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3 October 2024

Jessica Thomas Acting Consents Administration Team Lead (RMA) Waikato District Council Private Bag 544 Ngaaruawaahia 3742

Dear Jessica,

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

Thank you for your letter dated 22 August 2024 advising of the recommendation of the Waikato District Council Independent Hearing Commissioners in relation to the NZTA NoR 8 (Waikato District Council) – Mill Road and Pukekohe East Road Upgrade that is part of the Pukekohe Transport Network.

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

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

Table 1 below sets out:

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

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

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

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





Yours sincerely

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Jenni Fitzgerald Manager - Environmental Planning Pursuant to authority delegated by New Zealand Transport Agency Waka Kotahi



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Designatio n	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners	Reason for modifications
		(additions to conditions are in <b>bold and <u>underlined</u></b> and rejections are in <b>bold and <del>strikethrough</del></b> )	
8 (WDC)	Abbreviations and definitions	<ul> <li>Certification of material changes to management plans</li> <li>Confirmation from the Manager that a material change to a management plan has been prepared in accordance with the condition to which it relates.</li> <li>A material change to a management plan shall be deemed certified:         <ul> <li>(a) where the Requiring Authority has received written confirmation from Council the Manager that the material change to the management plan is certified; or</li> <li>(b) ten working days from the submission of the material change to the management plan where no written confirmation of certification has been received.</li> </ul> </li> </ul>	Amendment by NZTA Deletion of "Council" in clause (a) for consistency as Manager is a defined term.
8 (WDC)	Abbreviations and definitions	CMP Cultural Monitoring Plan	Amendment by NZTA Amendment to include abbreviation.
8 (WDC)	Abbreviations and definitions	Education f <u>Facility</u> Facilit <u>yies</u> used for education to secondary level. 	Amendment by NZTA Amendment to improve drafting.
8 (WDC)	Abbreviations and definitions	LMP Landscape Management Plan	Amendment by NZTA Amendment to improve drafting.

## Table 1 - Modifications made by NZTA to conditions recommended by the Hearing Commissioners for NoR 8 (WDC)



Designatio n 8 (WDC)	Condition number Abbreviations	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in <b>bold and</b> <u>underlined</u> and rejections are in <b>bold</b> and <u>strikethrough</u> ) Mana Whenua	Reason for modifications Amendment by NZTA
	and definitions	Mana Whenua as referred to in the conditions are considered to be <u>, but not</u> <u>limited to</u> , the following ()	Amendment to clarify the intent to be inclusive
8 (WDC)	Abbreviations and definitions	NIMP Network Integration Management Plan	Amendment by NZTA Amendment to include abbreviation.
8 (WDC)	<del>2(a)</del>	<ul> <li>Land use Integration Process (LIP)</li> <li>(a) The Requiring Authority shall set up a Land use Integration Process for the period between confirmation of the designation and the Start of Construction. The purpose of this process is to encourage and facilitate the integration of master planning and land use development activity on land directly affected or adjacent to the designation. To achieve this purpose: <ul> <li>(i) The Requiring Authority shall include the contact details of a nominated contact on the project website (or equivalent information source) required to be established by Condition 2 (b)(iii).</li> <li>(ii) The nominated contact shall be the main point of contact for a Developer or Development Agency wanting to work with the Requiring Authority to integrate their development plans or master planning with the designation.</li> </ul> </li> <li>(b) At any time prior to the Start of Construction, the nominated contact will be available to engage with a Developer or Development Agency for the purpose of: <ul> <li>(i) responding to requests made to the Requiring Authority for</li> </ul> </li> </ul>	<b>Reject additional condition.</b> The Panel recommended that the Land Use Integration Process condition be included for the NZTA designations. NZTA rejects this recommendation for the reasons set out in the Closing Legal Submissions, i.e. that transport corridor interfaces with adjacent land uses are appropriately managed through existing NZTA processes. <sup>1</sup> As detailed in the evidence of Mr Rama, <sup>2</sup> NZTA already has well established and effective processes in place to manage works within the designation through the section 176 processes.

 <sup>&</sup>lt;sup>1</sup> Closing legal submissions of Requiring Authority, dated 12 April 2024, at [4.27]
 <sup>2</sup> Rama's Primary Evidence at [43] – [47]; and Verbal Exchange with the Panel on Day 1, Monday 11 March 2024.



Designatio n	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners	Reason for modifications
		(additions to conditions are in <b>bold and <u>underlined</u></b> and rejections are in <b>bold</b>	
		and strikethrough)	
		information regarding design details that could assist with land use integration; and	
		(ii) receiving information from a Developer or Development Agency regarding master planning or land development details that could assist with land use integration.	
		(c) Information requested or provided under Condition 2A(b) above may include but not be limited to the following matters:	
		(i) design details including but not limited to:	
		A. boundary treatment (e.g. the use of retaining walls or batter slopes);	
		B. the horizontal and vertical alignment of the road (levels);	
		C. potential locations for mid-block crossings;	
		D. integration of stormwater infrastructure; and	
		E. traffic noise modelling contours.	
		(i) potential modifications to the extent of the designation in response to information received through Condition 3(b)(i)	
		(ii) a process for the Requiring Authority to undertake a technical review of or provide comments on any master planning or development proposal advanced by the Developer or Development Agency as it relates to integration with the Project; and	
		(iii) details of how to apply for written consent from the Requiring Authority for any development proposal that relates to land is within the designation under section 176(1)(b) of the RMA.	
		(d) Where information is requested from the Requiring Authority and is available, the nominated contact shall provide the information unless there are reasonable grounds for not providing it.	
		(c) The nominated contact shall maintain a record of the engagement	



			WAKA KOTAHI
Designatio n	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners	Reason for modifications
		(additions to conditions are in <b>bold and <u>underlined</u></b> and rejections are in <b>bold</b> and strikethrough)	
		between the Requiring Authority and Developers and Development Agencies for the period following the date in which this designation is included in the AUP through to the Start of Construction for a Stage of Work. The record shall include:	
		(i) a list of all Developers and Development Agencies who have indicated through the notice of requirement process that they intend to master plan or develop sites along the Project alignment that may require specific integration with the designation;	
		(iii) details of any requests made to the Requiring Authority that could influence detailed design, the results of any engagement and, where such requests that could influence detailed design are declined, the reasons why the requiring authority has declined the requests; and	
		(iii) details of any requests to co-ordinate the forward work programme, where appropriate, with Development Agencies and Network Utility Operators.	
		(f) The record shall be submitted to Council for information ten working days prior to the Start of Construction for a Stage of Work	
8 (WDC)	3	Stakeholder Communication and Engagement Design            (b) A record of (a) shall be submitted to the Manager for information with an	Amendment by NZTA Amendment to improve drafting and clarify that providing the record to the Council is for information purposes only i.e. it is not
		Outline Plan for the relevant Stage of Work.	part of the formal s176 Outline Plan process.
8 (WDC)	4	Designation Review	Amendment by NZTA NZTA amends the post-construction designation review condition to remove reference to the six-month timeframe, and



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		As soon as reasonably practicable following Completion of Construction, the Requiring Authority shall within 6 months of Completion of Construction or as soon as otherwise practicable:  (b) give notice to Waikato District Council the Manager in accordance with section 182 of the RMA for the removal of those parts of the designation identified above.	instead to be as soon as reasonably practicable. The designation review process is subject to third party actions and other factors that influence the timeframe. Amendment by NZTA Replace "Waikato District Council" with "Manager" to improve drafting. Manager is a defined term.
8 (WDC)	6	<ul> <li>Network Utility Operators (Section 176 Approval)</li> <li>(a) Prior to the start of Construction Works, Network Utility Operators with existing infrastructure located within the designation will not require written consent under section 176 of the RMA for the following activities:</li> <li></li> <li>(iv) the upgrade and replacement of existing network utilities in the same location with the same or similar effects on the work authorised by the designation as the existing utility.</li> </ul>	Amendment by NZTANZTA removes "located within the designation" from clause (a) as s176 approvals only relate to works in the designation therefore the text is unnecessary in the condition.Amendment by NZTA NZTA amends clause (a)(iv) to clarify the nature of effects covered by this condition
8 (WDC)	11	Management Plans (a) Any management plan shall:	Amendment by NZTA NZTA relocates clause (a)(iv) to clause (c) and improve the drafting and to make it clear that third party comments are not part of a management plan, but may inform its content.



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		(additions to conditions are in <b>bold and</b> <u>underlined</u> and rejections are in <b>bold</b>	
		and strikethrough)	
		(iv) summarise comments received from Mana Whenua and	Amendment by NZTA
		stakeholders as required by the relevant management plan	Deletion of "Council" in clause (d) and (e)
		condition, along with a summary of where comments have:	for consistency as Manager is a defined
		a. been incorporated; and	term.
		b. where not incorporated, the reasons why.	
		(iv) be submitted as part of an Outline Plan pursuant to section 176A of	
		the RMA, with the exception of SCEMPs and CNVMP Schedules;	
		(v) once finalised, uploaded to the <b>P</b> <u>p</u> roject website or equivalent virtual	
		information source.	
		(c) Information shall be submitted with the management plan (or revised	
		plan as referred to in (d) below) which summarises outcomes of	
		consultation and any input received from Mana Whenua and	
		Stakeholders as required by the relevant management plan condition.	
		The summary shall note how this input has been incorporated or	
		reflected in the management plan, or if not, the reasons why;	
		(d) If there is a material change required to a management plan which has been submitted with an Outline Plan, the revised part of the plan shall be	
		submitted with an Outline Plan, the revised part of the plan shall be submitted to the Council Manager as an update to the Outline Plan or for	
		Certification as soon as practicable following identification of the need for a	
		revision-; and	
		(e) Any material changes to the SCEMP(s), are to be submitted to the <b>Council</b>	
		Manager for information.	
8 (WDC)	12		Amendment by NZTA



Designatio n	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in <b>bold and</b> <u>underlined</u> and rejections are in <b>bold</b>	Reason for modifications
		and strikethrough)         Stakeholder and Communication and Engagement Management Plan (SCEMP)         (a) A SCEMP shall be prepared in consultation with relevant. Stakeholders prior to the Start of Construction. The objective of the SCEMP is to identify how the public and Stakeholders will be engaged with throughout Construction Works.         (b) To achieve the objective of, the SCEMP shall include: <ul> <li>(i) a list of Stakeholders;</li> <li>(ii) a list of properties within the designation which the Requiring Authority does not own or have occupation rights to;</li> <li>(iii) methods to engage with Stakeholders and the owners of properties identified in (b)(ii) above;</li> <li>(iv) the contact details for the Project Liaison Person. These details shall be on the Pproject website, or equivalent virtual information source, and prominently displayed at the main entrance(s) to the site(s);</li> <li>(v) the procedures for ensuring that there is a contact person available for the duration of Construction Works, for public enquiries or complaints about the Construction Works;</li> <li>(vi) methods so re engaging with Mana Whenua, to be developed in consultation with Mana Whenua;</li> <li>(vii) methods to communicate key project milestones and the proposed hours of construction activities including outside of normal working</li> </ul>	NZTA amends clause (a) to add "relevant" to the reference to "stakeholders". The reference to "relevant" stakeholders in the conditions is required because at this stage of a project, engagement should be focussed on those Stakeholders considered relevant to the Stage of Work. The SCEMP will be prepared by a Suitably Qualified Person who will be qualified to advise on who the relevant stakeholders are that should be invited to participate in the development of the SCEMP.Amendment by NZTA NZTA removes (b)(ii) (iii) and (v) as the clauses unnecessarily duplicate the requirements of Condition 3, and the definition of Project Liaison Person, and methods of engagement are appropriately covered by clause (b)(vi) and (vii).Amendment by NZTA The word project is not defined and therefore, not capitalised.



Designatio n	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners         (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and strikethrough)         hours and on weekends and public holidays, to the parties identified in (b)(i)-and (iii); and         (iv)       linkages and areas references to communication and anges participation.	Reason for modifications         Amendment by NZTA         Deletion of "Council" in clause (c) for
		<ul> <li>(ix) linkages and cross-references to communication and engagement methods set out in other conditions and management plans where relevant.</li> <li>(c) Any SCEMP prepared for a Stage of Work shall be submitted to Council the Manager for information a minimum of 10 working days prior to the Start of Construction for a Stage of Work.</li> </ul>	consistency as Manager is a defined term and inclusion of a minimum time period for clarity.
8 (WDC)	8	<ul> <li>Network Utilities Integration</li> <li></li> <li>(b) <u>A summary of Tthe</u> consultation undertaken, opportunities considered, and whether or not they have been incorporated into the detailed design, shall be summarised submitted to the Manager for information with-in the Outline Plan(s) prepared for the Pproject.</li> </ul>	Amendment by NZTA Amendment by NZTA to improve the drafting and clarify that providing the summary of consultation to the Council is for information purposes only. Amendment by NZTA The word project is not defined and therefore, not capitalised.
8 (WDC)	14	<ul> <li>Network Integration Management Plan (NIMP)</li> <li>(a) At least six months prior to the start of detailed design for a Stage of Work, the Requiring Authority shall prepare, in collaboration with other relevant transport authorities, a Network Integration Management Plan (NIMP). The objective of the NIMP is to identify how the Pproject will integrate with the planned transport network in the Pukekohe, Paerata and Drury West growth areas to achieve an effective, efficient and safe land transport system.</li> <li>(b) To achieve the objective, the NIMP shall include details of the: <ul> <li>(i) Pproject implementation approach and any staging of the Pproject, including both design, management and operational matters; and</li> </ul> </li> </ul>	Reject addition of (c). The proposed amendments are not necessary nor appropriate. The NIMP and ULDMP have different purposes and functions. The NIMP is a transport planning management plan and sets out integration (including staging and sequencing) matters with the surrounding transport network. The ULDMP sets out the design matters to achieve integration with the adjacent land use, and includes



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		<ul> <li>(ii) sequencing of the Pproject with the planned transport network, including both design, management and operational matter and</li> <li>(c) How the NIMP is consistent with the ULDMP.</li> </ul>	design, landscape and visual considerations. In addition, the NIMP and ULDMP are prepared at different times, so it is not feasible to define how the NIMP is consistent with the ULDMP, as that information will not be available at the time the NIMP is prepared. The NIMP is prepared at least 6 months before detailed design and the ULDMP prepared during detailed design and submitted with the Outline Plan prior to the Start of Construction. <b>Amendment by NZTA</b> The word project is not defined and therefore, not capitalised.



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		(additions to conditions are in <b>bold and <u>underlined</u></b> and rejections are in <b>bold</b> <b>and <del>strikethrough</del>)</b>	
8 (WDC)		Urban and Landscape Design Management Plan (ULDMP)         (a) A ULDMP shall be prepared prior to the Start of Construction for a Stage of Work.         (b) The objective of the ULDMP(s) is to:         (i) enable integration of the Project's permanent works into the surrounding landscape and urban context;         (ii) ensure that the Project manages potential adverse landscape and visual effects as far as practicable and contributes to a quality urban environment; and         (iii) minimise effects of the Project's permanent works on streams to the extent possible, including the extent of earthworks and vegetation removal,         v       v         (c) To achieve the objective, the ULDMP(s) shall provide details of how the project:         (i) is designed to integrate with the adjacent urban (or proposed urban) and landscape context, including the surrounding existing or proposed topography, urban environment (i.e. centres and density of built form), natural environment and landscape character;         (ii) provides appropriate walking and cycling connectivity to, and interfaces with, existing or proposed adjacent land uses, public transport infrastructure and walking and cycling connections;         (iii) promotes inclusive access (where appropriate); and         (iv) promotes a sense of personal safety by aligning with best practice guidelines, such as:	Reject replacement of the Landscape Management Plan (LMP) with the Urban Landscape Design Management Plan. The Panel recommend the inclusion of the ULDMP rather than the LMP. The LMP recognises the interaction with the rural environment as opposed to an urban or future urban area. As discussed in the primary evidence of Ms Hicks, <sup>3</sup> the LMP is very similar in wording to the ULDMP, where similar considerations apply. It includes the mitigation set out in the Landscape and Visual Assessment but focuses on landscape treatments for example, planting, integration with surrounding topography, the natural environment and landscape character to recognise the rural environment.

<sup>&</sup>lt;sup>3</sup> Hicks' Primary Evidence at [481-486]



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n	number	Commissioners	Reason for mounications
		(additions to conditions are in <b>bold and <u>underlined</u></b> and rejections are in <b>bold</b> and <del>strikethrough</del> )	
		A. Crime Prevention Through Environmental Design (CPTED) principles;	
		B. Safety in Design (SID) requirements; and	
		C. Maintenance in Design (MID) requirements and anti- vandalism/anti-graffiti measures.	
		(d) Mana Whenua shall be invited to participate in the development of the ULDMP(s) to provide input into relevant cultural landscape and design matters including how desired outcomes for management of potential effects on cultural sites, landscapes and values identified and discussed in accordance with Condition 11 may be reflected in the ULDMP.	
		(e) Key stakeholders shall be invited to participate in the development of the ULDMP at least six (6) months prior to the start of detailed design for a Stage of Work	
		(f) The ULDMP shall be prepared in general accordance with:	
		(i) Waka Kotahi Urban Design Guidelines: Bridging the Gap (2013) or any subsequent updated version;	
		(ii) Waka Kotahi Landscape Guidelines (2013) or any subsequent updated version;	
		(iii) Waka Kotahi P39 Standard Specification for Highway Landscape Treatments (2013) or any subsequent updated version; and	
		(iv) Auckland's Urban Ngahere (Forest) Strategy or any subsequent updated version.	
		(g) The ULDMP(s) shall include:	
		(i) a concept plan – which depicts the overall landscape and urban design concept, and explain the rationale for the landscape and urban design proposals;	
		(ii) developed design concepts, including principles for walking and	



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		(additions to conditions are in <b>bold and <u>underlined</u></b> and rejections are in <b>bold</b>	
		and strikethrough)	
		cycling facilities and public transport; and	
		(iii) landscape and urban design details – that cover the following:	
		A. road design – elements such as intersection form,	
		carriageway gradient and associated earthworks	
		contouring including cut and fill batters and the interface with adjacent land uses and existing roads (including slip	
		lanes), benching, spoil disposal sites, median width and	
		treatment, roadside width and treatment;	
		B. roadside elements – such as lighting, fencing, wayfinding and signage;	
		C. architectural and landscape treatment of all major structures, including bridges and retaining walls;	
		D. the location, architectural and landscape treatment of noise barriers;	
		E. landscape treatment of permanent stormwater control wetlands and swales;	
		G. integration of passenger transport;	
		H. pedestrian and cycle facilities including paths, road crossings and dedicated pedestrian/ cycle bridges or underpasses;	
		I re-instatement of construction and site compound areas; and	
		J. re-instatement of features to be retained such as:	
		a. boundary features;	
		b. driveways;	
		c. accessways; and	
		d. fences.	
		(h) Planting details and maintenance requirements:	



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		(additions to conditions are in <b>bold and underlined</b> and rejections are in <b>bold</b>	
		and strikethrough)	
		A. planting design details including:	
		a. identification of existing trees and vegetation that will	
		be retained and any planting requirements under the	
		Tree Management Plan and Ecological Management	
		Plan (Condition 26). Where practicable, mature trees and native vegetation should be retained:	
		b. street trees, shrubs and ground cover suitable for the	
		location;	
		c. treatment of fill slopes to integrate with adjacent	
		land use, streams, and riparian margins;	
		d. planting of stormwater wetlands to include appropriate	
		indigenous plant species for long term sustainability, maintenance and hydrological and ecological function;	
		e. integration of any planting requirements required by	
		conditions of any resource consents for the project;	
		and	
		t. re-instatement planting of construction and site	
		compound areas as appropriate.	
		B. a planting programme including the staging of planting in	
		relation to the construction programme which shall, as far as	
		practicable, include provision for planting within each planting season following completion of works in each Stage	
		of Work; and	
		C. detailed specifications relating to the following:	
		a. weed control and clearance;	
		b. pest animal management (to support plant establishment);	
		c. ground preparation (top soiling and decompaction);	



Designatio	Condition	Modifications made by NZTA to conditions recommended by the Hearing	Reason for modifications
n	number	Commissioners	
		(additions to conditions are in <b>hold and underlined</b> and rejections are in <b>hold</b>	
		(additions to conditions are in <b>bold and</b> <u>underlined</u> and rejections are in <b>bold</b> and <del>strikethrough</del> )	
		d. mulching; and	
		e. plant sourcing and planting, including hydroseeding and grassing, and use of eco-sourced species.	
		····· 3. ······3, ···· ··· ··· ··· ······ ········	



Designatio	Condition	Modifications made by NZTA to conditions recommended by the Hearing	Reason for modifications
n	number	Commissioners	
		(additions to conditions are in held and underlined and rejections are in held	
		(additions to conditions are in <b>bold and</b> <u>underlined</u> and rejections are in <b>bold</b>	
		and strikethrough)	
	15	Landscape Management Plan (LMP)	Reject
			The Panel recommend the inclusion of the
		(a) <u>A LMP shall be prepared prior to the Start of Construction for a Stage</u>	ULDMP rather than the Landscape
		of Work. The objective of the LMP is to manage potential adverse landscape and visual effects as far as practicable.	Management Plan. The NZTA decision is
		(b) To achieve the objective, the LMP shall provide details of the following:	for the LMP to remain in the condition set
		(i) Landscape treatments which reflect cultural values and heritage	for NoR 8 (WDC) rather than the ULDMP.
		landforms, and integrate with the surrounding topography, natural	Refer to the explanation above.
		environment, and landscape character. Where practicable, mature	
		trees and native vegetation should be retained.	
		(ii) Landscape treatments which support road safety, consider visual	
		and acoustic amenity for adjacent residential dwellings, and	
		integrate biodiversity and ecology, and stormwater management.	
		(iii) Planting zones and layouts.	
		(iv) Site preparation, subsoil and topsoil and mulch treatments.	Amendment by NZTA
		(v) Plant sourcing and planting, including hydroseeding and grassing,	An administrative amendment by NZTA to
		and use of eco-sourced species.	update the names of the documents which
		(vi) Pest plant and animal management (to support plant	the ULDMP is to be prepared in general
		establishment).	accordance with so that the documents
		(c) <u>Mana Whenua shall be invited to participate in the development of the</u>	
		LMP to provide input into relevant cultural landscape and design	are referenced correctly.
		matters. This may include how desired outcomes for management of potential effects on cultural sites, landscapes and values identified and	
		discussed in the Cultural Advisory Report in Condition 13 may be	
		reflected in the LMP.	
		(d) The LMP shall be prepared in general accordance with:	
		(i) Waka Kotahi New Zealand Transport Agency Urban Design	
		Guidelines: Bridging the Gap (2013) or any subsequent updated	
		version;	
		(ii) Waka Kotahi New Zealand Transport Agency Landscape	
		Guidelines (20138) or any subsequent updated version; and	



Dealement	O an allthau	Madificación e made ha NIZTA (e condición e no en mande de la destructura	
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		<ul> <li>(iii) Waka Kotahi New Zealand Transport Agency P39 Standard Specification for Highway Landscape Treatments (2013) or any subsequent updated version.</li> <li>(e) The LMP shall be:         <ul> <li>(a) appropriately aligned with the Urban and Landscape Design Management Plan prepared in accordance with Condition 10 of the adjoining designation number [<i>insert designation number of NoR 8</i> (<i>Auckland Council</i>)] in the Auckland Unitary Plan, if this has been prepared at the time the Outline Plan is submitted in accordance with Condition 7 of this designation; and</li> <li>(b) integrated with planting requirements required by conditions of any resource consents granted for the project.</li> </ul> </li> </ul>	
8 (WDC)		Flood Hazard For the purpose of Condition 9: (a) ARI – means Average Recurrence Interval (b) AEP – means Annual Exceedance Probability;	Amendment by NZTA NZTA removes the definition of ARI as it is not a term that is used in the flood hazard condition.
		<ul> <li>(c) Existing <u>aA</u>uthorised <u>hH</u>abitable <u>fF</u>loor – means the floor level of any room (floor) in a residential building which is authorised <del>by building</del> <del>consent</del> and exists at the time the <u>eO</u>utline <u>pP</u>lan is submitted, excluding a laundry, bathroom, toilet or any room used solely as an entrance hall, passageway or garage;</li> </ul>	Amendment by NZTA NZTA defines the term "Existing Authorised Habitable Floor" and has therefore capitalised the term in clause (c).
		<ul> <li>(d) Flood <u>pP</u>rone <u>aA</u>rea – means potential ponding areas that may flood <u>in a</u> <u>1% AEP event</u> and commonly comprise of topographical depression areas. The areas can occur naturally or as a result of constructed features. <u>Identification of a potential Flood Prone Area would be by</u> <u>an assessment of residual flood risk in a 1% AEP event (e.g. from</u></li> </ul>	Amendment by NZTA NZTA updates the definition to Flood Prone Area in clause (d) to clarify how a Flood Prone Area will be identified, with



Designatio n	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners	Reason for modifications	
		(additions to conditions are in <b>bold and <u>underlined</u> and rejections are in <b>bold and <del>strikethrough</del>)</b></b>		
		<ul> <li>blockage of the project stormwater network) on land outside and adjacent to the designation following the application of Conditions (9)(a)(i) – (v);</li> <li>(e) Maximum Probable Development – is the design case for consideration of future flows allowing for development within a catchment that takes into account the maximum impervious surface limits of the current zone or if the land is zoned Future Urban in the AUP, the probable level of development arising from zone changes;</li> <li>(f) Pre-Project <u>#D</u>evelopment – means existing site condition prior to the <u>Pp</u>roject (including existing buildings and roadways); and</li> <li>(g) Post-Project <u>#D</u>evelopment – means site condition after the <u>Pp</u>roject has been completed (including existing and new buildings and roadways).</li> </ul>	reference to elements of the subsequent condition. Amendment by NZTA NZTA defines the terms Pre and Post Project Development and have therefore capitalised the term in clause (f) and (g).	



Designatio n	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners (additions to conditions are in <b>bold and</b> <u>underlined</u> and rejections are in <b>bold</b> and <u>strikethrough</u> )	Reason for modifications	
8 (WDC)	9	<ul> <li>Flood Hazard</li> <li>(a) The Pproject shall be designed to achieve the following flood risk outcomes beyond the boundary of the designation: <ul> <li>(i) no increase in flood levels in a 1% AEP event for eExisting aAuthorised hHabitable fEloors that are already subject to flooding or have a freeboard less than 500mm;</li> <li>(ii) no increase in flood levels in a 1% AEP event for existing authorised community, commercial, industrial and network utility building floors existing at the time the Outline Plan is submitted that are already subject to flooding or have a freeboard less than 300mm;</li> <li>(iii) maximum of 50mm increase in-water level flood levels in a 1% AEP event outside and adjacent to the designation boundaries between the pre Pre-Project Development and post Project Post-Project Development scenarios;</li> <li>(iv) no new flood prone areas; and</li> <li>(iv) no increase of Flood Hazard Class for the main vehicle and pedestrian access to authorised habitable dwellings existing at the 1% AEP rainfall event and reference the hazard class in accordance with Schedule [x] to these conditions.</li> <li>Where Flood Hazard is: <ul> <li>A. velocity x depth greater than or equal to 0.6m²/s or B. depth greater than 0.5m, or C. velocity greater than 2m/s.</li> <li>(v) no new Flood Prone Areas</li> </ul> </li> <li>(b) Compliance with this condition shall be demonstrated in the Outline Plan, which shall include flood modelling of the pre-Project Pre-Project and post Project Project Project and post Project Project Project A and post Project Project Project Project Project Project Project A and Project P</li></ul></li></ul>	Amendment by NZTA         NZTA adds to clause (a) "beyond the boundary of the designation" to improve clarity about the application of the condition.         Condition.         Amendment by NZTA         NZTA adds to clause (a) (ii) to include "existing at the time the Outline Plan is submitted" to clarify when is 'existing', and for consistency with items (i) and (iv)	



Designatio	Condition	Modifications made by NZTA to conditions recommended by the Hearing	Reason for modifications
n	number	Commissioners	
	number		
		(additions to conditions are in <b>bold and <u>underlined</u></b> and rejections are in <b>bold</b>	
		and strikethrough)	
		Probable Development land use and including with allowances for climate	
		change).	
		(c) Where:	Amondmont by NZTA
		(i) the flood risk outcomes in (a) above outcomes can be achieved	Amendment by NZTA NZTA removes the clause "water level" in
		through alternative measures outside of the designation such as flood	clause (iii) and inserts clause "flood levels"
		stop banks, flood walls, raising <b>e</b> <u>E</u> xisting <b>a</b> <u>A</u> uthorised <b>h</b> <u>H</u> abitable <b>f</b> <u>F</u> loor	for consistency with (i) and (ii), and edits
		level and new overland flow paths; or (ii) the outcomes are varied at specific location(s) through agreement with	the terms for consistency with the
		the relevant landowner, the Outline Plan shall include	definitions which precede this condition
		confirmation shall be provided to the Manager that any necessary	Reject amendment to clause (a)(v)
		landowner <u>agreement</u> and statutory approvals have been obtained for that work-alternative measure or alternative varied outcome.	NZTA rejects the Panel's recommended
		work alternative measure of alternative varied outcome.	changes and retains the previous wording
			of clause (a)(v). As outlined in the Closing
			Legal Submissions <sup>3</sup> the condition is
			consistent with the NZTA's national
			approach. As outlined in the Memorandum
			of Counsel - Response to Panel Direction
			No $5,^4$ the proposed NZTA condition
			follows the Z/19 Taumata Taiao –
			Environmental and Sustainability Standard
			for the infrastructure delivery process and
			is consistent with NZTA's national
			approach. <sup>5</sup> In most cases, the maximum
			depth change component of the flood
			hazard condition will be controlled by the
			freeboard to habitable floor level
			conditions.



Designatio n	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners	Reason for modifications
		(additions to conditions are in <b>bold and <u>underlined</u></b> and rejections are in <b>bold and <u>strikethrough</u>)</b>	
			Amendment by NZTA NZTA updates clause (c) to improve clarity.
			<b>NZTA amendments to defined terms:</b> NZTA have defined the terms below and therefore capitalised the terms in the flood hazard condition:
			<ul> <li>Existing Authorised Habitable Floors</li> <li>Pre-Project Development</li> <li>Post-Project Development</li> </ul>
8 (WDC)	10	Existing property access Prior to submission of the Outline Plan, consultation shall be undertaken with landowners and occupiers whose vehicle access to their property will be altered by the project. The Outline Plan shall demonstrate how safe reconfigured or alternate access will be provided unless otherwise agreed with the landowner.	Amendment by NZTA Landowner agreements sit outside of the designation conditions therefore NZTA has removed the last part of this condition.
8 (WDC)	19	Construction Traffic Management Plan (CTMP)  (b) To achieve this objective, the CTMP shall include:	Amendment by NZTA NZTA removes the word access from clause (b)(vi).
		<ul> <li>(vi) methods to maintain access to and within property and/or private roads where practicable, or to provide alternative access arrangements when it will not be, including details of how access is managed for loading and unloading of goods;</li> </ul>	Amendment by NZTA NZTA removes the example of performance parameters from (b)(ix). A Suitably Qualified Person will be responsible for preparing the CTMP and is



Designatio	Condition		de by NZTA to co	onditions recomme	nded by the Hearing	Reason for modifications
n	number	Commissioners (additions to condit and strikethrough		<b>ind <u>underlined</u> and</b>	ejections are in <b>bold</b>	
		constru with the	ction phase, inclu performance par	ameters. These cou	meters during the o monitor compliance Id include maximum es along key routes;	best positioned to determine what should be included at that time.
		and				Amendment by NZTA
		management	activities shall be e to Temporary T	ing requirements rela undertaken in accor raffic Management <u>(/</u>	lance with the New	NZTA amends clause (c) to specify which New Zealand Guide to Temporary Traffic Management version is to be used for the purpose of the condition.
8 (WDC)	17	Complaints Regis	ter Process			Amendment by NZTA
		(b) A copy of the	complaints <del>regis</del> t e to the Manager		y this condition shall be n as practicable after	NZTA updates the Complaints "Register" to "Process" to reflect the scope of the condition,, and "Register" to "record" for consistency with other references in the condition to 'record'
8 (WDC)	20	Construction Nois	se Standards			Amendment by NZTA NZTA amend the 55dB reference in
		Table 20-1: Const	ruction noise sta	andards		Saturday 06:30 – 07:30 to 45dB to correct an error.
		Day of week	Time period	L <sub>Aeq(15min)</sub>	L <sub>AFmax</sub>	
			Occupied ad	ctivity sensitive to n	oise	



Designatio n	Condition number	Modifications m Commissioners	nade by NZTA to c	Reason for modifications		
		(additions to con and strikethrou		and <u>underlined</u> and	rejections are in <b>bold</b>	
		Weekday	0630h – 0730h	55 dB	75 dB	
			0730h – 1800h	70 dB	85 dB	
			1800h – 2000h	65 dB	80 dB	
			2000h – 0630h	45 dB	75 dB	
		Saturday	0630h – 0730h	<b>5<u>4</u>5 dB</b>	75 dB	
			0730h – 1800h	70 dB	85 dB	
			1800h – 2000h	45 dB	75 dB	
			2000h – 0630h	45 dB	75 dB	_
		Sunday and	0630h – 0730h	45 dB	75 dB	
		Public Holidays	0730h – 1800h	55 dB	85 dB	
		Tiondays	1800h – 2000h	45 dB	75 dB	
			2000h – 0630h	45 dB	75 dB	
			Other	occupied buildings		
		All	0730h – 1800h	70 dB		
			1800h – 0730h	75 dB		ļ
8 (WDC)	21	Construction Vi	bration Standards	;		Amendment by NZTA



Designatio	Condition	Modifications made by NZTA to conditions recommended by the Hearing	Reason for modifications
n	number	Commissioners	
		(additions to conditions are in <b>bold and <u>underlined</u> and rejections are in <b>bold and <del>strikethrough</del>)</b></b>	
		<ul> <li>(a) Construction vibration shall be measured in accordance with ISO 4866:2010</li> <li>'Mechanical vibration and shock – Vibration of fixed structures – Guidelines for the measurement of vibrations and evaluation of their effects on structures' and shall comply with the vibration standards set out in <u>Table 21-1</u> the following table as far as practicable.</li> </ul>	NZTA amends (a) and the note to improve clarity.
		* Refer to <b>New Zealand Transport Agency</b> Waka Kotahi State highway construction and maintenance noise and vibration guide for further explanation regarding Category A and B criteria	
8 (WDC)	22	Construction Noise and Vibration Management Plan (CNVMP)	Amendment by NZTA NZTA deletes the reference to a 2019
		(b) To achieve the objective, the CNVMP shall be prepared in accordance with Annex E2 of the New Zealand Standard NZS6803:1999 'Acoustics – Construction Noise' (NZS6803:1999)-and the Waka Kotahi State highway construction and maintenance noise and vibration guide (version 1.1, 2019), and shall as a minimum, address the following:	noise and vibration guide that was included in error. The NZTA guide is consistent with the NZ Standard.
8 (WDC)	23	Schedule to a CNVMP	Amendment by NZTA
		(a) A Schedule to the CNVMP (Schedule) shall be prepared prior to the <u>sS</u> tart of <u>the cC</u> onstruction <u>of an</u> activity to which it relates by a Suitably Qualified Person, in consultation with the owners and occupiers of sites subject to the Schedule <u>to the CNVMP</u> , when:	Drafting improvement.



Designatio n	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners(additions to conditions are in <b>bold and <u>underlined</u></b> and rejections are in <b>bold</b>	Reason for modifications
8 (WDC)	24	<ul> <li>and strikethrough)</li> <li>Historic Heritage Management Plan (HHMP)         <ul> <li>(b)</li> <li>(ix)</li> <li>C. training requirements and inductions for contractors and subcontractors on historic heritage places within the designation, legal obligations relating to unexpected discoveries. The training shall be undertaken prior to the Start of Construction, under the guidance of a Suitably Qualified Person and Mana Whenua representatives (to the extent the training relates to cultural values identified under Condition 13); and</li> <li>(c) Electronic copies of all historic heritage reports relating to historic heritage investigations (evaluation, excavation and monitoring), shall be submitted to the Manager within 12 months of completion.</li> </ul> </li> <li>Accidental Discoveries         <ul> <li>Advice Note:</li> <li>The requirements for accidental discoveries of heritage items are set out in the <u>New Zealand Transport Agency Waka Kotahi</u> Minimum Standard P45 Accidental Archaeological Discovery Specification, or any subsequent version.</li> </ul> </li> </ul>	<ul> <li>Amendment by NZTA NZTA deletes clause (c) because: <ul> <li>The actions to avoid, remedy and mitigate adverse effects on historic heritage are set out in the HHMP inclusions in 26(b). The HHMP will be submitted through the Outline Plan process.</li> <li>Monitoring and reporting actions are inherent in 26(b); it is not necessary to then condition a subsequent administrative process. This deletion is consistent with other management plan conditions (e.g. TMP, CNVMP, EMP) which also include monitoring and reporting actions but do not condition a subsequent administrative process. </li> </ul></li></ul>
8 (WDC)	25	<ul> <li>(a)</li> <li>(ii) confirming whether the project will or may is likely to have a moderate or greater level of ecological effect on ecological species of value (prior to implementation of impact management measures). with the The level of effect to shall be determined in accordance with Table 10 of the EIANZ Guidelines (or subsequent updated version of the</li> </ul>	Amendment by NZTA NZTA amends clause (a)(ii) from "will or may" to "will or is likely to" when referring to the potential level of effects. This wording as it is more appropriate as "may" is too vague when identifying potential effects.



			WAKA KOTAHI
Designatio n	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners	Reason for modifications
		(additions to conditions are in <b>bold and</b> <u>underlined</u> and rejections are in <b>bold and <u>strikethrough</u>)</b>	
		table) as included in Schedule 3 to these conditions (or subsequent updated version of the table).         (b) If the ecological survey confirms the presence of ecological features species of value in accordance with Condition 25(a)(i) and that effects are likely in accordance with Condition 25(a)(ii) then an Ecological Management Plan (or Plans) shall be prepared in accordance with Condition 27 for these areas (Confirmed Biodiversity Areas).	Amendment by NZTA NZTA amends clause (a)(ii) to remove the word "ecological" when describing species as it is unnecessary. Amendment by NZTA NZTA amends clause (a)(ii) to acknowledge that Table 10 may be updated in future versions of the Guidelines and if the threshold for mitigation changes, there will be a requirement to provide mitigation in accordance with those updates. Amendment by NZTA NZTA amends features to species in clause (b) to use wording consistent with the clause it refers to. NZTA also removes ecological here, for the same reasons as above. Amendment by NZTA NZTA includes "moderate or greater "when describing the likely level of effects in clause (b) to make it consistent with clause (a).
8 (WDC)	26	Ecological Management Plan (EMP)	Amendment by NZTA NZTA amends clause (b) to remove wording repetition.



Designatio n	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners         (additions to conditions are in <b>bold and <u>underlined</u> and rejections are in <b>bold and <u>strikethrough</u></b>)         (b)   </b>	Reason for modifications
	27	<ul> <li>(b) To achieve the objective, the EMP shall set out the methods that will be used to achieve the objective which may include:</li> <li></li> </ul>	Amendment by NZTA
8 (WDC)	21	Tree Management Plan (TMP) (b) (iii) demonstrate how the tree management measures (outlined in A – C above) are consistent with conditions of any resource consents granted for the project in relation to managing construction effects on trees	Amenament by N2TA NZTA removes clause (b)(iii). The TMP applies specifically to the listed trees identified in Schedule 4 of the conditions. Upon review, a condition referencing resource consents in this context is unnecessary. Other references to resource consent conditions in the set serve a broader purpose, helping manage the interface between designation and consent-related effects management. Schedule 4 is more specific and therefore a resource consent reference is not required.
8 (WDC)	28	Network Utility Management Plan (NUMP)  (b) <u>To achieve the objective, </u> <b>T</b> the NUMP shall include methods to:	<b>Amendment by NZTA</b> NZTA amends (b) to improve clarity.
8 (WDC)	35		Amendment by NZTA



Designatio n	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners	Reason for modifications	
		(additions to conditions are in <b>bold and <u>underlined</u></b> and rejections are in <b>bold</b> <b>and <del>strikethrough</del>)</b>		
		The Detailed Mitigation Options shall be implemented prior to <b><u>c</u></b> ompletion of <b><u>c</u></b> onstruction of the <b><u>Pp</u></b> roject, with the exception of any low-noise road surfaces, which shall be implemented within 12 months of <b><u>c</u></b> ompletion of <b><u>c</u></b> onstruction.	The term Completion of Construction is defined and NZTA has therefore capitalised the terms. <b>Amendment by NZTA</b> The word project is not defined and therefore, not capitalised.	
8 (WDC)	37	Prior to the Start of Construction in the vicinity of each Category C Building, the Requiring Authority shall write to the owner of the Category C Building requesting entry to assess the noise reduction performance of the existing building envelope. If the building owner agrees to entry within <b>three12</b> months of the date of the Requiring Authority's letter, the Requiring Authority shall instruct a Suitably Qualified Person to visit the building and assess the noise reduction performance of the existing building envelope.	Amendment by NZTA NZTA amends this condition to provide building owners with more time and so it is consistent with NZTA's standard practice	
8 (WDC)	38	<ul> <li>For each Category C Building identified, the Requiring Authority is deemed to have complied with Condition 37 above if: <ul> <li>(a) the Requiring Authority's Suitably Qualified Person has visited the building and assessed the noise reduction performance of the building envelope; or</li> <li>(b) the building owner agreed to entry, but the Requiring Authority could not gain entry for some reason (such as entry denied by a tenant); or</li> <li>(c) the building owner did not agree to entry within <u>three 12</u> months of the date of the Requiring Authority's letter sent in accordance with Condition 39 above (including where the owner did not respond within that period); or</li> <li>(d) the building owner cannot, after reasonable enquiry, be found prior to <u>eC</u>ompletion of <u>eC</u>onstruction of the <u>Pp</u>roject.</li> </ul> </li> </ul>	Amendment by NZTA NZTA amends this condition to provide building owners with more time and so it is consistent with NZTA's standard practice. The term Completion of Construction is defined and NZTA has therefore capitalised the terms. Amendment by NZTA The word project is not defined and therefore, not capitalised.	



Designatio n	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners	Reason for modifications
		(additions to conditions are in <b>bold and</b> <u>underlined</u> and rejections are in <b>bold</b> and <del>strikethrough</del> )	
		If any of (b) to (d) above apply to a Category C Building, the Requiring Authority is not required to implement Building-Modification Mitigation to that building.	
8 (WDC)	39	Subject to Condition 38 above, within six months of the assessment undertaken in accordance with Condition <b>s</b> 37- <b>and-39</b> , the Requiring Authority shall write to the owner of each Category C Building advising: 	Amendment by NZTA NZTA have corrected a condition cross reference mistake.
8 (WDC)	42	Within 12 months of <b>e</b> <u>C</u> ompletion of <b>e</b> <u>C</u> onstruction of the <b>P</b> <u>p</u> roject, a post- construction review report written in accordance with P40 Specification for Noise Mitigation 2014 shall be provided to the Manager <u>for information</u> .	Amendment by NZTA NZTA have defined the term Completion of Construction and therefore capitalised the terms.
			Amendment by NZTA The word project is not defined and therefore, not capitalised. Amendment by NZTA
			NZTA has amended the condition to clarify the report will be provided to the Manager for information.
8 (WDC)		Schedule X – Flood Hazard	Reject
		The combined flood hazard curves shown in Figure 6.7.9 set hazard thresholds that relate to the vulnerability of the community when interacting with floodwaters. The combined curves are divided into hazard classifications that relate to specific vulnerability thresholds. The	The Panel has recommended the inclusion of the flood hazard schedule to align with the flood hazard condition on the AT Notices of Requirement for the
		vulnerability thresholds identified in the flood hazard curves can be applied	Pukekohe Transport Network, however,



			WAKA KOTAHI
Designatio n	Condition number	Modifications made by NZTA to conditions recommended by the Hearing Commissioners         (additions to conditions are in bold and <u>underlined</u> and rejections are in bold and <u>strikethrough</u> )         to the best description of flood behaviour available for a subject site. In this	Reason for modifications NZTA rejects the addition as the relevant
		<text></text>	matters are sufficiently covered in the Flood Hazard Condition (condition 9).
8 (WDC)	Schedule	Table 10 of the 2018 EIANZ GuidelinesCriteria for describing level of effects (Adapted from Regini (2000) andBoffa Miskell (2011))	Amendment by NZTA NZTA includes the schedule to align with updates to the Pre-Construction Ecological Survey.
		Ecological Very high High Moderate Low Negligible	



Designatio	Condition	Modifications made by NZTA to conditions recommended by the Hearing					Reason for modifications	
n	number	Commissioners	6					
		(additions to conditions are in <b>bold and <u>underlined</u> and rejections are in <b>bold</b> and <del>strikethrough</del>)</b>						
		Magnitude 👃						
		Very high	Very high	<u>Very</u> high	<u>High</u>	<u>Moderate</u>	Low	
		<u>High</u>	Very high	Very high	<u>Moderate</u>	Low	Very low	
		<u>Moderate</u>	<u>High</u>	<u>High</u>	<u>Moderate</u>	Low	Very low	
		Low	Moderate	Low	Low	Very low	Very low	
		<u>Negligible</u>	Low	<u>Very</u> Iow	Very low	Very low	Very low	
		Positive_	<u>Net gain</u>	<u>Net</u> gain	<u>Net gain</u>	<u>Net gain</u>	<u>Net gain</u>	

Appendix A – Clean conditions for NoR 8 (WDC) – Mill Road – Pukekohe East Road Upgrade