and/or vibration effects of the construction activity beyond those measures set out in the CNVMP.			
	 (c) To achieve the objective, the Schedule shall include details such as: (i) construction activity location, start and finish times; (ii) the nearest neighbours to the construction activity; (iii) the predicted noise and/or vibration level for all receivers where the levels are predicted or measured to exceed the applicable standards in Conditions 22 ar 23 and the predicted duration of the exceedance; (iv) for works proposed between 2000h and 0630h, the reasons why the proposed works must be undertaken during these hours and why they cannot be practicably undertaken during the daytime; (v) the proposed mitigation options that have been selected, and the options that have been discounted as being impracticable and the reasons why; (vi) a summary of the consultation undertaken with owners and occupiers of sites subject to the Schedule, and how consultation has and has not been taken int account; and (vii) location, times and types of monitoring. 	nd		
	(d) The Schedule shall be submitted to the Manager for information at least 5 working days (except in unforeseen circumstances) in advance of Construction Works that an covered by the scope of the Schedule and shall form part of the CNVMP. If any comments are received from the Manager, these shall be considered by the Requirir Authority prior to implementation of the Schedule.			
	(e) Where material changes are made to a Schedule required by this condition, the Requiring Authority shall consult the owners and/or occupiers of sites subject to the Schedule prior to submitting the amended Schedule to the Manager for information i accordance with (d) 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.			

26.	Histo	oric He	eritage Management Plan (HHMP)
	(a)		IMP shall be prepared in consultation with Council, HNZPT and Mana Whenua
			to the Start of Construction for a Stage of Work. The objective of the HHMP is to
			ect historic heritage and to remedy and mitigate any residual effects as far as
	4.5		icable.
	(b)		chieve 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 heritage places within the Designation to inform detailed design;
		(iii)	known historic heritage places and potential archaeological sites within the
		(11)	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
		(1))	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
		<i>/</i> ····	2018), or any subsequent version;
		(viii)	methods to acknowledge cultural values identified through Condition 14 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 mitigating adverse effects on historic heritage places and sites within the Designation during Construction Works as
			far as practicable. These methods shall include, but are not limited to:
			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 unexpected discoveries and the AUP Accidental Discovery
			Rule (E11.6.1). The training shall be undertaken prior to the Start of
			Construction, under the guidance of a Suitably Qualified Person and
			Mana Whenua representatives (to the extent the training relates to
			cultural values identified under Condition 14).
		(x)	For Huapai Tavern (AUP:OP Schedule 14.1 #00482) measures and methods
			shall be identified to:
			A. appropriately avoid, remedy or mitigate adverse construction effects from
			the re-location of the buildings;
			B. appropriately re-locate the Huapai Tavern (AUP:OP Schedule 14.1
			#00482) within the area identified in Schedule 4 in a manner that respects
			the heritage value of the buildings; C. identify non-original additions to the Huapai Tavern which may be
			C. identify non-original additions to the Huapai Tavern which may be removed without compromising the heritage values of the building; and
			D. identify long term protection management of heritage elements of the
			buildings
L	1		oundingo

No.	Condition					
	Advice note:					
	Accidental Discoveries					
	The requirements for accidental discoveries of heritage items are set out in Rule E11.6.1 of the AUP and in the NZTA Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version.					
	The Huapai Tavern is scheduled under the AUP(OP). Long term protection management will be identified though Condition $26(b)(x)(D)$ until the extent of place is amended through a Plan Change process to reflect the new location once relocated.					

No.	Con	Condition			
27.	Pre-	Pre-Construction Ecological Survey			
	(a) (b)	 At the start of detailed design for a Stage of Work, an updated ecological survey shall be undertaken by a Suitably Qualified Person. The purpose of the survey is to inform ecological management by: (i) confirming whether the species of value within the Identified Biodiversity Areas recorded in the Identified Biodiversity Area Schedule 2 are still present; and (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 with the level of effect to be determined in accordance with Table 10 of the EIANZ guidelines as included in Schedule 3 to these conditions (or subsequent updated version of the table). If the ecological survey confirms the presence of ecological species of value in accordance with Condition 27(a)(i) and that effects are likely in accordance with Condition 27(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared 			
		in accordance with Condition 28 for these areas (Confirmed Biodiversity Areas).			

28.	Ecol	ogica	l Mana	agement Plan (EMP)
	(a)			hall be prepared for any Confirmed Biodiversity Areas (confirmed through
				27) prior to the Start of Construction for a Stage of Work. The objective of
				s to minimise effects of the Project on the ecological features of value of
	(h)			Biodiversity Areas as far as practicable.
	(b)	(i)		e the objective, the EMP shall set out the methods which may include: • EMP is required in accordance with Condition 27(b) for the presence of
		(1)		tail bats:
			A.	measures to minimise as far as practicable, 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;
			В.	how the timing of any construction work in the vicinity of any maternity
				long tail bat roosts will be limited to outside the bat maternity period
			~	(between December and March) where reasonably practicable;
			C.	details of areas where vegetation is to be retained where practicable for
			Р	the purposes of the connectivity of long tail bats; details of how bat connectivity will be provided and maintained (e.g.
			D.	through the presence of suitable indigenous or exotic trees or artificial
				alternatives). This could include identification of areas and timeframes for
				establishment of advance restoration / mitigation planting taking into
				account land ownership, accessibility and the timing of available funding,
				measures to manage the effects of light spill on bat connectivity as far as
				practicable; and
			Ε.	where mitigation to minimise effects is not practicable, details of any
		(")		offsetting proposed.
		(ii)		EMP is required in accordance with Condition 27(b) for the presence of
			A.	atened or at risk wetland birds: how the timing of any Construction Works shall be undertaken outside of
			л.	the bird breeding season (September to February) where practicable;
			В.	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;
			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
			υ.	Threatened or At-Risk wetland birds are identified within 50m of any
				construction area (including laydown areas). Measures could include:
				a. 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;
				b. monitoring of the nesting Threatened or At-Risk wetland birds by a
				Suitably Qualified Person. Construction works within the 20m nesting buffer areas should not occur until the Threatened or At-
				Risk wetland birds have fledged from the nest location
				(approximately 30 days from egg laying to fledging) as confirmed
				by a Suitably Qualified Person;
				c. minimising the disturbance from the works if construction works are
				required within 50 m of a nest, as advised by a Suitably Qualified
				Person;
				d. adopting a 10m setback where practicable, between the edge of
				Wetlands and construction areas (along the edge of the stockpile /
				laydown area); and e. minimising light spill from construction areas into Wetlands
	1			e. minimising light spill from construction areas into Wetlands

No.	Condition						
	(c) 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).						
29.	Tree Management Plan (TMP)						
	 (a) Prior to the Start of Construction for a Stage of Work, a TMP shall be prepared. The objective of the TMP is to avoid, remedy or mitigate effects of construction activities on trees identified as protected or notable in the Auckland Unitary Plan. (b) To achieve the objective, the TMP shall: 						
	 (i) confirm the trees that will be affected by the project work and are identified as protected or notable in the Auckland Unitary Plan; and (ii) demonstrate how the design and location of project works has avoided, 						
	remedied or mitigated any effects on any tree identified in 29(b)(i) above. This may include:						
	 A. any opportunities to relocate listed trees where practicable. B. planting to replace trees that require removal (with reference to the ULDMP planting design details in Condition 17); 						
	 tree protection zones and tree protection measures such as protective fencing, ground protection and physical protection of roots, trunks and branches; and 						
	D. methods for work within the rootzone of trees that are to be retained in line with accepted arboricultural standards.						
	 (iii) demonstrate how the tree management measures (outlined in 29(b)(ii)A – D above) are consistent with conditions of any resource consents granted for the project in relation to managing construction effects on trees. 						
30.	Network Utility Management Plan (NUMP)						
50.							
	(a) A NUMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the NUMP is to set out a framework for protecting, relocating and working						
	in proximity to existing network utilities.						
	(b) To achieve the objective, the NUMP shall include methods to:						
	 provide access for maintenance at all reasonable times, or emergency works at all times during construction activities; 						
	(ii) protect and where necessary, relocate existing network utilities;						
	 (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; 						
	 (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; and AS/NZS 2885 Pipelines – Gas and Liquid Petroleum.						
	(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.						
	(d) Any comments received from the Network Utility Operator shall be considered when						
	finalising the NUMP. (e) Any amendments to the NUMP related to the assets of a Network Utility Operator shall						
	(e) Any amendments to the NUMP related to the assets of a Network Utility Operator shall be prepared in consultation with that asset owner.						
	Operational conditions						

No.	Condition					
31.	Station Noise					
	All mechanical and electrical services (including Public Address system) shall be designed to comply with the following noise rating levels and maximum noise levels, as measured and assessed at any residential zone site boundary:					
	Monday to Saturday 7am-10pm	50dB LAeq				
	Sunday 9am-6pm					
	All other times	40dB LAeg				
	All outer unles	75dB LAEmax				

Attachments

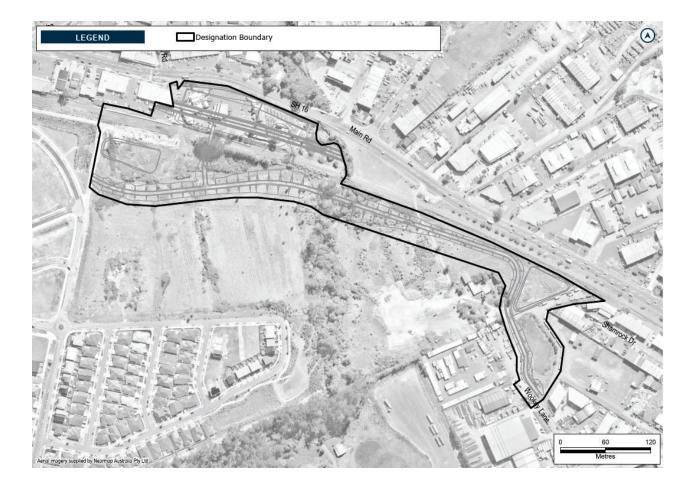
Schedule 1: General Accordance Plans and Information

Project Description

The proposed work is the construction, operation, and maintenance of a rapid transit station in Kumeū, including active transport facilities and associated infrastructure. The proposed work is shown in the following Concept Plan and includes:

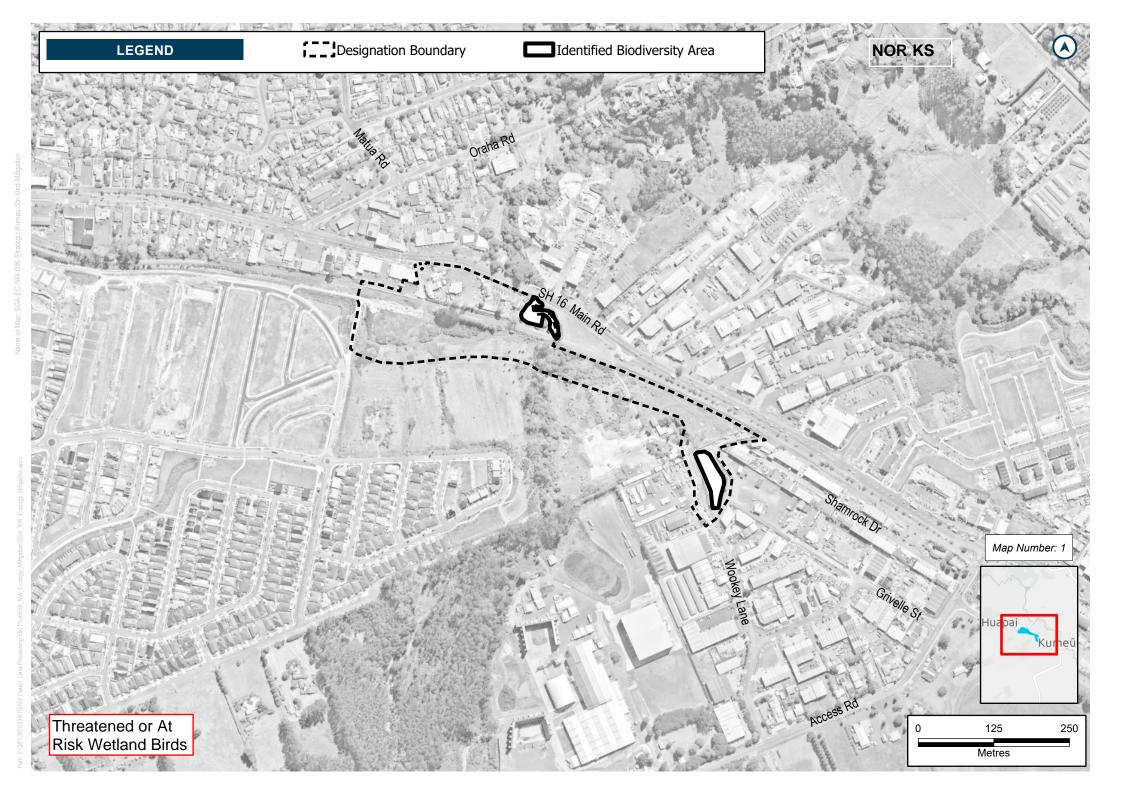
- (a) A new rapid transit station, including active transport facilities;
- (b) Associated works including transport interchange facilities, accessway, bridges, embankments, retaining, culverts, stormwater management systems; and
- (c) Construction activities, including vegetation removal, construction compounds, laydown areas, bridge works area, construction traffic management and the re-grade of driveways.

Concept Plan



Schedule 2: Identified Biodiversity Areas



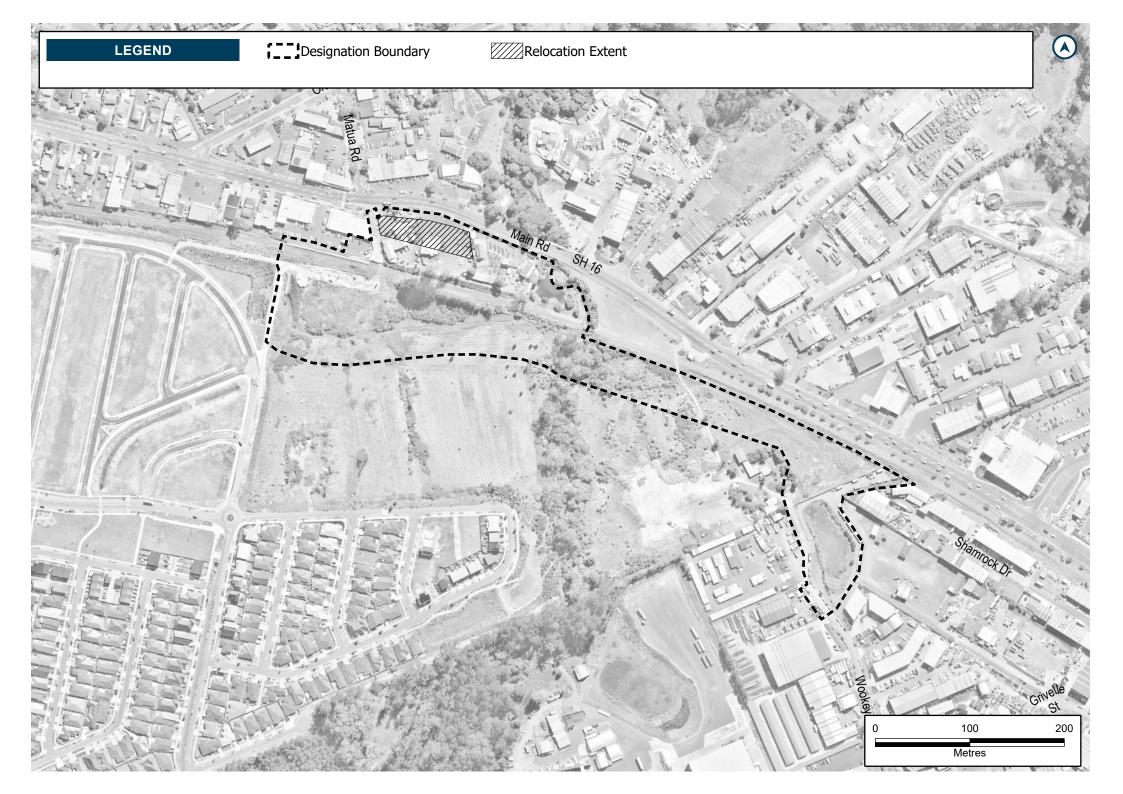


Schedule 3: Table 10 of the 2018 EIANZ Guidelines

Ecological Value →	Very high	High	Moderate	Low	Negligible
Magnitude ↓					
Very high	Very high	Very high	High	Moderate	Low
High	Very high	Very high	Moderate	Low	Very low
Moderate	High	High	Moderate	Low	Very low
Low	Moderate	Low	Low	Very low	Very low
Negligible	Low	Very low	Very low	Very low	Very low
Positive	Net gain	Net gain	Net gain	Net gain	Net gain

Criteria for describing level of effects (Adapted from Regini (2000) and Boffa Miskell (2011))

Schedule 4: Huapai Tavern Relocation



Appendix E – NZTA Modifications to NoR HS conditions (clean)

[# Council to allocate #] - Huapai Station

Designation Number	xxxx
Requiring Authority	New Zealand Transport Agency
Location	Meryl Avenue, between Matua Road and State Highway 16, Huapai.
Lapse Date	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.

Purpose

Construction, operation and maintenance of a public transport station and associated facilities.

Conditions

Abbreviations and definitions

Acronym/Term	Definition
Activity sensitive to noise	Any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centre, lecture theatre in a tertiary education facility, classroom in an education facility and healthcare facility with an overnight stay facility
AUP	Auckland Unitary Plan
BPO or Best Practicable Option	Has the same meaning as in section 2 of the RMA 1991
CEMP	Construction Environmental Management Plan
Certification of material changes to management plans	Confirmation from the Manager that a material change to a management plan has been prepared in accordance with the condition to which it relates. A material change to a management plan 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
СМР	Cultural Monitoring Plan
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 27.
Construction Works	Activities undertaken to construct the Project excluding Enabling Works
Council	Auckland Council
CTMP	Construction Traffic Management Plan
Educational facility	Facility used for education to secondary level Includes:

	 schools and outdoor education facilities; and accommodation, administrative, cultural, religious, health,
	retail and communal facilities accessory to the above
	Excludes:
	 care centres; and
	tertiary education facilities
EIANZ Guidelines	Ecological Impact Assessment: EIANZ guidelines for use in New Zealand: terrestrial and freshwater ecosystems, second edition, dated
	May 2018
EMP	Ecological Management Plan
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; and
	(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 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 are considered to be,
	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:
	Te Kawerau ā Maki
	Ngāti Whātua o Kaipara
	Te Ākitai Waiohua
Network Utility Operator	Has the same meaning as set out in section 166 of the RMA
NIMP	Network Integration Management Plan
NOR	Notice of Requirement
North West growth area	Constitutes the Future Urban Zone, or live zoned urban land in Kumeū, Huapai, Redhills, Redhills North, Riverhead and Whenuapai
NUMP	Network Utilities Management Plan
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 New Zealand Transport Agency

SCEMP	Stakeholder Communication and Engagement Management Plan
Stakeholder	Stakeholders to be identified in accordance with Condition 3, which may include as appropriate:(a) adjacent owners and occupiers;(b) adjacent business owners and operators;(c) central and local government bodies;(d) community groups;(e) developers;(f) development agencies;(g) educational facilities; and(h) network utility operators
Stage of Work	Any physical works that require the development of an Outline Plan
Start of Construction	The time when Construction Works (excluding Enabling Works) start
Suitably Qualified Person	A person (or persons) who can provide sufficient evidence to demonstrate their suitability, experience and competence in the relevant field of expertise
ТМР	Tree Management Plan
ULDMP	Urban and Landscape Design Management Plan

No.	Condition				
Gene	General conditions				
1.	Activity in General Accordance with Plans and Information				
	 (a) Except as provided for in the conditions below, and subject to final design and Outline Plan(s), works within the designation shall be undertaken in general accordance with the Project description and concept plan in Schedule 1 (b) Where there is inconsistency between: (i) the Project description and concept plan in Schedule 1 and the requirements of the following conditions, the conditions shall prevail; (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. 				
2.	Project Information				
	 (a) A project website, or equivalent virtual information source, shall be established as soon as reasonably practicable, and within six months of the inclusion of this designation in the AUP. (b) All directly affected owners and occupiers shall be notified in writing as soon as reasonably practicable once the website or equivalent information source has been established. The project website or virtual information source shall include these conditions and shall provide information on: (i) the status of the Project; (ii) anticipated construction timeframes; (iii) contact details for enquiries; (iv) the implications of the designation for landowners, occupiers and business owners and operators within the designation 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; (vi) when and how to apply for consent for works in the designation under section 176(1)(b) of the RMA; and (vii) how/where to access noise modelling contours to inform development adjacent to the designation. (c) 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.	Stakeholder Communication and Engagement				
	 (a) At least six months prior to the start of detailed design for a Stage of Work, the Requiring Authority shall identify: (i) a list of Stakeholders; (ii) a list of properties within the designation which the Requiring Authority does not own or have occupation rights to; and (iii) methods to engage with Stakeholders and the owners and occupiers of properties identified in 3(a)(i) –(ii) above. 				
	(b) A record of (a) shall be submitted with an Outline Plan for the relevant Stage of Work.				
4.	 Designation Review As soon as reasonably practicable following Completion of Construction, the Requiring Authority shall: (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. 				
5.	Lapse				
	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.				

No.	Condition			
6.	Network Utility Operators (Section 176 Approval)			
	(a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure will not require written consent under section 176 of the RMA for the following activities:			
	(i) operation, maintenance and 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 on the work authorised by the designation as the existing utility. 			
	 (b) To the extent that a record of written approval is required for the activities listed above, this condition shall constitute written approval. 			
Pre-c	construction conditions			
7.	Outline Plan			
	 (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 particular activities (e.g. design or construction aspects), or a Stage of Work of 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) Network Integration Management Plan; 			
	(v) Urban and Landscape Design Management Plan;			
	(vi) Historic Heritage Management Plan;			
	(vii) Ecological Management Plan;			
	(viii) Tree Management Plan; and			
	(ix) Network Utilities Management Plan.			
8.	Network Utilities Integration			
	The Requiring Authority shall consult with Network Utility Operators during the detailed			
	design phase to consider opportunities to enable, or not preclude, the development of new network utility facilities including access to power and ducting within the Project, where			
	practicable to do so. The consultation undertaken, opportunities considered, and whether or			
	not they have been incorporated into the detailed design, shall be summarised in the Outline			
	Plan(s) prepared for the Project.			
	Flood Hazard			
	For the purpose of Condition 9:			
	(a) AEP – means Annual Exceedance Probability;			
	(b) 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;			
	(c) Flood prone area – means potential ponding areas that may flood and commonly			
	comprise of topographical depression areas. The areas can occur naturally or as a			
	result of constructed features;			
	(d) 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 Euture			
	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;			
	(e) Pre-Project development – means existing site condition prior to the Project			
	(including existing buildings and roadways); and			
	(f) Post-Project development – means site condition after the Project has been			
	completed (including existing and new buildings and roadways).			

No.	Condition				
9.	Flood	Flood Hazard			
	 (a) The Project shall be designed to achieve the following flood risk outcomes: (i) no increase in flood levels in a 1% AEP event for existing authorised habitable floors that are already subject to flooding or have a freeboard less than 500mm; (ii) no increase in flood levels in a 1% AEP event for existing authorised community, commercial, industrial and network utility building floors that are already subject to flooding or have a freeboard less than 300mm; 				
		 (iii) maximum of 50mm increase in water level in a 1% AEP event outside and adjacent to the designation boundaries between the pre and post Project scenarios; and 			
		(iv) no increase of Flood Hazard for the main access to authorised habitable dwellings existing at time the Outline Plan is submitted. The assessment shall be undertaken for the 1% AEP rainfall event.			
		(v) Where Flood Hazard is:			
		 A. velocity x depth greater than or equal to 0.6; or B. depth greater than 0.5m; or C. velocity greater than 2m/s. 			
	(b)	Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project and post-Project 1% AEP flood levels (for Maximum Probable Development land use with allowances for climate change).			
	(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, confirmation shall be provided that any necessary landowner and statutory approvals have been obtained for that work or alternative outcome.			
10.	Exist	ing property access			
	Prior and o Outlin	Prior to submission of the Outline Plan, consultation shall be undertaken with landowners and occupiers whose vehicle access to their property will be altered by the project. The Outline Plan shall demonstrate how safe reconfigured or alternate access will be provided, unless otherwise addressed with the affected landowner.			
11.	Management Plans				
	(a)	 Any management plan shall: (i) be prepared and implemented in accordance with the relevant management plan condition; 			
		 (ii) be prepared by a Suitably Qualified Person(s); (iii) include sufficient detail relating to the management of effects associated with the relevant activities and/or Stage of Work to which it relates; 			
		 (iv) summarise comments received from Mana Whenua and stakeholders as required by the relevant management plan condition, along with a summary of where comments have: A. been incorporated; and B. where not incorporated, the reasons why. 			
	 (v) be submitted as part of an Outline Plan pursuant to section 176A of the with the exception of SCEMPs and CNVMP Schedules; 				
	(1)	(vi) once finalised, uploaded to the Project website or equivalent virtual information source.			
	(b)	 Any management plan developed in accordance with Condition 11 may: 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; 			
		 except for material changes, be amended to reflect any changes in design, construction methods or management of effects without further process; 			
	(c)	If there is a material change required to a management plan which has been submitted with an Outline Plan, the revised part of the plan shall be submitted to the Council as an update to the Outline Plan or for Certification as soon as practicable following identification of the need for a revision;			
	(d)	Any material changes to the SCEMP(s) are to be submitted to the Council for information.			

No.	Condition					
12.	Stak	Stakeholder Communication and Engagement Management Plan (SCEMP)				
	(a)	A SCEMP shall be prepared in consultation with Stakeholders prior to the Start of Construction. The objective of the SCEMP is to identify how the public and Stakeholders will be engaged with throughout Construction Works.				
	(b)	To ac	chieve the objective, the SCEMP shall include:			
		(i)	a list of Stakeholders;			
		(ii)	a list of properties within the designation which the Requiring Authority does not own or have occupation rights to;			
		(iii)	methods to engage with Stakeholders and the owners of properties identified in 12(b)(ii) above;			
		(iv)	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);			
		(v)	methods for engaging with Mana Whenua, to be developed in consultation with Mana Whenua;			
		(vi)	methods and timing to engage with owners and occupiers 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 12(b)(i) and (ii) above; and			
		(viii)	linkages and cross-references to communication and engagement methods set out in other conditions and management plans where relevant.			
	(c)		SCEMP prepared for a Stage of Work shall be submitted to Council for			
			nation a minimum of ten working days prior to the Start of Construction for a e of Work.			
13.	Netw	<u> </u>	tegration Management Plan (NIMP)			
13.	(a)		ast six (6) months prior to the start of detailed design for a Stage of Work, the			
	. ,	Requ	iring Authority shall prepare, in collaboration with other relevant road controlling			
	(1.)		prities, a Network Integration Management Plan (NIMP).			
	(b)		bbjective of the NIMP is to identify how the Project will integrate with the planned port network in the North West growth area to achieve an effective, efficient and			
	safe land transport system. To achieve this objective, the NIMP shall include details of					
		the:				
		(i)	Project implementation approach and any staging of the Project, including			
		(::)	design, management and operational matters; and			
	(ii) Sequencing of the Project with the planned transport network, including design, management and operational matters.					

No.	Condition				
14.	Cult	Cultural Advisory Report			
	(a)	 At least six 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.			
	(b)	To achieve the objective, the Requiring Authority shall invite Mana Whenua to prepare			
		a Cultural Advisory Report that:			
		 (i) identifies the cultural sites, landscapes and values that have the potential to be affected by the construction and operation of the Project; 			
		 sets out the desired outcomes for management of potential effects on cultural sites, landscapes and values; 			
		(iii) identifies traditional cultural practices within the area that may be impacted by the Project;			
		 (iv) identifies opportunities for restoration and enhancement of identified cultural sites, landscapes and values within the Project area; 			
		(v) taking into account the outcomes of 14(b)(i) to (iv) above, identify cultural			
		matters and principles that should be considered in the development of the			
		 ULDMP and HHMP, and the CMP referred to in Condition 20; (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.			
	(c)	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;			
	(d)	Conditions 14(b) and (c) will cease to apply if:			
		(i) Mana Whenua have been invited to prepare a Cultural Advisory Report by a			
		date at least six months prior to start of Construction Works; and(ii) Mana Whenua have not provided a Cultural Advisory Report within six months			
		prior to start of Construction Works.			
	Urba	an and Landscape Design Management Plan (ULDMP)			
15.	(a)	A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work. The			
		objective of the ULDMP(s) is to:			
		 enable integration of the Project's permanent works into the surrounding landscape and urban context; and 			
		(ii) ensure that the Project manages potential adverse landscape and visual effects			
		as far as practicable and contributes to a quality urban environment.			
	(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 14 may be reflected			
		in the ULDMP.			
	(c)	Relevant stakeholders shall be invited to participate in the development of the ULDMP			
		at least six months prior to the start of detailed design for a Stage of Work			

No.	Condition		
16.	(a) To achieve the objective set out in Condition 15, the ULDMP(s) shall provide details of how the project:		
	 (i) is designed to integrate with the adjacent urban (or proposed urban) and landscape context, including the surrounding existing or proposed topography, urban environment (i.e. centres and density of built form), natural environment, landscape character and open space zones; 		
	 (ii) provides appropriate walking and cycling connectivity to, and interfaces with, existing or proposed adjacent land uses, public transport infrastructure and walking and cycling connections; 		
	 (iii) promotes inclusive access (where appropriate); (iv) promotes a sense of personal safety by aligning with best practice guidelines, such as: 		
	 A. Crime Prevention Through Environmental Design (CPTED) principles; B. Safety in Design (SID) requirements; and C. Maintenance in Design (MID) requirements and anti-vandalism/anti- graffiti measures; and 		
	 (v) Interfaces with the operational areas of commercial premises within business zoned land, including loading areas, internal circulation and car parking, where practicable. 		
	 (b) The ULDMP shall be prepared in general accordance with: (i) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013) or any subsequent updated version; (ii) NZTA Landscape Guidelines (2018) or any subsequent updated version; and (iii) Waka Kotahi P39 Standard Specification for Highway Landscape Treatments (2013) or any subsequent updated version. 		

No.	Condition				
17.	The I	The ULDMP(s) shall include:			
-	(a)	a cor	ncept plan - which depicts the overall landscape and urban design concept, and		
		explain the rationale for the landscape and urban design proposals;			
	(b)	b) developed design concepts, including principles for walking and cycling facilities and			
		public	c transport; and		
	(C)	lands	scape and urban design details – that cover the following:		
		(i)	road design – elements such as intersection form, carriageway gradient and		
			associated earthworks contouring including cut and fill batters, shaped to a		
			natural profile where practicable and appropriate to the surrounding context,		
			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;		
		(ii)	roadside elements – such as lighting, fencing, wayfinding and signage;		
		(iii)	architectural and landscape treatment of all major structures, including bridges		
			and retaining walls;		
		(iv)	architectural and landscape treatment of noise barriers;		
		(v)	landscape treatment and planting of permanent stormwater control wetlands		
		<i>.</i>	and swales;		
		(vi)	integration of passenger transport;		
		(vii)	pedestrian and cycle facilities including paths, road crossings and dedicated		
		<i>/</i> ····	pedestrian/ cycle bridges or underpasses;		
		(viii)	historic heritage places with reference to the HHMP (Condition 26); and		
		(ix)	re-instatement of construction and site compound areas; and		
		(x)	re-instatement of features to be retained such as:		
			A. boundary features;		
			B. landscaping;		
			C. driveways;		
			D. accessways; and E. fences.		
	(d)	The I			
	(d)		JLDMP shall also include the following planting details and maintenance rements:		
		•	planting design details including:		
		(i)	A. identification of existing trees and vegetation that will be retained with		
			reference to the TMP and Ecological 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. identification of any planting requirements under the Ecological		
			Management Plan (Conditions 28) and TMP (Condition 29); and		
			E. integration of any planting requirements required by conditions of any		
			resource consents for the project;		
		(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		
Spec	ific O	utline	Plan requirements		
-			nditions		
Cons	saucti	on cor			

No.	Cone	Condition		
18.	Cons	structio	on Environmental Management Plan (CEMP)	
	(a)	A CEN	MP shall be prepared prior to the Start of Construction for a Stage of Work. The	
			tive of the CEMP is to set out the management procedures and construction	
			ods to be undertaken to, avoid, remedy or mitigate any adverse effects	
		stated with Construction Works as far as practicable.		
	(b)		hieve the objective, the CEMP shall include:	
		(i)	the roles and responsibilities of staff and contractors;	
		(ii)	details of the site or project manager and the Project Liaison Person, including	
		(iii)	their contact details (phone and email address); the Construction Works programmes and the staging approach, and the	
		(11)	proposed hours of work;	
		(iv)	details of the proposed construction yards including temporary screening when	
		(14)	adjacent to residential zones;	
		(v)	details of the proposed construction lighting;	
		(ví)	methods for controlling dust and the removal of debris and demolition of	
			construction materials from public roads or places;	
		(vii)	methods for providing for the health and safety of the general public;	
		(viii)	measures to mitigate flood hazard effects such as siting stockpiles out of	
			floodplains, minimising obstruction to flood flows, actions to respond to warnings	
		(1)	of heavy rain;	
		(ix)	procedures for incident management; location and procedures for the refuelling and maintenance of plant and	
		(x)	equipment to avoid discharges of fuels or lubricants to watercourses;	
		(xi)	measures to address the storage of fuels, lubricants, hazardous and/or	
		()()	dangerous materials, along with contingency procedures to address emergency	
			spill response(s) and clean up;	
		(xii)	summary of measures included to respond to matters raised in engagement, if	
			not already covered above;	
		(xiii)	procedures for responding to complaints about Construction Works; and	
		(xiv)	methods for amending and updating the CEMP as required.	
19.	Com	plaints	Register	
	(a)		times during Construction Works, a record of any complaints received about the	
			truction Works shall be maintained. The record shall include:	
		(i)	the date, time and nature of the complaint;	
		(ii)	the name, phone number and address of the complainant (unless the	
		(;;;)	complainant wishes to remain anonymous); measures taken to respond to the complaint (including a record of the response	
		(iii)	provided to the complainant) or confirmation of no action if deemed appropriate;	
		(iv)	the outcome of the investigation into the complaint; and	
		(v)	any other activities in the area, unrelated to the Project that may have	
		(-)	contributed to the complaint, such as non-project construction, fires, traffic	
			accidents or unusually dusty conditions generally.	
	(b)		y 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.	

No.	Cond	Condition					
20.	Cultu	ural Monitoring Plan (CMP)					
	(a)	Prior to the start of Construction Works, a CMP shall be prepared by a Suitably Qualified Person(s) identified in collaboration with Mana Whenua. The objective of the CMP is to identify methods for undertaking cultural monitoring to assist with management of any cultural effects during Construction works.					
	(b) To achieve the objective, the CMP shall include:						
		 Requirements for formal dedication or cultural interpretation to be undertaken prior to start of Construction Works in areas identified as having significance to Mana Whenua; 					
		 (ii) Requirements and protocols for cultural inductions for contractors and subcontractors; 					
(iii) Identification of activities, sites and areas		 (iii) Identification of activities, sites and areas where cultural monitoring is required during particular Construction Works; 					
		 (iv) Identification of personnel to undertake cultural monitoring, including any geographic definition of their responsibilities; and 					
		 Details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol 					
	(c)	If Enabling Works involving soil disturbance are undertaken prior to the start of Construction Works, an Enabling Works CMP shall be prepared by a Suitably Qualified Person identified in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works CMP or be included in the main Construction Works CMP.					
	Advi	ce note:					
	desig	re appropriate, the CMP shall align with the requirements of other conditions of the nation and resource consents for the Project which require monitoring during struction Works.					

No.	Cond	Condition					
21.	Cons	struction 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.					
	(b)	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;					
		 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 educational facilities 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 public transport services, pedestrians and cyclists; 					
		 (vi) methods to maintain access to and within property and/or private roads where practicable, or to provide alternative arrangements when it will not be, including details of how access is managed for loading and unloading of goods. Engagement with landowners or occupiers whose access is directly affected shall be undertaken in accordance with the SCEMP; 					
		 (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); 					
		 details of minimum network performance parameters during the construction phase, including any measures to monitor compliance with the performance parameters; and 					
		 details of any measures proposed to be implemented in the event of thresholds identified in 21(b)(ix) being exceeded. 					
	(c)	Auditing, monitoring and reporting requirements relating to traffic management					
		activities shall be undertaken in accordance with the New Zealand Guide to					
		Temporary Traffic Management (April 2023) or any subsequent version.					

Construction Noise Standards (a) Construction noise shall be r NZS6803:1999 Acoustics – (standards set out in the follor Table 22-1 Construction Noise Stand Day of week Time period Occupied activity sensitive to noise Weekday 0630h - 0730h 1800h 1800h - 2000h 2000h - 0630h Saturday 0630h - 0730h 1800h - 2000h 2000h - 0630h 1800h - 2000h 2000h - 0630h 2000h - 0630h 1800h 2000h - 0630h 2000h - 0630h	Construction Nois ving table as far a ards L _{Aeq(15min)}	Se and shall comply with the as practicable: LAFmax 75 dB 85 dB 80 dB 75 dB 75 dB 75 dB 75 dB						
NZS6803:1999 Acoustics – 0 standards set out in the follor Table 22-1 Construction Noise Stand Day of week Time period Occupied activity sensitive to noise Weekday 0630h - 0730h 0730h - 1800h 2000h - 0630h Saturday 0630h - 0730h 1800h - 2000h 2000h - 0630h Saturday 0630h - 0730h 1800h - 2000h 1800h - 0630h 2000h - 0630h 1800h - 2000h 2000h - 0630h Sunday and Public Holidays 0730h - 1800h 1800h - 2000h	Construction Noise ving table as far a ards LAeq(15min) 55 dB 70 dB 65 dB 45 dB	Se and shall comply with the as practicable: LAFmax 75 dB 85 dB 80 dB 75 dB 75 dB 75 dB 75 dB						
standards set out in the followTable 22-1 Construction Noise StandDay of weekTime periodOccupied activity sensitive to noiseWeekday0630h - 0730h0730h - 1800h1800h - 2000h2000h - 0630h2000h - 0630hSaturday0630h - 0730h1800h - 2000h2000h - 0630h2000h - 0630h2000h - 0630hSunday and Public0630h - 0730hHolidays0730h - 1800h1800h - 2000h0630h - 0730h	ving table as far a ards LAeq(15min) 55 dB 70 dB 65 dB 45 dB	as practicable: LAFmax 75 dB 85 dB 80 dB 75 dB 75 dB 75 dB	the noise					
Table 22-1 Construction Noise StandDay of weekTime periodOccupied activity sensitive to noiseWeekday0630h - 0730h0730h - 1800h1800h - 2000h2000h - 0630h2000h - 0630hSaturday0630h - 0730h1800h - 2000h2000h - 0630h2000h - 0630h2000h - 0630hSunday and Public0630h - 0730hHolidays0730h - 1800h1800h - 2000h0630h - 0730h	LAeq(15min) 55 dB 70 dB 65 dB 45 dB	LAFmax 75 dB 85 dB 80 dB 75 dB 75 dB 75 dB						
Day of week Time period Occupied activity sensitive to noise Weekday 0630h - 0730h 0730h - 1800h 1800h - 2000h 2000h - 0630h Saturday 0630h - 0730h 0730h - 1800h 2000h - 0630h Saturday 0630h - 0730h 1800h - 2000h 2000h - 0630h 2000h - 0630h 1800h - 2000h 0630h - 0730h 1800h - 2000h 2000h - 0630h Sunday and Public Holidays 0730h - 1800h 1800h - 2000h	LAeq(15min) 55 dB 70 dB 65 dB 45 dB	75 dB 85 dB 80 dB 75 dB 75 dB						
Day of week Time period Occupied activity sensitive to noise Weekday 0630h - 0730h 0730h - 1800h 1800h - 2000h 2000h - 0630h Saturday 0630h - 0730h 0730h - 1800h 2000h - 0630h Saturday 0630h - 0730h 1800h - 2000h 2000h - 0630h 2000h - 0630h 1800h - 2000h 0630h - 0730h 1800h - 2000h 2000h - 0630h Sunday and Public Holidays 0730h - 1800h 1800h - 2000h	LAeq(15min) 55 dB 70 dB 65 dB 45 dB	75 dB 85 dB 80 dB 75 dB 75 dB						
Occupied activity sensitive to nois Weekday 0630h - 0730h 0730h - 1800h 0730h - 1800h 1800h - 2000h 2000h - 0630h 2000h - 0630h 0730h - 1800h Saturday 0630h - 0730h 1800h - 2000h 2000h - 0630h 2000h - 0630h 2000h - 0630h Sunday and Public 0630h - 0730h Holidays 0730h - 1800h 1800h - 2000h 0730h - 1800h	55 dB 70 dB 65 dB 45 dB	75 dB 85 dB 80 dB 75 dB 75 dB						
Weekday 0630h - 0730h 0730h - 1800h 0730h - 1800h 1800h - 2000h 2000h - 0630h 2000h - 0630h 0730h - 1800h 0630h - 0730h 1800h 2000h - 0630h 0730h - 1800h 1800h - 2000h 2000h - 0630h 2000h - 0630h 2000h - 0630h Sunday and Public 0630h - 0730h Holidays 0730h - 1800h 1800h - 2000h 0730h - 1800h	55 dB 70 dB 65 dB 45 dB	85 dB 80 dB 75 dB 75 dB						
0730h - 1800h 1800h - 2000h 2000h - 0630h 2000h - 0630h Saturday 0630h - 0730h 0730h - 1800h 1800h - 2000h 2000h - 0630h 1800h - 2000h 2000h - 0630h 2000h - 0630h 2000h - 0630h 2000h - 0630h 1800h - 2000h 0730h - 1800h 1800h - 2000h 1800h - 2000h	70 dB 65 dB 45 dB	85 dB 80 dB 75 dB 75 dB						
1800h - 2000h 2000h - 0630h Saturday 0630h - 0730h 0730h - 1800h 1800h - 2000h 2000h - 0630h Sunday and Public Holidays 0730h - 1800h 1800h - 2000h 2000h - 0630h 1800h - 2000h 1800h - 2000h 1800h - 2000h	65 dB 45 dB	80 dB 75 dB 75 dB						
2000h - 0630h Saturday 0630h - 0730h 0730h - 1800h 1800h - 2000h 2000h - 0630h Sunday and Public Holidays 0730h - 1800h 1800h - 2000h 2000h - 0630h	45 dB	75 dB 75 dB						
Saturday 0630h - 0730h 0730h - 1800h 1800h - 2000h 1800h - 2000h 2000h - 0630h 2000h - 0630h 0630h - 0730h Sunday and Public 0630h - 0730h Holidays 0730h - 1800h 1800h - 2000h 1800h		75 dB						
0730h - 1800h 1800h - 2000h 2000h - 0630h Sunday and Public Holidays 0730h - 1800h 1800h - 2000h	45 dB							
1800h - 2000h 2000h - 0630h Sunday and Public Holidays 0730h - 1800h 1800h - 2000h								
2000h - 0630h Sunday and Public Holidays 0730h - 1800h 1800h - 2000h	70 dB	85 dB						
Sunday and Public 0630h - 0730h Holidays 0730h - 1800h 1800h - 2000h	45 dB	75 dB						
Holidays 0730h - 1800h 1800h - 2000h	45 dB	75 dB						
1800h - 2000h	45 dB	75 dB						
	55 dB	85 dB						
2000h - 0630h	45 dB	75 dB						
	45 dB	75 dB						
Other occupied buildings								
All 0730h – 1800ł	70 dB							
1800h – 0730ł								
(b) Where compliance with the r	75 dB							

	ndition						
Co	Construction Vibration Standards						
(a)	Mechanical v measuremen comply with t	ibration and shock - t of vibrations and e he vibration standar	- Vibration of fixed valuation of their ds set out in Tabl	dance with ISO 4866:2 d structures – Guidelin effects on structures a le 23-1 as far as practio	es for the nd shall		
	ble 23-1 Construc	tion Vibration Standa	ards Category A*	Category B*	1		
	ccupied activities	Night-time 2000h - 0630h	0.3mm/s ppv	1mm/s ppv			
		Daytime 0630h - 2000h	1mm/s ppv	5mm/s ppv			
	her occupied iildings	Daytime 0630h - 2000h	2mm/s ppv	5mm/s ppv			
Al	l other buildings	At all other times	5mm/s ppv	BS 5228-2**			
		Vibration transient		Table B2			
		At all other times	5mm/s ppv	BS 5228-2**			
		Vibration continuous		50% of Table B2 values			
ехр ** Е	* Refer to NZTA State highway construction and maintenance noise and vibration guide for further explanation regarding Category A and B criteria ** BS 5228-2:2009 'Code of practice for noise and vibration control on construction and open sites – Part 2: Vibration'						
(b)							
(c)	If measured or predicted vibration from construction activities exceeds the Category A criteria, a Suitably Qualified Person shall assess and manage construction vibration during these activities						
(d)	 during those activities. d) If measured or predicted vibration from construction activities exceeds the Category B criteria those activities must only proceed if vibration effects on affected buildings are assessed, monitored and mitigated by a Suitably Qualified Person. 						

No.	Condition	Condition						
24.	Construct	ion Noise and Vibration Management Plan (CNVMP)						
	CN\ obje impl nois	NVMP shall be prepared prior to the Start of Construction for Stage of Work. A /MP shall be implemented during the Stage of Work to which it relates. The ctive of the CNVMP is to provide a framework for the development and ementation of the Best Practicable Option for the management of construction e and vibration effects to achieve the construction noise and vibration standards but in Conditions 22 and 23 to the extent practicable.						
	(b) To a of th (NZ (i) (ii) (ii)	achieve the objective, the CNVMP shall be prepared in accordance with Annex E2 le New Zealand Standard NZS6803:1999 'Acoustics – Construction Noise' S6803:1999) and shall as a minimum, address the following: description of the works and anticipated equipment/processes; hours of operation, including times and days when construction activities would occur; the construction noise and vibration standards for the project;						
	(iv) (v) (vi)	identification of receivers where noise and vibration standards apply; 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 as practicable; methods and frequency for monitoring and reporting on construction noise and without						
	(vii)	vibration; 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) (ix)	contact details of the Project Liaison Person; 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;						
	(x)	procedures and requirements for the preparation of a Schedule to the CNVMP (Schedule) for those areas where compliance with the noise Condition 22 and/or vibration standards Condition 23 Category A or Category B will not be practicable;						
	(xi)	identification of trigger levels for undertaking building condition surveys, which shall be below Category B day time levels;						
	(xii)	procedures and trigger levels for undertaking building condition surveys before and after works to determine whether any cosmetic or structural damage has occurred as a result of construction vibration;						
	(xiii)							
	(xiv)							

No.	Con	Condition					
25.	Sche	edule to a CNVMP					
	(a)	 A Schedule to the CNVMP (Schedule) shall be prepared prior to the start of the construction to which it relates by a Suitably Qualified Person, in consultation with the owners and occupiers of sites subject to the Schedule, when: (i) Construction noise is either predicted or measured to exceed the noise standards in Condition 22 (ii) Construction vibration is either predicted or measured to exceed the Category A standard at the receivers in Condition 23. 					
	(b)	The objective of the Schedule is to set out the Best Practicable Option measures to manage noise and/or vibration effects of the construction activity beyond those measures set out in the CNVMP.					
	(c)	 To achieve the objective, the Schedule shall include details such as: (i) construction activity location, start and finish times; (ii) the nearest neighbours to the construction activity; (iii) the predicted noise and/or vibration level for all receivers where the levels are predicted or measured to exceed the applicable standards in Conditions 22 and 23 and the predicted duration of the exceedance; (iv) for works proposed between 2000h and 0630h, the reasons why the proposed works must be undertaken during these hours and why they cannot be practicably undertaken during the daytime; (v) the proposed mitigation options that have been selected, and the options that have been discounted as being impracticable and the reasons why; (vi) a summary of the consultation undertaken with owners and occupiers of sites subject to the Schedule, and how consultation has and has not been taken into account; and (vii) location, times and types of monitoring. 					
	(d)	The Schedule shall be submitted to the Manager for information at least 5 working days (except in unforeseen circumstances) in advance of Construction Works that are covered by the scope of the Schedule and shall form part of the CNVMP. If any comments are received from the Manager, these shall be considered by the Requiring Authority prior to implementation of the Schedule.					
	(e)	Where material changes are made to a Schedule required by this condition, the Requiring Authority shall consult the owners and/or occupiers of sites subject to the Schedule prior to submitting the amended Schedule to the Manager for information in accordance with (d) 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.					

No.	Condition					
26.	Histe	oric He	eritage Management Plan (HHMP)			
	(a)	A HH prior prote	MP shall be prepared in consultation with Council, HNZPT and Mana Whenua to the Start of Construction for a Stage of Work. The objective of the HHMP is to ct historic heritage and to remedy and mitigate any residual effects as far as			
			icable.			
	(b)		chieve 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			
		(ii)	tabulated summary of these effects and measures; methods for the identification and assessment of potential historic heritage			
		(11)	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					
		(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			
		(*1)	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, demolisl					
	relocated, including details of their condition, measures to mitigate an					
			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 (
			2018), or any subsequent version;			
		(viii)	methods to acknowledge cultural values identified through Condition 14 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 mitigating adverse effects on historic heritage places and sites within the Designation during Construction Wor far as practicable. These methods shall include, but are not limited to: 					
			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 unexpected discoveries and the AUP Accidental Discovery			
			Rule (E11.6.1). The training shall be undertaken prior to the Start of			
			Construction, under the guidance of a Suitably Qualified Person and			
			Mana Whenua representatives (to the extent the training relates to cultural values identified under Condition 14).			
		ice not				
			Discoveries			
			ments for accidental discoveries of heritage items are set out in Rule E11.6.1 of			
			d in the NZTA Minimum Standard P45 Accidental Archaeological Discovery n, or any subsequent version.			
L	Spot	mouto				

No.	Con	dition		
27.	Pre-Construction Ecological Survey			
	(a) (b)	 At the start of detailed design for a Stage of Work, an updated ecological survey shall be undertaken by a Suitably Qualified Person. The purpose of the survey is to inform ecological management by: (i) confirming whether the species of value within the Identified Biodiversity Areas recorded in the Identified Biodiversity Area Schedule 2 are still present; and (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 with the level of effect to be determined in accordance with Table 10 of the EIANZ guidelines as included in Schedule 3 to these conditions (or subsequent updated version of the table). If the ecological survey confirms the presence of ecological species of value in accordance with Condition 27(a)(i) and that effects are likely in accordance with 		
		Condition 27(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 28 for these areas (Confirmed Biodiversity Areas).		

28.	Ecological Management Plan (EMP)				
	(a)	Cond	dition 2	nall be prepared for any Confirmed Biodiversity Areas (confirmed through 27) prior to the Start of Construction for a Stage of Work. The objective of to minimise effects of the Project on the ecological features of value of	
				Biodiversity Areas as far as practicable.	
	(b)			the objective, the EMP shall set out the methods which may include:	
	. ,	(i)		EMP is required in accordance with Condition 27(b) for the presence of	
		.,		tail bats:	
			A.	measures to minimise as far as practicable, 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;	
			В.	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	
			C.	(between December and March) where reasonably practicable; details of areas where vegetation is to be retained where practicable for	
			С.	the purposes of the connectivity of long tail bats;	
			D.	details of how bat connectivity will be provided and maintained (e.g. through the presence of suitable indigenous or exotic trees or artificial alternatives). This could include identification of areas and timeframes for	
				establishment of advance restoration / mitigation planting taking into account land ownership, accessibility and the timing of available funding, measures to manage the effects of light spill on bat connectivity as far as	
			E.	practicable; and where mitigation to minimise effects is not practicable, details of any offsetting proposed.	
		(ii)	lf an	EMP is required in accordance with Condition 27(b) for the presence of	
				atened or at risk wetland birds:	
			Α.	how the timing of any Construction Works shall be undertaken outside of	
			В.	the bird breeding season (September to February) where practicable; where works are required within the Confirmed Biodiversity Area during the bird season, methods to minimise adverse effects on Threatened or	
			C.	At-Risk wetland birds; undertaking a nesting bird survey of Threatened or At-Risk wetland birds	
				prior to any Construction Works taking place within a 50m radius of any identified Wetlands (including establishment of construction areas adjacent to Wetlands). Surveys should be repeated at the beginning of	
				each wetland bird breeding season and following periods of construction inactivity;	
			D.	what protection and buffer measures will be provided where nesting	
				Threatened or At-Risk wetland birds are identified within 50m of any construction area (including laydown areas). Measures could include:	
				a. a 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;	
				b. monitoring of the nesting Threatened or At-Risk wetland birds by a Suitably Qualified Person. Construction works within the 20m	
				nesting buffer areas should not occur until the Threatened or At- Risk wetland birds have fledged from the nest location	
				(approximately 30 days from egg laying to fledging) as confirmed by a Suitably Qualified Person;	
				c. minimising the disturbance from the works if construction works are required within 50 m of a nest, as advised by a Suitably Qualified	
				 Person; d. adopting a 10m setback where practicable, between the edge of Wetlands and construction areas (along the edge of the stockpile / 	
				laydown area); and	
				e. minimising light spill from construction areas into Wetlands	

No.	Condition						
	(c) 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).						
29.	Tree Management Plan (TMP)						
	(a) Prior to the Start of Construction for a Stage of Work, a TMP shall be prepared. The						
	objective of the TMP is to avoid, remedy or mitigate effects of construction activities on						
	trees identified as protected or notable in the Auckland Unitary Plan.						
	(b) To achieve the objective, the TMP shall:						
	(i) confirm the trees that will be affected by the project work and are identified as protected or notable in the Auckland Unitary Plan; and						
	 demonstrate how the design and location of project works has avoided, remedied or mitigated any effects on any tree identified in 29(b)(i) above. This may include: 						
	A. any opportunities to relocate listed trees where practicable.						
	B. planting to replace trees that require removal (with reference to the						
	ULDMP planting design details in Condition 17);						
	 tree protection zones and tree protection measures such as protective fencing, ground protection and physical protection of roots, trunks and branches; and 						
	D. methods for work within the rootzone of trees that are to be retained in						
	line with accepted arboricultural standards.						
	(iii) demonstrate how the tree management measures (outlined in 29(b)(ii)A - D						
	above) are consistent with conditions of any resource consents granted for the						
	project in relation to managing construction effects on trees.						
30.	Network Utility Management Plan (NUMP)						
	(a) A NUMP shall be prepared prior to the Start of Construction for a Stage of Work. The objective of the NUMP is to set out a framework for protecting, relocating and working						
	in proximity to existing network utilities.(b) To achieve the objective, the NUMP shall include methods to:						
	 (b) To achieve the objective, the NUMP shall include methods to: (i) provide access for maintenance at all reasonable times, or emergency works at 						
	all times during construction activities;						
	(ii) protect and where necessary, relocate existing network utilities;						
	(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;						
	 (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; and AS/NZS 2885 Pipelines – Gas and Liquid						
	Petroleum.						
	(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.						
	(d) Any comments received from the Network Utility Operator shall be considered when						
	finalising the NUMP.(e) Any amendments to the NUMP related to the assets of a Network Utility Operator shall						
	(e) Any amendments to the NUMP related to the assets of a Network Utility Operator shall be prepared in consultation with that asset owner.						
	Operational conditions						
1							

No.	Condition					
31.	. Station Noise					
		se rating levels and max one site boundary:	lic Address system) shall be designed to kimum noise levels, as measured and			
	Time	Noise level				
	Monday to Saturday 7am-10pm Sunday 9am-6pm	50dB L _{Aeq}				

Attachments

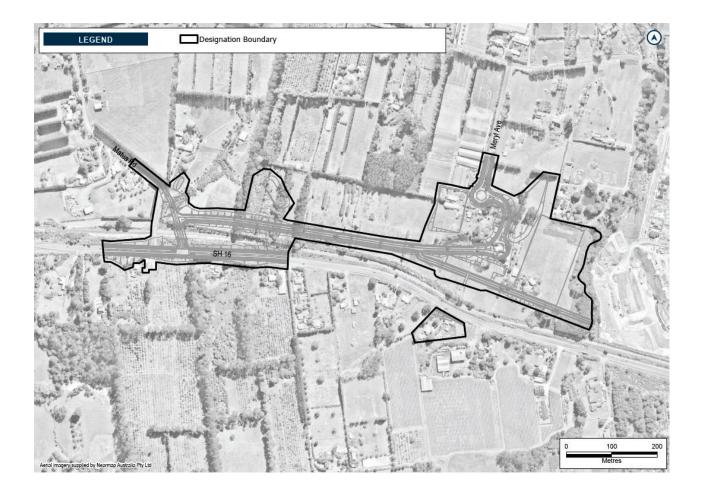
Schedule 1: General Accordance Plans and Information

Project Description

The proposed work is the construction, operation, and maintenance of a rapid transit station in Huapai, including active transport facilities and associated infrastructure. The proposed work is shown in the following Concept Plan and includes:

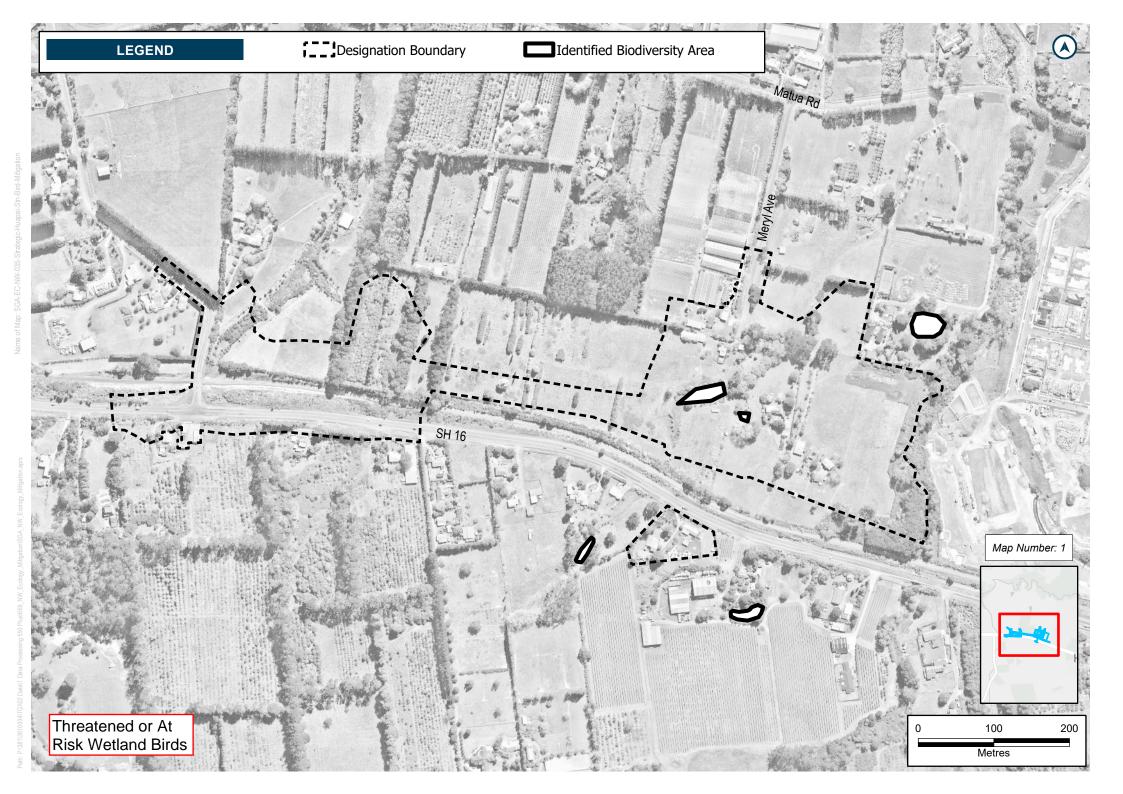
- (a) A new rapid transit station, including active transport facilities;
- (b) Associated works including transport interchange facilities, accessway, park and ride facilities, bridges, embankments, retaining, culverts, stormwater management systems;
- (c) Changes to local roads, where the proposed work intersects with local roads; and
- (d) Construction activities, including vegetation removal, construction compounds, laydown areas, bridge works area, construction traffic management and the re-grade of driveways.

Concept Plan



Schedule 2: Identified Biodiversity Areas





Schedule 3: Table 10 of the 2018 EIANZ Guidelines

Ecological Value → Magnitude ↓	Very high	High	Moderate	Low	Negligible
Very high	Very high	Very high	High	Moderate	Low
High	Very high	Very high	Moderate	Low	Very low
Moderate	High	High	Moderate	Low	Very low
Low	Moderate	Low	Low	Very low	Very low
Negligible	Low	Very low	Very low	Very low	Very low
Positive	Net gain	Net gain	Net gain	Net gain	Net gain

Criteria for describing level of effects (Adapted from Regini (2000) and Boffa Miskell (2011))