

Memo Date 22/05/2024

To: Celia Davison – Manager – Central / South Planning

From: Andrew An – Policy Planner - Planning – Central/South

Subject: Plan Modification: Clause 20A error correction to Auckland Unitary Plan (Operative in

Part 2016) or Hauraki Gulf Islands District Plan (Operative 2018)

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

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

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

rovision in AUP or HGI Chapter K Designations – KiwiRail Holdings Ltd			
Paerātā Station Interchange and Accessway			
,			
Admin error – when Clause 20A was done on 10 May 2024 to change the			
Station names an admin error was made in D6311 where name of station was			
not corrected.			
Ochodula 4. Coment Accordance			
Schedule 1: General Accordance			
(NOR PS-IA) Paerata Paerātā Station Interchange and Accessway Project Description			
The proposed work is the construction, operation, and maintenance of the transport interchange, accessways, and ancillary and associated structures and facilities serving Paerata Paerata Station			
and includes, but is not limited to:			
Should have been Paerata <u>Paerātā Railway</u> Station.			
Silvara na roboti i dordia <u>i dordia i idinivay</u> didilori.			
This is a minor admin error and is neutral (it would not affect the rights of			
some members of the public)			
on the management			
Amend 6311 Paerātā Station Interchange and Accessway in Chapter K			
Designations – KiwiRail Holdings Ltd.			
Amend the station name as below:			
To amend the train station name (Paerātā Station) as the correct one			
(Paerātā Railway Station) in the text in the section:			
Schedule 1: General Accordance			
(NOR PS-IA) Paerātā Station Interchange and Accessway Project			
Description, on page 15.			



	Amened text as below: The proposed work is the construction, operation, and maintenance of the transport interchange, accessways, and ancillary and associated structures and facilities serving Paerātā Railway Station and includes, but is not limited to:
Changes required to be made (AUP or HGI maps)	N/A
Attachments	Attachment 1: Corrections to text (strikethrough/underlining) Attachment 2: Corrected text

Maps prepared by:	Text Entered by:
N/A	Sarah El Karamany
Geospatial Specialist	Planning Technician
Signature:	Signature:
Prepared by:	Reviewed by:
Andrew An	Craig Cairncross
Planner	Team Leader – Planning Central/ South
Signature:	Signature:
Am.	
Decision:	
I agree to correct the error under clause 20A,	
schedule 1, RMA 1991 using my delegated	
authority	
Celia Davison	
Manager Planning - Central / South	
Date: 27 May 2024	
	1

Signature:

(Acting with delegated authority for Celia Davison)

Attachment 1: Corrections to text (strikethrough/underlining)

6311 Paerātā Station Interchange and Accessway

Designation Number	6311
Requiring Authority	KiwiRail Holdings Ltd
Location	412 Sim Road, 913 and 933 Paerata Road, Paerata Road, Pukekohe
Lapse Date	Given effect to (i.e. no lapse date)

Purpose

The construction, operation and maintenance of railway premises and transport interchange facilities including but not limited to: Park-and-ride and kiss-and-ride; transport interchange and layovers; accessways, paths and plazas; and bicycle facilities.

Conditions

Definitions

The tables below defines the acronyms and terms used in the conditions.

Term	Definition		
Best Practicable Option	Has the same meaning as in section 2 of the RMA 1991.		
Certification	Certification shall be achieved by confirmation from the Council that the 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) fifteen (15) working days from the submission of the material change to the management plan where no written confirmation of certification has been received.		
Completion of Construction	When construction of the Project is complete and it is available for use.		
Construction Works	Activities undertaken to construct the Project excluding Enabling Works.		
Council	Auckland Council.		
Enabling Works	Includes, but is not limited to, the following and similar activities:		
	geotechnical investigations (including trial embankments)		
	archaeological site investigations		
	formation of access for geotechnical investigations		
	establishment of site yards, site entrances and fencing		
	constructing and sealing site access roads		
	demolition or removal of buildings and structures		
	relocation of services		
	ecological surveys		
	vegetation removal ancillary to Enabling Works		
	establishment of mitigation measures (such as erosion and		

	sediment control measures, temporary noise walls, earth bunds and planting)		
Manager	The Manager – Resource Consents of the Auckland Council, or authorised delegate.		
Project	For NOR PR-S means the works and activities described in the Project Description in Schedule 1, and as indicatively shown in the Concept Plan in Schedule 1. For NOR PS-IA means the works and activities described in the Project Description in Schedule 1, and as indicatively shown in the Concept Plan in Schedule 1. Reference to "Project" in the conditions means each or either of the Projects as the case may be.		
Project Liaison Person	The person or persons appointed for the duration of the Project's Construction Works to be the main and readily accessible point of contact for persons wanting information about the Project or affected by the Construction Works.		
Stage of Work	Any physical works that require the development of an Outline Plan.		
Stage One works	Means the physical works to construct the Project in its Stage One configuration, which includes but is not limited to station platforms, transport interchange facilities, and accessways.		
Stakeholder	 Means the following parties: Newland Holdings Pty Ltd; Paerata 5 Farms Limited; Grafton Downs Limited; Counties Power; The Minister of Housing; and The owners and occupiers of: The land on which the Project is to be undertaken; and The Surrounding Land (as defined below). 		
stakeholder	Means a relevant affected party to be consulted on a construction specific management plan.		
Surrounding Land	Means the properties listed and identified in Schedule 2.		
Start of Construction	The time when Construction Works (excluding Enabling Works) start.		
Suitably Qualified and Experienced Person	A person (or persons) person who can provide sufficient evidence to demonstrate their suitability and competence.		
Urban Design Evaluation and Framework	by Te Tupu Ngātahi Supporting Growth.		
Any reference to number of days			

Acronyms

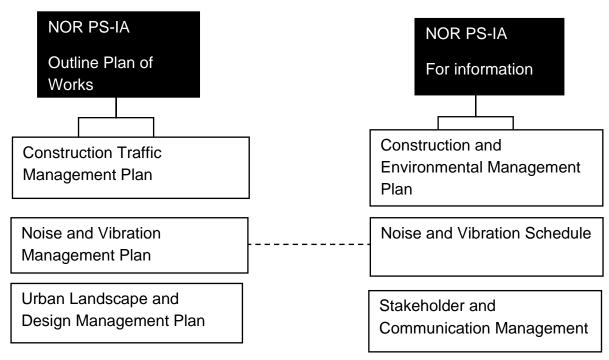
Acronym	Description	
AUP:OP	Auckland Unitary Plan: Operative in Part	
BPO	Best Practicable Option	
CEMP	Construction Environmental Management Plan	
CMP	Cultural Monitoring Plan	
CNVMP	Construction Noise and Vibration Management Plan	
CPTED	Crime Prevention through Environmental Design	
CTMP	Construction Traffic Management Plan	
MEF	Mana Whenua Engagement Forum	
NOR	Notice of Requirement	
NOR PR-S	Notice of Requirement –Paerātā Railway Station	
NOR PS-IA	Notice of Requirement –Paerātā Station Interchange and Accessway	
RMA	Resource Management Act 1991 and its subsequent amendments	
ULDMP	Urban Landscape and Design Management Plan	
SQEP	Suitably Qualified and Experienced Person	
SCMP	Stakeholder and Communication Management Plan	

Paerātā Station Interchange and Accessway

Ref	Notice of Requirement Purpose
NOR P <u>S</u> -IA	The construction, operation and maintenance of railway premises and transport interchange facilities including but not limited to: Park-and-ride and kiss-and-ride; transport interchange and layovers; accessways, paths and plazas; and bicycle facilities.

Summary of Plans identified in Conditions

Management plans and documentation required by these conditions for NOR PS-IA may be prepared as a joint document with NOR PR-S.



Paerātā Station Interchange and Accessway: NoR Conditions

Ref.	Cond	dition			
General Conditions					
1	Activity in General Accordance with Plans and Information Except as modified by the conditions below, and subject to final design and Outline Plan(s), works shall be undertaken in general accordance with the Project Description and Concept Plan in Schedule 1.				
2	As so	signation Review soon as practicable following Completion of Construction, or completion of the Accessway generally shown in the Concept Plan in Schedule 1, the Requiring Authority shall:			
	(a) (b)	longe effec give	w the extent of the designation to identify any areas of designated land that it no er requires for the long-term development, operation, maintenance or mitigation of its of the Project, including any areas of road to be vested; and notice to Auckland Council in accordance with section 182 of the RMA for the eval of those parts of the designation identified above.		
3	In ac Cons date Advi	cordand enting) on which ce Note	Lapse ce with clause 37(7) of Schedule 6 to the COVID-19 Recovery (Fast-track Act 2020, this designation will lapse if not given effect to within two years from the ch it is included in the Auckland Unitary Plan. e – For the avoidance of doubt the designation will be given effect to at the ion of Stage 1.		
Outli		n of W			
4	(a) (b) (c) (d)	An O const An O involv	putline Plan for the Project shall be prepared and submitted to the Council in rdance with these conditions. Putline Plan shall include any relevant management plan for the particular design, struction, or operational matters being addressed in the Outline Plan. Putline Plan shall be prepared in consultation with Stakeholders, where the works we any of the matters identified in condition 12(a). The an Outline Plan is required to be prepared under condition 4(c), the following		
			Four months prior to any Construction Works being undertaken, a Draft Outline Plan prepared by the Requiring Authority shall be submitted to the Stakeholders for comment; The Stakeholders will have three weeks from the date of receipt of the Draft Outline Plan to send comments on the Draft Outline Plan to the Requiring Authority; and The Requiring Authority shall consider the comments to the Draft Outline Plan, record whether it accepts the comments or not, and if not provide reasons why when it submits the Outline Plan to Council.		
5	Mana	agemer	nt Plans		
	(a)	Any r	management plan shall be:		
		(i)	prepared and implemented in accordance with the relevant management plan condition (refer to Conditions 6 to 14);		
		(ii)	prepared by a Suitably Qualified and Experienced Person(s); and		

- (iii) submitted as part of an Outline Plan pursuant to s176A of the RMA, with the exception of SCMPs, CEMPs and CNVMP Schedules.
- (b) Any management plan shall summarise comments received from Mana Whenua and other Stakeholders, along with a summary of where comments have:
 - (i) been incorporated; and
 - (ii) where not incorporated, the reasons why.
- (c) Any management plan developed in accordance with Condition 5 may:
 - (i) be prepared and submitted as a joint document for both Projects.
 - (ii) 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.
 - (iii) except for material changes, be amended to reflect any changes in design, construction methods or management of effects and submitted to the Council for information without further process.
 - (iv) if there is a material change required to a management plan which has been submitted with an Outline Plan in accordance with Condition 5, 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 SCMPs or CEMPs are to be submitted to the Council for information as soon as possible following the need for any material change.
- (e) The Projects shall be undertaken in accordance with the most recent version of the management plans required in Conditions 6 to 14.

Construction and Environmental Management Plan (CEMP)

6

- (a) A CEMP shall be prepared prior to the Start of Construction.
- (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 as far as practicable. To achieve this objective the CEMP shall include:
 - (i) the roles and responsibilities of staff and contractors;
 - (ii) details of the site or project manager and the Project Liaison Person, including their contact details (phone and email address);
 - (iii) the Construction Works programmes and the staging approach, and the proposed hours of work;
 - (iv) drawings of the proposed site layouts (including construction yards, temporary buildings and construction vehicle parking),
 - methods for controlling dust and the removal of debris and demolition of construction materials from public roads or places;
 - (vi) methods for providing for the health and safety of the general public;
 - (vii) procedures for incident management;
 - (viii) methods to ensure prevention and mitigation of adverse effects associated with the storage, use, disposal, or transportation of hazardous substances;

Ref. Condition (ix) procedures for responding to complaints about Construction Works: details of any environmental awareness training procedures for staff as (x) relevant: methods for amending and updating the CEMP as required; (xi) identification of cultural monitoring activities as set out in the Cultural Monitoring (xii) Plan; and any other measures to achieve the objective set out in Condition 6(b). (xiii) (c) Any CEMP shall be submitted to the Manager for information at least ten (10) working days before the Start of Construction for the relevant Stage of Work.

Construction Traffic Management Plan (CTMP)

7

- (a) A CTMP shall be prepared prior to the Start of Construction.
- (b) A CTMP shall be submitted to the Manager for information at least 10 working days prior to the start of construction.
- (c) The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic and transport effects. To achieve this objective, the CTMP shall include:
 - methods to manage the effects of temporary traffic management activities on traffic, with consideration of cumulative construction effects from other projects occurring in the area (as relevant);
 - (ii) measures to manage the safety of all transport users. This may include, but shall not be limited to:
 - a. identification of detour routes
 - b. temporary speed limits; and
 - c. other methods to safely manage and maintain traffic flows, pedestrians and cyclists, on existing roads;
 - (iii) methods to maintain functional and operational vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be maintained;
 - the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion;
 - identification of 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 any appropriate traffic management measures;
 - (vii) methods that will be undertaken to communicate traffic management measures to affected road users, pedestrians and cyclists (e.g. residents/public/stakeholders/emergency services);
 - (viii) any other measures to achieve the objective set out in Condition 7(b).

Advice Note - The consent holder will be responsible for ensuring all necessary permits, such as Corridor Access Requests (CAR) permits are obtained from Auckland Transport. See Auckland Transport's website www.aucklandtransport.govt.nz for more information. **Advice Note** - Prior to any physical works being undertaken on the state highway, it is a legal

requirement to apply to Waka Kotahi for a Corridor Access request (CAR) and for that request to be approved. Any CAR application should be submitted to Waka Kotahi via networkaccess@asm.nzta.nz a minimum of fourteen working days prior to the commencement of any works on the state highway; longer is advised for complex works.

7A Road Safety Audit

- (a) Prior to the Start of Construction, the Requiring Authority shall engage an independent and suitably qualified Safety Engineer to undertake and complete an independent, Preliminary Design Road Safety Audit of all site access points and road layout changes associated with the Project.
- (b) The Preliminary Design Road Safety Audit shall be completed in accordance with the New Zealand Transport Agency Procedure Manual ("Road Safety Audit Procedures for projects") by an independent and appropriately qualified safety audit team.

The Requiring Authority shall adopt and address any recommendations made in the Road Safety Audit, which are agreed with the Council (in consultation with Auckland Transport).

Construction Noise and Vibration Management Plan (CNVMP)

8 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 at any occupied residential building set out in the following table as far as practicable:

Table 1: Construction noise standards

Day of week	Time period	L _{Aeq(15min)}	L _{AFmax}		
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	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 buildings			
All	0730h – 1800h	70 dB	
All	1800h – 0730h	75 dB	

(b) Where compliance with the noise standards set out in Table [above] is not practicable, and unless otherwise provided for in the CNVMP as required by Condition 10, then the methodology in Condition 11 [Schedule] shall apply

9 Construction Vibration Standards

(a) Construction vibration shall be measured in accordance with German Standard DIN 4150-3:1999 'Structural Vibration – Part 3: Effects of Vibration on Structures' for the measurement of vibrations and evaluation of their effects on structures and shall comply with the vibration standards set out in the following table as far as practicable.

Table 2 Construction vibration criteria

Receiver	Details	Category A	Category B
Occupied Activities sensitive to	Night-time 2000h - 0630h	0.3mm/s ppv	2mm/s ppv
noise	Daytime 0630h - 2000h	2mm/s ppv	5mm/s ppv
Other occupied buildings	Daytime 0630h - 2000h	2mm/s ppv	5mm/s ppv
All other buildings	At all other times	Tables 1 and 3 of DIN4150- 3:1999	

(b) Where compliance with the vibration standards set out in Table [above] is not practicable, and unless otherwise provided for in the CNVMP as required by Condition 10, then the methodology in Condition 11 [Schedule] shall apply.

10 Construction Noise and Vibration Management Plan (CNVMP)

- (a) A CNVMP shall be prepared prior to the Start of Construction for a Stage of Work.
- (b) 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, or otherwise minimise any exceedances of, the construction noise and vibration standards set out in Conditions 8 and 9 as far as practicable.
- (c) 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 will

- occur;
- (iii) The construction noise and vibration standards for the Project;
- (iv) Identification of receivers where noise and vibration standards apply;
- (v) Management and mitigation options, and identification of the Best Practicable Option;
- (vi) Methods and frequency for monitoring and reporting on construction noise and vibration:
- (vii) Procedure for responding to monitored exceedances
- (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 or site supervisor;
- (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 for monitoring construction noise and vibration and reporting to the Council.
- (xii) Identification of areas where compliance with the noise [Condition 8] and/or vibration standards [Condition 9 Category A or Category B] will not be practicable and the specific management controls to be implemented and consultation requirements with owners and occupiers of affected sites.
- (xiii) Procedures and requirements for the preparation of a Schedule to the CNVMP (Schedule) for those areas where compliance with the noise [Condition 8] and/or vibration standards [Condition 9 Category B] will not be practicable and where sufficient information is not available at the time of the CNVMP to determine the area specific management controls.
- (xiv) Procedures for review and update of the CNVMP; and
- (xv) Any other measures to achieve Condition 10(b).

11 Schedule to a CNVMP

- (a) A Site-Specific Construction Noise and/or Vibration Management Schedule (Schedule) shall be prepared 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 8, except where the exceedance of the L_{Aeq} criteria is no greater than 5 decibels and does not exceed:
 - a. 0630 2000: 2 periods of up to 2 consecutive weeks in any 2 months, or
 - b. 2000 0630: 1 period of up to 2 consecutive nights in any 10 days.
 - (ii) Construction vibration is either predicted or measured to exceed the Category B standard at the receivers in Condition 9.
- (b) The objective of the Schedule is to set out the Best Practicable Option for the management of noise and/or vibration effects of the construction activity beyond those measures set out in the CNVMP. The Schedule shall include details such as:

Ref. Condition (i) Activity location, start and finish dates: (ii) The nearest neighbours to the construction activity; (iii) A location plan; The predicted noise and/or vibration level for all receivers where the levels are (iv) predicted or measured to exceed the applicable standards in Clause (a); The proposed Best Practicable Option mitigation for the activity/location, (v) including measures to address impacts on farming operations (including animal safety and welfare); (vi) The proposed communications with neighbours; (vii) Location, times and types of monitoring. **Urban Landscape and Design Management Plan (ULDMP)** 12

- (a) An Urban Landscape and Design Management Plan (ULDMP) shall be prepared and submitted with the relevant Outline Plan(s) for:
 - (i) The design of the Stage One works; and
 - (ii) The design of subsequent stages where they involve works materially affecting movement in and around the station and/or the interface of the station with the surrounding existing and planned urban environment (to the extent known by the Requiring Authority), including changes resulting from the addition of an accessway from Sim Road.
- (b) The objective of the ULDMP is to set out how the Project will manage or mitigate potential adverse visual effects and contribute to a quality urban environment.
- (c) To achieve this objective, the ULDMP shall include an overall concept plan that shows the layout of the Project and in particular urban landscape and design elements relating to access, connectivity, and interface with the surrounding existing and planned urban environment (to the extent known by the Requiring Authority), with particular regard to:
 - (i) How the works in the Outline Plan Project will be integrated into the future urban environment, with particular regard to:
 - a. Provision for safe active mode facilities within the station, and safe and
 efficient multi-modal access between the station and the surrounding
 existing and planned urban environment;
 - b. The Urban Design Evaluation and Framework;
 - (ii) How the Project works will be coordinated and integrated with the planned future urban development of Surrounding Land to the extent practicable, with particular regard to:
 - a. The extent to which the Requiring Authority, the owners of Surrounding Land and infrastructure providers can coordinate the provision of new or upgraded infrastructure including stormwater management communal device location and sizing to serve the wider future urban catchment, and how stormwater infrastructure can be provided so as to enable integration with the surrounding existing and planned urban environment;
 - b. How the finished levels will integrate with the adjacent land;

- c. The location and design of connecting roads between the Project and surrounding land (including future connections to the accessway);
- d. The timing of works planned on Surrounding Land;
- e. Any delineation between temporary and permanent land take; and
- f. Any other relevant access, servicing, engineering, or other matters; and
- g. Any adjustments to the extent of the designation in light of the above analysis.
- (iii) how the project will enable a safe and inclusive environment. This may be achieved by use of;
 - a. Crime Prevention through Environmental Design principles (CPTED);
 and
 - b. Safety in Design principles (SID).
- (iv) how the project will provide for walking and cycling connectivity
- (v) architectural treatment of major structures (e.g. bridges and retaining walls),
- (vi) accessway design, including roadside and median treatments (e.g. furniture and lighting);
- (vii) methods to enhance station legibility such as, arrival treatments, signage, wayfinding and interchange between transport modes;
- (viii) As relevant to the Stage of Work, details of;
 - a. the reinstatement of construction and site compound areas, treatment of cut-and-fill slopes and interface of stormwater devices; and
 - b. how the Project's permanent works will be integrated into the built environment and the landscape context;
- (ix) landscape treatments and planting, such as:
 - a. the intended plant species, planting locations and plant sizes at the time of planting and on maturity;
 - b. the planting methodology and programme; and
 - c. a maintenance and monitoring regime, including provision for replacement of dead or poorly performing plants.
- (d) Mana-Whenua shall be invited through the Mana Whenua Engagement Forum (MEF) to participate in the development of the ULDMP to provide input into the relevant cultural landscape and design matters and how desired outcomes may be reflected in the ULDMP.

Mana Whenua Engagement Forum (MEF)

13

- (a) Within three months of confirmation of the designation the Requiring Authority must establish a kaitiaki Mana Whenua Engagement Forum (MEF) (or similar) to provide for an on-going role in the design and construction of the Project and is to maintain this forum for the duration of the Construction Works.
- (b) The objective of the MEF 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 in the Project design and construction phases and to

- develop agreed measures and mechanisms to avoid, remedy or mitigate adverse effects on Mana Whenua values including opportunities for expression of those cultural values through design and input into relevant management plans.
- (c) The frequency at which the MEF meets and the format or nature of the meetings shall be agreed between the Requiring Authority and the MEF.
- (d) The role of the MEF is to facilitate consultation about and enable Mana Whenua to provide input into (but not limited to):
 - (i) roles and responsibilities of Mana Whenua, including in relation to design and development of the Project;
 - (ii) preparation of management plans;
 - (iii) cultural monitoring activities to be undertaken;
 - (iv) developing and participating in archaeological investigations and processes; and
 - (v) identifying opportunities for restoration and enhancement of identified cultural sites, landscapes and values within the Project area;
 - (vi) Mana Whenua outcomes and wellbeing aspirations; and
 - (vii) incorporating cultural narratives into the design of the Project.
- (e) The Requiring Authority must extend an invitation for membership on the MEF to (but not limited to) representatives of:
 - (i) Ngāi Tai ki Tāmaki Tribal Trust;
 - (ii) Ngāti Maru Runanga;
 - (iii) Ngāti Tamaoho Trust;
 - (iv) Ngaati Te Ata Waiohua;
 - (v) Ngaati Whanaunga Inc Soc;
 - (vi) Te Ākitai Waiohua;
 - (vii) Te Ahiwaru Waiohua;

Advice Note – If the Requiring Authority holds an existing forum for engagement with-Mana Whenua that forum may continue. Should the existing forum for engagement cease, an alternative forum for engagement will need to be established.

Stakeholder and Communication Management Plan (SCMP)

14

- (a) A SCMP shall be prepared prior to the Start of Construction.
- (b) The objective of the SCMP is to set out how the public and stakeholders will be communicated with throughout the Construction Works.
- (c) The SCMP shall include the following details and measures setting out how the Requiring Authority will:
 - (i) Provide the contact details for the Project Liaison Person which shall be prominently displayed at the main entrance(s) to the site(s);
 - (ii) Communicate with stakeholders, infrastructure service providers, transport operators, organisations, businesses, and the public;
 - (iii) Provide a communications framework that details the Requiring Authority's communication strategies, the accountabilities and timeframes for responding to inquiries and complaints, frequency of communications and consultation, the range of communication and consultation methods to be used, and any other

Ref. Condition relevant communication matters; (iv) Specify methods for how stakeholders and persons affected by the Project will be notified of the commencement of construction activities and works, the expected duration of the activities and works, and who to contact for any queries, concerns, and complaints; Inform the stakeholders and parties consulted of construction progress and (v) future construction activities: Specify methods to communicate the proposed hours of construction activities (vi) outside of normal working hours and on weekends and public holidays, to surrounding businesses and residential communities; (vii) Outline details of the inquiry and complaint management process including who is responsible for responding, how responses will be provided and the timeframes within which the responses will be provided; Maintain a complaint register which shall detail the date, nature and (viii) complainant contact details (if provided) of any complaints received regarding the construction of the Project and the Requiring Authority's response (or confirmation of no action) to each complaint: (ix) Outline any linkages and cross-references to communication methods set out in other conditions and management plans where relevant; any arrangements for post-construction communications; and (x) any other measures to achieve Condition 14(b). (xi) (d) Any SCMP prepared for a Stage of Work shall be submitted to the Manager for information ten (10) working days prior to the Start of Construction. **Cultural Monitoring Plan (CMP)** 15 Prior to the start of Construction Works, a Cultural Monitoring Plan (CMP) shall be (a) prepared in collaboration with Mana Whenua through the MEF. The objective of the Cultural Monitoring Plan is to provide Mana Whenua the (b) opportunity to reconnect with the whenua as kaitiaki and express tikanga and kawa responsibilities. (c) The Cultural Monitoring Plan shall include: requirements for formal dedication and / or cultural oversight to be undertaken (i) prior to Start of Construction; requirements and protocols for cultural inductions for contractors and (ii) subcontractors working on the site; (iii) identification of activities, sites and areas where cultural monitoring is required during particular Construction Works; (iv) identification of personnel to undertake cultural monitoring; and (v) details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol developed under Condition 16. If the Requiring Authority and Mana Whenua agree, other matters can be included in (d)

If Enabling Works involving soil disturbance are undertaken prior to the start of

the CMP.

(e)

Ref. **Condition** Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified and Experienced Person identified and in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan. Advice Note - Where appropriate, the Cultural Monitoring Plan shall align with the requirements of other conditions of the designation and resource consents for the Project which require monitoring during Construction Works. 16 **Accidental Discovery Protocol** An Accidental Discovery Protocol, for areas of the Project not covered by an (a) Archaeological Authority granted under the Heritage New Zealand Pouhere Taonga Act 2014 shall be developed in consultation with Mana Whenua for the Project through the MEF to address accidental archaeological discoveries during the Enabling Works and Construction Works. (b) The Accidental Discovery Protocol shall be consistent with the accidental discovery rule in Chapter E11 (Land disturbance – Regional) of the Auckland Unitary Plan: Operative in Part or any subsequent version.

Schedule 1: General Accordance

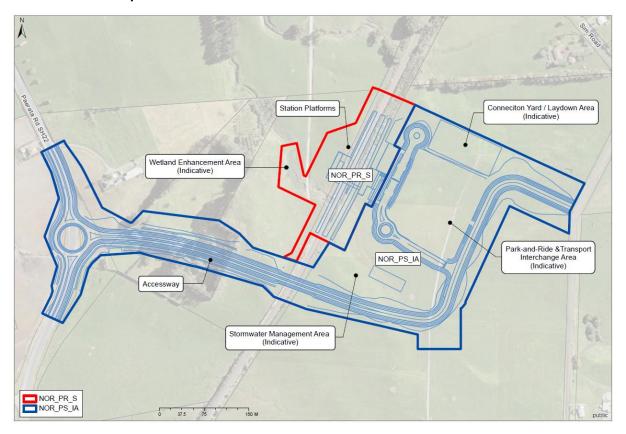
(NOR PS-IA) Paerātā Station Interchange and Accessway Project Description

The proposed work is the construction, operation, and maintenance of the transport interchange, accessways, and ancillary and associated structures and facilities serving Paerātā Railway Station and includes, but is not limited to:

- Park-and-ride and kiss-and-ride
- Bus interchange and layover facilities
- Accessways, paths and plazas
- Bicycle parking facilities
- Associated transport facilities

The proposed work is shown in the following Concept Plan.

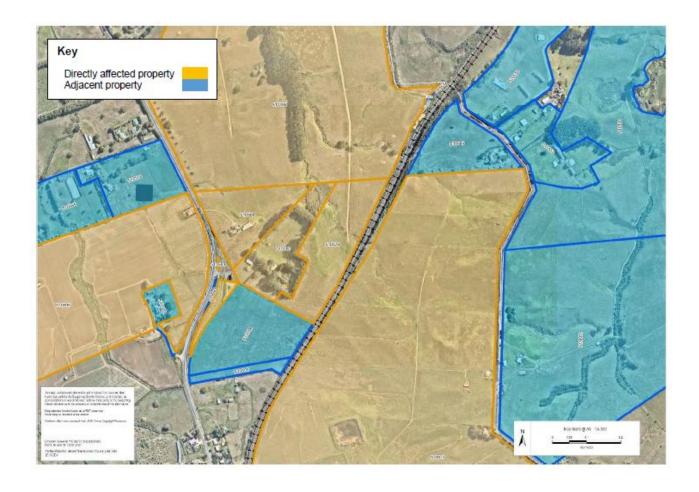
NOR PS-IA Concept Plan



Schedule 2 - Surrounding Land

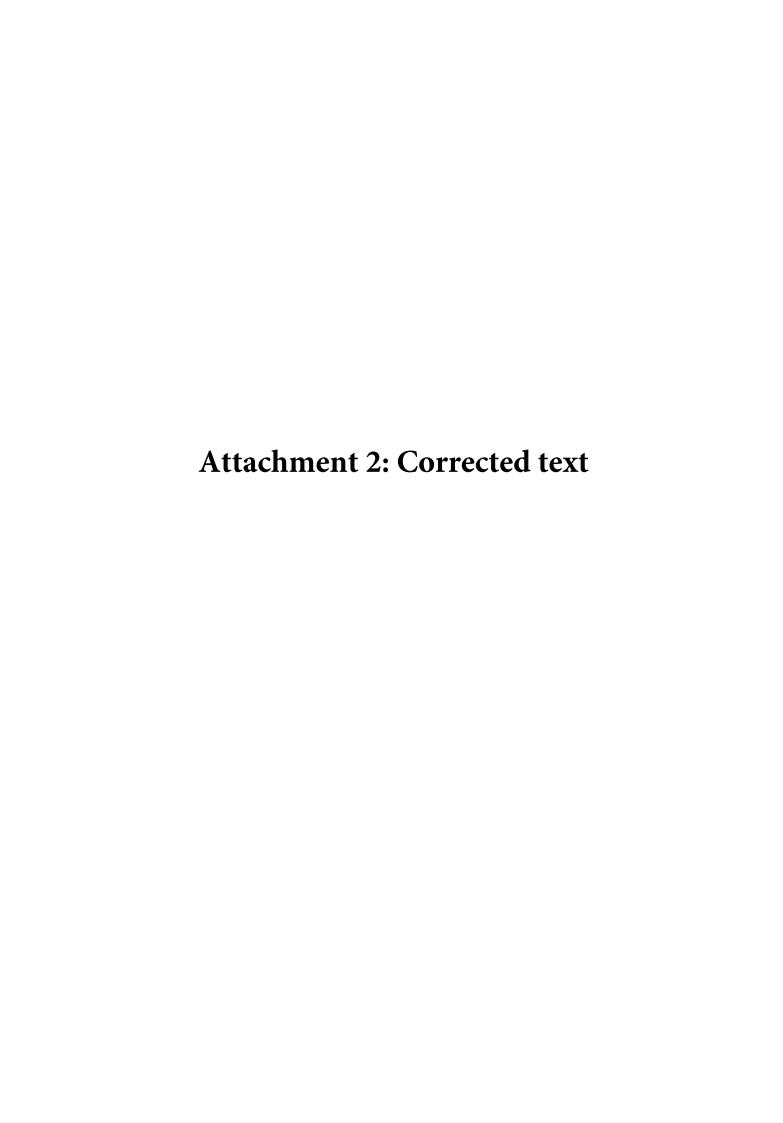
Surrounding Land means the properties listed and mapped below.

Property Address	Legal Description
Paerata Road, Pukekohe, Auckland 2120	NA75A/940 Lot 1 DP 129047
890 Paerata Road, Pukekohe, Auckland 2120	NA77B/437 Lot 2 DP 132003
888A Paerata Road	NA77B/436 Lot 1 DP 132003
319A Sim Road	NA85B/435 Lot 3 DP 143670
325 Sim Road, Pukekohe, Auckland 2676	NA129D/104
	Lot 1 DP 201006
328 Sim Road Pukekohe Auckland 2676	Pt Lot 1 DP 9026
349 Sim Road, Pukekohe, Auckland 2676	NA129D/105 Lot 2 DP 201006
401 Sim Road, Pukekohe, Auckland 2676	NA762/277 Part Lot 77 DEEDS Whau 24
975 Paerata Road, Pukekohe, Auckland 2120	NA51D/1015 Part Lot 9 DEEDS 188
	NA51D/1015 Part Lot 8 DEEDS 188



Attachments

No attachments.



6311 Paerātā Station Interchange and Accessway

Designation Number	6311
Requiring Authority	KiwiRail Holdings Ltd
Location	412 Sim Road, 913 and 933 Paerata Road, Paerata Road, Pukekohe
Lapse Date	Given effect to (i.e. no lapse date)

Purpose

The construction, operation and maintenance of railway premises and transport interchange facilities including but not limited to: Park-and-ride and kiss-and-ride; transport interchange and layovers; accessways, paths and plazas; and bicycle facilities.

Conditions

Definitions

The tables below defines the acronyms and terms used in the conditions.

Term	Definition		
Best Practicable Option	Has the same meaning as in section 2 of the RMA 1991.		
	Certification shall be achieved by confirmation from the Council that the plan has been prepared in accordance with the condition to which it relates. A material change to a management plan shall be deemed certified:		
Certification	(a) where the Requiring Authority has received written confirmation from Council that the material change to the management plan is certified; or		
	(b) fifteen (15) working days from the submission of the material change to the management plan where no written confirmation of certification has been received.		
Completion of Construction	When construction of the Project is complete and it is available for use.		
Construction Works	Activities undertaken to construct the Project excluding Enabling Works.		
Council	Auckland Council.		
Enabling Works	Includes, but is not limited to, the following and similar activities:		
	geotechnical investigations (including trial embankments)		
	archaeological site investigations		
	formation of access for geotechnical investigations		
	establishment of site yards, site entrances and fencing		
	constructing and sealing site access roads		
	demolition or removal of buildings and structures		
	relocation of services		
	ecological surveys		
	vegetation removal ancillary to Enabling Works		
	establishment of mitigation measures (such as erosion and		

	sediment control measures, temporary noise walls, earth bunds and planting)		
Manager	The Manager – Resource Consents of the Auckland Council, or authorised delegate.		
Project	For NOR PR-S means the works and activities described in the Project Description in Schedule 1, and as indicatively shown in the Concept Plan in Schedule 1. For NOR PS-IA means the works and activities described in the Project Description in Schedule 1, and as indicatively shown in the Concept Plan in Schedule 1. Reference to "Project" in the conditions means each or either of the Projects as the case may be.		
Project Liaison Person	The person or persons appointed for the duration of the Project's Construction Works to be the main and readily accessible point of contact for persons wanting information about the Project or affected by the Construction Works.		
Stage of Work	Any physical works that require the development of an Outline Plan.		
Stage One works	Means the physical works to construct the Project in its Stage One configuration, which includes but is not limited to station platforms, transport interchange facilities, and accessways.		
Stakeholder	 Means the following parties: Newland Holdings Pty Ltd; Paerata 5 Farms Limited; Grafton Downs Limited; Counties Power; The Minister of Housing; and The owners and occupiers of: The land on which the Project is to be undertaken; and The Surrounding Land (as defined below). 		
stakeholder	Means a relevant affected party to be consulted on a construction specific management plan.		
Surrounding Land	Means the properties listed and identified in Schedule 2.		
Start of Construction	The time when Construction Works (excluding Enabling Works) start.		
Suitably Qualified and Experienced Person	A person (or persons) person who can provide sufficient evidence to demonstrate their suitability and competence.		
Urban Design Evaluation and Framework	Means the 'Drury Central and Paerata Stations Urban Design Evaluation and Framework (UDEF)', version 1.0, dated September 2021, prepared by Te Tupu Ngātahi Supporting Growth.		
Any reference to number of days	Has the same meaning as Working Days under section 2 of the Resource Management Act 1991.		

Acronyms

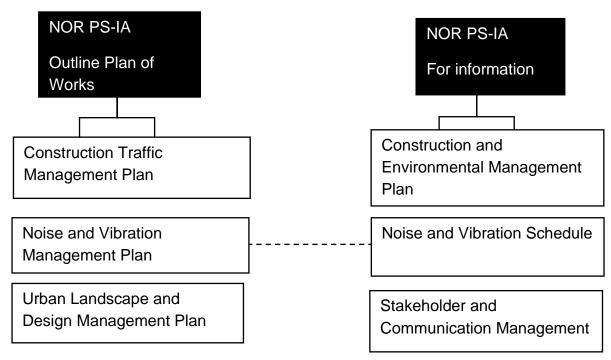
Acronym	Description
AUP:OP	Auckland Unitary Plan: Operative in Part
BPO	Best Practicable Option
CEMP	Construction Environmental Management Plan
CMP	Cultural Monitoring Plan
CNVMP	Construction Noise and Vibration Management Plan
CPTED	Crime Prevention through Environmental Design
CTMP	Construction Traffic Management Plan
MEF	Mana Whenua Engagement Forum
NOR	Notice of Requirement
NOR PR-S	Notice of Requirement –Paerātā Railway Station
NOR PS-IA	Notice of Requirement –Paerātā Station Interchange and Accessway
RMA	Resource Management Act 1991 and its subsequent amendments
ULDMP	Urban Landscape and Design Management Plan
SQEP	Suitably Qualified and Experienced Person
SCMP	Stakeholder and Communication Management Plan

Paerātā Station Interchange and Accessway

Ref	Notice of Requirement Purpose
NOR P <u>S</u> -IA	The construction, operation and maintenance of railway premises and transport interchange facilities including but not limited to: Park-and-ride and kiss-and-ride; transport interchange and layovers; accessways, paths and plazas; and bicycle facilities.

Summary of Plans identified in Conditions

Management plans and documentation required by these conditions for NOR PS-IA may be prepared as a joint document with NOR PR-S.



Paerātā Station Interchange and Accessway: NoR Conditions

Ref.	Cond	dition		
General Conditions				
1	Activity in General Accordance with Plans and Information Except as modified by the conditions below, and subject to final design and Outline Plan(s), works shall be undertaken in general accordance with the Project Description and Concept Plan in Schedule 1.			
2	Designation Review As soon as practicable following Completion of Construction, or completion of the Accessway as generally shown in the Concept Plan in Schedule 1, the Requiring Authority shall:			
	(a) (b)	longe effec give	w the extent of the designation to identify any areas of designated land that it no er requires for the long-term development, operation, maintenance or mitigation of its of the Project, including any areas of road to be vested; and notice to Auckland Council in accordance with section 182 of the RMA for the eval of those parts of the designation identified above.	
3	Designation Lapse In accordance with clause 37(7) of Schedule 6 to the COVID-19 Recovery (Fast-track Consenting) Act 2020, this designation will lapse if not given effect to within two years from the date on which it is included in the Auckland Unitary Plan. Advice Note – For the avoidance of doubt the designation will be given effect to at the implementation of Stage 1.			
Outli		n of W		
4	(a) (b) (c) (d)	An O const An O involv	putline Plan for the Project shall be prepared and submitted to the Council in rdance with these conditions. Putline Plan shall include any relevant management plan for the particular design, struction, or operational matters being addressed in the Outline Plan. Putline Plan shall be prepared in consultation with Stakeholders, where the works we any of the matters identified in condition 12(a). The an Outline Plan is required to be prepared under condition 4(c), the following	
			Four months prior to any Construction Works being undertaken, a Draft Outline Plan prepared by the Requiring Authority shall be submitted to the Stakeholders for comment; The Stakeholders will have three weeks from the date of receipt of the Draft Outline Plan to send comments on the Draft Outline Plan to the Requiring Authority; and The Requiring Authority shall consider the comments to the Draft Outline Plan, record whether it accepts the comments or not, and if not provide reasons why when it submits the Outline Plan to Council.	
5	Mana	agemer	nt Plans	
	(a)	Any r	management plan shall be:	
		(i)	prepared and implemented in accordance with the relevant management plan condition (refer to Conditions 6 to 14);	
		(ii)	prepared by a Suitably Qualified and Experienced Person(s); and	

- (iii) submitted as part of an Outline Plan pursuant to s176A of the RMA, with the exception of SCMPs, CEMPs and CNVMP Schedules.
- (b) Any management plan shall summarise comments received from Mana Whenua and other Stakeholders, along with a summary of where comments have:
 - (i) been incorporated; and
 - (ii) where not incorporated, the reasons why.
- (c) Any management plan developed in accordance with Condition 5 may:
 - (i) be prepared and submitted as a joint document for both Projects.
 - (ii) 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.
 - (iii) except for material changes, be amended to reflect any changes in design, construction methods or management of effects and submitted to the Council for information without further process.
 - (iv) if there is a material change required to a management plan which has been submitted with an Outline Plan in accordance with Condition 5, 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 SCMPs or CEMPs are to be submitted to the Council for information as soon as possible following the need for any material change.
- (e) The Projects shall be undertaken in accordance with the most recent version of the management plans required in Conditions 6 to 14.

Construction and Environmental Management Plan (CEMP)

6

- (a) A CEMP shall be prepared prior to the Start of Construction.
- (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 as far as practicable. To achieve this objective the CEMP shall include:
 - (i) the roles and responsibilities of staff and contractors;
 - (ii) details of the site or project manager and the Project Liaison Person, including their contact details (phone and email address);
 - (iii) the Construction Works programmes and the staging approach, and the proposed hours of work;
 - (iv) drawings of the proposed site layouts (including construction yards, temporary buildings and construction vehicle parking),
 - methods for controlling dust and the removal of debris and demolition of construction materials from public roads or places;
 - (vi) methods for providing for the health and safety of the general public;
 - (vii) procedures for incident management;
 - (viii) methods to ensure prevention and mitigation of adverse effects associated with the storage, use, disposal, or transportation of hazardous substances;

Ref. Condition (ix) procedures for responding to complaints about Construction Works: details of any environmental awareness training procedures for staff as (x) relevant: methods for amending and updating the CEMP as required; (xi) identification of cultural monitoring activities as set out in the Cultural Monitoring (xii) Plan; and any other measures to achieve the objective set out in Condition 6(b). (xiii) (c) Any CEMP shall be submitted to the Manager for information at least ten (10) working days before the Start of Construction for the relevant Stage of Work.

Construction Traffic Management Plan (CTMP)

7

- (a) A CTMP shall be prepared prior to the Start of Construction.
- (b) A CTMP shall be submitted to the Manager for information at least 10 working days prior to the start of construction.
- (c) The objective of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic and transport effects. To achieve this objective, the CTMP shall include:
 - methods to manage the effects of temporary traffic management activities on traffic, with consideration of cumulative construction effects from other projects occurring in the area (as relevant);
 - (ii) measures to manage the safety of all transport users. This may include, but shall not be limited to:
 - a. identification of detour routes
 - b. temporary speed limits; and
 - c. other methods to safely manage and maintain traffic flows, pedestrians and cyclists, on existing roads;
 - (iii) methods to maintain functional and operational vehicle access to property and/or private roads where practicable, or to provide alternative access arrangements when it will not be maintained;
 - the estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic near schools or to manage traffic congestion;
 - (v) identification of 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 any appropriate traffic management measures;
 - (vii) methods that will be undertaken to communicate traffic management measures to affected road users, pedestrians and cyclists (e.g. residents/public/stakeholders/emergency services);
 - (viii) any other measures to achieve the objective set out in Condition 7(b).

Advice Note - The consent holder will be responsible for ensuring all necessary permits, such as Corridor Access Requests (CAR) permits are obtained from Auckland Transport. See Auckland Transport's website www.aucklandtransport.govt.nz for more information. **Advice Note** - Prior to any physical works being undertaken on the state highway, it is a legal

requirement to apply to Waka Kotahi for a Corridor Access request (CAR) and for that request to be approved. Any CAR application should be submitted to Waka Kotahi via networkaccess@asm.nzta.nz a minimum of fourteen working days prior to the commencement of any works on the state highway; longer is advised for complex works.

7A Road Safety Audit

- (a) Prior to the Start of Construction, the Requiring Authority shall engage an independent and suitably qualified Safety Engineer to undertake and complete an independent, Preliminary Design Road Safety Audit of all site access points and road layout changes associated with the Project.
- (b) The Preliminary Design Road Safety Audit shall be completed in accordance with the New Zealand Transport Agency Procedure Manual ("Road Safety Audit Procedures for projects") by an independent and appropriately qualified safety audit team.

The Requiring Authority shall adopt and address any recommendations made in the Road Safety Audit, which are agreed with the Council (in consultation with Auckland Transport).

Construction Noise and Vibration Management Plan (CNVMP)

8 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 at any occupied residential building set out in the following table as far as practicable:

Table 1: Construction noise standards

Day of week	Time period	LAeq(15min)	L _{AFmax}	
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	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 buildings			
All	0730h – 1800h	70 dB	
All	1800h – 0730h	75 dB	

(b) Where compliance with the noise standards set out in Table [above] is not practicable, and unless otherwise provided for in the CNVMP as required by Condition 10, then the methodology in Condition 11 [Schedule] shall apply

9 Construction Vibration Standards

(a) Construction vibration shall be measured in accordance with German Standard DIN 4150-3:1999 'Structural Vibration – Part 3: Effects of Vibration on Structures' for the measurement of vibrations and evaluation of their effects on structures and shall comply with the vibration standards set out in the following table as far as practicable.

Table 2 Construction vibration criteria

Receiver	Details	Category A	Category B
Occupied Activities sensitive to	Night-time 2000h - 0630h	0.3mm/s ppv	2mm/s ppv
noise	Daytime 0630h - 2000h	2mm/s ppv	5mm/s ppv
Other occupied buildings	Daytime 0630h - 2000h	2mm/s ppv	5mm/s ppv
All other buildings	At all other times	Tables 1 and 3 of DIN4150- 3:1999	

(b) Where compliance with the vibration standards set out in Table [above] is not practicable, and unless otherwise provided for in the CNVMP as required by Condition 10, then the methodology in Condition 11 [Schedule] shall apply.

10 Construction Noise and Vibration Management Plan (CNVMP)

- (a) A CNVMP shall be prepared prior to the Start of Construction for a Stage of Work.
- (b) 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, or otherwise minimise any exceedances of, the construction noise and vibration standards set out in Conditions 8 and 9 as far as practicable.
- (c) 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 will

- occur;
- (iii) The construction noise and vibration standards for the Project;
- (iv) Identification of receivers where noise and vibration standards apply;
- (v) Management and mitigation options, and identification of the Best Practicable Option;
- (vi) Methods and frequency for monitoring and reporting on construction noise and vibration:
- (vii) Procedure for responding to monitored exceedances
- (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 or site supervisor;
- (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 for monitoring construction noise and vibration and reporting to the
- (xii) Identification of areas where compliance with the noise [Condition 8] and/or vibration standards [Condition 9 Category A or Category B] will not be practicable and the specific management controls to be implemented and consultation requirements with owners and occupiers of affected sites.
- (xiii) Procedures and requirements for the preparation of a Schedule to the CNVMP (Schedule) for those areas where compliance with the noise [Condition 8] and/or vibration standards [Condition 9 Category B] will not be practicable and where sufficient information is not available at the time of the CNVMP to determine the area specific management controls.
- (xiv) Procedures for review and update of the CNVMP; and
- (xv) Any other measures to achieve Condition 10(b).

11 Schedule to a CNVMP

- (a) A Site-Specific Construction Noise and/or Vibration Management Schedule (Schedule) shall be prepared 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 8, except where the exceedance of the L_{Aeq} criteria is no greater than 5 decibels and does not exceed:
 - a. 0630 2000: 2 periods of up to 2 consecutive weeks in any 2 months, or
 - b. 2000 0630: 1 period of up to 2 consecutive nights in any 10 days.
 - (ii) Construction vibration is either predicted or measured to exceed the Category B standard at the receivers in Condition 9.
- (b) The objective of the Schedule is to set out the Best Practicable Option for the management of noise and/or vibration effects of the construction activity beyond those measures set out in the CNVMP. The Schedule shall include details such as:

Ref. Condition (i) Activity location, start and finish dates: (ii) The nearest neighbours to the construction activity; (iii) A location plan; The predicted noise and/or vibration level for all receivers where the levels are (iv) predicted or measured to exceed the applicable standards in Clause (a); The proposed Best Practicable Option mitigation for the activity/location, (v) including measures to address impacts on farming operations (including animal safety and welfare); (vi) The proposed communications with neighbours; (vii) Location, times and types of monitoring. **Urban Landscape and Design Management Plan (ULDMP)** 12 An Urban Landscape and Design Management Plan (ULDMP) shall be prepared and (a) submitted with the relevant Outline Plan(s) for: (i) The design of the Stage One works; and (ii) The design of subsequent stages where they involve works materially affecting movement in and around the station and/or the interface of the station with the surrounding existing and planned urban environment (to the extent known by the Requiring Authority), including changes resulting from the addition of an accessway from Sim Road. (b) The objective of the ULDMP is to set out how the Project will manage or mitigate potential adverse visual effects and contribute to a quality urban environment. (c) To achieve this objective, the ULDMP shall include an overall concept plan that shows the layout of the Project and in particular urban landscape and design elements relating to access, connectivity, and interface with the surrounding existing and planned urban environment (to the extent known by the Requiring Authority), with particular regard to: How the works in the Outline Plan Project will be integrated into the future (i) urban environment, with particular regard to:

- - Provision for safe active mode facilities within the station, and safe and efficient multi-modal access between the station and the surrounding existing and planned urban environment;
 - b. The Urban Design Evaluation and Framework;
- (ii) How the Project works will be coordinated and integrated with the planned future urban development of Surrounding Land to the extent practicable, with particular regard to:
 - The extent to which the Requiring Authority, the owners of Surrounding Land and infrastructure providers can coordinate the provision of new or upgraded infrastructure including stormwater management communal device location and sizing to serve the wider future urban catchment, and how stormwater infrastructure can be provided so as to enable integration with the surrounding existing and planned urban environment;
 - How the finished levels will integrate with the adjacent land; b.

- c. The location and design of connecting roads between the Project and surrounding land (including future connections to the accessway);
- d. The timing of works planned on Surrounding Land;
- e. Any delineation between temporary and permanent land take; and
- f. Any other relevant access, servicing, engineering, or other matters; and
- g. Any adjustments to the extent of the designation in light of the above analysis.
- (iii) how the project will enable a safe and inclusive environment. This may be achieved by use of;
 - a. Crime Prevention through Environmental Design principles (CPTED);
 and
 - b. Safety in Design principles (SID).
- (iv) how the project will provide for walking and cycling connectivity
- (v) architectural treatment of major structures (e.g. bridges and retaining walls),
- (vi) accessway design, including roadside and median treatments (e.g. furniture and lighting);
- (vii) methods to enhance station legibility such as, arrival treatments, signage, wayfinding and interchange between transport modes;
- (viii) As relevant to the Stage of Work, details of;
 - a. the reinstatement of construction and site compound areas, treatment of cut-and-fill slopes and interface of stormwater devices; and
 - b. how the Project's permanent works will be integrated into the built environment and the landscape context;
- (ix) landscape treatments and planting, such as:
 - a. the intended plant species, planting locations and plant sizes at the time of planting and on maturity;
 - b. the planting methodology and programme; and
 - c. a maintenance and monitoring regime, including provision for replacement of dead or poorly performing plants.
- (d) Mana-Whenua shall be invited through the Mana Whenua Engagement Forum (MEF) to participate in the development of the ULDMP to provide input into the relevant cultural landscape and design matters and how desired outcomes may be reflected in the ULDMP.

Mana Whenua Engagement Forum (MEF)

- 13
- (a) Within three months of confirmation of the designation the Requiring Authority must establish a kaitiaki Mana Whenua Engagement Forum (MEF) (or similar) to provide for an on-going role in the design and construction of the Project and is to maintain this forum for the duration of the Construction Works.
- (b) The objective of the MEF 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 in the Project design and construction phases and to

- develop agreed measures and mechanisms to avoid, remedy or mitigate adverse effects on Mana Whenua values including opportunities for expression of those cultural values through design and input into relevant management plans.
- (c) The frequency at which the MEF meets and the format or nature of the meetings shall be agreed between the Requiring Authority and the MEF.
- (d) The role of the MEF is to facilitate consultation about and enable Mana Whenua to provide input into (but not limited to):
 - (i) roles and responsibilities of Mana Whenua, including in relation to design and development of the Project;
 - (ii) preparation of management plans;
 - (iii) cultural monitoring activities to be undertaken;
 - (iv) developing and participating in archaeological investigations and processes; and
 - (v) identifying opportunities for restoration and enhancement of identified cultural sites, landscapes and values within the Project area;
 - (vi) Mana Whenua outcomes and wellbeing aspirations; and
 - (vii) incorporating cultural narratives into the design of the Project.
- (e) The Requiring Authority must extend an invitation for membership on the MEF to (but not limited to) representatives of:
 - (i) Ngāi Tai ki Tāmaki Tribal Trust;
 - (ii) Ngāti Maru Runanga;
 - (iii) Ngāti Tamaoho Trust;
 - (iv) Ngaati Te Ata Waiohua;
 - (v) Ngaati Whanaunga Inc Soc;
 - (vi) Te Ākitai Waiohua;
 - (vii) Te Ahiwaru Waiohua;

Advice Note – If the Requiring Authority holds an existing forum for engagement with-Mana Whenua that forum may continue. Should the existing forum for engagement cease, an alternative forum for engagement will need to be established.

Stakeholder and Communication Management Plan (SCMP)

14

- (a) A SCMP shall be prepared prior to the Start of Construction.
- (b) The objective of the SCMP is to set out how the public and stakeholders will be communicated with throughout the Construction Works.
- (c) The SCMP shall include the following details and measures setting out how the Requiring Authority will:
 - (i) Provide the contact details for the Project Liaison Person which shall be prominently displayed at the main entrance(s) to the site(s);
 - (ii) Communicate with stakeholders, infrastructure service providers, transport operators, organisations, businesses, and the public;
 - (iii) Provide a communications framework that details the Requiring Authority's communication strategies, the accountabilities and timeframes for responding to inquiries and complaints, frequency of communications and consultation, the range of communication and consultation methods to be used, and any other

Ref. Condition relevant communication matters; (iv) Specify methods for how stakeholders and persons affected by the Project will be notified of the commencement of construction activities and works, the expected duration of the activities and works, and who to contact for any queries, concerns, and complaints; Inform the stakeholders and parties consulted of construction progress and (v) future construction activities: Specify methods to communicate the proposed hours of construction activities (vi) outside of normal working hours and on weekends and public holidays, to surrounding businesses and residential communities; (vii) Outline details of the inquiry and complaint management process including who is responsible for responding, how responses will be provided and the timeframes within which the responses will be provided; Maintain a complaint register which shall detail the date, nature and (viii) complainant contact details (if provided) of any complaints received regarding the construction of the Project and the Requiring Authority's response (or confirmation of no action) to each complaint: (ix) Outline any linkages and cross-references to communication methods set out in other conditions and management plans where relevant; any arrangements for post-construction communications; and (x) any other measures to achieve Condition 14(b). (xi) (d) Any SCMP prepared for a Stage of Work shall be submitted to the Manager for information ten (10) working days prior to the Start of Construction. **Cultural Monitoring Plan (CMP)** 15 Prior to the start of Construction Works, a Cultural Monitoring Plan (CMP) shall be (a) prepared in collaboration with Mana Whenua through the MEF. The objective of the Cultural Monitoring Plan is to provide Mana Whenua the (b) opportunity to reconnect with the whenua as kaitiaki and express tikanga and kawa responsibilities. (c) The Cultural Monitoring Plan shall include: requirements for formal dedication and / or cultural oversight to be undertaken (i) prior to Start of Construction; requirements and protocols for cultural inductions for contractors and (ii) subcontractors working on the site; (iii) identification of activities, sites and areas where cultural monitoring is required during particular Construction Works; (iv) identification of personnel to undertake cultural monitoring; and (v) details of personnel to assist with management of any cultural effects identified during cultural monitoring, including implementation of the Accidental Discovery Protocol developed under Condition 16. If the Requiring Authority and Mana Whenua agree, other matters can be included in (d)

If Enabling Works involving soil disturbance are undertaken prior to the start of

the CMP.

(e)

Ref. **Condition** Construction Works, an Enabling Works Cultural Monitoring Plan shall be prepared by a Suitably Qualified and Experienced Person identified and in collaboration with Mana Whenua. This plan may be prepared as a standalone Enabling Works Cultural Monitoring Plan or be included in the main Construction Works Cultural Monitoring Plan. Advice Note - Where appropriate, the Cultural Monitoring Plan shall align with the requirements of other conditions of the designation and resource consents for the Project which require monitoring during Construction Works. 16 **Accidental Discovery Protocol** An Accidental Discovery Protocol, for areas of the Project not covered by an (a) Archaeological Authority granted under the Heritage New Zealand Pouhere Taonga Act 2014 shall be developed in consultation with Mana Whenua for the Project through the MEF to address accidental archaeological discoveries during the Enabling Works and Construction Works. (b) The Accidental Discovery Protocol shall be consistent with the accidental discovery rule in Chapter E11 (Land disturbance – Regional) of the Auckland Unitary Plan: Operative in Part or any subsequent version.

Schedule 1: General Accordance

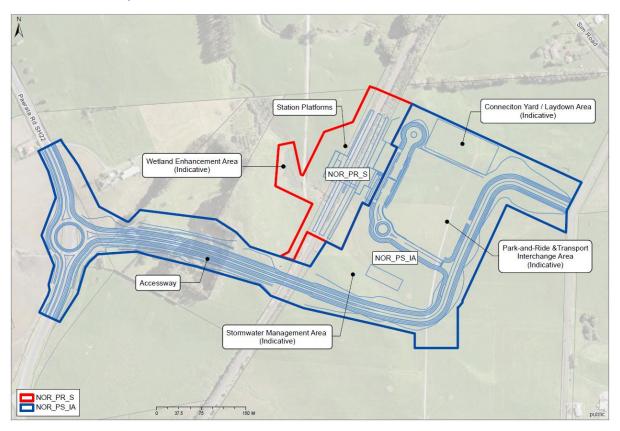
(NOR PS-IA) Paerātā Station Interchange and Accessway Project Description

The proposed work is the construction, operation, and maintenance of the transport interchange, accessways, and ancillary and associated structures and facilities serving Paerātā Railway Station and includes, but is not limited to:

- Park-and-ride and kiss-and-ride
- Bus interchange and layover facilities
- Accessways, paths and plazas
- Bicycle parking facilities
- Associated transport facilities

The proposed work is shown in the following Concept Plan.

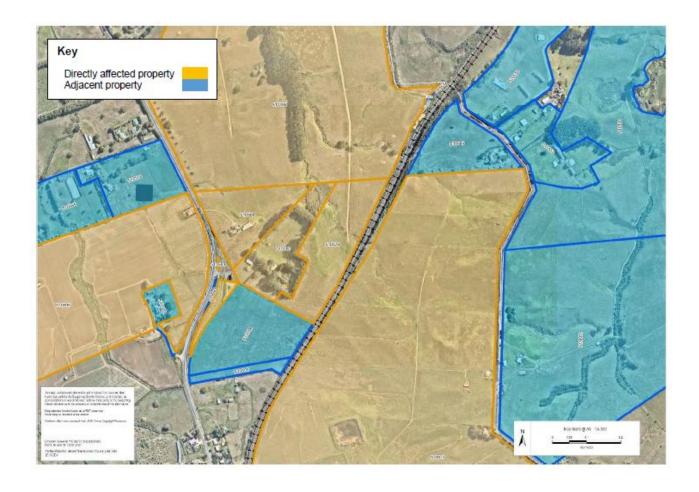
NOR PS-IA Concept Plan



Schedule 2 - Surrounding Land

Surrounding Land means the properties listed and mapped below.

Property Address	Legal Description
Paerata Road, Pukekohe, Auckland 2120	NA75A/940 Lot 1 DP 129047
890 Paerata Road, Pukekohe, Auckland 2120	NA77B/437 Lot 2 DP 132003
888A Paerata Road	NA77B/436 Lot 1 DP 132003
319A Sim Road	NA85B/435 Lot 3 DP 143670
325 Sim Road, Pukekohe, Auckland 2676	NA129D/104
	Lot 1 DP 201006
328 Sim Road Pukekohe Auckland 2676	Pt Lot 1 DP 9026
349 Sim Road, Pukekohe, Auckland 2676	NA129D/105 Lot 2 DP 201006
401 Sim Road, Pukekohe, Auckland 2676	NA762/277 Part Lot 77 DEEDS Whau 24
975 Paerata Road, Pukekohe, Auckland 2120	NA51D/1015 Part Lot 9 DEEDS 188
	NA51D/1015 Part Lot 8 DEEDS 188



Attachments

No attachments.