

## RECORD OF NZTA AND COUNCIL POSITIONS FOLLOWING FACILITATED DISCUSSIONS ON 23, 24 AND 30 JUNE 2026

### DESIGNATION CONDITIONS

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                       | Matters agreed                                                                                                                                                                                                                                                                                                                                          | Matters not agreed |
|---------------------------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| NoR #                                                         | Cond # | Condition                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                         |                    |
|                                                               |        |                                                                                                                                                                                       | <p>Agreed that "must" can replace "shall" throughout the conditions – change to be made throughout.</p> <p>Agreed that "impacts" is replaced by "effects" – change to be made throughout.</p>                                                                                                                                                           |                    |
| ALL                                                           |        | <p><b>Purpose</b></p> <p>The purpose of the designation is to construct, operate, maintain, and improve a rapid transit corridor, and ancillary structures, works and activities.</p> | <p>Agreed that no amendments are required.</p> <p><i>In relation to "no Condition 1" approach:</i></p> <p>Agreed.</p>                                                                                                                                                                                                                                   |                    |
| ALL                                                           |        | <p><b>Definitions</b></p> <p>...</p>                                                                                                                                                  | <p>Agree there will be one SQEP definition: "a suitably qualified and experienced person, being a person who can provide sufficient evidence to demonstrate their suitability and competence".</p>                                                                                                                                                      |                    |
| ALL                                                           | 1.     | <p><b>Lapse</b></p> <p>The designation shall lapse if not given effect to within 25 years from the date on which it is included in the AUP.</p>                                       | <p>Agreed that a 25-year lapse period is appropriate.</p> <p>Agree to amend as follows "The designation <del>shall</del> lapses if not given effect...".</p> <p>Council planners confirm that they do not specifically recommend any further conditions of the kind referenced in para 115 of the Memorandum of Planning Matters dated 2 June 2026.</p> |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Matters agreed                                                                                                                                  | Matters not agreed                                                                                                    |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                 |                                                                                                                       |
| 1, 2, 3, 9 and 10                                             | 2.     | <b>Primary Designation (<i>Augier</i> condition)</b><br>This designation shall be considered as the primary (earlier) designation where it overlaps with designation <i>[insert relevant station designation number]</i> .                                                                                                                                                                                                                                                                                                                                                                                                                | NZTA's proposed condition is Agreed (from this point in the table this column simply notes "Agreed" where NZTA's proposed condition is agreed). |                                                                                                                       |
| ALL                                                           | 3.     | <b>Outline Plan(s) and Management Plans</b><br>(a) Outline Plan(s) may be submitted in parts or in stages to address particular activities (e.g. design or construction aspects), or to reflect the staged implementation of the Project.<br>(b) Outline Plans shall include any management plan or plans that are relevant to the management of effects of those activities or stage of work, unless otherwise stated below, which may include:<br>(i) Construction Noise and Vibration Management Plan<br>(ii) Built Heritage Construction Management Plan [NoR 9 and 11 only]<br>(iii) Tree Protection Methodology [NoR 9 and 10 only] |                                                                                                                                                 | <i>Re Council proposal to add reference to Water and Wastewater Management Plan as a new item (iv)</i><br>Not agreed. |
| ALL                                                           | 4.     | <b>Conditions following Completion of Construction</b><br>Following Completion of Construction, all conditions except Condition 37 cease to have an effect and do not apply to any subsequent work associated with on-going operation and maintenance of the Project.                                                                                                                                                                                                                                                                                                                                                                     | Agreed.                                                                                                                                         |                                                                                                                       |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Matters agreed                                                                                                                                                                                                                                                                                                                               | Matters not agreed                                                                                                                                                                                                                                                                                                                          |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                             |
| PRE CONSTRUCTION CONDITIONS                                   |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                             |
| 1, 2, 4 and 5                                                 | 5.     | <b>Cultural Values (Augier condition)</b><br>The Requiring Authority shall engage with Te Kawerau ā Maki and Ngāti Whātua o Kaipara during detailed design to identify how their cultural values will be reflected in the Project.                                                                                                                                                                                                                                                                                          | Council leaves cultural matters to iwi, but has no issue with the condition.                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                             |
| 3, 6, 7 and 8                                                 | 6.     | <b>Cultural Values (Augier condition)</b><br>The Requiring Authority shall engage with Te Kawerau ā Maki during detailed design to identify how their cultural values will be reflected in the Project.                                                                                                                                                                                                                                                                                                                     | Council leaves cultural matters to iwi, but has no issue with the condition.                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                             |
| 9, 10, 11 and 12                                              | 7.     | <b>Cultural Values (Augier condition)</b><br>The Requiring Authority shall engage with Ngāti Whātua Ōrākei, Te Ākitai Waiohūa and Ngaati Te Ata Waiohūa during detailed design to identify how their cultural values will be reflected in the Project.                                                                                                                                                                                                                                                                      | Council leaves cultural matters to iwi, but has no issue with the condition.                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                             |
| ALL                                                           | 8.     | <b>Flood Hazard</b><br>For the purposes of Condition 9<br><br>(a) Danger Rating means low (green), moderate (yellow) or high (red) danger rating determined in accordance with Schedule A.<br><br>(b) Building/s means any lawfully established residential, commercial or community building, which exists at the time the Outline Plan is submitted, and excludes sheds, garages and other ancillary buildings.<br><br>(c) Maximum Probable Development is the maximum impervious area permitted in the current zone/s in | Agreed to amend (b) to read:<br><br>(b) Building/s means any <del>lawfully established</del> residential, commercial or community building <u>that has been lawfully established or authorised by a building consent, which exists</u> at the time the Outline Plan is submitted, and excludes sheds, garages and other ancillary buildings. | Not agreed to amend (b) to also include underlined words:<br><br>Building/s means any residential, commercial or community building that has been lawfully established or authorised by a building consent <u>or resource consent</u> at the time the Outline Plan is submitted, and excludes sheds, garages and other ancillary buildings. |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Matters agreed                                                                                                                | Matters not agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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|                                                               |        | <p>the AUP or, 70% impervious area if the land is zoned Future Urban in the AUP.</p> <p>(d) Pre-Project Development means the Maximum Probable Development at the time the Outline Plan is submitted.</p> <p>(e) Project Development means the Pre-Project Development and the Project.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ALL                                                           | 9.     | <p>(a) The Project shall be designed so that it does not cause the following beyond the Designation:</p> <p>(i) An increase in Danger Rating; and</p> <p>(ii) Either:</p> <p>(A) A more than 50mm increase in flood level on land parcels with Building(s) and a Low Danger Rating; or</p> <p>(B) A more than 100mm increase in flood level on:</p> <p>I. land parcels with no Building(s) present</p> <p>II. land parcels with Building(s) and a Moderate or High Danger Rating.</p> <p>(b) Compliance with (a) shall be demonstrated through flood modelling:</p> <p>(i) To show the difference in the 1% Annual Exceedance Probability (AEP) flood levels for Pre-Project Development and Project Development;</p> <p>(ii) Using 332mm for the 24 hour rainfall depth that includes a 3.8 degree Celsius increase in temperature for climate change; and</p> <p>(iii) Undertaken by a SQP.</p> | <p><i>Re Council's suggested addition of 9(a)(iii):</i></p> <p>Agreed that Council's suggested 9(a)(iii) is not required.</p> | <p><i>Re Council's suggested advice note "Where the diversion and discharge of stormwater runoff is to the reticulated public stormwater network, it must comply with the requirements of Auckland Council Healthy Waters &amp; Flood Resilience Regionwide Network Discharge Consent":</i></p> <p>Not agreed.</p> <p><i>Other flooding matters:</i></p> <p>Council planners record that, subject to their additional recommended amendment to condition 8 (above) and this recommended advice note being included in the designations, the various flooding matters referred to at paragraph 136 of the Memorandum of Planning Matters dated 2 June 2026 are adequately addressed from their perspective.</p> |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Matters agreed            | Matters not agreed |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                    |
|                                                               |        | <p>(c) The Requiring Authority does not need to comply with (a) if the relevant landowner agrees to an alternative approach.</p> <p>(d) In the Outline Plan, the Requiring Authority shall:</p> <ul style="list-style-type: none"> <li>(i) demonstrate how (a) will be complied with by reference to flood modelling undertaken in accordance with (b); or</li> <li>(ii) provide confirmation of any written agreement secured to reflect landowner agreement pursuant to (c) above.</li> </ul>                                                                                                                                                        |                           |                    |
| 9                                                             | 10.    | <p><b>Supermarket Access – 1136 Great North Road, Point Chevalier</b></p> <p>For the purposes of Condition 11 and Condition 12:</p> <p>(a) Supermarket means the supermarket located at 1136 Great North Road, Point Chevalier, being Lot 1-2 Deposited Plan 390127 and Lot 4 Deposited Plan 14537 and Lot 3 Deposited Plan 99933.</p> <p>(b) Supermarket loading zone means the area shown on Schedule B.</p> <p>(c) Delivery Vehicle(s) means a 23m HPMV B-train and a 19.5m HPMV semi-trailer</p> <p>(d) Manoeuvrability means compliance with RTS-18 New Zealand on-road tracking curves for heavy motor vehicles with a 12.5m radius of turn.</p> | Council has no objection. |                    |
| 9                                                             | 11.    | <p>(a) The Requiring Authority shall design the Project so that:</p> <ul style="list-style-type: none"> <li>(i) there is a permanent vehicle access point for Delivery Vehicles from Parr Road North to the Supermarket loading zone that complies with</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                     | Council has no objection. |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Matters agreed            | Matters not agreed |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           |                    |
|                                                               |        | <p>the Auckland Transport –Transport Design Manual (TDM) standard engineering details for a commercial vehicle crossing as at the time of designation.</p> <p>(ii) manoeuvrability for Delivery Vehicles is achieved from the permanent vehicle access point on Parr Road North to the Supermarket loading zone.</p>                                                                                                                                                                                                                                                                                                                                                                                 |                           |                    |
| 9                                                             | 12.    | <p>(a) The Requiring Authority shall consult with the operator of the Supermarket when preparing the relevant CTMP required by Condition 16.</p> <p>(b) During Project construction, the Requiring Authority shall:</p> <p>(i) As far as practicable, maintain vehicle access and manoeuvrability for Delivery Vehicles from Parr Road North to the Supermarket loading zone between 3am-10pm, 7 days a week.</p> <p>(ii) Where it is not practicable to comply with (i) above:</p> <p>(A) minimise the duration of disruption to Delivery Vehicles.</p> <p>(B) provide the operator of the Supermarket with at least 3 weeks' notice in writing, except in the case of an unforeseen emergency.</p> | Council has no objection. |                    |
| 2                                                             | 13.    | <p><b>Supermarket Access – Woolworths Westgate Shopping Centre For the purposes of Condition 14 and Condition 15:</b></p> <p>(a) Supermarket means the supermarket located at Westgate Shopping Centre, Westgate and Fernhill Drive, being Section 2 Survey Office Plan 561132.</p>                                                                                                                                                                                                                                                                                                                                                                                                                  | Council has no objection. |                    |

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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           |                    |
|                                                               |        | (b) Supermarket loading zone means the area shown on Schedule [TBC].<br>(c) Delivery Vehicle(s) means [TBC].<br>(d) Manoeuvrability means compliance with RTS-18 New Zealand on-road tracking curves for heavy motor vehicles with a 12.5m radius of turn.                                                                                                                                                                                                                                                                                                                                                                                           |                           |                    |
| 2                                                             | 14.    | (a) The Requiring Authority shall consult with the owner of the Supermarket when designing the Project in relation to a permanent vehicle access point for Delivery Vehicles from Maki Street to the Supermarket loading zone.                                                                                                                                                                                                                                                                                                                                                                                                                       | Council has no objection. |                    |
| 2                                                             | 15.    | (a) The Requiring Authority shall consult with the operator of the Supermarket when preparing the relevant CTMP required by Condition 16.<br>(b) During Project construction, the Requiring Authority shall:<br>(i) As far as practicable, maintain vehicle access and manoeuvrability for Delivery Vehicles from Maki Street to the Supermarket loading zone between [TBC] (<br>(ii) Where it is not practicable to comply with (i) above:<br>(A) minimise the duration of disruption to Delivery Vehicles.<br>(B) provide the operator of the Supermarket with at least 3 weeks' notice in writing, except in the case of an unforeseen emergency. | Council has no objection. |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Matters not agreed |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    |
| CONSTRUCTION CONDITIONS                                       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    |
| ALL                                                           | 16.    | <p>Construction Traffic Management Plan (CTMP)</p> <p>(a) The CTMP shall be prepared prior to the start of construction works and shall be provided to the Manager for information. The objective of the CTMP is to appropriately manage any adverse traffic safety and efficiency impacts on other road users caused by the Project.</p> <p>(b) To achieve this objective, the CTMP shall include:</p> <ul style="list-style-type: none"><li>(i) Methods to manage the effects of temporary traffic management activities on the network;</li><li>(ii) Measures to manage the safety of all transport users;</li><li>(iii) The estimated numbers, frequencies, routes and timing of traffic movements, including any specific non-working or non-movement hours to manage vehicular and pedestrian traffic congestion near schools or to manage traffic congestion.</li><li>(iv) Site access routes for heavy vehicles, the size and location of parking areas for plant, construction vehicles and the vehicles of workers and visitors;</li><li>(v) Identification of detour routes and other methods for the safe management and maintenance of traffic flows, including public transport, pedestrians and cyclists;</li><li>(vi) Measures to maintain the function of the existing Shared User Path to a reasonable level of service, to the extent that is reasonably practicable, and where this is not</li></ul> | <p><i>Re Council's suggested changes to Condition 16:</i></p> <p>Agreed that (vi) is amended to read "existing <u>North-Western Shared User Path</u>".</p> <p>Agreed that (viii) should remain "Measures to maintain access, to and from properties..."</p> <p>Agreed that (x) is amended to address construction sequencing, as follows:</p> <p><i>"x. Details of minimum network performance parameters during the construction phase including:</i></p> <p><i>A. <u>consideration of construction sequencing of the Project and other concurrent construction of infrastructure projects within SH16 or adjacent arterial roads;</u></i></p> <p><i>and</i></p> <p><i>B. <u>any measures to monitor compliance with the performance parameters; and</u></i></p> <p>Agreed Council's suggested condition 16(b)(vii a) is not required. This matter is adequately covered in (v).</p> <p><i>Re Council's suggested new "Existing Property Access" condition (TRAFc1):</i></p> <p>Agreed that Council's suggested condition is not required.</p> |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Matters agreed                                                                                                                                                                                                                                                                                                                  | Matters not agreed |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                 |                    |
|                                                               |        | <p>practicable, provide safe detour routes that provide a reasonable level of service.</p> <p>(vii) Measures to maintain access to and from properties and/or private roads where practicable, or to provide alternative arrangements when it will not be, including details of how access is managed for loading and unloading of goods, rubbish collection, and mail/courier deliveries;</p> <p>(viii) The management approach to loads on heavy vehicles, including covering loads of fine material, the use of wheel-wash facilities at site exit points and the timely removal of any material deposited or spilled on public roads;</p> <p>(ix) Methods that will be undertaken to communicate traffic management measures to affected road users;</p> <p>(x) Details of minimum network performance parameters during the construction phase including any measures to monitor compliance with the performance parameters; and</p> <p>(xi) Details of any measures proposed to be implemented in the event of minimum network performance parameters identified in Condition 16(b)(x) above being exceeded.</p> <p>(xii) Auditing, monitoring and reporting relating to traffic management activities shall be undertaken in accordance with the requirements of the Road Controlling Authority.</p> | <p><i>Other transport matters:</i></p> <p>Council planners record that, with the agreed changes above, the CTMP condition is acceptable, and no further conditions are required in their opinion (e.g. to address the parking-related matters at paragraphs 51-53 of the Memorandum of Planning Matters dated 2 June 2026).</p> |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Matters agreed    | Matters not agreed |         |            |            |                                    |                     |           |             |           |           |           |           |                   |  |
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| NoR #                                                         | Cond #              | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |                    |         |            |            |                                    |                     |           |             |           |           |           |           |                   |  |
| ALL                                                           | 17.                 | <p><b>Construction Noise</b></p> <p>(a) Construction noise shall be measured and assessed in accordance with NZS6803:1999 Acoustics – Construction Noise and shall comply with the noise standards set out in Table 1 as far as practicable.</p> <p><b>Table 1: Construction noise standards [...]</b></p> <p>(b) Where compliance with the noise standards set out in Table 1 is not practicable, the methodology in Condition 20 shall apply.</p>                                                                                                                                                                                                                                                                                                                                                                                                          | Council supports. |                    |         |            |            |                                    |                     |           |             |           |           |           |           |                   |  |
| ALL                                                           | 18.                 | <p><b>Construction Vibration Criteria</b></p> <p>(a) Construction vibration shall be measured in accordance with ISO 4866:2010 Mechanical vibration and shock – Vibration of fixed structures – Guidelines for the measurement of vibrations and evaluation of their effects on structures and shall comply with the Category A vibration standards set out in Table 2 as far as practicable and shall comply with the Category B day time criteria.</p> <table border="1"> <thead> <tr> <th>Receiver</th><th>Location</th><th>Details</th><th>Category A</th><th>Category B</th></tr> </thead> <tbody> <tr> <td rowspan="2">Occupied sensitive use buildings *</td><td rowspan="2">Inside the building</td><td>2000-0630</td><td>0.3mm/s ppv</td><td>1mm/s ppv</td></tr> <tr> <td>0630-2000</td><td>1mm/s ppv</td><td>5mm/s ppv</td></tr> </tbody> </table> | Receiver          | Location           | Details | Category A | Category B | Occupied sensitive use buildings * | Inside the building | 2000-0630 | 0.3mm/s ppv | 1mm/s ppv | 0630-2000 | 1mm/s ppv | 5mm/s ppv | Council supports. |  |
| Receiver                                                      | Location            | Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Category A        | Category B         |         |            |            |                                    |                     |           |             |           |           |           |           |                   |  |
| Occupied sensitive use buildings *                            | Inside the building | 2000-0630                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0.3mm/s ppv       | 1mm/s ppv          |         |            |            |                                    |                     |           |             |           |           |           |           |                   |  |
|                                                               |                     | 0630-2000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1mm/s ppv         | 5mm/s ppv          |         |            |            |                                    |                     |           |             |           |           |           |           |                   |  |

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| NoR #                                                         | Cond # | Condition                                                                                                                             |                     |                           |                           |                                   |                |                    |  |
|                                                               |        | Other occupied buildings                                                                                                              | Inside the building | 0630-2000                 | 2mm/s ppv                 | 5mm/s ppv                         |                |                    |  |
|                                                               |        | Any buildings identified as Particularly Vibration Sensitive                                                                          | Inside the building | As per relevant use above | As per relevant use above | 2.5 mm/s ppv                      |                |                    |  |
|                                                               |        | All other buildings                                                                                                                   | Building foundation | Vibration – transient     | 5mm/s ppv                 | BS 5228-2 Table B.2               |                |                    |  |
|                                                               |        |                                                                                                                                       |                     | Vibration - continuous    |                           | BS 5228-2 50% of Table B.2 values |                |                    |  |
|                                                               |        | <i>*BS 5228-2:2009 'Code of practice for noise and vibration control on construction and open sites – part 2: Vibration'</i>          |                     |                           |                           |                                   |                |                    |  |
|                                                               |        | (b) Where compliance with the vibration standards set out in Table 2 is not practicable, the methodology in Condition 20 shall apply. |                     |                           |                           |                                   |                |                    |  |

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| All                                                           | 19.    | <p><b>Construction Noise and Vibration Management Plan</b></p> <p>(a) The Requiring Authority shall engage a SQP to prepare CNVMP prior to the start of construction.</p> <p>(b) The objective of the CNVMP is to identify:</p> <ul style="list-style-type: none"> <li>(i) How Conditions 17 and 18 will be achieved; and</li> <li>(ii) The Best Practicable Option for managing construction noise and vibration effects where compliance with Conditions 17 and 18 cannot practicably be achieved.</li> </ul> <p>(c) The CNVMP shall be prepared in accordance with Annex E2 of the New Zealand Standard NZS6803:1999 'Acoustics – Construction Noise' and shall, as a minimum, address:</p> <ul style="list-style-type: none"> <li>(i) description of the works and anticipated equipment/processes;</li> <li>(ii) hours of operation, including times and days when construction activities would occur;</li> <li>(iii) the construction noise and vibration criteria identified in Conditions 17 and 18;</li> <li>(iv) identification of receivers where noise and vibration criteria apply;</li> <li>(v) a hierarchy of management and mitigation options</li> <li>(vi) methods and frequency for monitoring and reporting on construction noise and vibration;</li> <li>(vii) procedures for communication and engagement with nearby residents and stakeholders, including notification of</li> </ul> | Council supports. |                    |

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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                |                    |
|                                                               |        | <p>proposed construction activities, the period of construction activities, and management of noise and vibration complaints.</p> <p>(viii) contact details of a project liaison person;</p> <p>(ix) procedures for the regular training of the operators of construction equipment to minimise noise and vibration as well as expected construction site behaviours for all workers;</p> <p>(x) procedures and requirements for the preparation of a Schedule to the CNVMP in accordance with Condition 20;</p> <p>(xi) procedures and trigger levels for undertaking building condition surveys before and after works to determine whether any cosmetic or structural damage has occurred as a result of construction vibration;</p> <p>(xii) identify all buildings considered Particularly Vibration Sensitive. If the Ambassador Theatre is able to be retained in part or intact, then it must be considered as Particularly Vibration Sensitive as set out in Condition 18 Table 2 above;</p> <p>(xiii) methodology and programme of desktop and field audits and inspections to be undertaken so that that the CNVMP, Schedules and the best practicable option for management of effects are being implemented; and</p> <p>(xiv) requirements for review and update of the CNVMP.</p> |                |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Matters agreed    | Matters not agreed |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |                    |
| All                                                           | 20.    | <p><b>Schedule to a CNVMP</b></p> <p>(a) A Schedule to the CNVMP (Schedule) shall be prepared by a SQP prior to the start of construction for an activity to which it relates, in consultation with the owners and occupiers of sites subject to the Schedule, when:</p> <ul style="list-style-type: none"> <li>(i) construction noise is either predicted or measured to exceed the noise standards in Condition 17; or</li> <li>(ii) construction vibration is either predicted or measured to exceed the Category A standard at the receivers in Condition 18.</li> </ul> <p>(b) The objective of the Schedule is to set out the Best Practicable Option measures to manage noise and/or vibration effects of the construction activity beyond those measures set out in the CNVMP.</p> <p>(c) To achieve the objective, the Schedule shall include details such as:</p> <ul style="list-style-type: none"> <li>(i) Construction activity location, start and finish times;</li> <li>(ii) the nearest neighbours to the construction activity;</li> <li>(iii) the predicted noise and/or vibration for all receivers where the levels are predicted or measured to exceed the applicable standards in Conditions 17 and 18 and the predicted duration of the exceedance;</li> <li>(iv) for works proposed between 2000h and 0630h, the reasons why the proposed works must be undertaken during these hours and</li> </ul> | Council supports. |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Matters agreed | Matters not agreed                                                                                                                         |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                                                                                                                                            |
|                                                               |        | <p>why they cannot be practicably undertaken during the daytime;</p> <p>(v) the proposed mitigation options that have been selected, and any mitigation options that have been discounted as being impracticable and the reasons why;</p> <p>(vi) a summary of the consultation undertaken with owners and occupiers of sites subject to the Schedule, and how consultation has and has not been taken into account; and</p> <p>(vii) location, times and types of monitoring.</p> <p>(d) The Schedule shall be submitted to the Manager for information at least five working days (except in unforeseen circumstances) in advance of the start of construction that are covered by the scope of the Schedule.</p> <p>(e) Where material changes are made to a Schedule required by this condition, the Requiring Authority shall consult the owners and/or occupiers of sites subject to the Schedule prior to submitting the amended Schedule to the Manager for information in accordance with (d) above.</p> |                |                                                                                                                                            |
| 9 and 11                                                      | 21.    | <p><b>Built Heritage - Commercial Building, Ambassador Theatre and Fisheries Building (Point Chevalier)</b></p> <p>(a) To the extent practicable, the Requiring Authority shall retain the original building footprints, located at and shown in Schedule C;</p> <p>(i) 1224-1228 Great North Road (Commercial Building)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                | <p><i>Re Council's suggested conditions for the Ambassador Theatre, Fisheries Building and Commercial Building:</i></p> <p>Not agreed.</p> |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Matters agreed | Matters not agreed                                                                                     |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |                                                                                                        |
|                                                               |        | <ul style="list-style-type: none"> <li>(ii) 1218-1220 Great North Road (Ambassador Theatre) AUP Scheduled Heritage Building 1680, and</li> <li>(iii) 1212-1216 Great North Road (Fisheries Building).</li> </ul> <p>(b) If the retention of the original building footprints is not practicable; the Requiring Authority shall undertake building surveys by a SQP to determine whether it is reasonably practicable to retain:</p> <ul style="list-style-type: none"> <li>(i) part of the buildings including adaptive re-use in the project design; and</li> <li>(ii) AUP scheduled internal features of the Ambassador Theatre.</li> </ul> <p>(c) If the retention of the buildings is not practicable, the Requiring Authority shall:</p> <ul style="list-style-type: none"> <li>(i) Undertake archival documentation and recording of the Ambassador Theatre</li> <li>(ii) Install interpretive material at the Point Chevalier Station that documents the heritage values of Point Chevalier town centre.</li> </ul> <p>(d) The Outline Plan shall set out how the hierarchy of measures in (a) to (c) have been applied.</p> |                |                                                                                                        |
| 9                                                             | 22.    | <p><b>Built Heritage - Former Chamberlain Park Clubhouse</b></p> <p>(a) To the extent practicable, the Requiring Authority shall retain the former Chamberlain Park Clubhouse located at 990 Great North Road, Western Springs and shown in Schedule D.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                | <p><i>Re Council's suggested conditions for the Chamberlain Park Clubhouse:</i></p> <p>Not agreed.</p> |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Matters agreed | Matters not agreed                                                                                                                                      |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |                                                                                                                                                         |
|                                                               |        | (b) If the retention of the building is not practicable, the Requiring Authority shall: <ul style="list-style-type: none"> <li>(i) Undertake archival documentation and recording of the building</li> <li>(ii) Install interpretive material at the Western Springs Station that documents the heritage values of the original Chamberlain Park Golf Course clubhouse and surrounds.</li> </ul> (c) The Outline Plan shall set out how the hierarchy of measures in (a) and (b) have been applied. |                |                                                                                                                                                         |
|                                                               |        | No NZTA equivalent condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                | <i>Re Council's suggested "Special Character Building at 36 &amp; 39 King Street; and 1 &amp; 3 Partridge Street" condition (HERc3):</i><br>Not agreed. |
| 9 and 11                                                      | 23.    | <b>Built Heritage Construction Management Plan</b><br>(a) The Requiring Authority shall engage a SQP to prepare a Built Heritage Construction Management Plan prior to the start of construction. The objective of the Built Heritage Construction Management Plan is to identify methods to manage construction effects on the buildings listed in Condition 21 and 22 and adjacent Scheduled Heritage Building [AUP 2798] former ASB Building, 1210 Great North Road, Point Chevalier.            | Agreed.        |                                                                                                                                                         |
|                                                               |        | (b) The Built Heritage Construction Management Plan shall include: <ul style="list-style-type: none"> <li>(i) Measures to protect retained built heritage buildings from damage during construction, such as barriers and protective screens.</li> </ul>                                                                                                                                                                                                                                            | Agreed.        |                                                                                                                                                         |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Matters not agreed |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    |
|                                                               |        | <ul style="list-style-type: none"> <li>(ii) Demolition and deconstruction methods for any heritage buildings not being retained.</li> <li>(iii) Pre- and post- construction works building condition surveys in accordance with the Construction Noise and Vibration Management Plan required by Condition 19 above.</li> <li>(iv) Measures to monitor the buildings during construction works</li> <li>(v) Accidental damage protocols.</li> </ul> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    |
|                                                               |        | No NZTA equivalent condition.                                                                                                                                                                                                                                                                                                                                                                                                                       | <p><i>In relation to the Council's suggested "archaeology" condition (ARCHc1):</i></p> <p>Council proposed a condition addressing post-1900 in-ground historic heritage. Agreed this condition is not needed.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    |
| 9                                                             | 24.    | <p><b>Waititiko / Meola Creek, Western Springs - Outstanding Natural Feature</b></p> <p>The Requiring Authority shall design and construct a bridge structure to cross the Waititiko / Meola Creek, Western Springs within the Outstanding Natural Feature (AUP ID 95). This condition does not restrict piers within the Outstanding Natural Feature.</p>                                                                                          | <p>Agreed to amend as follows:</p> <p>(a) <u><i>If the Project includes works within the Outstanding Natural Feature (AUP ID 95), the Requiring Authority shall-must design and construct a bridge structure to cross the Waititiko / Meola Creek, Western Springs within that the Outstanding Natural Feature (AUP ID 95). This condition does not restrict piers within the Outstanding Natural Feature. The bridge structure must not exceed two supporting piers (and any associated scour protection) in the ONF (either two individual piers or two sets of adjacent piers) and must be designed to minimise permanent adverse effects as far as practicable.</i></u></p> |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                        | Matters agreed                                                                                                                                                                                                                                                                                                                                            | Matters not agreed |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                           |                    |
|                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                        | <p>(b) <u>The Outline Plan(s) must describe the measures that will be implemented during construction to minimise any permanent effects on the ONF.</u></p> <p>(c) <u>The Requiring Authority must not locate construction laydown areas within the ONF.</u></p>                                                                                          |                    |
| 9                                                             | 25.    | <p><b>Northwest Lava Flow, Western Springs - Outstanding Natural Feature</b></p> <p>(a) The Project shall be designed to minimise impacts on the exposed face of the Northwestern Lava Flow Outstanding Natural Feature (AUP ID 132) as far as practicable.</p> <p>(b) The Outline Plan(s) shall describe the measures that will be implemented to minimise any permanent impacts.</p> | <p><i>In relation to the Council's suggested "North-west lava flow, Western Springs - Outstanding Natural Feature" condition (ONFc2):</i></p> <p>Agreed Council's suggested condition is not required and NZTA condition is retained.</p> <p>Agreed (a) should refer to "<u>permanent effects</u>" as per (b).</p>                                        |                    |
|                                                               |        | No NZTA equivalent condition.                                                                                                                                                                                                                                                                                                                                                          | <p><i>In relation to the Council's suggested "Harbour View Pleistocene terraces - Outstanding Natural Feature" condition:</i></p> <p>Agreed Council's suggested condition is not required. Council notes various factors for this position i.e. very small overlap between the proposed designation and ONF, extent of works, distance from terraces.</p> |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                             | Matters not agreed                                                                                                                                                                                                    |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                       |
| All                                                           | 26.    | <p><b>Landscape Planting</b></p> <p>(a) The Requiring Authority shall, where practicable:</p> <ul style="list-style-type: none"> <li>(i) Retain existing mature, native vegetation</li> <li>(ii) Plant at stations and batter slopes</li> <li>(iii) Use eco-sourced native vegetation</li> <li>(iv) Integrate planting with any planting required by conditions of resource consents for the Project.</li> </ul> <p>(b) For planting under (a), the Requiring Authority shall:</p> <p>(c) Undertake planting within the first planting season following Completion of Construction;</p> <ul style="list-style-type: none"> <li>(i) undertake pest plant control for a five year period; and</li> <li>(ii) monitor planted areas and undertake replacement planting as necessary for a five year period or until 80% canopy cover is achieved (whichever is less).</li> </ul> <p>(d) The measures described in (a) shall be shown in the Outline Plan</p> | <p><i>In relation to the Council's suggested deletion of Condition 26:</i></p> <p>Agreed to amend Condition 26, but the wording is not agreed.</p>                                                                                                                                                                                                                                                                                                         | <p>See middle column. The drafting of the amendments to this condition is not agreed.</p>                                                                                                                             |
|                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <p><i>In relation to the Council's suggested new Urban and Landscape Design Management Plan condition (ULDMPc1):</i></p> <p>Both parties agree a ULDMP condition is not required. This topic will be addressed by alternative conditions that address Crime Prevention through Environmental Design, Height in relation to Boundary, and a Form and Landscaping Statement (but the wording is not agreed). Additionally, it is Agreed that this matter</p> | <p>See middle column. The drafting of the alternative conditions is not agreed.</p> <p>Council has also suggested an "Explanatory note concerning design process and open space management", which is not agreed.</p> |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Matters agreed                                                                                                                                                                                                                 | Matters not agreed                                                                        |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                |                                                                                           |
|                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | will be addressed between the parties outside this consenting process.                                                                                                                                                         |                                                                                           |
| All                                                           | 26A.   | <p><b>Arch Hill Scenic Reserve – Native Vegetation Removal</b></p> <p>(a) If native vegetation within the Designation is removed in Arch Hill Scenic Reserve shown in Schedule CA, the Requiring Authority shall:</p> <ul style="list-style-type: none"> <li>(i) for temporary construction works, plant native vegetation in those areas where vegetation was removed.</li> <li>(ii) for permanent works, plant an equal area (in m<sup>2</sup>) within Arch Hill Scenic Reserve or elsewhere within the Designation.</li> </ul> <p>(b) For planting under (a) the Consent Holder shall:</p> <ul style="list-style-type: none"> <li>(i) engage a SQP to advise on location and determine plant species and sourcing, density and sizing;</li> <li>(ii) undertake planting within the first planting season following completion of construction where practicable;</li> <li>(iii) undertake pest plant control for a five year period; and</li> <li>(iv) monitor planted areas and undertake replacement planting for a five year period or until 80% native canopy cover is achieved (whichever is less).</li> </ul> | <p><i>In relation to Council's suggested amendment to refer to "<u>eco-sourced planting</u>" in (b)(ii):</i></p> <p>Agreed.</p> <p>Also agreed that "Consent Holder" in (b) should be replaced with "Requiring Authority".</p> | <p><i>In relation to the Council's other suggested amendments:</i></p> <p>Not agreed.</p> |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Matters agreed                                                                                                                                                                                                                                                                                                                                 | Matters not agreed |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                |                    |
| 9 and 10                                                      | 27.    | <b>Tree Protection Methodology</b><br>(a) Prior to the start of construction, the Requiring Authority shall engage a SQP to prepare a tree protection methodology for the trees identified in Schedule E (existing at the time of construction). The tree protection methodology shall demonstrate how the design and location of the Project has avoided, remedied or mitigated effects on any tree listed in Schedule E.<br>(b) The methodology shall include: <ul style="list-style-type: none"> <li>(i) Procedures such as protective fencing, ground protection and physical protection of roots, trunks and branches; and</li> <li>(ii) Methods and procedures to be used when the trees are pruned and/or work is undertaken within the rootzone.</li> </ul> | Agreed.                                                                                                                                                                                                                                                                                                                                        |                    |
|                                                               |        | No NZTA equivalent condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <i>In relation to Council's suggested "Arboricultural" condition (ARBc1):</i><br>Agreed Council's suggested condition is not required.                                                                                                                                                                                                         |                    |
|                                                               |        | No NZTA equivalent conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <i>In relation to Council's suggested Parks and Community Facility (PCFc1-10) conditions:</i><br>Agreed Council's conditions PCFc1-10 are not required. However, the parties agree the following condition:<br><i>The Requiring Authority must maintain safe and clearly identifiable public access (walking and cycling) through affected</i> |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                        | Matters agreed                                                                                                                                                                                                                                                          | Matters not agreed                                                                                                    |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                         |                                                                                                                       |
|                                                               |        |                                                                                                                                                                                                                                                        | <p><i>open space available for use during construction, as far as practicable. Such access must seek to minimise significant detours.</i></p> <p>Additionally, it is Agreed that this matter will be addressed between the parties outside this consenting process.</p> |                                                                                                                       |
|                                                               |        | No NZTA equivalent condition                                                                                                                                                                                                                           | <p><i>In relation to Council's suggested "Erosion and Sediment Control Plan" condition (ENGc1):</i></p> <p>Agreed Council's suggested condition is not required.</p>                                                                                                    |                                                                                                                       |
|                                                               |        | No NZTA equivalent condition                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                         | <p><i>In relation to Council's suggested "Geotechnical Management Plan" condition (ENGc2):</i></p> <p>Not agreed.</p> |
| <b>OPERATIONAL CONDITIONS</b>                                 |        |                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                         |                                                                                                                       |
| 2, 3, 6, 8, 9, 10, 12                                         | 28.    | <p><b>Operational Traffic</b></p> <p><b>Low Noise Road Surface</b></p> <p>The Requiring Authority shall implement an asphalt surface or similar low noise road surface throughout the Project (excluding any existing local roads with chip seal).</p> | <p><i>In relation to Council's suggested additions of "smooth and even" and "be maintained to retain their noise and vibration reduction performance as far as practicable":</i></p> <p>Agreed Council's suggested amendments are not required.</p>                     |                                                                                                                       |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Matters agreed                                                                                                                                                                                                                                                                                                                 | Matters not agreed |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                |                    |
| 2, 3, 6, 8, 9, 10, 12                                         |        | <p>For the purposes of Conditions 29 to 37</p> <p>(a) Building-Modification Mitigation – has the same meaning as in NZS 6806;</p> <p>(b) Noise Barrier is any barrier that has a minimum surface density of 15 kg/m<sup>2</sup> and is designed to have no gaps between the panels and the ground and between panels</p> <p>(c) Habitable Space – has the same meaning as in NZS 6806;</p> <p>(d) Mitigation – has the same meaning as in NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</p> <p>(e) NZS 6806 – means New Zealand Standard NZS 6806:2010 Acoustics – Roadtraffic noise – New and altered roads;</p> <p>(f) Protected Premises and Facilities (PPFs) – means only the premises and facilities identified in Schedule E “Identified PPFs”.</p> | Agreed.                                                                                                                                                                                                                                                                                                                        |                    |
| 2, 3, 6, 8, 9, 10, 12                                         | 29.    | As part of the detailed design of the project, a SQP shall determine the BPO for mitigating noise effects on PPFs.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <p><i>In relation to Council's suggested amendment relating to Condition ON.12 Designation 6738:</i></p> <p>Agreed the Council's suggested amendments are not required.</p>                                                                                                                                                    |                    |
| 2, 3, 6, 8, 9, 10, 12                                         | 30.    | <p>(a) Prior to the start of construction works, a SQP shall identify those PPFs where, following implementation of the Noise Barriers:</p> <p>(i) The external traffic-noise level at the façade facing the Project is higher than 67 dB LAeq(24h), and</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <p><i>In relation to Council's suggested amendment to refer to the design year:</i></p> <p>Agreed the conditions shall be amended to address the design year as set out below. Council planners confirm they do not recommend any further changes to this condition, including in relation to future PPFs (as mentioned in</p> |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Matters not agreed |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                    |
|                                                               |        | <p>(ii) A noise level increase of 1 dB or more will occur due to the Project implementation; and</p> <p>(iii) where Building-Modification Mitigation might be required to achieve 40 dB L<sub>Aeq</sub>(24h) inside Habitable Spaces ('Category C Buildings') as far as reasonably practicable</p> <p>If any of (ii) to (iv) above apply to a Category C Building, the Requiring Authority is not required to offer to implement Building-Modification Mitigation to that building.</p> | <p>specialist report Appendix 15 of Council Memorandum, 2 June 2025):</p> <p><i>28A. For the purposes of Conditions 29 to 37</i></p> <p><u>(a) NZS 6806 – means NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</u></p> <p><i>(b)(a) Building-Modification Mitigation – has the same meaning as in NZS 6806;</i></p> <p><i>(c)(b) Noise Barrier is any barrier that has a minimum surface density of 15 kg/m<sup>2</sup> and is designed to have no gaps between the panels and the ground and between panels</i></p> <p><i>(d)(c) Habitable Space – has the same meaning as in NZS 6806;</i></p> <p><i>(e)(d) Mitigation – has the same meaning as in NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</i></p> <p><i>(e) NZS 6806 – means New Zealand Standard NZS 6806:2010 Acoustics – Road-traffic noise – New and altered roads;</i></p> <p><i>(f) Protected Premises and Facilities (PPFs) – means only the premises and facilities identified in Schedule E "Identified PPFs".</i></p> <p><u>(g) Structural mitigation – has the same meaning as in NZS 6806;</u></p> <p><u>(h) Design Year means the year 2051;</u></p> <p><u>(i) Do-nothing scenario – has the same meaning as in NZS 6806; and</u></p> |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |           | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Matters not agreed |
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| NoR #                                                         | Cond # | Condition |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |
|                                                               |        |           | <p><u>(i) Detailed design scenario means the Project and State Highway 16 with traffic volumes for the Design Year, with any BPO structural mitigation implemented.</u></p> <p>29. As part of the detailed design of the project, a SQP shall determine the BPO <u>structural mitigation</u> for mitigating noise effects on PPFs.</p> <p>30 (a) Prior to the start of construction works, a SQP shall identify those PPFs where, following implementation of the Noise Barriers <u>BPO structural mitigation determined through Condition 29:</u></p> <p>(i) the external traffic-noise level at the façade of the PPF facing the Project is higher than 67 dB <math>L_{Aeq(24h)}</math>; and</p> <p>(ii) a noise level increase of 1 dB or more will occur due to the Project implementation; and</p> <p>(iii) where Building-Modification Mitigation might be required to achieve 40 dB <math>L_{Aeq(24h)}</math> inside Habitable Spaces ('Category C Buildings').</p> <p><u>Such PPFs will be classified as "Category C Buildings".</u></p> <p>(b) <u>The noise level increases discussed above shall be based on a comparison of the Do-nothing scenario and the Detailed design scenario.</u></p> <p>33 (a) Subject to Condition 31 above, within six months of the assessment undertaken in</p> |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Matters not agreed |
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| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    |
|                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <p><i>accordance with Condition 30, the Requiring Authority shall write to the owner of each Category C Building advising:</i></p> <ul style="list-style-type: none"> <li><i>(i) if Building-Modification Mitigation is required <u>and reasonably practicable</u> to achieve 40 dB LAeq(24h) inside habitable spaces; and</i></li> <li><i>(ii) the options available for Building-Modification Mitigation to the building, if required <u>and reasonably practicable</u>; and</i></li> </ul> <p><i>that the owner has three months to decide whether to accept Building Modification Mitigation to the building and to advise which option for Building-Modification Mitigation the owner prefers, if the Requiring Authority has advised that more than one option is available.</i></p> |                    |
| 2, 3, 6, 8, 9, 10, 12                                         | 31.    | Prior to the start of construction in the vicinity of each Category C Building, the Requiring Authority shall write to the owner of the Category C Building requesting entry to assess the noise reduction performance of the existing building envelope. If the building owner agrees to entry within 12 months of the date of the Requiring Authority's letter, the Requiring Authority shall instruct a Suitably Qualified Person to visit the building and assess the noise reduction performance of the existing building envelope. | Council supports.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |
| 2, 3, 6, 8, 9, 10, 12                                         | 32.    | (a) For each Category C Building identified, the Requiring Authority is deemed to have complied with Condition 30 above if:                                                                                                                                                                                                                                                                                                                                                                                                              | Council supports – numbering to be fixed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Matters agreed                            | Matters not agreed |
|---------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------|
| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                           |                    |
|                                                               |        | <p>(i) the Requiring Authority's Suitably Qualified Person has visited the building and assessed the noise reduction performance of the building envelope; or</p> <p>(ii) 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</p> <p>(iii) the building owner did not agree to entry within 12 months of the date of the Requiring Authority's letter sent in accordance with Condition 30 above (including where the owner did not respond within that period); or</p> <p>(iv) the building owner cannot, after reasonable enquiry, be found prior to Completion of Construction of the project.</p> <p>If any of (ii) to (iv) above apply to a Category C Building, the Requiring Authority is not required to offer to implement Building-Modification Mitigation to that building.</p> |                                           |                    |
| 2, 3, 6, 8, 9, 10, 12                                         | 33.    | <p>(a) Subject to Condition 31 above, within six months of the assessment undertaken in accordance with Condition 30, the Requiring Authority shall write to the owner of each Category C Building advising:</p> <ul style="list-style-type: none"> <li>(i) if Building-Modification Mitigation is required to achieve 40 dB L<sub>Aeq(24h)</sub> inside habitable spaces; and</li> <li>(ii) the options available for Building-Modification Mitigation to the building, if required; and</li> <li>(iii) that the owner has three months to decide whether to accept Building Modification Mitigation to the building and to advise which option for Building-Modification Mitigation the owner prefers, if the Requiring Authority has</li> </ul>                                                                                                                                 | Council supports – numbering to be fixed. |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Matters agreed                            | Matters not agreed |
|---------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------|
| NoR #                                                         | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                           |                    |
|                                                               |        | advised that more than one option is available.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                           |                    |
| 2, 3, 6, 8, 9, 10, 12                                         | 34.    | Once Building-Modification Mitigation has been agreed, it shall be implemented in a reasonable and practical timeframe by arrangement with the owner.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Council supports.                         |                    |
| 2, 3, 6, 8, 9, 10, 12                                         | 35.    | <p>(a) Subject to Condition 31, where Building-Modification Mitigation is required, the Requiring Authority is deemed to have complied with Condition 30 if:</p> <ul style="list-style-type: none"> <li>(i) the Requiring Authority has completed Building Modification Mitigation to the building; or</li> <li>(ii) an alternative agreement for mitigation is reached between the Requiring Authority and the building owner; or</li> <li>(iii) the building owner did not accept the Requiring Authority's offer to implement Building-Modification Mitigation within three months of the date of the Requiring Authority's letter sent in accordance with Condition 31 (including where the owner did not respond within that period); or</li> <li>(iv) the building owner cannot, after reasonable enquiry, be found prior to Completion of Construction of the project.</li> </ul> | Council supports – numbering to be fixed. |                    |
| 2, 3, 6, 8, 9, 10, 12                                         | 36.    | All noise barriers required as determined by the BPO assessment in accordance with Condition 29 shall be installed prior to the opening of the Project.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Council supports – numbering to be fixed. |                    |

| NZTA's Proposed Designation Conditions (as lodged April 2026) |        |                                                                                                                                         | Matters agreed                                                                                                                                                                                    | Matters not agreed                                                                                             |
|---------------------------------------------------------------|--------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| NoR #                                                         | Cond # | Condition                                                                                                                               |                                                                                                                                                                                                   |                                                                                                                |
| 2, 3, 6, 8, 9, 10, 12                                         | 37.    | The Noise Barriers that are part of the BPO shall be maintained so they retain their noise reduction performance as far as practicable. | Council supports – numbering to be fixed.                                                                                                                                                         |                                                                                                                |
|                                                               |        | No NZTA equivalent condition                                                                                                            | <i>In relation to the Council's suggested condition to address station noise (CnVc1):</i><br><br>Agreed Council's suggested condition is not required.                                            |                                                                                                                |
|                                                               |        | No NZTA equivalent condition                                                                                                            | Agreed that Network Integration Management Plan and Network Utility Management Plan conditions, as referenced in para 146 of the Council Memorandum 2 June 2025, are not required by AC Planners. | <i>In relation to Council's suggested "Water and Wastewater Management Plan" condition:</i><br><br>Not agreed. |

## CONSENT CONDITIONS

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |           | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Matters not agreed |
|-----------------------------------------------------------|--------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Consent                                                   | Cond # | Condition |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |
|                                                           |        |           | <p>Agreed replace "Manager" with "Council" – change to be made throughout.</p> <p>Agree to replace "shall" with "must" – change to be made throughout.</p> <p><i>In relation to the definition of "coastal margin":</i></p> <p>Agree to wording proposed by NZTA.</p> <p><i>In relation to the definition of "riparian margin":</i></p> <p>Agree to wording proposed by NZTA.</p> <p><i>In relation to the definition of "SQEP":</i></p> <p>Agree to adopt the following definition: <u>"A suitably qualified and experienced person, being a person who can provide sufficient evidence to demonstrate their suitability and competence. In relation to contaminated land matters, it means a suitably qualified and experienced practitioner"</u>.</p> |                    |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                        | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Matters not agreed                                                                                                                                           |
|-----------------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                              |
| WETLANDS                                                  |        |                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                              |
|                                                           |        |                                                                                                                                                                                                                                                                                                                        | <p>NZTA proposes to limit the scope of the consents as follows, and Council agrees. It is proposed that this be located at the top of the consents prior to the definitions:</p> <p><b><u>Exceptions</u></b></p> <p><u>These consents do not authorise any breach of:</u></p> <ul style="list-style-type: none"><li>• <u>AUP Rule E3.4.1 (A19) Diversion of a river or stream to a new course and associated disturbance and sediment discharge (within an overlay or outside of an overlay)</u></li><li>• <u>Regulation 45 of the NES-FW – for activities within or near wetlands</u></li></ul> <p><u>as that rule and regulation existed at the date of these resource consents being issued.</u></p> |                                                                                                                                                              |
| ALL                                                       | 1.     | <p><b>Table 1 Resource Consent lapse and expiry</b></p> <p>(a) The consents shall lapse as set out below from the date of commencement, unless they have been given effect, surrendered or been cancelled at an earlier date.</p> <p>(b) The consents shall expire as set out below from the date of commencement.</p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <p><i>In relation to “no Condition 1” approach:</i></p> <p>Not agreed.</p> <p><i>In relation to division of consents:</i></p> <p>Discussions continuing.</p> |

| NZTA’s Proposed Consent Conditions (as lodged April 2026) |        |                              |                                                                                                                                            |                     | Matters agreed                         | Matters not agreed |
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| Consent                                                   | Cond # | Condition                    |                                                                                                                                            |                     |                                        |                    |
|                                                           |        | Reference                    | Resource consents – Resource Management Act 1991                                                                                           | Proposed lapse date | Proposed Expiry date                   |                    |
|                                                           |        | Land disturbance activities  |                                                                                                                                            |                     |                                        |                    |
|                                                           |        | LUCXXX                       | Land use (s.9) (1)) – Disturbance of potentially contaminated material (NES:CS)                                                            | 25 years            | Unlimited duration                     |                    |
|                                                           |        | LUCXXX                       | Land use (s.9(2)) – earthworks, vegetation alteration and removal                                                                          | 25 years            | Unlimited duration                     |                    |
|                                                           |        | Coastal Consents and Permits |                                                                                                                                            |                     |                                        |                    |
|                                                           |        | CSTXXX                       | Coastal marine area (s.12) – including construction and use of structures (including temporary occupation for construction) in the coastal | 25 years            | 35 years from the date of commencement |                    |

| NZTA’s Proposed Consent Conditions (as lodged April 2026) |        |                       |                                                                                                                                                                                                                                          |          |                                        | Matters agreed | Matters not agreed |
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| Consent                                                   | Cond # | Condition             |                                                                                                                                                                                                                                          |          |                                        |                |                    |
|                                                           |        |                       | marine area, occupation of the seabed and ancillary activities at Wai-o-Pareira / Henderson Creek and Huruhuru Creek such as disturbance of substrate and alteration or removal of mangroves.                                            |          |                                        |                |                    |
|                                                           |        | Works in watercourses |                                                                                                                                                                                                                                          |          |                                        |                |                    |
|                                                           |        | LUSXXXX               | Land use (s.13) – including new or upgraded structures in, on, under or over the bed of rivers, streams (including intermittent streams), works in watercourses, structures, stormwater infrastructure, erosion protection and temporary | 25 years | 35 years from the date of commencement |                |                    |

| NZTA’s Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                         |                                                                                                                                                                |          |                                        | Matters agreed | Matters not agreed |
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| Consent                                                   | Cond # | Condition                                                                                                                                                                               |                                                                                                                                                                |          |                                        |                |                    |
|                                                           |        |                                                                                                                                                                                         | diversions. Placement, use, alteration or reconstruction of a culvert in, on, or over the bed of a river (NES:FW)                                              |          |                                        |                |                    |
|                                                           |        | Diversion of Water                                                                                                                                                                      |                                                                                                                                                                |          |                                        |                |                    |
|                                                           |        | WATXXX                                                                                                                                                                                  | Water permit (s.14) – Diversion of groundwater and dewatering during construction, diversion of stormwater associated with new permanent impervious structures | 25 years | 35 years from the date of commencement |                |                    |
| MANAGEMENT PLANS                                          |        |                                                                                                                                                                                         |                                                                                                                                                                |          |                                        |                |                    |
| ALL                                                       | 2.     | (a) Management plan shall:<br><br>(i) be prepared and implemented in accordance with the relevant management plan condition;<br><br>(ii) be prepared by a Suitably Qualified Person(s); |                                                                                                                                                                |          |                                        |                | Not agreed.        |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Matters agreed | Matters not agreed |
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| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                    |
|                                                           |        | <p>(iii) include sufficient detail relating to the management of effects associated with the relevant activities and/or stage of work to which it relates;</p> <p>(b) The Consent Holder may prepare management plans in parts or in stages to address specific activities or to reflect the staged implementation of the Project.</p> <p>(c) In preparing the Management Plans listed in Condition 3(b) the Consent Holder shall consult with:</p> <ul style="list-style-type: none"> <li>(i) Te Kawerau ā Maki for works between Brigham Creek Station and west of Te Whau River/ SH16 causeway;</li> <li>(ii) Ngāti Whātua o Kaipara for works between Brigham Creek Station and Westgate;</li> <li>(iii) Ngāti Whātua Ōrākei, Te Ākitai Waiohū and Ngaati Te Āta for works east from Te Whau / SH16 causeway to Ian McKinnon Drive</li> </ul> |                |                    |
| ALL                                                       | 3.     | <p><i>Certification</i></p> <p>(a) The management plans or other plans listed in (b)(i)-(iii) below shall be submitted to the Manager at least twenty (20) working days prior to the anticipated start of construction to be certified. The certification shall confirm that the management plan has been prepared in accordance with the condition(s) to which it relates.</p> <p>(b) The following plans shall be submitted for certification:</p> <ul style="list-style-type: none"> <li>(i) Erosion and Sediment Control Plan(s)</li> <li>(ii) Contaminated Soils Management Plan(s)</li> <li>(iii) Remedial Action Plan(s)</li> </ul>                                                                                                                                                                                                        |                | Not agreed.        |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Matters agreed                                                                                                              | Matters not agreed                                          |
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| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                             |                                                             |
|                                                           |        | <p>(iv) Coastal Construction Management Plan</p> <p>(c) Any certified management plan may be updated or revised to reflect any changes in design, construction methods or management of effects:</p> <p>(i) Management plans may be amended to reflect minor changes in design, construction methods or management of effects. Recertification is not required.</p> <p>(ii) If there is a material change proposed to a management plan that has been submitted to Council for certification then the Consent Holder is required to update a management plan by submitting the amendment in writing to Council for certification.</p> |                                                                                                                             |                                                             |
| <b>CONSTRUCTION CONDITIONS</b>                            |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                             |                                                             |
|                                                           | 3A.    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | NZTA and Council Agree to add a condition addressing pre-start meetings, but have not agreed the wording of that condition. | See middle column. Drafting of new condition is not agreed. |
|                                                           | 4.     | <p><i>Cultural Monitoring Plan (Augier condition)</i></p> <p>(a) Prior to the start of construction, a Cultural Monitoring Plan (CMP) for each stage of work shall be prepared by a Suitably Qualified Person(s) identified in collaboration with:</p> <p>(i) Te Kawerau ā Maki for works between Brigham Creek Station and west of Te Whau River and SH16 Causeway;</p>                                                                                                                                                                                                                                                              | Council leaves cultural matters to iwi, but does not oppose the condition.                                                  |                                                             |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                   | Matters not agreed |
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| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                  |                    |
|                                                           |        | <ul style="list-style-type: none"> <li>(ii) Ngāti Whātua o Kaipara for works between Brigham Creek Station and Westgate;</li> <li>(iii) Ngāti Whātua Ōrākei, Te Ākitai Waiohūa and Ngaati Te Ata for works east from Te Whau /SH16 causeway to Ian McKinnon Drive.</li> </ul> <p>(b) The objective of the CMP is to specify cultural monitoring methods and activities to be undertaken during construction works.</p> <p>(c) To achieve the objective, the CMP shall specify:</p> <ul style="list-style-type: none"> <li>(i) requirements and protocols for cultural inductions for contractors and subcontractors;</li> <li>(ii) activities, sites and areas where cultural monitoring is required during particular construction works, and what that cultural monitoring will comprise; and</li> <li>(iii) the number of personnel who will undertake cultural monitoring, together with any geographic areas in which they will undertake it.</li> </ul> <p>(d) The CMP does not need to be submitted to Council for certification.</p> |                                                                                                                                                                                                                                                                                                                                                                                                                  |                    |
| LUCXXX<br>CSTXXX<br>X                                     | 5.     | <p><i>Erosion and Sediment Control Plan (ESCP)</i></p> <p>(a) Prior to the start of construction, the Consent Holder shall engage a SQP to prepare an ESCP. The purpose of the ESCP is to set out measures to be implemented during construction to minimise erosion and the discharge of sediment beyond the boundaries of the Site.</p> <p>(b) The ESCP(s) shall be prepared in accordance with Auckland Council's Guidance Document 005 – Erosion and Sediment Control Guide for Land Disturbing Activities</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <p>Agreed to amend condition as follows:</p> <p><u><i>Site Specific Erosion and Sediment Control Plan (SSESCP)</i></u></p> <p><u>(a) Prior to the commencement of any earthworks and/or streamworks on the Site, the Consent Holder must engage a SQP to prepare an SSESCP. The purpose of the SSESCP is to set out the site specific measures to be implemented during construction to minimise erosion</u></p> |                    |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Matters not agreed |
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| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |
|                                                           |        | <p>in the Auckland Region (GD05) or updated version except as otherwise provided for in these conditions.</p> <p>(c) The ESCP shall include the following information:</p> <ul style="list-style-type: none"> <li>(i) Location of the work.</li> <li>(ii) Contour information.</li> <li>(iii) Details of construction methods.</li> <li>(iv) ESC measures for the works being undertaken within a particular construction area.</li> <li>(v) Catchment boundaries of works and devices installed</li> <li>(vi) Design criteria, typical and site-specific details of ESC.</li> <li>(vii) The identification of staff who will monitor compliance with the ESCP.</li> <li>(viii) Design details for managing the treatment, disposal and/or discharge of contaminants (e.g. concrete wash water).</li> <li>(ix) Chemical (or organic) treatment design and details including batch dosing.</li> <li>(x) Pumping procedures where dewatering is required.</li> <li>(xi) Earthworks programme and measures for the period between 1 May and 30 September.</li> <li>(xii) Methodology, timing, staging and sequencing of stream works including culvert extensions and replacements, and any erosion sediment control measures to be employed to mitigate the effects on waterbodies.</li> </ul> | <p><u>and the discharge of sediment beyond the boundaries of the Site.</u></p> <p><u>(b) The SSES CP must be prepared in accordance with Auckland Council's Guidance Document 005 – Erosion and Sediment Control Guide for Land Disturbing Activities in the Auckland Region (GD05), including any amendments or revisions to GD05, or any replacement document that represents best practice erosion and sediment control (ESC) management.</u></p> <p><u>(c) The SSES CP must be implemented throughout the duration of the earthworks and/or streamworks to which it applies and must include the following information:</u></p> <ul style="list-style-type: none"> <li>a. <u>details of erosion and sediment control measures for earthworks and/or streamworks (location, dimensions, capacity);</u></li> <li>b. <u>design drawings confirming the location, staging and sequencing of works, including installation of ESC measures;</u></li> <li>c. <u>details of construction methodologies (including timing and duration) for vegetation removal, earthworks, bridge works, culvert works and streamworks;</u></li> <li>d. <u>methodology for streambed remediation or stabilisation upon completion of stream works;</u></li> </ul> |                    |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |           | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Matters not agreed |
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| Consent                                                   | Cond # | Condition |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    |
|                                                           |        |           | <ul style="list-style-type: none"> <li>d. <u>monitoring and maintenance requirements for all ESC measures;</u></li> <li>e. <u>relevant catchment boundary and contour information;</u></li> <li>f. <u>details of management measures for exposed areas (e.g. aggregate stabilisation, mulching).</u></li> <li>g. <u>details of management measures for the treatment, disposal and/or discharge of contaminants (e.g. concrete wash water);</u></li> <li>h. <u>where relevant, design details of a chemical (or organic) treatment system based on a rainfall activation and batch-dosing, including;</u></li> <li>i. <u>protocols and procedures for bench testing to determine which ESC measures will benefit from the use of flocculants, including; the effectiveness, suitability and optimal rates of application of the specific flocculant proposed to be applied (including assumptions);</u></li> <li>ii. <u>details of the ESC devices which are to be treated;</u></li> <li>iii. <u>design details including methodology and timing of application of the flocculation system;</u></li> </ul> |                    |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |           | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Matters not agreed |
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| Consent                                                   | Cond # | Condition |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |
|                                                           |        |           | <p>iv. <u>details of optimum dosage (including assumptions), including how chemical dosage has been adjusted to the minimum level necessary to achieve the most effective flocculent in terms of sediment removal;</u></p> <p>v. <u>treatment applications during pumping procedures where dewatering is required;</u></p> <p>vi. <u>monitoring, maintenance and contingency management, including record keeping systems, minimum clarity, and pH limits for discharges; and,</u></p> <p>vii. <u>spill contingency protocols.</u></p> <p>-</p> <p>i. <u>earthworks programme and measures for the period between 1 May and 30 September.</u></p> <p>j. <u>identification and contact details of the personnel responsible for the operation and maintenance of all key ESC devices.</u></p> <p><u>Advice note: There is no condition requiring the preparation or certification of a Project-wide ESCP.</u></p> <p><u>5B. Prior to the commencement of earthworks and/or streamworks activity on the area of the site to which the SSESCP applies, a SQP must provide written certification to the Council that the ESC measures have been constructed and</u></p> |                    |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |           | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Matters not agreed |
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| Consent                                                   | Cond # | Condition |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |
|                                                           |        |           | <p>completed in accordance with the relevant SSESCP.</p> <p><i>Advice Note: Certification documentation is available in Appendix C of Auckland Council Erosion and Sediment Control Guide for Land Disturbing Activities in the Auckland Region, June 2016 (GD05): Erosion and Sediment Control construction quality checklists.</i></p> <p>5C. Unless otherwise approved by the Council, the maximum area of exposed earth at any one time when exercising this consent must be no greater than five (5) hectares.</p> <p><i>Advice Note: Exposed earth does not include areas of the site which have been stabilised with aggregate, and which remain managed by erosion and sediment controls in accordance with the SSESCP for that area.</i></p> <p>5D. Earthworks and/or streamworks at the Site must be progressively stabilised against erosion throughout the land disturbance phases of the project and must be sequenced to minimise the discharge of contaminants to surface water in accordance with the certified SSESCP applicable to that area.</p> <p>5E. The operational effectiveness and efficiency of all erosion and sediment control measures in each SSESCP required by Condition 5 must be maintained throughout the duration of earthworks and/or streamworks activities in the area to which they apply, or until that area is permanently stabilised against erosion. A record of any maintenance</p> |                    |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Matters not agreed |
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| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |
|                                                           |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <p>work must be kept and be supplied to the Council on request.</p> <p><u>5F. Earthworks and/or streamworks must be managed to avoid deposition of earth, mud, dirt or other debris on any public road or footpath resulting from earthworks activity on the subject site. In the event that such deposition does occur, it must immediately be removed. Roads or footpaths must not be washed down with water without appropriate erosion and sediment control measures in place to prevent contamination of the stormwater drainage system, watercourses or receiving waters.</u></p> |                    |
| LUCXXX                                                    | 6.     | <p><i>Stabilisation</i></p> <p>If areas are stripped and exposed to erosion, and works are not to occur within that area within a subsequent 14-day period, then stabilisation shall occur. This may include temporary stabilisation during staging of earthworks.</p>                                                                                                                                                                                                                                   | Agreed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    |
| <b>CONTAMINATED LAND</b>                                  |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |
| LUCXXX, DISXXXX                                           | 7.     | <p><i>Contaminated Land</i></p> <p>(a) Prior to commencement of earthworks, the Consent Holder shall engage a SQEP to undertake a Detailed Site Investigation (DSI) within the Site for land identified in Schedule B as being potentially contaminated. The DSI, sampling and testing shall be overseen by a SQEP.</p> <p>(b) Where a DSI prepared in accordance with Condition 7(a) above confirms the likely presence of contaminated soils, a SQEP shall prepare a Contaminated Soils Management</p> | <p>Agreed to replace NZTA proposed condition with the following (NB: on this basis Council does not pursue conditions 8-19 in Attachment 2 to Memorandum of Counsel dated 26 June 2026):</p> <p><i>Contaminated Land</i></p> <p>7. Prior to <del>commencement</del> <u>start</u> of earthworks, the Consent Holder <u>must</u> <del>shall submit engage a SQEP to undertake</del></p>                                                                                                                                                                                                   |                    |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Matters not agreed |
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| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    |
|                                                           |        | <p>Plan (CSMP). The purpose of the CSMP is to identify measures to manage potential risks from disturbance of contaminated soils to the health of workers and the environment.</p> <p>(c) The CSMP shall contain procedures that are appropriate to mitigate the risks to the environment from the type, concentration and extent of contamination that was confirmed as likely being present during the DSI.</p> <p>(d) If the CSMP identifies contaminated soils requiring remediation within the Site, the Consent Holder must prepare a Remedial Action Plan. The purpose of the Remedial Action Plan is to identify a remedial strategy and controls to mitigate the risk posed by any contaminants identified in the CSMP.</p> <p>(e) The Remedial Action Plan shall include:</p> <ul style="list-style-type: none"> <li>(i) The remediation or management goal;</li> <li>(ii) Remediation methodology, including the rationale;</li> <li>(iii) Contingency measures if the remediation methodology fails to reach the remediation or management goal; and</li> <li>(iv) Site validation sampling plan and reporting.</li> </ul> | <p>a Detailed Site Investigation (DSI) <del>within the Site</del> for land identified in Schedule B to the Council for information <del>as being potentially contaminated</del>. The DSI, <del>sampling and testing shall be overseen by a SQEP</del>, must be prepared in accordance with the Contaminated Land Management Guidelines No.1 &amp; No.5: (Ministry for the Environment, revised 2021) or updated version.</p> <p><u>7A. In the event the DSI required by condition 7 identifies contamination, then prior to the start of earthworks, the Consent Holder must prepare a Contamination Site Management Plan (CSMP).</u></p> <p><u>7B. The purpose of the CSMP is to identify measures to manage potential risks from disturbance of contaminated soils to human health and the environment (including from the discharge of sediment or sediment-laden water). The CSMP must:</u></p> <ul style="list-style-type: none"> <li>a. <u>Detail the procedures and controls required during and following the works to minimise the risk of potential effects on human health and the environment as a result of actual and potential soil contamination;</u></li> <li>b. <u>Identify whether contaminated soils require remediation and, if so, detail:</u></li> </ul> |                    |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |           | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Matters not agreed |
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| Consent                                                   | Cond # | Condition |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |
|                                                           |        |           | <p>I. <u>The remediation or management goal;</u></p> <p>II. <u>Remediation methodology, including the rationale;</u></p> <p>III. <u>Contingency measures if the remediation methodology fails to reach the remediation or management goal; and</u></p> <p>IV. <u>Site validation sampling plan and reporting.</u></p> <p>-</p> <p>c. <u>Be prepared in accordance with the <i>Contaminated Land Management Guidelines No.1</i> (Ministry for the Environment, revised 2021) or updated version</u></p> <p>d. <u>Account for the soil contamination profile as detailed in the DSI required by condition 7.</u></p> <p>e. <u>Detail methods to manage stockpiling of excavated soils containing elevated levels of contaminants. Stockpiling of material containing separate phase hydrocarbons or odorous petroleum hydrocarbons must not take place</u></p> <p>f. <u>Detail methods to manage any perched groundwater or surface run-off water encountered within excavation areas where</u></p> |                    |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |           | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Matters not agreed |
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| Consent                                                   | Cond # | Condition |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |
|                                                           |        |           | <p><u>soils containing elevated levels of soil contaminants are present,</u></p> <p>g. <u>Include an accidental discovery protocol.</u></p> <p><u>Site Validation Report</u></p> <p><u>7C. Within three months of the completion of earthworks in an area where the CSMP identifies that remediation is required, a Site Validation Report (SVR) must be submitted to the Council for information. The SVR must be prepared in accordance with the requirements of section 2.8 of CLMG1. 12.3. The SVR must include:</u></p> <p><u>(a) A summary of the works undertaken;</u></p> <p><u>(b) The location and dimensions of the excavations (of contaminated soils) carried out, including a relevant site plan, and records of where any contaminated soil is to remain on site;</u></p> <p><u>(c) Records of any unexpected contamination encountered during the Project Works;</u></p> <p><u>(d) Soil sampling / validation results where remediation has been carried out or where unexpected contamination has been encountered;</u></p> <p><u>(e) The locations and dimensions of excavations and the volume of soil excavated and records/evidence of the appropriate disposal for any material removed from the site; and</u></p> <p><u>(f) The requirements for any ongoing monitoring and management if any</u></p> |                    |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |                                 |                                                                                                                                                                                                                                                                                                                                            | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Matters not agreed |
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| Consent                                                   | Cond #                          | Condition                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    |
|                                                           |                                 |                                                                                                                                                                                                                                                                                                                                            | <p><u>contaminated soil remains within the Designation Boundary.</u></p> <p><u>(g) Conditions of the final site contamination profile, including details and results of any validation testing undertaken (with a map of sampling locations and tabulated sampling results) and interpretation of the results;</u></p> <p><u>(h) Records/evidence of the appropriate disposal for any material removed from the site; and</u></p> <p><u>(i) Records of any unexpected contamination encountered during the works and response actions, if applicable.</u></p> |                    |
| <b>STORMWATER</b>                                         |                                 |                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    |
| DISXXXX<br>,<br>LUCXXX,<br>WATXXX                         | 8.<br><i>(Augier condition)</i> | <p>(a) The Consent Holder shall design the Project to direct all stormwater from impervious surfaces constructed for the Project to a stormwater treatment system before it is discharged to the environment.</p> <p>(b) The stormwater treatment system shall be designed to achieve a minimum of 75% total suspended solids removal.</p> | Agreed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    |
| DISXXXX                                                   | 9.                              | The Consent Holder shall design the Project so that the discharge of stormwater from the Project does not increase stream velocity downstream of the stormwater outfall by more than 5% in a 95 percentile storm event.                                                                                                                    | <p>NZTA and Council agree the following amendments:</p> <p>(a) The Consent Holder shall design the Project so that the discharge of stormwater from the Project does not increase stream velocity downstream of the stormwater outfall by more than</p>                                                                                                                                                                                                                                                                                                       |                    |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                              | Matters agreed                                                                                                                                                                                                                                                                                               | Matters not agreed |
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| Consent                                                   | Cond # | Condition                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                              |                    |
|                                                           |        |                                                                                                                                                                              | <p>5% in a 95 percentile storm event.</p> <p>(b) Prior to construction, the <u>Consent Holder shall provide to Council for information a summary technical note prepared by a SQEP demonstrating compliance with (a) above.</u></p>                                                                          |                    |
| DISXXXX<br>,<br>LUCXXX,<br>WATXXX<br>X                    | 10.    | Within three months of completion of construction works, the Consent Holder shall provide as-built plans of the stormwater management system for the Project to the Council. | Agreed.                                                                                                                                                                                                                                                                                                      |                    |
|                                                           |        | No NZTA equivalent condition                                                                                                                                                 | <p><i>In relation to Council's suggested Stormwater Management Works condition (23):</i></p> <p>Agreed Council's condition is not required.</p> <p><i>In relation to Council's suggested Operation and Maintenance Plan conditions (24 and 25):</i></p> <p>Agreed Council's conditions are not required.</p> |                    |

| NZTA’s Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Matters agreed                                                                                                                                                                                       | Matters not agreed                                                                                                                                                                                                                                         |
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| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                      |                                                                                                                                                                                                                                                            |
| WORKS IN WATERCOURSES                                     |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                      |                                                                                                                                                                                                                                                            |
| LUSXXX                                                    | 11.    | <i>Tōtara Creek</i><br><br>The Consent Holder shall design the Project so that it does not permanently divert or reclaim the bed of the Tōtara Creek as shown in Schedule C.                                                                                                                                                                                                                                                                                                                                                         | Agreed this condition is not required with exclusions set out above.                                                                                                                                 |                                                                                                                                                                                                                                                            |
| DISXXXX<br>,<br>LUCXXX,<br>WATXXX,<br>LUSXXX              | 12.    | <i>Scour Protection</i><br><br>(a) The Consent Holder shall design scour protection for the Project in accordance with Technical Report 2013/018 (Auckland Council 2013) for the following:<br><br>(i) Stormwater outfalls using 176mm for the 10% AEP 24 hour rainfall depth that includes a 2.1 degree Celsius increase in temperature for climate change.<br><br>(ii) Culvert inlets and outlets using 332mm for the 1% AEP 24 hour rainfall depth that includes a 3.8 degree Celsius increase in temperature for climate change. | <i>In relation to Council’s suggested “Streamworks Management Plan” condition (30):</i><br><br>Agreed to be removed as management of streamworks now incorporated in the agreed amended condition 5. | <i>In relation to Council’s suggested “Final Outfall Design”, “Final Culvert Design” and “Final Bridge Design” conditions (27 – 29):</i><br><br>Council proposes a Streamworks Method Design Statement condition to replace. This condition is not agreed. |
| DISXXXX<br>,<br>WATXXX,<br>LUCXXX                         | 13.    | <i>Fish Passage</i><br><br>Fish passage shall be provided in all new culverts unless deemed by a SQP to be:<br><br>(a) unnecessary because:<br><br>(i) there is no upstream fish habitat; or<br><br>(ii) (ii) there are other existing barriers to fish passage; or<br><br>(b) impracticable.                                                                                                                                                                                                                                        |                                                                                                                                                                                                      | Not agreed.                                                                                                                                                                                                                                                |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Matters agreed                                                                                     | Matters not agreed                                                                        |
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| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                    |                                                                                           |
|                                                           |        | <b>Advice note:</b> This condition does not apply to culvert extensions or any culvert that complies with the conditions in regulation 70 of the Resource Management (National Environmental Standards for Freshwater) Regulations 2020.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                    |                                                                                           |
| <b>ECOLOGICAL MANAGEMENT</b>                              |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                    |                                                                                           |
| LUCXXX                                                    | 14.    | <p><i>Terrestrial Native Vegetation Removal</i></p> <p>(a) If native vegetation within the Designation is removed in the SEAs shown in Schedule D, in a coastal margin, or in a riparian margin, the Consent Holder shall:</p> <ul style="list-style-type: none"> <li>(i) for temporary construction works, plant native vegetation in those areas where vegetation was removed.</li> <li>(ii) for permanent works, plant an equal area (in m<sup>2</sup>) within a SEA, coastal margin or riparian margin: <ul style="list-style-type: none"> <li>A. within the Designation; or</li> <li>B. within 1500m of the boundary of the Designation</li> </ul> </li> </ul> <p>(b) Any mitigation planting undertaken in accordance with Condition 15 can also be counted as mitigation planting under Condition 14 for removal of vegetation in riparian margins.</p> <p>(c) For planting under (a) the Consent Holder shall:</p> <ul style="list-style-type: none"> <li>(i) engage a SQP to advise on location and determine plant species and sourcing, density and sizing;</li> <li>(ii) undertake planting within the first planting season following completion of construction where practicable;</li> <li>(iii) undertake pest plant control for a five year period; and</li> </ul> | <p><i>In relation to Council's suggestion of "<u>eco-sourced</u> planting":</i></p> <p>Agreed.</p> | <p><i>In relation to the Council's other suggested amendments:</i></p> <p>Not agreed.</p> |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Matters agreed | Matters not agreed                                                                                      |
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| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |                                                                                                         |
|                                                           |        | (iv) monitor planted areas and undertake replacement planting for a five year period or until 80% native canopy cover is achieved (whichever is less).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                                                                                                         |
|                                                           |        | No NZTA equivalent condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                | <i>In relation to Council's "Tree Removal" condition (condition 32 of Attachment 2):</i><br>Not agreed. |
| LUCXXX                                                    | 15.    | <p><i>Works in Watercourses</i></p> <p>(a) If native vegetation is permanently removed for bridging of a watercourse, the Consent Holder shall plant the riparian margin of:</p> <ul style="list-style-type: none"> <li>(i) the same stream; or</li> <li>(ii) another stream that intersects the Designation.</li> </ul> <p>(b) The area of riparian margin planting under (a) shall be no less than the area of the permanent vegetation removal.</p> <p>(c) For any new (including extension of) permanent culverts and stormwater outfalls in a watercourse, the Consent Holder shall plant the riparian margin of:</p> <ul style="list-style-type: none"> <li>(i) the same stream; or</li> <li>(ii) another stream that intersects the Designation.</li> </ul> <p>(d) The riparian margin planting under (c) shall be 1.5x the length of the watercourse occupied by the culvert or outfall and a minimum of 5m wide on each side of the watercourse (from the edge of the channel).</p> <p>(e) Any mitigation planting undertaken in accordance with Condition 14 for removal of vegetation in riparian margins</p> |                | <p><i>In relation to Council's suggested amendments:</i></p> <p>Not agreed.</p>                         |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Matters not agreed |
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| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |
|                                                           |        | <p>can also be counted as mitigation planting under Condition 15.</p> <p>(f) For planting under (a) and (c) the Consent Holder shall:</p> <ul style="list-style-type: none"> <li>(i) engage a SQP to advise on location and determine plant species and sourcing, density and sizing;</li> <li>(ii) undertake planting within the first planting season following completion of construction where practicable;</li> <li>(iii) undertake pest plant control for a five year period; and</li> <li>(iv) monitor planted areas and undertake replacement planting for a five year period or until 80% native canopy cover is achieved (whichever is less).</li> </ul> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |
| LUCXXX                                                    | 16.    | <p><i>Native Birds</i></p> <p>If vegetation clearance (excluding vegetation on land zoned residential) is to occur during the native bird nesting period (September to February inclusive), the Consent Holder shall engage a SQEP to:</p> <ul style="list-style-type: none"> <li>(a) Undertake native bird nesting surveys before vegetation is cleared</li> <li>(b) If active native bird nests are found, identify set back distances for construction works until the young birds have fledged or the nest is naturally abandoned.</li> </ul>                                                                                                                  | <p>Council and NZTA agree to the proposed revisions below:</p> <p><i>Native Birds</i></p> <p>If vegetation clearance <u>within open space, an SEA(s), a coastal margin(s) or a riparian margin(s)</u> <del>(excluding vegetation on land zoned residential)</del> is to occur during the native bird nesting period (September to February inclusive), the Consent Holder shall engage a SQEP to:</p> <ul style="list-style-type: none"> <li>a. Undertake native bird nesting surveys before vegetation is cleared.</li> <li>b. If active native bird nests are found, identify <u>the following</u> set back distances for construction</li> </ul> |                    |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                    | Matters not agreed |
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| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |
|                                                           |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <p>works until the young birds have fledged or the nest is naturally abandoned;</p> <p>i. <u>a 50m set back distance if Threatened or At-Risk active wetland bird nests are found; and</u></p> <p>ii. <u>A 20m set back distance for other active native bird nests.</u></p> <p>And add to definitions: <u>Threatened or At-Risk wetland birds: according to the New Zealand Threat Classification System</u></p> |                    |
| LUSXXX                                                    | 17.    | <p><i>Fish Salvage and Relocation</i></p> <p>(a) The Consent Holder shall salvage and relocate native freshwater fish and kākahi to the extent practicable prior to any dewatering or diversion in a section of a watercourse that a SQP determines supports a population of native fish.</p> <p>(b) The salvaged native fish and kākahi should be relocated within the same stream with similar hydrological conditions or other suitable habitat determined by a SQP.</p> |                                                                                                                                                                                                                                                                                                                                                                                                                   | Not agreed.        |
| LUCXXX                                                    | 18.    | <p><i>Bat management</i></p> <p>Prior to the removal of any trees in the area shown in Schedule E that, in the opinion of a SQP, may be used as roost for bats, then the Consent Holder shall apply the Department of Conservation Bat Roost Protocols (Protocols for minimising the</p>                                                                                                                                                                                    | Agreed.                                                                                                                                                                                                                                                                                                                                                                                                           |                    |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Matters not agreed                                                                          |
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| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                             |
|                                                           |        | risk of felling occupied bat roosts October 2024) or updated version.                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                             |
| LUCXXX                                                    | 19.    | <p><i>Kauri Die-Back Management</i></p> <p>(a) The Consent Holder shall implement kauri dieback management measures for the kauri tree identified in Schedule F in the event that the kauri tree is present at the time of construction.</p> <p>(b) Kauri dieback management measures shall be in accordance with Biosecurity Order 2022 (National Pest Management Plan for <i>Phytophthora agathidicida</i>) and the Auckland Regional Pest Management Plan 2020 – 2030 (Auckland Council, 2021) or updated versions.</p> | <p>Council and NZTA agree to amend (b) as follows:</p> <p>(b) Kauri dieback management measures shall be in accordance with <u>Standard Operating Procedures (Auckland Council, 2021)</u> or updated version, <u>provided that document is in force at the time of construction.</u> <del>Biosecurity Order 2022 (National Pest Management Plan for <i>Phytophthora agathidicida</i>) and the Auckland Regional Pest Management Plan 2020 – 2030 (Auckland Council, 2021) or updated versions.</del></p> |                                                                                             |
|                                                           |        | No NZTA equivalent condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <p><i>Council condition concerning a Lizard Management Plan (condition 38 of Attachment 2):</i></p> <p>Agreed Council's condition is not required. Council's view is based on the particular circumstances of this application and in light of Wildlife Act requirements.</p>                                                                                                                                                                                                                            |                                                                                             |
| <b>COASTAL PERMIT</b>                                     |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                             |
| CSTXXX                                                    | 20.    | <p><i>Coastal Construction Management Plan (CCMP)</i></p> <p>(a) Prior to the commencement of works within the Coastal Marine Area (CMA), the Consent Holder shall prepare a CCMP. The objective of the CCMP is manage construction</p>                                                                                                                                                                                                                                                                                    | <p><i>Council condition concerning maintenance of structures (condition 44 of Attachment 2):</i></p>                                                                                                                                                                                                                                                                                                                                                                                                     | <p><i>In relation to Council's suggested Underwater Noise condition (condition 41):</i></p> |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Matters not agreed                                                                                                                                                                                                                                                                                                 |
|-----------------------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                    |
|                                                           |        | <p>effects in the Coastal Marine Area. The CCMP shall include;</p> <p>(i) Timing, staging and sequencing of coastal works</p> <p>(ii) A final construction methodology and plans of the temporary and permanent structures within the CMA</p> <p>(iii) The route to be used for accessing the site for construction purposes</p> <p>(iv) Methods to ensure that, where practical, when removing mangroves, mangroves are cut as close to the sediment as possible and leave root masses intact where possible;</p> <p>(v) Methods to maintain a safe navigation channel where practicable past the works site, and periods where navigation past the site may be restricted, and how this will be communicated to affected channel users.</p> <p>(vi) The construction footprint, demarcating those areas in the CMA and coastal edges which need to be physically marked onsite, with access (for vehicles and staff) restricted to the footprint;</p> <p>(vii) Contingency plans in case of discharges to the coastal marine area during works;</p> <p>(viii) General site management, including details of:</p> <p>(A) the bunding or containment of fuels and lubricants to prevent the discharge of contaminants;</p> <p>(B) methods to ensure that any equipment or machinery to be stored on the temporary staging is appropriately secured above mean high water springs, and methods to ensure that no spills into the coastal marine area will occur;</p> | <p>Agreed Council's condition is not required.</p> <p><i>In relation to Council's suggested Biosecurity condition (condition 40):</i></p> <p>Agreed Council's condition is not required..</p> <p><i>In relation to Council's suggested CCMP condition (condition 39 in Attachment 2):</i></p> <p>The parties agree the following amended wording for NZTA's CCMP condition:</p> <p>(a) Prior to the commencement of works within the Coastal Marine Area (CMA), the Consent Holder <u>must</u> <del>shall</del> prepare a CCMP. The objective of the CCMP is <u>to</u> manage construction effects in the Coastal Marine Area. The CCMP <u>must</u> <del>shall</del> include;</p> <p>(i) Timing, staging and sequencing of coastal works</p> <p>(ii) A final construction methodology and plans of the temporary and permanent structures within the CMA</p> <p>(iii) The route to be used for accessing the <del>Site (being the CMA)</del> for construction purposes</p> | <p>Not agreed.</p> <p><i>Other coastal matters:</i></p> <p>Council planners record that, with the exception of the outstanding 'not agreed' matter above, the comments in the Memorandum of Planning Matters dated 2 June 2026 relating to coastal permitting are adequately addressed from their perspective.</p> |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                                                            | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Matters not agreed |
|-----------------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    |
|                                                           |        | <p>(ix) methods to maintain or restrict public access to and along the coastal marine area while the activities are being carried out;</p> <p>(x) A removal methodology for temporary platform and piles extraction, for mangrove removal and disposal for cleared mangroves and spoil from drilling for piles; and</p> <p>(xi) Details of reinstatement upon completion of the activities in the CMA.</p> | <p>(iv) <u>Methods for minimising the removal/pruning of that demonstrate that mangroves removal/pruning has been is minimised as far as reasonably practicable, and ensure that, where practical, when removing mangroves, they mangroves are cut as close to the sediment as possible and leave root masses are left intact where possible;</u></p> <p>(v) Methods to maintain a safe navigation channel where practicable past the works site, and <u>how</u> periods where navigation past the site may be restricted, <del>and how this</del> will be communicated to affected channel users.</p> <p>(vi) The construction footprint, demarcating those areas in the CMA and coastal edges which need to be physically marked onsite, with access (for vehicles and staff) restricted to the footprint;</p> <p>(vii) Contingency plans in case of discharges to the <del>CMA coastal marine area</del> during works;</p> <p>(viii) General site management, including details of:</p> <p>(A) the bunding or containment of fuels and lubricants to prevent the discharge of contaminants;</p> |                    |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |           | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Matters not agreed |
|-----------------------------------------------------------|--------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Consent                                                   | Cond # | Condition |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    |
|                                                           |        |           | <p>(B) methods to ensure that any equipment or machinery to be stored on the temporary staging is appropriately secured above mean high water springs, and methods to ensure that no spills into the <u>CMA coastal marine area</u> will occur;</p> <p>(ix) methods to maintain or restrict public access to and along the <u>CMA coastal marine area</u> while the activities are being carried out, <u>and how this access restrictions will be communicated to affected members of the public</u>;</p> <p>(x) A removal methodology for temporary platform and piles extraction, for mangrove removal and <u>for the disposal of</u> cleared mangroves, <u>outside of the CMA</u> and <u>all</u> spoil from drilling for piles, <u>to be outside of the CMA</u>; and</p> <p>(xi) Details of reinstatement upon completion of the activities in the CMA.</p> <p><i>In relation to Council's suggested "Disposal of mangroves and other material" condition (condition 42):</i></p> <p>NZTA and Council agree this is not required on the basis of the agreed</p> |                    |

| NZTA's Proposed Consent Conditions (as lodged April 2026) |        |                                                                                                                                                                                                                                                                                                                                                                              | Matters agreed                                                                                                                                                                                                                                                                                                                                                                                                                              | Matters not agreed |
|-----------------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Consent                                                   | Cond # | Condition                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                             |                    |
|                                                           |        |                                                                                                                                                                                                                                                                                                                                                                              | <p>changes to the CCMP condition outlined above.</p> <p><i>In relation to Council's suggested "Occupation of the common marine and coastal area" condition (condition 43):</i></p> <p>Agreed to include a new condition as follows:</p> <p><u>The exclusive occupation of the common marine and coastal area is limited to the busway structure(s) and any other area necessary for the primary purpose of the busway structure(s).</u></p> |                    |
| CSTXXX                                                    | 21.    | <p><i>Bridge Crossings of Henderson and Huruhuru Creek</i></p> <p>The Consent Holder shall design the permanent bridge crossings of Wai-o-Pareira / Henderson Creek and Huruhuru Creek so that the minimum freeboard height of any bridge soffit above mean high water springs is no less than that of the existing adjacent SH16 bridges that cross these watercourses.</p> | Agreed.                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |
| CSTXXX                                                    | 22.    | <p><i>Permanent Occupation</i></p> <p>The Consent Holder shall provide as built plans of all structures occupying the CMA to the Manager within 3 months of the completion of construction.</p>                                                                                                                                                                              | Agreed, but replace "as built" with "as-built" and replace "the Manager" with "Council".                                                                                                                                                                                                                                                                                                                                                    |                    |

| NZTA’s Proposed Consent Conditions (as lodged April 2026) |        |                               | Matters agreed | Matters not agreed                                                                                                                                                        |
|-----------------------------------------------------------|--------|-------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Consent                                                   | Cond # | Condition                     |                |                                                                                                                                                                           |
| GROUNDWATER                                               |        |                               |                |                                                                                                                                                                           |
|                                                           |        | No NZTA equivalent conditions |                | <i>In relation to Council’s suggested Groundwater Settlement Monitoring and Contingency Plan (GSMCP) condition and related groundwater conditions:</i><br><br>Not agreed. |
| INDUSTRIAL AND TRADE ACTIVITIES                           |        |                               |                |                                                                                                                                                                           |
|                                                           |        | No NZTA equivalent            |                | <i>In relation to Council’s suggested advice note concerning potential need for resource consent under Table E33.4.2(A12) of AUP</i><br><br>Not agreed.                   |
| REVIEW                                                    |        |                               |                |                                                                                                                                                                           |
|                                                           |        | No NZTA equivalent condition  |                | <i>In relation to Council’s suggested review condition:</i><br><br>Not agreed.                                                                                            |