#### Before the Board of Inquiry Waterview Connection Project

in the matter of: the Resource Management Act 1991

and

in the matter of: a Board of Inquiry appointed under s 149J of the

Resource Management Act 1991 to decide notices of requirement and resource consent applications by the NZ Transport Agency for the Waterview Connection

Project

Joint Memorandum of Counsel on behalf of the NZ Transport Agency and Auckland Council / Auckland Transport in relation to the Board of Inquiry's Minute and Directions dated 24 May 2011

Due date: 8 June 2011

REFERENCE:

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# JOINT MEMORANDUM OF COUNSEL ON BEHALF OF THE NZ TRANSPORT AGENCY AND AUCKLAND COUNCIL/AUCKLAND TRANSPORT IN RELATION TO THE BOARD OF INQUIRY'S MINUTE AND DIRECTIONS DATED 24 MAY 2011

- This Memorandum is written in response to the Minute and Directions of the Board of Inquiry (*Board*) dated 24 May 2011 requiring certain matters to be lodged with the EPA for transmission to the Board by 8 June 2011. These matters are:
  - 1.1 Adding a column in Schedule B of the Proposed Conditions of consent, listing by number which conditions attach to each of consents and designations there listed (Minute, paras 3-4);
  - 1.2 Rechecking the contents of Schedule A of the Proposed Conditions of Consent for accuracy and completeness (Minute, paras 5-9);
  - 1.3 Correcting the references to various conditions (Minute, paras 10-11); and
  - 1.4 Providing some new and general dispute resolution clauses in the DC and RC sections of the Proposed Conditions of Consent (Minute, para 12).
- This Memorandum explains the process followed by the NZ Transport Agency (the NZTA) and various parties and experts in order to achieve the matters directed by the Board, and will provide the matters requested (see Annexures A-D).

#### Schedule B

- In response to the Board Directions, the NZTA's consultants prepared an initial draft set of tables which cross-referenced the proposed conditions to each consent and designation, to be included in Schedule B.
- Those tables were circulated to parties on 31 May 2011 for review and comment, feedback.
- Feedback and comment was received from Auckland Council / Auckland Transport, with the Albert-Eden Local Board indicating that they considered Council best placed to comment on the Schedule.
- The updated Schedule B, with additional column provided, is now attached as **Annexure A**. The descriptions of Consents have been amended to reflect the summary provided in the Board's Draft Report (at paragraphs 23, 24 and 25.)

#### Schedule A

7 Schedule A is a schedule of all drawings and plans and key management plan amendments concerning the Project.

- 8 As directed, the NZTA has rechecked the contents of Schedule A (see Volume 2 of the Board's Draft Report and Decision) for accuracy and completeness, using suitably qualified and experienced personnel.<sup>1</sup>
- 9 The NZTA has sought feedback from all parties on Schedule A and also conferred with various parties, in particular Auckland Council/Auckland Transport (through planner Tania Richmond).
- The matters in Schedule A which the Board identified as needing to be corrected are addressed in the table below. The "Comment" column confirms the corrections made and, as directed, identifies any matter where the experts (Amelia Linzey and Tania Richmond) do not agree with the change as identified by the Board, together with reasons and what they consider to be the correct information.

| Row Number (in<br>13 May '11 clean<br>copy version) | What Board considers correct reference to be  | Comment  |
|---|---|--|
| 1 (line 2)  | Rev B   | Correct and has been amended   |
| 9 (line 1)  | Remover "-3" from the plan number, to match the plan number in the documentation, i.e. 20.1.11-D-N-917-210, 220, 221, 230, 231 and 251.   | Correct and has been amended   |
| 9 (line 4)  | The Board has been unable to identify the drawings cited in the project documentation and directs the NZTA to advise whether they exist, and if they do, whether they remain relevant. If relevant, NZTA is to provide copies of the plans to the Board and the parties and amend Schedule A to include references to the drawings' revision numbers and their location. If the drawings do not exist or are no longer relevant, NZTA is to remove all reference to them from Schedule A. | Confirm this has<br>been withdrawn<br>and Schedule<br>shows it deleted |
| 9 (line 11)   | Plan Number 004A to be removed and the Location of 004B amended to refer to Exhibit 8.  | Correct and has been amended   |
| 9 (line 12)   | Row can be removed.   | Deleted  |
| 10 (line 1)   | Row to be deleted.  | Deleted  |

Primarily Beca planners Amelia Linzey and Jenny Vince.

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| Row Number (in<br>13 May '11 clean<br>copy version) | What Board considers correct reference to be  | Comment   |
|---|---|---|
| 10 (line 3)   | Amend to read Annexure E of Supplementary Evidence 3 – Amelia Linzey  | Correct and has been amended  |
| 17 (line 2)   | NZTA to remove "-L" within the plan number, to match the plan number in the documentation, i.e. 20.1.11-3-D-810-201 to 209.   | Correct and has been amended  |
| 17 (line 6)   | Presently reads Plan Number 20.1.11-3-D-L-<br>810-218 – 224 Rev C Annex B of rebuttal<br>Evidence – Lynne Hancock   | Amended and updated with new row  |
|   | The Board notes that sheet 222 Rev D was taken in as Exhibit 3 and directs line 6 be amended to read Plan Number 20.1.11-3-D-L-810-218 – 221 & 223-224 Rev C Annexure B of rebuttal Evidence – Lynne Hancock. And that a new line 6(a) be added to read Plan Number 20.1.11-3-D-L-810-218 – 222 Rev D, being Exhibit 3. | Correct and has been amended  |
| 17 (line 9)   | Amend Plan Number 20.1.11-3-D-L-810-229 Rev $C^9$ to read Rev $\underline{A}$ . Irrelevant footnote can be deleted.   | Correct and has been amended  |
| 21 (line 1)   | Amend sheet references to read 140-142 and 144.   | Correct and has been amended  |
| 23 (line 9)   | Sheet 210 should read 201.  | Correct and has been amended  |
| 23 (line 2)   | Sheet 220 should read 200.  | Correct and has been amended  |
| 24 (line 5)   | Sheet 301 should read Rev A and Sheets 302 – 303 should read Rev B.   | All references<br>should actually be<br>to Rev B.<br>Incorrect<br>reference on<br>Sheet 301.                |
| 27 (line 1)   | Should read Rev 2.  | Figure G1 is Rev<br>1, Figures G2 to<br>G4 are Rev 2.<br>These latter<br>references have<br>been corrected. |

| Row Number (in<br>13 May '11 clean<br>copy version) | What Board considers correct reference to be   | Comment  |
|---|--|--|
| 30 (line 1)   | Should read Rev A.   | Correct and has been amended.  |
| 31 (line 1)   | Exhibit number to read <u>4</u> not 5.   | Correct and has been amended.  |
| 33 (line 1)   | Board cannot locate an Option 1 drawing in the ACC submission but there are Option 2 drawings. (Board comment: NZTA to check documentation, including with council if necessary and address as appropriate.) | The PDF version from EPA was scanned out of order. NZTA has included a copy of the plans given in this submission on the CD with revised Schedule A. |
| 34 (line 1)   | Reference should be to Rev <u>A</u> not 401.   | Correct and has been amended   |
| 36 (line 1)   | Board cannot locate a Rev reference. Relevant document is contained in Annexure $\underline{C}$ and not B.   | Correct and has been updated. It is noted that the Revision 1 reference in title block.  |
| 41 (new line 1)                                     | Add reference to "Urban Landscape and<br>Design Framework – Section C" under Plan<br>Set Title   | Added as directed<br>by the Board,<br>subject to<br>comments below.  |

#### Section C, ULDF

- 11 While reference to Section C of the ULDF has been included as directed by the Board:
  - 11.1 Auckland Council/Auckland Transport advises that it wishes to consider the application of Section C further and provide comments on it (if necessary) as part of their Comments on the draft Decision under s 49Q(4) of the RMA; and
  - 11.2 The NZTA has concerns with including reference to Section C of the ULDF in Schedule A<sup>2</sup>, particularly as the Project's

The NZTA is concerned with the additional wording in Condition LV.2(j) which reads: "... (also eg bridges, piers, retaining walls and tunnel portals in accordance with Section C: ULDF June 2010 – refer Schedule A, Row ? [tbc]."

design vision and principles are specifically contained in Section B.<sup>3</sup> Its concerns will be addressed in more detail in the NZTA's Comments on the draft Report and Decision.

#### Other Schedule A matters

- 12 In reviewing Schedule A, a number of other minor corrections have also been made and the Schedule updated.<sup>4</sup>
- 13 The NZTA confirms that it has complied with the Board's direction that "any plans contained within Part F of the application as lodged that refer to the withdrawn NOR 6, or have otherwise been replaced or withdrawn since they were lodged, are to be considered redundant and removed from Schedule A".
- Finally, Schedule A, Row 6, has been updated to now refer to the drawings regarding Construction Yard 7 (as submitted with NZTA's Memorandum of Counsel dated 13 May 2011.
- The updated Schedule A is attached as **Annexure B**. (Changes to the Schedule are shown in "green-line"). To assist, the NZTA has compiled the latest drawings on a single CD for the Board noting either Drawing set reference (e.g. when extracted from Part F of the AEE) or their Row reference in Schedule A.

#### **Condition references**

The matters in the conditions which the Board required to be corrected are addressed in the table below, by completing the "Consent" column.

| Condition Number | What Board considers correct reference to be | Comment  |
|------------------|--|--|
| DC.1A(g)         | Rows 36 and 37                               | Reference to Row 38 has been removed. However, additional changes to CNVMP proposed and accepted by Housing NZ Corp (Row 39) have been added. Changes also made to RC.3(g) in same manner. |
| RC.3(c)          | Add Row 34                                   | Amendment added, similarly made to   |

Section B contains specific reference to bridge design (Section B5.3), tunnels and portals design (B5.4), noise walls design (B5.5), retaining wall design (B5.6), and highway furniture design, including gantries, barriers and fencing (B5.7).

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Such corrections are shown in "green-line" in Annexure B.

| Condition Number | What Board considers correct reference to be  | Comment         |  |
|------------------|---|-----------------|--|
|                  |   | DC.1A(c)        |  |
| CEMP.6           | In introductory paragraph the words after colon to be sub-paragraph (a) with consequential changes.             | Amendment made  |  |
| OS.5             | Advice Note Row reference to read 28  | Amendment made  |  |
| G.10             | Change all drawing references to read 20.1.11-3-D-N-910 set. (Comment: 13 May version reads 20.1.11-3-D-C-910). | Amendments made |  |

17 The relevant conditions, as corrected, are contained in **Annexure C.**<sup>5</sup>

#### Dispute resolution provision

18 In its Minute, the Board noted:

"In paragraph [1394] of our Draft Decision and Report, we noted that one of our Directions issued 7 May had not been carried out. We had commented that CEMP.14 did not appear to go far enough concerning dispute resolution over implementation, monitoring, approvals, and enforcement of conditions. We recorded that there should probably be some new and general dispute resolution clauses in the DC and RC sections. Draft conditions on this topic are once again to be lodged with the EPA for transmission to the Board for its consideration by **8 June 2011.**"

- The Board's 7 May Direction (para 2.7) expressing concern that CEMP.14 "would not appear to go far enough to cover this", specifically referred to Condition OS.5 should there be any dispute between the NZTA and Auckland Council as to whether a financial payment in lieu would be sought by Council. Given the parties' agreed position on that issue, the experts considered there was no need to further amend CEMP.14 to address that particular situation.
- In response to the Board's request for some new and more general dispute resolution clauses in the DC and RC sections, it is noted that:
  - 20.1 Condition DC.5 already provided a dispute resolution clause in relation to the Council's approval or certification processes. That condition has now been amended by expanding it further

<sup>5</sup> The "green-line" on the conditions shows the changes made.

to cover any dispute over implementation and monitoring; and

- 20.2 A new Condition RC.5 to like effect has been added.
- 21 It is noted that the proposed conditions do not expressly refer to "enforcement". This is because the parties are concerned that the conditions should not prejudice the ability of any person (including directly affected third parties) to take enforcement action under the RMA (e.g. by seeking an enforcement order). However, an Advice Note is proposed that explains the relationship between the dispute resolution process provided for in the conditions and the rights to take enforcement action under the RMA.
- 22 The amended and new dispute resolution Conditions are contained in Annexure D.

#### Summary

- 23 Accordingly, the following documents are now lodged on behalf of the NZTA and various experts and parties who provided feedback (noting that various parties' interests are confined only to specific conditions):
  - 23.1 Annexure A Updated Schedule B to the Proposed Conditions of Consent;
  - 23.2 Annexure B Updated Schedule A to the Proposed Conditions of Consent;
  - 23.3 Annexure C Corrections made to various condition references; and
  - 23.4 Annexure D Amended and new dispute resolution clauses.

Dated: 8 June 2011

Counsel for the NZ Transport Agency

S M Jamssen / C Law

Counsel for the Auckland Council / Auckland Transport G Lanning / C Faesenkloet

See Birch v South Canterbury Car Club, C27/94 at page 31.

# ANNEXURE A – UPDATED SCHEDULE B TO THE PROPOSED CONDITIONS OF CONSENT

#### Schedule B - Designations, Consents and Conditions This schedule sets out the designations and consents that are being sought, their duration, and the conditions that relate to them. Consent No. Purpose Duration Conditions **DESIGNATIONS EPA** Alteration to designation NZTA1, SH16, 10 years DC.1, DC.1A, DC.2, DC.3, DC.4, DC.5, DC.6, DC.10, DC.12 10/2.001 between Whau River and Henderson Creek, to CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.7, CEMP.8, CEMP.9, CEMP.10, CEMP.11, (WCC.NORinclude widening of the SH16 carriageway, CEMP.12, CEMP.13, CEMP.14, CEMP.15, CEMP.16 modificartions to the existing Te Atatu 2010-1034) Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6 interchange, ancillary safety and operational TT.1, TT.2, TT.3, TT.4, TT.5, TT.6, TT.7, TT.8, TT.9, TT.10, TT.11 services, temporary works, a cycleway and OT.1 pedestrian path, and ancillary works and CNV.1, CNV.2, CNV.4, CNV.7, CNV.8, CNV.13 services - NOR1 ON.1, ON.2, ON.3, ON.4, ON.5, ON.6, ON.7, ON.8, ON.9, ON.10, ON.11, ON.12, ON.14 OV.1 AQ.1, AQ.3, AQ.4, AQ.5, AQ.6, AQ.7, AQ.8, AQ.14, AQ.15, AQ.16, AQ.17, AQ.18, AQ.19, AQ.20, AQ.21, AQ.22, AQ.23 LV.1, LV.2, LV.3, LV.4, LV.5, LV.6, LV.8, LV.10, LV.11 OS.1, OS.2, OS.3, OS.4, OS.8, OS.13 SO.1, SO.2, SO.6, SO.7, SO.8, SO.9, SO.10, SO.11, SO.12 V.1, V.2, V.3, V.4, V.5, V.6, V.7, V.8, V.9, V.10 A.1, A.3, A.4 <u>H.1</u> L.1. L.2. L.3 ARCH.1, ARCH.2, ARCH.3, ARCH.8, ARCH.Advice Note CL.1, CL.2, CL.3, CL.4, CL.5, CL.6, CL.7, CL.8, CL.9, CL.10, CL.11 F.1. F.2. F.3. F.4. F.5. F.6

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No.  | Purpose  | Duration | Conditions  |
|--------------|--|----------|---|
| <u>EPA</u>   | To alter designation A07-01, SH16, causeway    | 10 years | DC.1, DC.1A, DC.2, DC.3, DC.4, DC.5, DC.6, DC.10, DC.12                                   |
| 10/2.003     | and Rosebank Peninsula - NOR2. Alteration to   |          | CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.7, CEMP.8, CEMP.9, CEMP.10, CEMP.11, |
| (ACC: Plan   | existing designation at Rosebank Interchange   |          | CEMP.12, CEMP.13, CEMP.14, CEMP.15, CEMP.16   |
| Modification | and Patiki bridges, including part of Rosebank |          | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6</u>   |
| <u>202)</u>  | Park Domain; modifications to land on existing |          | TT.1, TT.2, TT.3, TT.4, TT.5, TT.6, TT.7, TT.8, TT.9, TT.10, TT.11                        |
|              | causeway, ancillary safety and operational     |          | <u>OT.1</u>   |
|              | services, and maintenance, relocation of       |          | CNV.1, CNV.2, CNV.4, CNV.7, CNV.8, CNV.13   |
|              | services, pedestrian and cycleway, landscaping |          | ON.1, ON.2, ON.3, ON.4, ON.5, ON.6, ON.7, ON.8, ON.9, ON.10, ON.11, ON.12, ON.14          |
|              | and planting etc.                              |          | <u>OV.1</u>   |
|              |  |          | AQ.1, AQ.3, AQ.4, AQ.5, AQ.6, AQ.7, AQ.8, AQ.14, AQ.15, AQ.19, AQ.22, AQ.23               |
|              |  |          | <u>LV.1, LV.2, LV.3, LV.4, LV.5, LV.7, LV.8, LV.9, LV.10</u>                              |
|              |  |          | <u>OS.1, OS.2, OS.3, OS.4, OS.13</u>  |
|              |  |          | <u>SO.1, SO.2, SO.6, SO.7</u>   |
|              |  |          | <u>V.1, V.2, V.3, V.4, V.5, V.6, V.7, V.8, V.9, V.10, V.11, V.15, V.17, V.18</u>          |
|              |  |          | <u>A.1, A.2, A.3, A.4, A.5, A.6</u>   |
|              |  |          | <u>H.1</u>  |
|              |  |          | <u>L.1, L.2, L.3</u>  |
|              |  |          | ARCH.1, ARCH.2, ARCH.3, ARCH.4, ARCH.8, ARCH.Advice Note                                  |
|              |  |          | CL.1, CL.2, CL.3, CL.4, CL.5, CL.6, CL.7, CL.8, CL.9, CL.10, CL.11                        |

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This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No.  | Purpose  | Duration | Conditions  |
|--------------|--|----------|---|
| EPA          | To alter designation A07-01, SH16, between       | 10 years | DC.1, DC.1A, DC.2, DC.3, DC.4, DC.5, DC.6, DC.10, DC.12                                   |
| 10/2.004     | Great North Road and St Lukes Interchange -      |          | CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.7, CEMP.8, CEMP.9, CEMP.10, CEMP.11, |
| (ACC: Plan   | NOR3. Addition of properties to existing         |          | CEMP.12, CEMP.13, CEMP.14, CEMP.15, CEMP.16   |
| Modification | designation, and construction of two new lanes,  |          | Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6  |
| 202)         | stormwater treatment, wetland pond, ancillary    |          | TT.1, TT.2, TT.3, TT.4, TT.5, TT.6, TT.7, TT.8, TT.9, TT.10, TT.11                        |
|              | works and services, vegetation removal and       |          | <u>OT.1</u>   |
|              | restoration works, relocation of services, works |          | CNV.1, CNV.2, CNV.3, CNV.4, CNV.5, CNV.6, CNV.7, CNV.8, CNV.9, CNV.11, CNV.13             |
|              | on existing cycleway, landscaping and planting.  |          | ON.1, ON.2, ON.3, ON.4, ON.5, ON.6, ON.7, ON.8, ON.9, ON.10, ON.11, ON.12, ON.14          |
|              |  |          | <u>OV.1</u>   |
|              |  |          | AQ.1, AQ.3, AQ.4, AQ.5, AQ.6, AQ.7, AQ.8, AQ.14, AQ.15, AQ.19, AQ.22, AQ.23               |
|              |  |          | LV.1, LV.2, LV.3, LV.4, LV.5, LV.8, LV.10   |
|              |  |          | OS.13, OS.15, OS.16   |
|              |  |          | SO.1, SO.2, SO.6, SO.7  |
|              |  |          | <u>V.1, V.2, V.3, V.4, V.5, V.6, V.7, V.8, V.9, V.10, V.14</u>                            |
|              |  |          | <u>A.1</u>  |
|              |  |          | H.1   |
|              |  |          | L.1, L.2, L.3   |
|              |  |          | ARCH.1, ARCH.2, ARCH.8, ARCH.8dvice Note  |
|              |  |          | CL.1, CL.2, CL.3, CL.4, CL.5, CL.6, CL.7, CL.8, CL.9, CL.10, CL.11                        |
|              |  |          | F.1, F.2, F.3, F.4, F.5, F.6  |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No.  | Purpose  | Duration | Conditions   |
|--------------|--|----------|--|
| EPA          | For a new designation, SH16, SH20 and Great      | 10 years | DC.1, DC.1A, DC.2, DC.3, DC.4, DC.5, DC.6, DC.7, DC.8, DC.10, DC.12                                |
| 10/2.005     | North underpass - NOR4. A new surface            |          | CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.7, CEMP.8, CEMP.9, CEMP.10, CEMP.11,          |
| (ACC: Plan   | designation for cosntruction, operation and      |          | CEMP.12, CEMP.13, CEMP.14, CEMP.15, CEMP.16  |
| Modification | mianteancne of new interchange and structures    |          | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6</u>  |
| 202)         | associated with tunnel operation, including      |          | TT.1, TT.2, TT.3, TT.4, TT.5, TT.6, TT.7, TT.8, TT.9, TT.10, TT.11                                 |
|              | ventilation building and stack, mitigation and   |          | <u>OT.1, OT.2</u>  |
|              | local road access, taking in new pieces of land, |          | CNV.1, CNV.2, CNV.3, CNV.4, CNV.5, CNV.6, CNV.7, CNV.8, CNV.9, CNV.10, CNV.11, CNV.12,             |
|              | and allowing for cosntruction and operation of   |          | <u>CNV.13,</u>   |
|              | ramps, stormwater, wetland ponds, ancillary      |          | ON.1, ON.2, ON.3, ON.4, ON.5, ON.6, ON.7, ON.8, ON.9, ON.10, ON.11, ON.12, ON.13, ON.14            |
|              | safety and operational services and              |          | <u>OV.1</u>  |
|              | maintenance, temporary works, vegetation         |          | AQ.1, AQ.2, AQ.20, AQ.21, AQ.22, AQ.23, AQ.3, AQ.4, AQ.5, AQ.6, AQ.7, AQ.8, AQ.14, AQ.15,          |
|              | removal and restoration, relocation of services, |          | AQ.16, AQ.17, AQ.18, AQ.19   |
|              | works on north-western cycleway, lanscaping      |          | OA.1, OA.2, OA.3, OA.4, OA.5, OA.6, OA.7, OA.8   |
|              | and planting, open space restroation and         |          | LV.1, LV.2, LV.3, LV.4, LV.5, LV.8, LV.10  |
|              | restoration of the Oakley Inlet heritage area.   |          | OS.1, OS.2, OS.3, OS.4, OS.5, OS.7, OS.10, OS.11, OS.13, OS.14, OS.16                              |
|              |  |          | <u>SO.1, SO.2, SO.3, SO.4, SO.5, SO.5A, SO.6, SO.7, SO.13, SO.14</u>                               |
|              |  |          | <u>V.1, V.2, V.3, V.4, V.5, V.6, V.7, V.8, V.9, V.10, V.16</u>                                     |
|              |  |          | <u>A.1</u>   |
|              |  |          | <u>H.1,</u>  |
|              |  |          | <u>L.1, L.2, L.3</u>   |
|              |  |          | ARCH.1, ARCH.2, ARCH.3, ARCH.4, ARCH.5, ARCH.6, ARCH.7, ARCH.8, ARCH.9, ARCH.Advice Note           |
|              |  |          | <u>S.1, S.2, S.3, S.4, S.5, S.6, S.7, S.8, S.9, S.10, S.11, S.12, S.13, S.14, S.15, S.16, S.17</u> |
|              |  |          | CL.1, CL.2, CL.3, CL.4, CL.5, CL.6, CL.7, CL.8, CL.9, CL.10, CL.11                                 |
|              |  |          | <u>SW.24</u>   |
|              |  |          | F.1, F.2, F.3, F.4, F.5, F.6   |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No.         | Purpose   | Duration | Conditions  |
|---------------------|---|----------|---|
| <u>EPA</u>          | For a new designation, SH20 tunnels, Great        | 10 years | DC.1, DC.1A, DC.2, DC.3, DC.4, DC.5, DC.6, DC.10, DC.12                                     |
| 10/2.006            | North Road underpass to Alan Wood Reserve -       |          | CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.7, CEMP.8, CEMP.9, CEMP.10, CEMP.11,   |
| (ACC: Plan          | NOR5. New strata (subsoil) designation for        |          | CEMP.12, CEMP.13, CEMP.14, CEMP.15, CEMP.16   |
| <b>Modification</b> | construction, operation and maintenance of cut    |          | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6</u>   |
| <u>202)</u>         | and cover and deep scavation tunnels,             |          | <u>OT.2</u>   |
|                     | restricting subsurface activities beneath certain |          | CNV.1, CNV.2, CNV.3, CNV.4, CNV.5, CNV.6, CNV.10, CNV.11, CNV.12, CNV.13                    |
|                     | propoerties, through proposed Sectos 7 and8;      |          | <u>OV.1</u>   |
|                     | construction, operation and maintenance and       |          | <u>OA.2</u>   |
|                     | protection of SH20 subsurface works (tunnels).    |          | <u>SO.6</u>   |
|                     |   |          | S.1, S.2, S.3, S.4, S.5, S.6, S.7, S.8, S.9, S.10, S.11, S.12, S.13, S.14, S.15, S.16, S.17 |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No.  | Purpose   | Duration | Conditions   |
|--------------|---|----------|--|
| <u>EPA</u>   | For new designation, SH20, southern tunnel      | 10 years | DC.1, DC.1A, DC.2, DC.3, DC.4, DC.5, DC.6, DC.7, DC.9, DC.10, DC.11, DC.12                         |
| 10/2.008     | portal to Maioro Street interchange - NOR7.     |          | CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.7, CEMP.8, CEMP.9, CEMP.10, CEMP.11,          |
| (ACC: Plan   | New surface designation for cosntruction,       |          | CEMP.12, CEMP.13, CEMP.14, CEMP.15, CEMP.16  |
| Modification | operation and maintenance of the SH20 surface   |          | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6</u>  |
| <u>202)</u>  | component from Maioro Street Interchange to     |          | TT.1, TT.2, TT.3, TT.4, TT.5, TT.6, TT.7, TT.8, TT.9, TT.10, TT.11                                 |
|              | the proposed tunnels; includes land for         |          | <u>OT.1, OT.2</u>  |
|              | structures associated with tunnel operation and |          | CNV.1, CNV.2, CNV.3, CNV.4, CNV.5, CNV.6, CNV.7, CNV.8, CNV.9, CNV.11, CNV.13                      |
|              | works for mitigation and local road access and  |          | ON.1, ON.2, ON.3, ON.4, ON.5, ON.6, ON.7, ON.8, ON.9, ON.10, ON.11, ON.12, ON.13, ON.14            |
|              | ramps; land taken from reserves and from land   |          | <u>OV.1</u>  |
|              | owned by the Crown for rail and residential     |          | AQ.1, AQ.2, AQ.3, AQ.4, AQ.5, AQ.6, AQ.7, AQ.8, AQ.14, AQ.15, AQ.16, AQ.17, AQ.18, AQ.19,          |
|              | purposes, generally in Sector 9.                |          | AQ.20, AQ.21, AQ.22, AQ.23   |
|              | Works for construction, operation and           |          | OA.1, OA.2, OA.3, OA.4, OA.5, OA.6, OA.7, OA.8   |
|              | maintenance of SH20 described above and         |          | <u>LV.1, LV.2, LV.3, LV.4, LV.5, LV.8, LV.10</u>   |
|              | including stormwater treatment, wetland ponds,  |          | OS.1, OS.2, OS.3, OS.4, OS.6, OS.9, OS.9A, OS.9B, OS.12, OS.13, OS.14, OS.17                       |
|              | ancillary safety and operational services.      |          | <u>SO.1, SO.2, SO.6, SO.7, SO.13, SO.14</u>  |
|              | ventilation building and stack, temporary       |          | <u>V.1, V.2, V.3, V.4, V.5, V.6, V.7, V.8, V.9, V.10, V.12, V.13, V.16</u>                         |
|              | works, vegetation removal and restoration       |          | <u>A.1</u>   |
|              | works, cycleway extension, landscaping and      |          | <u>H.1, L.1, L.2, L.3</u>  |
|              | planting, installation and maintenance of grout |          | ARCH.1, ARCH.2, ARCH.8, ARCH.Advice Note   |
|              | curtain for groundwater management.             |          | <u>S.1, S.2, S.3, S.4, S.5, S.6, S.7, S.8, S.9, S.10, S.11, S.12, S.13, S.14, S.15, S.16, S.17</u> |
|              |   |          | STW.1, STW.2, STW.3, STW.4, STW.5, STW.6, STW.7, STW.8, STW.9, STW.10, STW.11, STW.12,             |
|              |   |          | STW.13, STW.14, STW.15, STW.16, STW.17, STW.18, STW.19, STW.20, STW.21, STW.22, STW.23,            |
|              |   |          | STW.24, STW.25, STW.26, STW.27, STW.28, STW.29, STW.30, STW.31                                     |
|              |   |          | CL.1, CL.2, CL.3, CL.4, CL.5, CL.6, CL.7, CL.8, CL.9, CL.10, CL.11                                 |
|              |   |          | F.1, F.2, F.3, F.4, F.5, F.6   |

#### Schedule B - Designations, Consents and Conditions This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them. Consent No. Purpose Duration Conditions LANDUSE CONSENTS FPA Land Use Consents - Land Disturbance (Sectors 10 RC.1, RC.1A, RC.2, RC.3, RC.4 10/2.010 1 - 9 inclusive) CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.7, CEMP.9, CEMP.10, CEMP.11, CEMP.12, (ARC: CEMP.13, CEMP.14, CEMP.16 Earthworks and roading/ tracking/ trenching

during construction - within and outside the

Sediment Control Protection Area (includes the

associated discharge of sediment laden water

as a discharge consent)

Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6

CNV.1, CNV.2, CNV.7, CNV.13

E.20, E.21, E.22, E.23, E.24

OT.1

SO.1, SO.2

TT.1, TT.2, TT.3, TT.4, TT.6, TT.7, TT.8, TT.9, TT.10, TT.11

V.1, V.2, V.3, V.4, V.5, V.6, V.7, V.8, V.9, V.10, V.12, V.13, V.14

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ARCH.1, ARCH.2, ARCH.3, ARCH.4, ARCH.5, ARCH.6, ARCH.7, ARCH.8, ARCH.9, ARCH.Advice Note E.1, E.2, E.3, E.4, E.5, E.6, E.7, E.8, E.9, E.10, E.11, E.12, E.13, E.14, E.15, E.16, E.17, E.18, E.19,

38313)

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose  | Duration | Conditions  |
|-------------|--|----------|---|
| EPA         | Land Use Consents - Activity on Reclaimed Land | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4   |
| 10/2.002    | (Sector 1)                                     |          | CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.7, CEMP.8, CEMP.9, CEMP.10, CEMP.11, |
| (WCC: LUC - | Land Use Consent pursuant to Section 89(2) for |          | CEMP.12, CEMP.13, CEMP.14, CEMP.15, CEMP.16   |
| 2010 -      | the construction, operation and maintenance    |          | Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6  |
| 1035)       | and ancillary activities of a State highway.   |          | TT.1, TT.2, TT.3, TT.4, TT.5, TT.6, TT.7, TT.8, TT.9, TT.10, TT.11                        |
|             | , ,  |          | <u>OT.1</u>   |
|             |  |          | CNV.1, CNV.2, CNV.4, CNV.7, CNV.8, CNV.13   |
|             |  |          | ON.1, ON.2, ON.3, ON.4, ON.5, ON.6, ON.7, ON.8, ON.9, ON.10, ON.11, ON.12, ON.14          |
|             |  |          | <u>OV.1</u>   |
|             |  |          | AQ.1, AQ.3, AQ.4, AQ.5, AQ.6, AQ.7, AQ.8, AQ.14, AQ.15, AQ.19, AQ.22, AQ.23               |
|             |  |          | <u>LV.1, LV.2, LV.3, LV.4, LV.5, LV.7, LV.8, LV.9, LV.10</u>                              |
|             |  |          | <u>OS.1, OS.2, OS.3, OS.4, OS.13</u>  |
|             |  |          | <u>SO.1, SO.2, SO.6, SO.7</u>   |
|             |  |          | <u>V.1, V.2, V.3, V.4, V.5, V.6, V.7, V.8, V.9, V.10, V.11, V.15, V.17, V.18</u>          |
|             |  |          | <u>A.1, A.2, A.3, A.4, A.5, A.6</u>   |
|             |  |          | <u>H.1</u>  |
|             |  |          | <u>L.1, L.2, L.3</u>  |
|             |  |          | ARCH.1, ARCH.2, ARCH.3, ARCH.8, ARCH.Advice Note  |
|             |  |          | CL.1, CL.2, CL.3, CL.4, CL.5, CL.6, CL.7, CL.8, CL.9, CL.10, CL.11                        |

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This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose  | Duration | Conditions  |
|-------------|--|----------|---|
| EPA         | Land Use Consents – Activity on reclaimed land | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4   |
| 10/2.009    | (Sectors 2 and 4)                              |          | CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.7, CEMP.8, CEMP.9, CEMP.10, CEMP.11, |
| (ACC:R/LUC/ | Land Use Consent pursuant to Section 89(2) for |          | CEMP.12, CEMP.13, CEMP.14, CEMP.15, CEMP.16   |
| 2010/3396)  | the construction, operation and maintenance    |          | Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6  |
|             | and ancillary activities of a State highway.   |          | TT.1, TT.2, TT.3, TT.4, TT.5, TT.6, TT.7, TT.8, TT.9, TT.10, TT.11                        |
|             |  |          | <u>OT.1</u>   |
|             |  |          | CNV.1, CNV.2, CNV.4, CNV.7, CNV.8, CNV.13   |
|             |  |          | ON.1, ON.2, ON.3, ON.4, ON.5, ON.6, ON.7, ON.8, ON.9, ON.10, ON.11, ON.12, ON.14          |
|             |  |          | <u>OV.1</u>   |
|             |  |          | AQ.1, AQ.3, AQ.4, AQ.5, AQ.6, AQ.7, AQ.8, AQ.14, AQ.15, AQ.19, AQ.22, AQ.23               |
|             |  |          | <u>LV.1, LV.2, LV.3, LV.4, LV.5, LV.7, LV.8, LV.9, LV.10</u>                              |
|             |  |          | <u>OS.1, OS.2, OS.3, OS.4, OS.13</u>  |
|             |  |          | <u>SO.1, SO.2, SO.6, SO.7</u>   |
|             |  |          | <u>V.1, V.2, V.3, V.4, V.5, V.6, V.7, V.8, V.9, V.10, V.11, V.15, V.17, V.18</u>          |
|             |  |          | <u>A.1, A.2, A.3, A.4, A.5, A.6</u>   |
|             |  |          | <u>H.1</u>  |
|             |  |          | <u>L.1, L.2, L.3</u>  |
|             |  |          | ARCH.1, ARCH.2, ARCH.3, ARCH.4, ARCH.8, ARCH.Advice Note                                  |
|             |  |          | CL.1, CL.2, CL.3, CL.4, CL.5, CL.6, CL.7, CL.8, CL.9, CL.10, CL.11                        |

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This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose                                       | Duration | Conditions   |
|-------------|---|----------|--|
| EPA         | Use, Erection or Placement of New Structures  | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4  |
| 10/2.011    | (Sector 9)                                    |          | CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.7, CEMP.9, CEMP.10, CEMP.11, CEMP.12, |
| (ARC:       | For a stormwater pipe underneath Oakley Creek |          | CEMP.13, CEMP.14, CEMP.16  |
| 38316)      | as a permanent stream (over 50m).             |          | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6</u>  |
|             | , , ,   |          | TT.1, TT.2, TT.3, TT.4, TT.6, TT.9, TT.10, TT.11   |
|             |   |          | <u>OT.1</u>  |
|             |   |          | <u>CNV.1, CNV.2, CNV.7, CNV.13</u>   |
|             |   |          | <u>LV.1</u>  |
|             |   |          | <u>V.1, V.2, V.3, V.4, V.5, V.6, V.7, V.8, V.9, V.10, V.12, V.13, V.14</u>                 |
|             |   |          | ARCH.1, ARCH.2, ARCH.3, ARCH.8, ARCH.Advice Note   |
|             |   |          | <u>F.1, F.2, F.3, F.4, F.5, F.6</u>  |
|             |   |          | STW.1, STW.2, STW.3, STW.4, STW.5, STW.6, STW.7, STW.8, STW.9, STW.10, STW.11, STW.12,     |
|             |   |          | STW.13, STW.14, STW.15, STW.16, STW.20, STW.21, STW.22, STW.23, STW.24, STW.25, STW.26,    |
|             |   |          | STW.27, STW.28, STW.29, STW.30, STW.31   |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose                                      | Duration | Conditions   |
|-------------|--|----------|--|
| EPA         | Use, Erection or Placement of New Structures | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4  |
| 10/2.012    | (Sector 9)                                   |          | CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.7, CEMP.9, CEMP.10, CEMP.11, |
| (ARC:       | For bridges constructed over Oakley Creek    |          | CEMP.12, CEMP.13, CEMP.14, CEMP.15, CEMP.16  |
| 38317)      | (Natural Stream) within Sector 9 - includes  |          | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6</u>  |
|             | Hendon Park bridge and cycleway bridges.     |          | TT.1, TT.2, TT.3, TT.4, TT.6, TT.9, TT.10, TT.11   |
|             |  |          | <u>OT.1</u>  |
|             |  |          | CNV.1, CNV.2, CNV.7, CNV.8, CNV.13   |
|             |  |          | <u>LV.1</u>  |
|             |  |          | <u>V.1, V.2, V.3, V.4, V.5, V.6, V.7, V.8, V.9, V.10, V.12, V.13, V.14</u>                 |
|             |  |          | <u>F.1, F.2, F.3, F.4, F.5, F.6</u>  |
|             |  |          | ARCH.1, ARCH.2, ARCH.3, ARCH.8, ARCH.Advice Note   |
|             |  |          | STW.1, STW.2, STW.3, STW.4, STW.5, STW.6, STW.7, STW.8, STW.9, STW.10, STW.11, STW.12,     |
|             |  |          | STW.13, STW.14, STW.15, STW.16, STW.17, STW.18, STW.19, STW.20, STW.21, STW.22, STW.23,    |
|             |  |          | STW.24, STW.25, STW.26, STW.27, STW.28, STW.29, STW.30, STW.31                             |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose  | Duration | Conditions   |
|-------------|--|----------|--|
| EPA         | Use, Erection or Placement of New Structures     | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4  |
| 10/2.013    | (Sector1)  |          | CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.7, CEMP.9, CEMP.10, CEMP.11, CEMP.12, |
| (ARC:       | Stormwater outfall structures in Sector 1 (Pixie |          | CEMP.13, CEMP.14, CEMP.16  |
| 38318)      | Stream as a permanent stream or culvert, pipe    |          | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6</u>  |
|             | or channel greater than 30m in length).          |          | CNV.1, CNV.13, CNV.2, CNV.7  |
|             |  |          | TT.1, TT.2, TT.3, TT.4, TT.6, TT.7, TT.8, TT.9, TT.10, TT.11                               |
|             |  |          | <u>OT.1</u>  |
|             |  |          | <u>LV.1, V.1, V.2, V.3, V.4, V.5, V.6, V.7, V.8, V.9, V.10</u>                             |
|             |  |          | <u>F.1, F.2, F.3, F.4, F.5, F.6</u>  |
|             |  |          | ARCH.1, ARCH.2, ARCH.3, ARCH.8, ARCH.Advice Note   |
|             |  |          | <u>SW.12, SW.13, SW.14, SW.15, SW.16, SW.17, SW.18, SW.19, SW.20, SW.21</u>                |
|             |  |          | STW.1, STW.2, STW.3, STW.4, STW.5, STW.6, STW.7, STW.8, STW.9, STW.10, STW.11, STW.12,     |
|             |  |          | STW.13, STW.14, STW.15, STW.16, STW.20, STW.21, STW.22, STW.23, STW.24, STW.25, STW.26,    |
|             |  |          | STW.27, STW.28, STW.29, STW.30   |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose  | Duration | Conditions   |
|-------------|--|----------|--|
| EPA         | Use, Erection or Placement of New Structures   | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4  |
| 10/2.014    | (Sector 7 and 9)                               |          | CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.7, CEMP.9, CEMP.10, CEMP.11, CEMP.12, |
| (ARC:       | Stormwater outfall structures for Oakley Creek |          | CEMP.13, CEMP.14, CEMP.16  |
| 38319)      | in Sectors 7 & 9.                              |          | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6</u>  |
|             |  |          | TT.1, TT.2, TT.3, TT.4, TT.6, TT.9, TT.10, TT.11   |
|             |  |          | <u>OT.1</u>  |
|             |  |          | CNV.1, CNV.13, CNV.2, CNV.7  |
|             |  |          | <u>LV.1</u>  |
|             |  |          | <u>V.1, V.2, V.3, V.4, V.5, V.6, V.7, V.8, V.9, V.10, V.12, V.13, V.14</u>                 |
|             |  |          | ARCH.1, ARCH.2, ARCH.8, ARCH.Advice Note   |
|             |  |          | <u>F.1, F.2, F.3, F.4, F.5, F.6</u>  |
|             |  |          | SW.12, SW.13, SW.14, SW.15, SW.16, SW.17, SW.18, SW.19, SW.20, SW.21                       |
|             |  |          | STW.1, STW.2, STW.3, STW.4, STW.5, STW.6, STW.7, STW.8, STW.9, STW.10, STW.11, STW.12,     |
|             |  |          | STW.13, STW.14, STW.15, STW.16, STW.20, STW.21, STW.22, STW.23, STW.24, STW.25, STW.26,    |
|             |  |          | STW.27, STW.28, STW.29, STW.30   |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose  | Duration | Conditions   |
|-------------|--|----------|--|
| EPA         | Use, Erection or Placement of New Structures     | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4,   |
| 10/2.015    | (Sector 6)                                       |          | CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.7, CEMP.9, CEMP.10, CEMP.11, CEMP.12, |
| (ARC:       | Stormwater outfall structures for Meola Creek in |          | CEMP.13, CEMP.14, CEMP.16,   |
| 38320)      | Sector 6.  |          | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,</u>   |
|             |  |          | TT.1, TT.2, TT.3, TT.4, TT.9, TT.10, TT.11,  |
|             |  |          | <u>OT.1,</u>   |
|             |  |          | CNV.1, CNV.2, CNV.7, CNV.13  |
|             |  |          | <u>LV.1</u> ,  |
|             |  |          | <u>V.1, V.2, V.3, V.4, V.5, V.6, V.7, V.8, V.9, V.10,</u>                                  |
|             |  |          | ARCH.1, ARCH.2, ARCH.3, ARCH.8, ARCH.Advice Note,  |
|             |  |          | SW.12, SW.13, SW.14, SW.15, SW.16, SW.17, SW.18, SW.19, SW.20, SW.21,                      |
|             |  |          | STW.1, STW.2, STW.3, STW.4, STW.5, STW.6, STW.7, STW.8, STW.9, STW.10, STW.11, STW.12,     |
|             |  |          | STW.13, STW.14, STW.15, STW.16, STW.20, STW.21, STW.22, STW.23, STW.24, STW.25, STW.26,    |
|             |  |          | STW.27, STW.28, STW.29, STW.30,  |
|             |  |          | F.1, F.2, F.3, F.4, F.5, F.6   |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No.                        | Purpose   | Duration | Conditions   |
|------------------------------------|---|----------|--|
| EPA<br>10/2.016<br>(ARC:<br>38321) | Disturbance of Bed of Lakes and Rivers (Sector 9)  Excavation, drilling or tunnelling or other disturbance in, on, or under the bed of a permanent river or stream and any associated discharge of sediment, for the purpose of diverting a permanent river or stream to a new course, and the associated infilling of the existing bed and the diversion of water on Oakley Creek and unnamed tributary of Oakley Creek. | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4,  CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.7, CEMP.9, CEMP.10, CEMP.11, CEMP.12,  CEMP.13, CEMP.14, CEMP.16,  Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,  TT.1, TT.2, TT.3, TT.4, TT.9, TT.10, TT.11,  OT.1,  CNV.1, CNV.2, CNV.7, CNV.13  LV.1,  V.1, V.2, V.3, V.4, V.5, V.6, V.7, V.8, V.9, V.10, V.12, V.13, V.14, V.16  ARCH.1, ARCH.2, ARCH.3, ARCH.8, ARCH.Advice Note,  STW.1, STW.2, STW.3, STW.4, STW.5, STW.6, STW.7, STW.8, STW.9, STW.10, STW.11, STW.12,  STW.13, STW.14, STW.15, STW.16, STW.20, STW.21, STW.22, STW.23, STW.24, STW.25, STW.26,  STW.27, STW.28, STW.29, STW.30, STW.31  F.1, F.2, F.3, F.4, F.5, F.6 |
| DISCHARGE CO                       | DNSENTS   |          |  |
| EPA<br>10/2.017<br>(ARC:<br>38322) | Discharge to the Water Table of a Road (Sectors 1 - 9)  Diversion and discharge of stormwater from impermeable areas into the water table of a road.  | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4, SW.11, SW.12, SW.13, SW.14, SW.15, SW.16, SW.17, SW.18, SW.19, SW.20, SW.21, SW.23  |
| EPA<br>10/2.018<br>(ARC:<br>38323) | Discharge of Water from Roads (Sectors 1 - 9)  Diversion and discharge of stormwater into any watercourse for the purpose of draining roads.  | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4, SW.11, SW.12, SW.13, SW.14, SW.15, SW.16, SW.17, SW.18, SW.19, SW.20, SW.21   |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No.                        | Purpose  | Duration | Conditions  |
|------------------------------------|--|----------|---|
| EPA<br>10/2.019<br>(ARC:<br>38324) | Stormwater Discharge - Network Operator<br>Activities within Urban Areas (Sectors 1, 3, 5, 6,<br>7, 9)<br>Stormwater discharge onto land and water. This<br>includes discharges into Oakley Creek, Meola<br>Stream & Pixie Stream.   | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4, SW.11, SW.12, SW.13, SW.14, SW.15, SW.16, SW.17, SW.18, SW.19, SW.20, SW.21  |
| EPA<br>10/2.020<br>(ARC:<br>38325) | Discharge of contaminants from an industrial or trade process (that is listed as high risk in Schedule 3) (Sector 9)  The discharge of contaminants to air, land and water from a rock crusher.  | 10       | RC.1, RC.1A, RC.2, RC.3, RC.4,  CEMP.1, CEMP.12, CEMP.13, CEMP.14, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6,  Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,  SW.1, SW.3, SW.4, SW.5, SW.6, SW.7, SW.8, SW.9, SW.10, SW.2, SW.22 |
| EPA<br>10/2.021<br>(ARC:<br>36474) | Discharge of contaminants to land or water from contaminated land (that is undergoing disturbance or remediation) (Sectors 1, 3, 5, 6, 7, 8 and 9)  It cannot be determined at this time whether compliance with Rule 5.5.44 can be met and so, in an abundance of caution consent is being sought under Rule 5.5.44A. | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4, CL.1, CL.2, CL.3, CL.4, CL.5, CL.6, CL.7, CL.8, CL.11  |
| EPA<br>10/2.022<br>(ARC:<br>38326) | Discharge of contaminants from an industrial or trade process (Sectors 5 and 9)  The discharge of contaminants to land and water from a concrete batching plant.   | 10       | RC.1, RC.1A, RC.2, RC.3, RC.4,  CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.12, CEMP.13, CEMP.14,  Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,  SW.1, SW.2, SW.3, SW.4, SW.5, SW.6, SW.7, SW.8, SW.9, SW.10, SW.22 |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No.                        | Purpose  | Duration | Conditions   |
|------------------------------------|--|----------|--|
| EPA<br>10/2.023<br>(ARC:<br>38327) | Discharge to Air – Crusher Activities (Sector 9)  The discharge of contaminants into air from the temporary crushing of concrete, masonry products, minerals, ores and/or aggregates with a mobile crusher at a rate not exceeding a total on–site capacity of 60 tonnes per hour that does not comply with Rule 4.5.48. This consent is sought as the potential is that material from the crusher will be removed offsite (depending on the feasibility of reuse, which is the first preference). | 10       | RC.1, RC.1A, RC.2, RC.3, RC.4,  CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.12, CEMP.13, CEMP.14,  Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,  AQ.1, AQ.2, AQ.3, AQ.4, AQ.5, AQ.6, AQ.7, AQ.8, AQ.12, AQ.13, AQ.14, AQ.15, AQ.16, AQ.17,  AQ.18, AQ.19, AQ.20, AQ.21, AQ.22, AQ.23 |
| EPA<br>10/2.024<br>(ARC:<br>38328) | Discharge to Air – Concrete Batching Plant (Sectors 5 and 9)  The discharge of contaminants into air, through a bag filter system, from the mixing of cement powder with other materials to manufacture concrete or concrete products at a rate exceeding a total production capacity of 110 tonnes per day.   | 10       | RC.1, RC.1A, RC.2, RC.3, RC.4, CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.12, CEMP.13, CEMP.14, Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6, AQ.1, AQ.2, AQ.3, AQ.4, AQ.5, AQ.6, AQ.7, AQ.8, AQ.9, AQ.10, AQ.11, AQ.14, AQ.15, AQ.22, AQ.23   |
| EPA<br>10/2.025<br>(ARC:<br>38328) | Discharge to Air – Roadworks  Taking precautionary approach consent is sought for discharges to air associated with roadworks (including dust emissions).  | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4,<br>AQ.1, AQ.2, AQ.3, AQ.4, AQ.5, AQ.6, AQ.7, AQ.8 AQ.14, AQ.16, AQ.17, AQ.18, AQ.19, AQ.20,<br>AQ.21, AQ.22, AQ.23  |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No.  | Purpose   | Duration | Conditions   |
|--|---|----------|--|
| WATER PERMIT   | S   |          |  |
| EPA 10/2026<br>(ARC:                                     | Diversion of water other than open coastal water (Sector 9)   | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4,<br>STW.27, STW.28, STW.29, STW.30, STW.31   |
| 38330)   | Structures for the road diverting the water flows of a floodplain and associated diversion and deposition of material in Sector 9.                          |          |  |
| EPA<br>10/2.027<br>(ARC:<br>383 <u>3</u> 21)             | Taking and Use of Groundwater (Sectors 7 to 8)  The taking of groundwater for the purposes of groundwater diversion during construction, under Rule 6.5.69. | 10       | RC.1, RC.1A, RC.2, RC.3, RC.4,  CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.10, CEMP.11, CEMP.12, CEMP.13,  CEMP.14,  Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,  S.1, S.2, S.3, S.4, S.5, S.6, S.7, S.8, S.9, S.10, S.11, S.12, S.13, S.14, S.15, S.16, S.17  G.1, G.2, G.3, G.4, G.5, G.6, G.7, G.8, G.9, G.10, G.11, G.12, G.13, G.14 |
| EPA<br>10/2.028<br>(ARC:<br>383 <u>3</u> <del>2</del> 1) | Taking and Use of Groundwater (Sectors 7 to 8)  The taking of groundwater for the purposes of groundwater diversion – operation, under Rule 6.5.69.         | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4, S.1, S.2, S.3, S.4, S.5, S.6, S.7, S.8, S.9, S.10, S.11, S.12, S.13, S.14, S.15, S.16, S.17, G.1, G.2, G.3, G.4, G.5, G.6, G.7, G.8, G.9, G.10, G.11, G.12, G.13, G.14  |
| EPA<br>10/2.02 <u>9</u> 8<br>(ARC:<br>38322)             | Diversion of Groundwater (Sectors 7 and 8)  Diversion of Groundwater for the tunnel (taking of groundwater for disposal).                                   | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4,<br>S.1, S.2, S.3, S.4, S.5, S.6, S.7, S.8, S.9, S.10, S.11, S.12, S.13, S.14, S.15, S.16, S.17,<br>G.1, G.2, G.3, G.4, G.5, G.6, G.7, G.8, G.9, G.10, G.11, G.12, G.13, G.14  |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose   | Duration      | Conditions  |
|-------------|---|---------------|---|
| COASTAL CON | ISENTS  |               |   |
| EPA         | Activities within the CMA   | 35            | RC.1, RC.1A, RC.2, RC.3, RC.4,  |
| 10/2.030    | For ongoing use of CMA by the State highway                           |               | CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.8, CEMP.10, CEMP.11, CEMP.12, |
| (ARC:       | for transport purposes and associated                                 |               | CEMP.13, CEMP.14, CEMP.16,  |
| 38334)      | construction activities including conveyance of                       |               | Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,   |
|             | spoil.  |               | CNV.3,  |
|             |   |               | <u>LV.7,</u>  |
|             |   |               | <u>V.11, V.17, V.18,</u>  |
|             |   |               | <u>A.1, A.2, A.3, A.4,</u>  |
|             |   |               | <u>C.1, C.2, C.6, C.8,</u>  |
|             |   |               | M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10  |
|             | Maintenance and Repair of any structure listed                        | <del>35</del> |   |
|             | in the Cultural Heritage Schedule 1 or 2 (Sector 5)                   |               |   |
|             | This consent relates to the modification for the                      |               |   |
|             | purpose of retaining the heritage sea wall (Item                      |               |   |
|             | 1-77 of Schedule 2 – Sea Wall Associated with the Thomas Flour Mill). |               |   |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose   | Duration | Conditions  |
|-------------|---|----------|---|
| EPA         | Erection of Temporary Structures in the CMA   | 10       | RC.1, RC.1A, RC.2, RC.3, RC.4,  |
| 10/2.031    | (Sectors 1, 2, 4 & 5)   |          | CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.8, CEMP.10, CEMP.11, CEMP.12, |
| (ARC:       | This consent relates to the erection of   |          | CEMP.13, CEMP.14, CEMP.16,  |
| 38335)      | temporary (construction) structures within the  |          | PI.1, PI.2, PI.3, PI.4, PI.5, PI.6,   |
|             | CMA including piers, ramps, bridges, conveyor   |          | <u>V.11, V.17, V.18,</u>  |
|             | structures, temporary staging platforms,  |          | A.1, A.2, A.3, A.4, A.5, A.6,   |
|             | temporary bird roost, stormwater discharge outfalls and other consequential activities such |          | ARCH.3, ARCH.Advice Note,   |
|             | as disturbance and/or vegetation removal. In  |          | E.10,   |
|             | GMA, CPA 2 and Mooring Management Area -  |          | C.1, C.2, C.3, C.4, C.6, C.7, C.8, C.11, C.16,  |
|             | Henderson Creek, Whau River and Pt Chevalier.   |          | M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10, M.11  |
|             |   |          |   |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No.                        | Purpose   | Duration       | Conditions   |
|------------------------------------|---|----------------|--|
| EPA                                | Erection of Permanent Structures in the CMA   | 35 <u>10</u> 1 | RC.1, RC.1A, RC.2, RC.3, RC.4,   |
| 10/2.032                           | (Sectors 1, 2, 4 and 5)   |                | ARCH.3, ARCH.Advice Note,  |
| (ARC:<br>38336)                    | This consent relates to the erection of permanent (operational phase) structures within the CMA including piers, ramps, bridges, stormwater discharge outfalls and other consequential activities such as disturbance and/or vegetation removal. In GMA, CPA 2 and Mooring Management Area – Henderson Creek, Whau River and Pt Chevalier.                              |                | CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.8, CEMP.10, CEMP.11, CEMP.12, CEMP.13, CEMP.14, CEMP.16, Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6, LV.7, V.11, V.15, V.17, V.18, A.1, A.2, A.3, A.4, A.5, A.6, E.10, C.1, C.2, C.3, C.4, C.5, C.6, C.7, C.8, C.11, C.15, C.16,  |
| EPA<br>10/2.033<br>(ARC:<br>38338) | Erection of Temporary Structures in the CMA (Sectors 3 and 4)  This consent relates to the erection of temporary (construction) structures within the CMA including piers, ramps, bridges, conveyor structures, temporary staging platforms, stormwater discharge outfalls and other consequential activities such as disturbance and/or vegetation removal. In CPA 1 – | 10             | M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10, M.11  RC.1, RC.1A, RC.2, RC.3, RC.4,  CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.8, CEMP.10, CEMP.11, CEMP.12,  CEMP.13, CEMP.14, CEMP.16,  Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,  V.11, V.17, V.18,  A.1, A.2, A.3, A.4, A.5, A.6,  ARCH.3, ARCH.Advice Note,  E.10, |
|                                    | Waterview Estuary.  |                | <u>C.1, C.2, C.3, C.4, C.6, C.7, C.8, C.16,</u><br><u>M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10, M.11</u>   |

Amendment made to reflect intention that all construction consents for a duration of 10 years and all operational consents for duration of 35 years.

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose   | Duration                | Conditions  |
|-------------|---|-------------------------|---|
| EPA         | Erection of Permanent Structures in the CMA   | <del>35</del> <u>10</u> | RC.1, RC.1A, RC.2, RC.3, RC.4,  |
| 10/2.034    | (Sectors 3 and 4)   |                         | CEMP.1, CEMP.10, CEMP.11, CEMP.12, CEMP.13, CEMP.14, CEMP.16, CEMP.2, CEMP.3, CEMP.4,       |
| (ARC:       | This consent relates to the erection of   |                         | CEMP.5, CEMP.6, CEMP.8,   |
| 38339)      | permanent (operational phase) structures within   |                         | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,</u>  |
|             | the CMA including piers, ramps, stormwater  |                         | <u>V.11, V.17, V.18,</u>  |
|             | discharge outfalls and other consequential activities such as disturbance and/or vegetation |                         | <u>A.1, A.2, A.3, A.4, A.5, A.6,</u>  |
|             | removal. In CPA 1 – Waterview Estuary.  |                         | ARCH.3, ARCH.Advice Note,   |
|             | Tantoran in Grant in accordance assuming  |                         | <u>E.10,</u>  |
|             |   |                         | <u>C.1, C.16, C.2, C.3, C.4, C.5, C.6, C.7, C.8,</u>  |
|             |   |                         | <u>M.1, M.10, M.11, M.2, M.3, M.4, M.5, M.6, M.7, M.8</u>                                   |
| EPA         | Erection of Temporary Structures in the CMA   | 10                      | RC.1, RC.1A, RC.2, RC.3, RC.4,  |
| 10/2.035    | (Sector 5)  |                         | CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.8, CEMP.10, CEMP.11, CEMP.12, CEMP.13, |
| (ARC:       | This consent relates to the erection of   |                         | CEMP.14, CEMP.16,   |
| 38340)      | temporary (construction) structures within the  |                         | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,</u>  |
|             | CMA including piers for ramps, conveyor   |                         | ARCH.3, ARCH.Advice Note,   |
|             | structures, temporary staging platforms,<br>stormwater discharge devices and other          |                         | <u>E.10.</u>  |
|             | consequential activities such as disturbance  |                         | <u>C.1, C.2, C.3, C.4, C.6, C.7, C.8,</u>   |
|             | and/or vegetation removal. In CPA 1 - Oakley  |                         | M.1, M.10, M.11, M.2, M.3, M.4, M.5, M.6, M.7, M.8  |
|             | Creek Inlet.  |                         |   |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose   | Duration                | Conditions  |
|-------------|---|-------------------------|---|
| EPA         | Erection of Permanent Structures in the CMA   | <del>35</del> <u>10</u> | RC.1, RC.1A, RC.2, RC.3, RC.4,  |
| 10/2.036    | (Sector 5)  |                         | CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.8, CEMP.10, CEMP.11, CEMP.12, CEMP.13,               |
| (ARC:       | This consent relates to the erection of   |                         | <u>CEMP.14, CEMP.16,</u>  |
| 38341)      | permanent (operational phase) structures within   |                         | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,</u>  |
|             | the CMA including piers, ramps, stormwater  |                         | ARCH.3, ARCH.Advice Note,   |
|             | discharge devices, heritage bridge and other consequential activities such as disturbance |                         | <u>E.10,</u>  |
| •           | and/or vegetation removal. In CPA 1 - Oakley  |                         | <u>C.1, C.2, C.3, C.4, C.5, C.6, C.7, C.8,</u>  |
|             | 1   |                         | M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10, M.11  |
| EPA         | Reclamation in the CMA (Sectors 1 (0.11ha) and  | 35                      | RC.1, RC.1A, RC.2, RC.3, RC.4,  |
| 10/2.037    | 2 (approx 0.4ha))   |                         | CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.8, CEMP.10, CEMP.11, CEMP.12,               |
| (ARC:       | This consent relates to the temporary   |                         | CEMP.13, CEMP.14, CEMP.16,  |
| 36576)      | reclamation for access and construction   |                         | Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,   |
|             | purposes and permanent reclamation  |                         | <u>V.17,</u>  |
|             | associated with motorway widening in CPA 2.   |                         | E.1, E.2, E.3, E.4, E.5, E.6, E.7, E.8, E.10, E.11, E.12, E.14, E.15, E.16, E.17, E.19, E.20, E.21, E.22, |
|             |   |                         | <u>E.23, E.24,</u>  |
|             |   |                         | C.1, C.2, C.3, C.4, C.5, C.6, C.7, C.8, C.9, C.10, C.11, C.13, C.16,                                      |
|             |   |                         | M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.9, M.10, M.11, M.12   |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No.                        | Purpose   | Duration | Conditions  |
|------------------------------------|---|----------|---|
| EPA<br>10/2.038<br>(ARC:<br>38342) | Reclamation in the CMA (Sector 4 (approx 4.5ha))  This consent relates to reclamation for access and construction purposes and permanent reclamation associated with motorway widening in CPA 1, north and south of causeway and includes associated vegetation removal and diversion of estuarine channels (including sediment works associated with diversion) required for the mitigation of effects on the reclamation. The Plan states that any noncomplying consent under 13.5.3 is a restricted coastal activity in specific conditions. | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4, CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.8, CEMP.10, CEMP.11, CEMP.12, CEMP.13, CEMP.14, CEMP.15, CEMP.16, Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6, V.11, V.17, V.18, A.1, A.2, A.3, A.4, A.5, A.6, E.1, E.2, E.3, E.4, E.5, E.6, E.7, E.8, E.10, E.11, E.12, E.14, E.15, E.16, E.17, E.19, E.20, E.21, E.22, E.23, E.24, C.1, C.2, C.3, C.4, C.5, C.6, C.7, C.8, C.9, C.10, C.12, C.14, C.15, C.16, M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.9, M.10, M.11, M.12 |

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| Consent No.                        | Purpose  | Duration       | Conditions  |
|------------------------------------|--|----------------|---|
| EPA<br>10/2.039<br>(ARC:<br>38343) | Purpose  Disturbance of Foreshore and Seabed (Sectors 1, 2, 4 and 5)  Disturbance of the foreshore and seabed during construction including vegetation removal, use of motor vehicles, disturbance of sediment, temporary structures and erosion and sediment control measures including, in a GMA, CPA2 and Mooring Management Area for construction: | Duration<br>10 | Conditions         RC.1, RC.1A, RC.2, RC.3, RC.4,         CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.8, CEMP.10, CEMP.11, CEMP.12,         CEMP.13, CEMP.14, CEMP.16,         Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,         CNV.8,         V.11, V.17, V.18,         A.2, A.3,         E.1, E.2, E.3, E.4, E.5, E.6, E.7, E.8, E.10, E.11, E.12, E.14, E.15, E.16, E.17, E.19, E.20, E.21, E.22, |
|                                    | Sector 1 – Stormwater wetland and associated reclamation; Outfall discharging into Henderson Creek.  Sector 2 – Temporary staging platforms within   |                | E.23, E.24,<br>C.1, C.2, C.3, C.4, C.6, C.7, C.8, C.11, C.12, C.13, C.14, C.15,<br>M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10, M.11   |
|                                    | Whau River; Piles for Whau River Bridges; Piles for new pedestrian/cycle facility; Rock lined channels.  |                |   |
|                                    | Sectors 4 and 5 (north eastern side of causeway) – Temporary staging platforms adjacent to Pt Chevalier; Piles for ramps adjacent to Pt Chevalier.   |                |   |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No.                        | Purpose   | Duration | Conditions   |
|------------------------------------|---|----------|--|
| EPA<br>10/2.040<br>(ARC:<br>38344) | Disturbance of Foreshore and Seabed (Sector 2) Removal of vegetation, including mangrove removal, in any CPA 2. This includes the removal of mangroves to the west of Rosebank Park Domain.   | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4,  CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.10, CEMP.11, CEMP.12,  CEMP.13, CEMP.14, CEMP.16,  Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,  C.1, C.13, C.2, C.3, C.4, C.6, C.7, C.8,  M.6, M.7, M.8, M.11  |
| EPA<br>10/2.041<br>(ARC:<br>38345) | Disturbance of Foreshore and Seabed (Sectors 4 and 5)  Disturbance of the foreshore and seabed during construction including vegetation removal and mangrove removal, use of motor vehicles, disturbance of sediment, temporary structures and erosion and sediment control measures including, in CPA1, to access existing lawful structures, but excluding the disturbance consequential to activities under which other consents are sought.  This includes disturbance for activities such as machinery access to temporary construction areas in the CMA (e.g. the estuary, Causeway Bridges, pedestrian/cycle way facility, coastal protection works, rock revetment / batters, and temporary staging platforms within Oakley Inlet etc). | 10       | RC.1, RC.1A, RC.2, RC.3, RC.4, CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.8, CNV.8, CEMP.10, CEMP.11, CEMP.12, CEMP.13, CEMP.14, CEMP.16, Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6, LV.8, V.11, V.17, V.18, A.1, A.2, A.3, A.4, A.5, A.6, E.1, E.2, E.3, E.4, E.5, E.6, E.7, E.8, E.10, E.11, E.12, E.14, E.15, E.16, E.17, E.19, E.20, E.21, E.22, E.23, E.24, M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10, M.11, M.12, C.1, C.2, C.3, C.4, C.6, C.7, C.8, C.12, C.13, C.14, C.15, C.16 |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose   | Duration | Conditions  |
|-------------|---|----------|---|
| EPA         | Disturbance of Foreshore and Seabed (Sectors 4                    | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4,  |
| 10/2.042    | and 5)  |          | CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.8, CEMP.10, CEMP.11, CEMP.12, |
| (ARC:       | The use of motor vehicles in any CPA                              |          | CEMP.13, CEMP.14, CEMP.16,  |
| 38346)      |   |          | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,</u>  |
|             |   |          | <u>V.17, V.18,</u>  |
|             |   |          | <u>M.6, M.7, M.8,</u>   |
|             |   |          | <u>C.2, C.3, C.4, C.6, C.7, C.8, C.12, C.14, C.15, C.16</u>                                 |
| EPA         | Taking and use of inner coastal water (Sectors 2                  | 10       | RC.1, RC.1A, RC.2, RC.3, RC.4,  |
| 10/2.043    | and 4)  |          | CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.10, CEMP.11, CEMP.12,         |
| (ARC:       | The taking and use of inner coastal water for                     |          | CEMP.13, CEMP.14, CEMP.16,  |
| 38347)      | use in the proposed coffer dam (construction of the reclamation). |          | Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6  |
|             |   |          | <u>V.17, V.18,</u>  |
|             |   |          | <u>E.10,</u>  |
|             |   |          | <u>C.2, C.3, C.4, C.6,</u>  |
|             |   |          | <u>M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10</u>   |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose                                       | Duration | Conditions   |  |  |  |
|-------------|---|----------|--|--|--|--|
| EPA         | Damming and impounding of inner coastal       | 10       | RC.1, RC.1A, RC.2, RC.3, RC.4,   |  |  |  |
| 10/2.044    | water (Sectors 2 and 4)                       |          | CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.10, CEMP.11, CEMP.12,                              |  |  |  |
| (ARC:       | The damming and impounding of inner coastal   |          | CEMP.13, CEMP.14, CEMP.16,   |  |  |  |
| 38348)      | water in the coffer dam during construction - |          | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,</u>   |  |  |  |
|             | General Management Area                       |          | <u>V.17, V.18,</u>   |  |  |  |
|             |   |          | <u>E.1, E.2, E.3, E.4, E.5, E.6, E.7, E.8, E.10, E.11, E.14, E.15, E.16, E.17, E.19, E.20, E.21, E.22, E.23,</u> |  |  |  |
|             |   |          | <u>E.24</u>  |  |  |  |
|             |   |          | <u>M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10</u>  |  |  |  |
|             |   |          | <u>C.1, C.2, C.3, C.4, C.6</u>   |  |  |  |
| EPA         | Damming and impounding of inner coastal       | 10       | RC.1, RC.1A, RC.2, RC.3, RC.4,   |  |  |  |
| 10/2.045    | water (Sectors 2 and 4)                       |          | CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.10, CEMP.11, CEMP.12,                              |  |  |  |
| (ARC:       | The damming and impounding of inner coastal   |          | <u>CEMP.13, CEMP.14, CEMP.16,</u>  |  |  |  |
| 38349)      | water in the coffer dam during construction - |          | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,</u>   |  |  |  |
|             | CPA1  |          | <u>V.17, V.18,</u>   |  |  |  |
|             |   |          | <u>E.1, E.2, E.3, E.4, E.5, E.6, E.7, E.8, E.10, E.11, E.14, E.15, E.16, E.17, E.19, E.20, E.21, E.22, E.23,</u> |  |  |  |
|             |   |          | <u>E.24</u>  |  |  |  |
|             |   |          | <u>M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10</u>  |  |  |  |
|             |   |          | <u>C.1, C.2, C.3, C.4, C.6</u>   |  |  |  |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose  | Duration | Conditions   |
|-------------|--|----------|--|
|             | •  |          |  |
| EPA         | Discharge of Contaminants (Sectors 1 through   | 10       | RC.1, RC.1A, RC.2, RC.3, RC.4,   |
| 10/2.046    | 5)   |          | CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.10, CEMP.11, CEMP.12,                      |
| (ARC:       | This consent relates to the discharge of   |          | CEMP.13, CEMP.14, CEMP.16,   |
| 38350)      | contaminants during construction into the CMA  |          | Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,  |
|             | and discharge of contaminants in stormwater  |          | E.1, E.2, E.3, E.4, E.5, E.6, E.7, E.8, E.10, E.11, E.12, E.13, E.14, E.15, E.20, E.21, E.22, E.23       |
|             | flows during construction along Sectors 1 - 5, including point source and sheet flow |          | SW.1, SW.2, SW.3, SW.4, SW.5, SW.6, SW.7, SW.8, SW.9, SW.10,   |
|             | discharges.  |          | <u>C.2,</u>  |
|             | discharges.  |          | M.1, M.10, M.2, M.3, M.4, M.5, M.6, M.7, M.8   |
| EPA         | Discharge of Contaminants (Sectors 1 through   | 10       | RC.1, RC.1A, RC.2, RC.3, RC.4,   |
| 10/2.047    | to 5)  |          | CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.10, CEMP.11, CEMP.12,                      |
| (ARC:       | This consent relates to the discharge of   |          | CEMP.13, CEMP.14, CEMP.16  |
| 38351)      | contaminants during construction into the CMA  |          | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,</u>   |
|             | and discharge of stormwater during   |          | <u>E.1, E.2 E.3, E.4, E.5, E.6, E.7, E.8, E.10, E.11, E.12, E.13, E.14, E.15, E.20, E.21, E.22, E.23</u> |
|             | construction along Sectors 1 - 5, including point source and sheet flow discharges   |          | SW.1, SW.2, SW.3, SW.4, SW.5, SW.6, SW.7, SW.8, SW.9, SW.10,   |
|             |  |          | <u>C.2,</u>  |
|             |  |          | M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10   |
| EPA         | Discharge of Contaminants (Sector 1)   | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4,   |
| 10/2.048    | This consent relates to the permanent  |          | <u>V.17, V.18,</u>   |
| (ARC:       | discharge of stormwater to the CMA for the   |          | SW.11, SW.12, SW.13, SW.14, SW.15, SW.16, SW.17, SW.18, SW.19, SW.21,                                    |
| 38352)      | operation of the Project - Sector 1 (Henderson<br>Creek, CPA 2).                     |          | M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10   |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No.                        | Purpose   | Duration | Conditions  |  |  |  |
|------------------------------------|---|----------|---|--|--|--|
| EPA<br>10/2.049                    | Discharge of Contaminants (Sector 2)  This consent relates to the permanent   | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4, SW.11, SW.12, SW.13, SW.14, SW.15, SW.16, SW.17, SW.18, SW.19, SW.21,  |  |  |  |
| (ARC:<br>38353)                    | discharge of stormwater to the CMA for the operation of the Project - Sector 2 (Whau River, CPA 2 and Mooring Management Area).   |          | M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10  |  |  |  |
| EPA<br>10/2.050<br>(ARC:<br>38354) | Discharge of Contaminants (Sector 4)  This consent relates to the permanent discharge of stormwater to the CMA for the operation of the Project in Sector 4 (Causeway and Interchange, CPA1).   | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4, SW.11, SW.12, SW.13, SW.14, SW.15, SW.16, SW.17, SW.18, SW.19, SW.21, M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10                           |  |  |  |
| EPA<br>10/2.051<br>(ARC:<br>38355) | Discharge of Contaminants (Sector 5)  This consent relates to the permanent discharge of stormwater to the CMA for the operation of the Project in Sectors 4 and 5 (Great North Road Interchange, Point Chevalier, General Management Area).  | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4, SW.11, SW.12, SW.13, SW.14, SW.15, SW.16, SW.17, SW.18, SW.19, SW.21, M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10                           |  |  |  |
| EPA<br>10/2.052<br>(ARC:<br>38356) | Occupation of CMA (Sector 1 and 2)  Occupation of the CMA by permanent structures in, on and over the seabed and foreshore for general state highway widening including piles and piers for new and widened structures including,  Sector 1 – Stormwater wetland pond  Sector 2 – Whau River Bridge; Whau River pedestrian/cycle facility | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4, SW.11, SW.12, SW.13, SW.14, SW.15, SW.16, SW.17, SW.18, SW.19, SW.21, C.1, C.4, C.5, C.7, C.11, C.13, M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8 |  |  |  |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose   | Duration | Conditions   |
|-------------|---|----------|--|
| EPA         | Occupation of CMA (Sector 1)                    | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4,                                       |
| 10/2.053    | This consent relates to the occupation of the   |          | SW.12, SW.13, SW.14, SW.15, SW.16, SW.17, SW.18, SW.19, SW.21,       |
| (ARC:       | stormwater outfalls for – Sector 1 (Henderson   |          | <u>C.1, C.4, C.5, C.7,</u>   |
| 38357)      | Creek, CPA 2).                                  |          | <u>M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8</u>                        |
| EPA         | Occupation of CMA (Sector 2)                    | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4  |
| 10/2.054    | This consent relates to the occupation of the   |          | <u>C.1, C.4, C.5, C.7, C.11,</u>                                     |
| (ARC:       | stormwater outfalls for - Sector 2 (Whau River, |          | <u>M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8,</u>                       |
| 38359)      | CPA 2 and Mooring Management Area.              |          | SW.12, SW.13, SW.14, SW.15, SW.16, SW.17, SW.18, SW.19, SW.21        |
| EPA         | Occupation of CMA (Sector 4)                    | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4,                                       |
| 10/2.055    | This consent relates to the occupation of the   |          | <u>C.1, C.4, C.5,</u>  |
| (ARC:       | stormwater outfalls for - Sector 4 (Causeway _  |          | <u>M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8,</u>                       |
| 38360)      | Interchange (Waterview Inlet and surrounds,     |          | <u>V.11, V.17, V.18,</u>   |
|             | CPA 1).   |          | <u>SW.12, SW.13, SW.14, SW.15, SW.16, SW.17, SW.18, SW.19, SW.21</u> |
|             |   |          |  |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose   | Duration | Conditions  |  |  |  |
|-------------|---|----------|---|--|--|--|
| EPA         | Occupation of CMA (Sectors 4 and 5)                                 | 10       | RC.1, RC.1A, RC.2, RC.3, RC.4,  |  |  |  |
| 10/2.056    | Occupation of the CMA for construction works                        |          | CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.8, CEMP.10, CEMP.11, CEMP.12, |  |  |  |
| (ARC:       | in, on and over the seabed and foreshore for                        |          | CEMP.13, CEMP.14, CEMP.16,  |  |  |  |
| 38361)      | Project works including stormwater outfall and                      |          | Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6,   |  |  |  |
|             | ancillary works in General Management Area.                         |          | <u>CNV.8,</u>   |  |  |  |
|             |   |          | <u>V.17, V.18,</u>  |  |  |  |
|             |   |          | A.1, A.2, A.3, A.4, A.5, A.6,   |  |  |  |
|             |   |          | <u>E.10,</u>  |  |  |  |
|             |   |          | <u>SW.2, SW.3, SW.4, SW.5, SW.6, SW.7, SW.8, SW.10,</u>                                     |  |  |  |
|             |   |          | <u>C.1, C.2, C.3, C.4, C.5, C.6, C.7, C.8, C.10, C.12, C.16,</u>                            |  |  |  |
|             |   |          | M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10, M.11, M.12                                    |  |  |  |
| EPA         | Occupation of CMA (Sectors 1 and 2)                                 | 10       | RC.1, RC.1A, RC.2, RC.3, RC.4   |  |  |  |
| 10/2.057    | Occupation of the CMA for construction works                        |          | CEMP.1, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.8, CEMP.10, CEMP.11, CEMP.12, CEMP.13, |  |  |  |
| (ARC:       | in, on and over the seabed and foreshore for                        |          | CEMP.14, CEMP.16  |  |  |  |
| 38362)      | Project works including piles and piers                             |          | <u>Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6</u>   |  |  |  |
|             | construction, reclamation construction and ancillary works in CPA2. |          | CNV.8   |  |  |  |
|             | alicinary works in CrA2.  |          | <u>E.10</u>   |  |  |  |
|             |   |          | <u>SW.2, SW.3, SW.4, SW.5, SW.6, SW.7, SW.8</u>   |  |  |  |
|             |   |          | <u>SW.10</u>  |  |  |  |
|             |   |          | <u>C.1, C.2, C.3, C.4, C.5, C.6, C.7, C.8, C.10, C.11, C.12</u>                             |  |  |  |
|             |   |          | <u>C.16</u>   |  |  |  |
|             |   |          | M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10, M.11  |  |  |  |
| I           |   |          |   |  |  |  |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose  | Duration | Conditions  |
|-------------|--|----------|---|
| EPA         | Occupation of the CMA (Sectors 3 and 4)  | 10       | RC.1, RC.1A, RC.2, RC.3, RC.4   |
| 10/2.058    | Occupation of the CMA for construction works   |          | CEMP.1, CEMP.1A, CEMP.2, CEMP.3, CEMP.4, CEMP.5, CEMP.6, CEMP.8, CEMP.10, CEMP.11, CEMP.12, |
| (ARC:       | in, on and over the seabed and foreshore for   |          | CEMP.13, CEMP.14, CEMP.16   |
| 38363)      |  |          | Pl.1, Pl.2, Pl.3, Pl.4, Pl.5, Pl.6  |
|             |  |          | <u>CNV.8</u>  |
|             |  |          | <u>LV.8</u>   |
|             |  |          | <u>V.11, V.17, V.18</u>   |
|             |  |          | <u>A.1, A.2, A.3, A.4, A.5, A.6</u>   |
|             |  |          | <u>E.10</u>   |
|             |  |          | <u>SW.2, SW.3, SW.4, SW.5, SW.6, SW.7, SW.8, SW.10</u>                                      |
|             |  |          | <u>C.1, C.2, C.3, C.4, C.5, C.6, C.7, C.8, C.10, C.12, C.16</u>                             |
|             |  |          | M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8, M.10, M.11, M.12                                    |
|             |  |          |   |
| EPA         | Occupation of the CMA (Sector 4 and 5)   | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4   |
| 10/2.059    | Occupation of the CMA by permanent   |          | <u>CNV.8</u>  |
| (ARC:       | structures in, on and over the seabed and  |          | <u>V.11, V.17, V.18</u>   |
| 38364)      | , ,  |          | <u>C.1, C.3, C.4, C.5, C.6, C.7, C.8</u>  |
|             | including piles and piers for new and widened structures including:                        |          | <u>M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8</u>   |
|             | Sector 4- Causeway Bridges; Causeway   |          |   |
|             | pedestrian/cycle facility; Stormwater outfalls   |          |   |
|             | Sector 5- Great North Interchange Ramps; Heritage bridge (pedestrian); Stormwater outfalls |          |   |

This schedule sets out the <u>designations and</u> consents that are being sought, their duration, and the conditions that relate to them.

| Consent No. | Purpose                                       | Duration | Conditions                             |
|-------------|---|----------|--|
| EPA         | Activities within the CMA (Sectors 1–9)       | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4          |
| 10/2.060    | This consent relates to the ongoing use,      |          | <u>LV.2</u>                            |
| (ARC:       | operation and maintenance of CMA by the State |          | <u>V.11, V.17, V.18</u>                |
| 38365)      | highway for transport purposes and associated |          | M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8 |
|             | stormwater discharge.                         |          |  |
| EPA         | Activities within the CMA (Sectors 1 – 9)     | 35       | RC.1, RC.1A, RC.2, RC.3, RC.4          |
| 10/2.061    | This consent relates to the ongoing use,      |          | <u>LV.2</u>                            |
| (ARC:       | operation and maintenance of CMA by the State |          | <u>V.11, V.17, V.18</u>                |
| 38366)      | highway for transport purposes and associated |          | M.1, M.2, M.3, M.4, M.5, M.6, M.7, M.8 |
|             | stormwater discharge (as an activity not      |          |  |
|             | provided for as a permitted, controlled or    |          |  |
|             | restricted discretionary activity, and is not |          |  |
|             | prohibited by the Plan).                      |          |  |

# ANNEXURE B – UPDATED SCHEDULE A TO THE PROPOSED CONDITIONS OF CONSENT

This is a schedule of all plans concerning the Project, including as to revisions, with notes about where the latter are to be found. This schedule is based upon Part F - Plans and Drawings of the application documentation and any plan or drawing that is referred to in the proposed conditions.

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| Row | Plan Set Title                        | Plan Number  | Description | Current Rev / Date | Location  |
|-----|---------------------------------------|--|-------------|--------------------|---|
| 1   | F.O – Notice of<br>Requirements Plans | 20.1.11-3-D-G-900-100 to 108                                 |             | Rev B <sup>1</sup> |   |
|     |                                       | 20.1.11-3-D-G-900-109 to 119                                 |             | Rev A              |   |
| 2   | F.1 – Designation Plans               | 20.1.11-3-D-G-901-100 to 119                                 |             | Rev B              |   |
| 3   | F.2 - Operation Scheme<br>Plans       | 20.1.11-3-D-C-910-100  |             | Rev F              |   |
|     |                                       | 20.1.11-3-D-N-910-101 to 108                                 |             | Rev D              |   |
|     |                                       | 20.1.11-3-D-N-910-109 to 112                                 |             | Rev F              |   |
|     |                                       | 20.1.11-3-D-N-910-113  |             | Rev G <sup>2</sup> | Annexure A of Rebuttal Evidence 2 – Andre<br>Walter |
|     |                                       | 20.1.11-3-D-N-910-114 <del>116,</del><br><del>118, 119</del> |             | Rev F              |   |

<sup>&</sup>lt;sup>1</sup> Note that Plans 109 to 119 incorrectly titled Rev A, but revision history confirms Rev B.

<sup>&</sup>lt;sup>2</sup>-Revision F is located in Part F – Plans and Drawings

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| Row | Plan Set Title      | Plan Number                  | Description | Current<br>Rev /<br>Date | Location  |
|-----|---------------------|------------------------------|-------------|--------------------------|---|
|     |                     | 20.1.11-3-D-N-910-115        |             | Rev G <sup>3</sup>       | Annexure F of Rebuttal Evidence 2 - Andre<br>Walter |
|     |                     | 20.1.11-3-D-N-910-116        |             | Rev F                    |   |
|     |                     | 20.1.11-3-D-N-910-117        |             | Rev G <sup>4</sup>       | Annexure F of Rebuttal Evidence 2 – Andre<br>Walter |
|     |                     | 20.1.11-3-D-N-910-118, 119   |             | Rev F                    |   |
| 4   | F.3 – Long Sections | 20.1.11-3-D-C-102-131 to 134 |             | Rev B                    |   |
|     |                     | 20.1.11-3-D-C-102-301 to 304 |             | Rev C                    |   |
|     |                     | 20.1.11-3-D-C-102-401 to 403 |             | Rev C                    |   |
|     |                     | 20.1.11-3-D-C-102-411 to 413 |             | Rev B                    |   |

<sup>&</sup>lt;sup>3</sup>-Revision F is located in Part F – Plans and Drawings

<sup>&</sup>lt;sup>4</sup>-Revision F is located in Part F - Plans and Drawings

This is a schedule of all plans concerning the Project, including as to revisions, with notes about where the latter are to be found. This schedule is based upon Part F - Plans and Drawings of the application documentation and any plan or drawing that is referred to in the proposed conditions.

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| Row | Plan Set Title                                 | Plan Number                            | Description | Current<br>Rev /<br>Date | Location  |
|-----|--|--|-------------|--------------------------|---|
| 5   | F.4 – Cross Sections                           | 20.1.11-3-D-C-101-201 to 205           |             | Rev B                    |   |
|     |  | 20.1.11-3-D-C- <u>101-</u> 301 to 305  |             | Rev C                    |   |
| 6   | F.5 – Construction Scheme<br>Plans             | 20.1.11-3-D-€ <u>N</u> -912-100        |             | Rev A                    |   |
|     | (includes Accessible Open                      | 20.1.11-3-D-€ <u>N</u> -912-101 to 112 |             | Rev D                    |   |
|     | Space in Sector 9 During<br>Construction Plan) | 20.1.11-3-D <u>CN</u> -912-113         |             | Rev E⁵                   | Annexure G of Supplementary Evidence 2 –<br>Amelia Linzey |
|     |  | 20.1.11-3-D-€ <u>N</u> -912-114 to 119 |             | Rev D                    |   |
|     |  | <del>20.1.11 3 D N 912 201</del>       |             | Rev C                    | Superceded by Plan in Row 34 below                        |

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<sup>&</sup>lt;sup>5</sup>-Revision B is located-in Part F – Plans and Drawings

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| Row | Plan Set Title                   | Plan Number                             | Description                           | Current<br>Rev /<br>Date | Location  |
|-----|----------------------------------|---|---------------------------------------|--------------------------|---|
|     |                                  | 20.1.11-3-D-N-912-220                   |                                       | Rev A                    | Annexure H of Supplementary Evidence 2 –<br>Amelia Linzey |
| 7   | F.6 - Construction Yard<br>Plans | 20.1.11-3-D-C-913-100                   |                                       | Rev A <u>B</u> €         |   |
|     |                                  | 20.1.11-3-D-C-913-101 to 105            |                                       | Rev B                    |   |
|     |                                  | 20.1.11-3-D-C-913-106                   |                                       | Rev C <sup>≠</sup>       | Annexure G of Supplementary Evidence 2 –<br>Amelia Linzey |
|     |                                  | 20.1.11-3-D-C-913-107 to 112            |                                       | Rev B                    |   |
|     |                                  | Drawing 20.1.11-3-D-N-912-301<br>to 305 | Construction Yard 7 Stages 1 – 3      | Rev A                    | Response to BOI, 13 May 2011                              |
|     |                                  | Drawing 20.1.11-3-D-N-912-306           | Construction Yard 7 Cross<br>Sections | Rev A                    | Response to BOI, 13 May 2011                              |
| 8   | F.7 – Rail Alignment             | 20.1.11-3-D-C-170-117 to 119            |                                       | Rev B                    |   |

<sup>&</sup>lt;sup>6</sup>-Note: incorrectly labelled on plan but Rev history confirms Rev B

<sup>&</sup>lt;sup>7</sup>-Revision B is located-in Part F – Plans and Drawings.

This is a schedule of all plans concerning the Project, including as to revisions, with notes about where the latter are to be found. This schedule is based upon Part F - Plans and Drawings of the application documentation and any plan or drawing that is referred to in the proposed conditions.

Where a cell in the location column is blank this indicates that the drawing remains unrevised and the same as found in Part F - Plans and Drawings in the application documentation lodged on 20 August 2010.

| Row | Plan Set Title  | Plan Number   | Description | Current Rev / Date | Location                                    |
|-----|---|---|-------------|--------------------|---|
| 9   | F.8 – Plans of Structures<br>and Architectural Features | 20.1.11- <u>3-</u> D-N-917-210, 220, 221, 230, 231, 250, 251                  |             | Rev C              |   |
|     |   | 20.1.11- <u>3-</u> D-N-917-400, <del>430,</del><br>4 <del>31, 460, 4</del> 80 |             | Rev B              |   |
|     |   | 20.1.11-3-D-S-917-430, 431,<br>460, 480                                       |             | Rev B              |   |
|     |   | 20.1.11-D-S-917-410, 420  |             | Rev B              | Superceded by Annexure A EIC 27 David Gibbs |
|     |   | 20.1.11-D-N-917-470   |             | Rev B              | Withdrawn                                   |
|     |   | 20.1.11- <u>3-</u> D-N-919-210, 220,<br>230,                                  |             | Rev B              | Withdrawn                                   |
|     |   | 20.1.11-D-N-919-410 to 411  |             | Rev A              | Superceded by Annexure A EIC 27 David Gibbs |
|     |   | 20.1.11-D-N-919-420, 421, 422   |             | Rev B              | Superceded by Annexure A EIC 27 David Gibbs |
|     |   | <del>20.1.11-<u>3-</u>D-N-919-430, 431</del>                                  |             |                    |   |
|     |   | 20.1.11- <u>3-</u> D-N-919-471, 480   |             | Rev A              |   |

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| Row | Plan Set Title                      | Plan Number                         | Description   | Current Rev / Date | Location  |
|-----|-------------------------------------|-------------------------------------|---|--------------------|---|
|     |                                     | 20.1.11- <u>3-</u> D-N-919-600, 700 |   | Rev B              |   |
|     |                                     | 20.1.11- <u>3-</u> D-N-919-800      |   | Rev <u>BA</u>      |   |
|     |                                     | Drawing 1–7                         | South Portal  | Rev A              | Annexure A of EIC 27 – David Gibbs                          |
|     |                                     | Drawing 8–15                        | North Portal  | Rev A              | Annexure A of EIC 27 - David Gibbs                          |
|     |                                     | 003, 003A                           | Vent South – Partially Undergrounded, Serviced By Gantry Option | =                  | Annexure J of Rebuttal 2 - Andre Walter                     |
|     |                                     | <del>004A,</del> 004B               | Vent North - Alternative Stack Locations                        | =                  | Annexure E of Rebuttal 2 - Andre Walter Exhibit 8           |
|     |                                     | 20.1.11-D-N-917-910                 |   | Rev A              | No longer relevant – Cradock St Emergency Vent              |
| 10  | F.9 – Oakley Inlet Heritage<br>Plan | <del>20.1.11-3-D-C-914-109</del>    |   | Rev B              | superceded by 914–209 below                                 |
|     |                                     | 20.1.11-3-D-L-810-224               |   | Rev B              |   |
|     |                                     | 20.1.11-3-D-C-914-209               | Oakley Inlet Heritage Plan Showing Oak Trees                    | Rev B              | Annexure E of Supplementary Evidence 23 -<br>Amelia Linzey. |

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| Row | Plan Set Title                                       | Plan Number                                    | Description   | Current<br>Rev /<br>Date | Location |
|-----|--|--|---|--------------------------|----------|
| 11  | F.10 – Geological Profile                            | 20.1.11-3-D-J-200-326 to 337                   |   | Rev B                    |          |
| 12  | F.11 – Lighting Plans                                | 20.1.11-3-D-C-161-100                          |   | Rev B                    |          |
|     |  | 20.1.11-3-D-E-161-101 to 108                   |   | Rev B                    |          |
|     |  | 20.1.11-3-D-C-161-109 to 119                   |   | Rev B                    |          |
| 13  | F.12 - CMA Permanent<br>Occupation Plans             | 20.1.11-3-D-N-941-100 to 109                   |   | Rev B                    |          |
| 14  | F.13 – CMA Temporary<br>Occupation                   | 20.1.11-3-D-N-942-100 to 109                   |   | Rev B                    |          |
| 15  | F.14 – Streamworks and<br>Stormwater (SW) Discharges | 20.1.11-3-D-N-931-100, 101,<br>111, 117 to 119 | Stormwater discharges   | Rev B                    |          |
|     |  | 20.1.11-3-D-N-931- 301                         | Stormwater reticulation outfall details wingwall and riprap options | Rev B                    |          |
| 16  | F.15 – Coastal Discharges                            | 20.1.11-3-D-N-943-100, 101,<br>103 to 106, 109 |   | Rev A <u>B</u>           |          |
|     |  | 20.1.11-3-D-N-943-301                          | _   | Rev <u>BA</u>            |          |
| 17  | F.16 – Urban Design &                                | 20.1.11-3-D- <del>L</del> -810-200             |   | Rev B                    |          |

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| Ro | Plan Set Title  | Plan Number                               | Description | Current<br>Rev /<br>Date | Location  |
|----|-----------------|---|-------------|--------------------------|---|
|    | Landscape Plans | 20.1.11-3-D-\_810-201 to 209              |             | Rev C                    |   |
|    |                 | 20.1.11-3-D-L-810-210-213                 |             | Rev C*                   | Annexure B of Rebuttal Evidence 26 - Lynne<br>Hancock |
|    |                 | 20.1.11-3-D-L-810-214 to 216              |             | Rev B                    |   |
|    |                 | 20.1.11-3-D-L-810-217                     |             | Rev C <sup>9</sup>       | Annexure A of Rebuttal Evidence 26 – Lynne<br>Hancock |
|    |                 | 20.1.11-3-D-L-810-218 to 221,<br>223, 224 |             | Rev C <sup>+0</sup>      | Annexure B of Rebuttal Evidence 26 – Lynne<br>Hancock |
|    |                 | 20.1.11-3-D-L-810-222                     |             | Rev D                    | Exhibit 3   |

<sup>\*-</sup>Revision B is located-in Part F – Plans and Drawings.

<sup>&</sup>lt;sup>9</sup>-Revision B is located-in Part F – Plans and Drawings.

<sup>&</sup>lt;sup>10</sup>-Revision B is located-in Part F – Plans and Drawings.

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| Row | Plan Set Title                     | Plan Number  | <u>Description</u> | Current<br>Rev /<br>Date     | Location  |
|-----|------------------------------------|--|--------------------|------------------------------|---|
|     |                                    | 20.1.11-3-D-L-810- 223, 224                                  |                    | Rev C                        | Annexure B of Rebuttal Evidence 26 – Lynne<br>Hancock |
|     |                                    | 20.1.11-3-D-L-810-225  |                    | Rev B                        | Withdrawn - related to NOR6                           |
|     |                                    | 20.1.11-3-D-L-810-226 to 228                                 |                    | Rev B                        |   |
|     |                                    | 20.1.11-3-D-L-810-229  |                    | Rev <u>A</u> € <sup>++</sup> | Annexure B of Rebuttal Evidence 26 – Lynne<br>Hancock |
|     |                                    | Planting schedules   |                    | July 2010<br>(8 pages)       |   |
|     |                                    | Indicative Planting Species by Ecotype                       |                    | (5 pages)                    |   |
| 18  | F.17 - Noise Walls /<br>Mitigation | 20.1.11-3-D-N-918-100 to 103,<br>108 to 111, 113, 117 to 119 |                    | Rev B                        |   |
| 19  | F.18 - Reclamation Extent          | 20.1.11-3-D- <u>€N</u> -520-100, 101, 103 to 108             |                    | Rev B                        |   |

<sup>&</sup>lt;sup>11</sup>-Revision B is located-in Part F – Plans and Drawings.

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| Row | Plan Set Title   | Plan Number                                 | Description | Current<br>Rev /<br>Date | Location   |
|-----|--|---|-------------|--------------------------|--|
| 20  | F.19 – Lane Marking & Sign<br>Location                                 | 20.1.11-3-D-C-915-100                       |             | Rev A                    |  |
|     |  | 20.1.11-3-D- <u>€N</u> -915-101 to 119      |             | Rev B                    |  |
| 21  | F.20 - Cycleway Overview   | 20.1.11-3-D-N-916-140 to <u>142,</u><br>144 |             | Rev B                    |  |
| 22  | PT & Active Mode Transport<br>Routes Existing & Proposed               | 20.1.11-3-D-N-903-100                       |             | Rev E                    | Annexure A of Supplementary Evidence 3 -<br>Amelia Linzey                                |
|     |  | 20.1.11-3-D-N-903-101 to 119                |             | Rev D                    | Annexure A of Supplementary Evidence 3 -<br>Amelia Linzey                                |
| 23  | Operational Storm water<br>and Stream works concept<br>design drawings | 20.1.11-3-D-D-300-100 to 119                |             | Rev B                    | Appendix A of Technical Report G.15  Assessment of Storm water and Stream works  Effects |
|     |  | 20.1.11-3-D-D-310-211 to 214                |             | Rev B                    |  |
|     |  | 20.1.11-3-D-D-317-201 to 202                |             | Rev B                    |  |
|     |  | 20.1.11-3-D-D-330-201 to 202                |             | Rev B                    |  |
|     |  | 20.1.11-3-D-D-330-211 to 219                |             | Rev A                    |  |
|     |  | 20.1.11-3-D-D-340-201, 304 to 306           |             | Rev B                    |  |

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| Row | Plan Set Title                              | Plan Number  | Description | Current<br>Rev /<br>Date | Location   |
|-----|---|--|-------------|--------------------------|--|
|     |   | 20.1.11-3-D-D-341-201 to 202                         |             | Rev B                    |  |
|     |   | 20.1.11-3-D-D-345-221, 231                           |             | Rev B                    |  |
|     |   | 20.1.11-3-D-D-346- <u>201</u> +0, 203, 204           |             | Rev B                    |  |
|     |   | 20.1.11-3-D-D-349-201,203,<br>204, 211, 213, 214     |             | Rev B                    |  |
|     |   | 20.1.11-3-D-D-349-215 to 216                         |             | Rev A                    |  |
|     |   | 20.1.11-3-D-S-635-200                                |             | Rev B                    |  |
| 24  | Construction Storm water                    | 20.1.11-3-D-D-350-100 to 119                         |             | Rev B                    |  |
|     | and Stream works concept<br>design drawings | 20.1.11- <u>1</u> 3-D-D-350- <u>200</u> 20 to<br>201 |             | Rev A                    |  |
|     |   | 20.1.11-3-D-D-360-201,301                            |             | Rev B                    |  |
|     |   | 20.1.11-3-D-D-365-211,212                            |             | Rev B                    |  |
|     |   | 20.1.11-3-D- <u>C</u> <del>D</del> -150-301 to 303   |             | Rev <u>B</u> A           |  |
| 25  | Significant and Valued<br>Vegetation        | Figures 3A to 3E                                     |             | -                        | Pages 9-13 of Technical Report G.17 Assessment of Terrestrial Vegetation Effects |

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| Row | Plan Set Title                                      | Plan Number     | Description | Current<br>Rev /<br>Date | Location   |
|-----|---|-----------------|-------------|--------------------------|--|
| 26  | Total Estimated Settlement - Tunnels and Approaches | Figure E14      |             | Rev 4 <sup>1-2</sup>     | Annexure A of Rebuttal Evidence 13- Gavin<br>Alexander   |
| 27  | Settlement - Building<br>Damage Categories          | Figure G1       |             | Rev 1                    | Appendix G of Technical Report G.13  Assessment of Ground Settlement Effects   |
|     |   | Figure G2 to G4 |             | Rev 2                    | Appendix G of Technical Report G.13 Assessment of Ground Settlement Effects  |
| 28  | Proposed Open Space<br>Impacts and Replacement      | GIS-3814238-23  |             | Rev 2 <sup>13</sup>      | Annexure C of Rebuttal 33 - Amelia Linzey.<br>Shows the 20m esplanade reserve replacement<br>at Oakley Creek (Sector 5 and Sector 9) |

<sup>&</sup>lt;sup>12</sup>-Revision 3 is located in Appendix E of Technical Report

<sup>&</sup>lt;sup>13</sup>-Revision 1 is located in Appendix E.4 of Part E Appendices of the application documents

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|   | Plan Number  | <u>Description</u>  | Current<br>Rev /  | Location   |
|---|--|---|---|--|
|   |  |   | <u>Date</u>   |  |
| Open Space at Alan Wood                                 | 20.1.11-3-D-N-912-220  |   | Rev A   | Annexure HP of Supplementary Evidence 3 -  |
| Reserve Available During Construction                   | -GIS-3814238-47  |   |   | Amelia Linzey.   |
| Parcels Subject to Reserves<br>Act in Alan Wood Reserve |  |   |   |  |
| Open Space Restoration<br>Plan Areas                    | 20.1.11-3-D-L-810- 300 to 304  |   | Rev A   | Annexure B of Joint Open Space / Planning<br>Caucusing Report, 21 March 2011   |
| Unitec Site Plan  |  |   |   | Exhibit 4.5 of the BOI Hearing   |
| Noise Wall Design Principles                            | <del>20.1.11-3-D-C-918-201</del>   | Location of Noise Barrier   |   | To be extracted from Urban Landscape and   |
| <u>Concepts</u>   | 20 1 11_3_D_N_018_202  |   |   | Design Framework, Section B, Annexure E of Ms Hancock's Evidence   |
|   | Figure B.19  | Concepts Sheet 2-Sectors 5, 6 and 7   |   | MS Hallcock S Evidence   |
|   | 20.1.11-3-D-N-918-203  | Location of Noise Barrier   |   |  |
|   | Figure B.20  |   |   |  |
|   |  |   |   |  |
|   |  |   |   |  |
|   |  |   |   |  |
|   | Reserve Available During Construction  Parcels Subject to Reserves Act in Alan Wood Reserve  Open Space Restoration Plan Areas  Unitec Site Plan  Noise Wall Design Principles | Reserve Available During Construction  Parcels Subject to Reserves Act in Alan Wood Reserve  Open Space Restoration Plan Areas  Unitec Site Plan  Noise Wall Design Principles Concepts  20.1.11-3-D-C-918-201  20.1.11-3-D-N-918-202  Figure B.19  20.1.11-3-D-N-918-203 | Reserve Available During Construction  Parcels-Subject to Reserves Act in Alan Wood Reserve  Open Space Restoration Plan Areas  Unitec Site Plan  Noise Wall Design Principles Concepts  Page 19  20.1.11-3-D-C-918-201  20.1.11-3-D-N-918-202  Figure B.19  20.1.11-3-D-N-918-203  Figure B.20  20.1.11-3-D-N-918-204  Figure B.12  20.1.11-3-D-N-918-205  Noise Wall Concepts SH20 Alan | Open Space at Alan Wood Reserve Available During Construction  Parcels Subject to Reserves Act in Alan Wood Reserve  Open Space Restoration Plan Areas  Unitec Site Plan  Noise Wall Design Principles Concepts  Parcels Subject to Reserves Act in Alan Wood Reserve  Description |

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This is a schedule of all plans concerning the Project, including as to revisions, with notes about where the latter are to be found. This schedule is based upon Part F - Plans and Drawings of the application documentation and any plan or drawing that is referred to in the proposed conditions.

Where a cell in the location column is blank this indicates that the drawing remains unrevised and the same as found in Part F - Plans and Drawings in the application documentation lodged on 20 August 2010.

| Row       | Plan Set Title  | Plan Number  | Description   | Current<br>Rev /<br>Date          | Location  |
|-----------|---|--|---|-----------------------------------|---|
|           |   | 20.1.11–3–D–N–918–206<br>Figures B.14, B.17 and B.18 | Noise Wall Concepts SH20<br>(Richardson to Maioro)  |                                   |   |
| 33        | Great North Road Option 1 Proposed Road Marking   | Option 1: Sheets 1 – 4                               |   | NA                                | Auckland City Council Submission (EPA 111)  |
| 34        | Te Atatu Interchange Construction Yard 1  | 20.1.11-3-D-N-912-401                                | Plan detailing works adjoining Construction Yard 1, to form part of the Construction Scheme Plans | 401 Rev A<br>12.5.11              | Annexure C Provided-in Response 13 May 2011—as per the NZTA Letter dated 21 March 2011—Provided in Appendices 1 and 2 of the Representation by Te Atatu Pony Club (Ms McBride), 22 March 2011 |
| 35        | Dwellings to be Notified of<br>Night Works  | GIS-3814238-42-1 to 7                                | Draft Figures illustrating night<br>time notification areas for<br>inclusion in the CNVMP         | Rev 1 –<br>DRAFT for<br>Caucusing | Annexure A of Noise Expert Caucusing - 02 February 2011   |
| <u>36</u> | SSNMP Flow Chart  Summary process for Construction Activities and Noise Assessment/ Mitigation Response |  |   | Rev A –<br>28<br>February<br>2011 | Annexure C B of Supplementary Evidence 4 – Siiri Wilkening  |
| <u>37</u> | Amendment to Text of CNVMP  |  |   | 28<br>February<br>2011            | Annexure B of Supplementary Evidence 4 – Siiri Wilkening (including revisions tabled in Exhibit 10 of the Hearing Proceedings)  |

This is a schedule of all plans concerning the Project, including as to revisions, with notes about where the latter are to be found. This schedule is based upon *Part F - Plans* and *Drawings* of the application documentation and any plan or drawing that is referred to in the proposed conditions.

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| Row       | Plan Set Title   | Plan Number           | Description   | Current<br>Rev /<br>Date | Location  |
|-----------|--|-----------------------|---|--------------------------|---|
| 38        | <u>Urban Landscape and</u><br><u>Design Framework -</u><br><u>Section B</u>        |                       |   | June 2010                | Evidence of Ms Lynne Hancock, Annexure E, Evidence 29, dated 12 November 2010,  |
| <u>39</u> | Amendments to Text of CNVMP  |                       | New Section 11.3 – Effects on<br>Housing NZ Properties  |                          | Evidence of Ms Atimalala presented on behalf<br>of Housing NZ Corp, dated 29 November 2010<br>(EPA 197-1)             |
| 40        | Potential SH20 to SH16 Concept Options for Cycle Route Indicative SH20 Cycle Route | 20.1.11-3-D-N-912-221 | Plan showing Route Option 3   | Rev A<br>27 May<br>2011  | Provided in Response 13 May 2011 Updated  Plan provided by Auckland Council in Joint  Memorandum Response 8 June 2011 |
| 41        | Section C: ULDF June 2010  |                       | Details of artworks or art through design of structures (eg bridges, piers, retaining walls and tunnel portals) | June 2010                | Non-Lodged Documents on NZTA website:  http://www.waterviewapplication.nzta.govt.nz/ NonLodgedDocuments.aspx          |

# ANNEXURE C – CORRECTIONS MADE TO VARIOUS CONDITION REFERENCES

This relates to Conditions DC.1A(g), RC.3(c), CEMP.6, OS.5 and G.10 (corrections are shown in "green-line").

#### DC.1A

Within 3 months of the designations being confirmed for the Project (or at least 1 month prior to any Auckland Council approvals or certifications required by these Conditions, whichever is the earlier), the NZTA shall update and finalise to the satisfaction of the Auckland Council all drawings and Plans cited in Schedule A, together with a full set of the information and documentation referred to in Condition DC.1 and provide these to the Auckland Council. At the same time, the NZTA shall prepare a comprehensive set of conditions for each designation, transposed from the full set of conditions imposed at the time of the Board of Inquiry's Final Decision.

In particular (but not limited to), the following Plans will need to be amended in light of the Final Conditions:

- (a) F.2 Operational Scheme Plans (refer Schedule A, Row 3) require amendment detailing the amended location of the ventilation stacks and southern ventilation buildings:
- (b) F.5 Construction Scheme Plans (refer Schedule A, Row 4) require amendment to detail changes to construction footprint for the amended location of ventilation stacks and southern ventilation buildings and reconfiguration of Construction Yard 1);
- (c) F.6 Construction Yard Plans 101 and 107 (refer Schedule A, Row 7), detailing amendments to the Construction Yard 1 in light of the reconfiguration of this Yard and for Construction Yard 7 in light of the relocation of the northern ventilation stack (refer Schedule A, Row 34);
- (d) F.8 Plans of Structures and Architectural Features (refer Schedule A, Row 9), detailing the amended location of the Northern Ventilation Stack and the design and location of the Southern Ventilation Building and Stack;
- (e) F.16 Urban Design and Landscape Plans (refer Schedule A, Row 17), detailing works from the PT and Active Mode Transport Routes Plan Set:
- (f) F.16 Urban Design and Landscape Plans (refer Schedule A, Row 17),, removing the playing field at Waterview Reserve;
- (g) The CNVMP (including flow diagram and the supplementary evidence produced by Ms Wilkening) (refer Schedule A, Rows 36, 37 and 3938);
- (h) Update to the areas of the Open Space Restoration Plans (Schedule A, Row 30) to:
  - Extend these areas in geographic extent to provide for the works identified in the Management Plan notations identified in the OS Conditions (in particular OS.5 and OS.6). (e.g. these areas will (as relevant) include Eric Armishaw Park, Howlett Reserve and Waterview Esplanade Reserve); and
  - Exclude the operational area of designation required for the northern ventilation stack (as identified through the OPW process (refer Condition DC.8); and
- (i) Schedule A, Row 28 the Plan detailing proposed open space impacts and replacements needs to be updated to recolour the two land parcels on Hendon Avenue (which are excluded from the replacement calculations) to 'brown' to confirm they are part of the operational impact and will not be returned as open space.

#### RC.3

Within 3 months of the resource consents commencing for the Project (or at least 1 month prior to any Auckland Council approvals or certifications required by these Conditions, whichever is the earlier), the NZTA shall update and finalise to the satisfaction of the Auckland Council all drawings and Plans cited in Schedule A, together with a full set of the information and documentation referred to in Condition DC.1 and provide these to the Auckland Council. At the same time, the NZTA shall prepare a comprehensive set of conditions for each consent, transposed from the full set of conditions at the time of the Board of Inquiry's Final Decision.

<u>In particular (but not limited to), the following Plans will need to be amended in light of the Final</u> Conditions:

- (a) F.2 Operational Scheme Plans (refer Schedule A, Row 3) require amendment detailing the amended location of the ventilation stacks and southern ventilation buildings;
- (b) F.5 Construction Scheme Plans (refer Schedule A, Row 4) require amendment to detail changes to construction footprint for the amended location of ventilation stacks and southern ventilation buildings and reconfiguration of Construction Yard 1);
- (c) F.6 Construction Yard Plans 101 and 107 (refer Schedule A, Row 7), detailing amendments to the Construction Yard 1 in light of the reconfiguration of this Yard and for Construction Yard 7 in light of the relocation of the northern ventilation stack (refer Schedule A, Row 34);
- (d) F.8 Plans of Structures and Architectural Features (refer Schedule A, Row 9), detailing the amended location of the Northern Ventilation Stack and the design and location of the Southern Ventilation Building and Stack:
- (e) F.16 Urban Design and Landscape Plans (refer Schedule A, Row 17), detailing works from the PT and Active Mode Transport Routes Plan Set;
- (f) F.16 Urban Design and Landscape Plans (refer Schedule A, Row 17), removing the playing field at Waterview Reserve:
- (g) The CNVMP (including flow diagram and the supplementary evidence produced by Ms Wilkening) (refer Schedule A, Rows 36, 37 and 3935, 36 and 37);
- (h) Update to the areas of the Open Space Restoration Plans (Schedule A, Row 30) to:
  - Extend these areas in geographic extent to provide for the works identified in the
     Management Plan notations identified in the OS Conditions (in particular OS.5 and
     OS.6). (e.g. these areas will (as relevant) include Eric Armishaw Park, Howlett Reserve
     and Waterview Esplanade Reserve); and
  - Exclude the operational area of designation required for the northern ventilation stack (as identified through the OPW process (refer Condition DC.8); and
- (i) Schedule A, Row 28 the Plan detailing proposed open space impacts and replacements needs to be updated to recolour the two land parcels on Hendon Avenue (which are excluded from the replacement calculations) to 'brown' to confirm they are part of the operational impact and will not be returned as open space.

#### CEMP.6

The finalised CEMP shall include specific details on demolition, construction and management of all works associated with the Project. The certification process of the CEMP shall confirm that the CEMP includes details of the following:

- (a) Details of the site or Project manager and the community liaison person, including their contact details (phone, facsimile, postal address, email address);
- (b) The location of large notice boards that clearly identify the NZTA and the Project name, together with the name, telephone, email address and address for service of the site or Project manager and the community liaison person;
- (c) An outline construction programme of the work indicating in particular likely time periods for road closures and anticipated traffic diversion effects;
- (d) The hours of work, which should reflect the need to ensure that residents enjoy reasonable freedom from noisy or intrusive construction activity in their neighbourhood at night, on Sundays and during public holidays;
- (e) Measures to be adopted to maintain the land affected by the works in a tidy condition in terms of disposal/ storage of rubbish, storage and unloading of building materials and similar construction activities;
- (f) Location of worker's offices and conveniences (e.g. portaloos);
- (g) Procedures of controlling sediment run-off, dust and the removal of soil, debris and demolition and construction materials from public roads or places. Dust mitigation measures should include use of water sprays to control dust nuisance on dry or windy days;
- (h) Methods to stabilise ingress and egress points to construction sites, to the standard required by ARC Technical Publication 90 (Nov 2007);
- (i) Procedures for ensuring that residents in the immediate vicinity within 100m of construction areas or other people whose use of an area may be disrupted by construction works (for example the Te Atatu Boating Club for works on the Whau River) are given notice of the commencement of construction activities and are informed about the expected duration of the works, including potentially through the community liaison person;
- (j) Procedures to be followed to ensure that those working in the vicinity of identified heritage and ecological features are aware of the heritage or ecological values of these features and the steps which need to be taken to meet the conditions applying to work on the site;
- (k) Means of ensuring the safety of the general public;
- (I) Procedures for the community liaison person to receive and respond to complaints about construction activities, including dust and odour from the works;

# OS.5 cont. (c) A financial payment shall be made to the Auckland Council (in lieu and as equivalencyt of a playing field at Waterview Reserve), in full at least 20 working days prior to occupation of Construction Yards 6 and 7, valued on the basis of provision of one "open for play" full size sandcarpeted football (soccer) field with a clear 10m space for spectators on all sides and associated changing facilities and parking requirements as at Waterview Reserve. Advice note: the purpose of the financial payment in lieu is for the provision of a playing field at Phyllis Reserve, rather than its reinstatement at Waterview Reserve. Advice note: The replacement land area for Open Space will provide approximately 2.35 - 2.4ha of new replacement open space land in general accordance with the Proposed Open Space Impacts and Replacement Plans (See Schedule A, Row 2829), including 0.30ha of additional open space at Saxon Reserve if it is all able to be acquired and consented. G.10 The NZTA shall establish continuous flow monitoring stations at the following approximate locations within Oakley Creek: (a) Chainage 1800 - 1900 (Waterview Connection Operational Scheme Plan, Drawing No: 20.1.11-3-D-CN-910-117, Schedule A, Row 3); (b) Chainage 2200 (Waterview Connection Operational Scheme Plan, Drawing No: 20.1.11-3-D--CN -910-116, Schedule A, Row 3); 910-114, Schedule A, Row 3); (d) Between Chainage 3900 to 4200 ((Waterview Connection Operational Scheme Plan, Drawing No: 20.1.11-3-D--CN -910-113, Schedule A, Row 3);

The NZTA shall establish a continuous flow monitoring station at the upstream major tributary at Chainage 1000.

The NZTA shall continue to monitor the flow monitoring station installed at CH2900 (Waterview Connection Operational Scheme Plan, Drawing No: 20.1.11-3-D--CN -910-116, Schedule A, Row 3).

The exact location of the gauges shall be determined based on stream bed conditions such that they record the full range of flows as far as practical, with the locations detailed in the GWMP.

# ANNEXURE D - AMENDED AND NEW DISPUTE RESOLUTION CLAUSES

#### **Amended Condition DC.5:**

In the event of any dispute—of, disagreement or inaction arising as to any Auckland Council Manager certification/approvals required by these designation conditions, or as to the implementation of or monitoring required by the conditions, matters shall be referred in the first instance to the NZTA Regional State Highway Manager and to the Resource Consents Manager, Auckland Council to determine a process of resolution.

If a resolution cannot be agreed, then the matter may be referred to an independent appropriately qualified expert, agreeable to both parties, setting out the details of the matter to be referred for determination and the reasons the parties do not agree.

The independent appropriately qualified expert shall be appointed within 10 working days of the NZTA or Auckland Council giving notice of their intention to seek expert determination. The expert shall, as soon as possible, issue his or her decision on the matter. In making the decision, the expert shall be entitled to seek further information and hear from the parties as he or she sees fit.

Advice note: The dispute resolution process provided for in this condition does not prejudice any party's right to take enforcement action in relation to the implementation of the designation conditions. However, the dispute resolution process will be applied before any formal enforcement action is taken by the Council.

#### **New Condition RC.5:**

In the event of any dispute, disagreement or inaction arising as to any Auckland Council Manager certification/approvals required by the consent conditions, or as to the implementation of or monitoring required by the conditions, matters shall be referred in the first instance to the NZTA Regional State Highway Manager and to the Resource Consents Manager, Auckland Council to determine a process of resolution.

If a resolution cannot be agreed, then the matter may be referred to an independent appropriately qualified expert, agreeable to both parties, setting out the details of the matter to be referred for determination and the reasons the parties do not agree.

The independent appropriately qualified expert shall be appointed within 10 working days of the NZTA or Auckland Council giving notice of their intention to seek expert determination. The expert shall, as soon as possible, issue his or her decision on the matter. In making the decision, the expert shall be entitled to seek further information and hear from the parties as he or she sees fit.

Advice note: The dispute resolution process provided for in this condition does not prejudice any party's right to take enforcement action in relation to the implementation of the resource consent conditions. However, the dispute resolution process will be applied before any formal enforcement action is taken by the Council.