APPENDIX 1 – RESOURCE CONSENTS GRANTED

RESOURCE CONSENTS UNDER NATIONAL ENVIRONMENTAL STANDARDS		
Activity	**Relevant Rules**	**Activity Status**
National Environmental Standard for Freshwater (NES-F)		
Reclamation of the bed of a river – regulation 57	Regulation 57	Discretionary
Placement of culverts in the bed of Watercourses – regulation 71	Regulation 71	Discretionary

Activity	**Relevant Rules**	**Activity Status**
National Environmental Standard for Assessing and Managing Contaminants in Soil to Protect Human Health 2011 (NES-CS)		
Soil disturbance on HAIL land, asbestos at Watercourse 1	Regulation 10	Restricted discretionary (Watercourse 1)

RESOURCE CONSENTS UNDER THE AUCKLAND UNITARY PLAN		
Activity	**Relevant Rules**	**Activity Status**
Lakes, Rivers, Streams and Wetlands (Chapter E3)		
Activity not complying with E3.6.1.1 or E3.6.1.14–E3.6.1.23 as piping exceeds 30m at both watercourses, riprap outlet exceeds permitted 5m, and fish passage impeded.	E3.4.1(A44)	Discretionary
New reclamation or drainage, including filling over a piped stream.	E3.4.1(A49)	Non-complying

Activity	**Relevant Rules**	**Activity Status**
Taking, Using, Damming and Diversion of Water (Chapter E7)		
Diverting surface water – temporary diversion at Watercourses 1 and 2 during construction	E7.4.1(A13)	Discretionary
~~Take and use of groundwater up to 5m³/day over any consecutive 20-day period. Watercourse 1: Up to 8 m³ may be abstracted over 25 days, excluding Sundays and public holidays, so the 25 days are not consecutive.~~ ~~Watercourse 2: Up to 4 m³ may be abstracted over 20 days, excluding Sundays and public holidays, so the 20 days are not consecutive.~~	~~E7.4.1(A26)~~	~~Discretionary~~

Activity	**Relevant Rules**	**Activity Status**
Stormwater – Discharge and Diversion (Chapter E8)		
Diversion and discharge of stormwater runoff from impervious areas not otherwise provided for. Resulting from relocation of the existing discharge points for both Watercourses 1 and 2.	E8.4.1(A10)	Discretionary

Activity	Relevant Rules	Activity Status
Land Disturbance – Regional (Chapter E11)		
Earthworks >2,500m² within Sediment Control Protection Area	E11.4.1(A9)	Restricted discretionary

Activity	Relevant Rules	Activity Status
Vegetation Management and Biodiversity (Chapter E15)		
Vegetation removal >250m² indigenous vegetation outside Rural Urban Boundary. Involves removal of approximately 2,179m^2 of vegetation surrounding Watercourse 2 and removal of 3,945m^2 of riparian vegetation surrounding Watercourse 1.	E15.4.1(A10)	Restricted discretionary
Vegetation removal within 20m of rural streams – Watercourse 1 and Watercourse 2.	E15.4.1(A16)	Restricted discretionary

Activity	Relevant Rules	Activity Status
Contaminated Land (Chapter E30)		
Discharges from disturbing contaminated soil. Lead exceedance at Watercourse 1.	E30.4.1(A6)	Controlled (Watercourse 1)

APPENDIX 2 – DESIGNATION CONDITIONS

Designation Number	3900
Requiring Authority	Minister of Corrections
Location	530 Pāremoremo Road and 505 Pāremoremo Road, Pāremoremo
Rollover Designation	Yes
Legacy Reference	Designation 120 Auckland Council District Plan (North Shore Section) 2002
Lapse Date	Given effect to (i.e. no lapse date)
Purpose	Construction, operation and maintenance of Prison and ancillary facilities.

For avoidance of doubt, the existing designation purpose of 'Auckland Prison' is to be deleted and replaced with the new designation purpose outlined above. The existing conditions on Designation 3900 (1(a)-(d) and 2(a)-(g)) and supporting attachments are also to be deleted and replaced with the conditions DES01 to DES4~~8~~9 set out below.

DESIGNATION CONDITIONS

Definition
Activity Sensitive to Noise – means any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centres, lecture theatres in tertiary education facilities, classrooms in education facilities and healthcare facilities with an overnight stay facility.
Area A – The area of the Auckland Prison Site identified as Area A on Figure A Designation Areas Plan, comprising some 44.93 hectares.
Area B – The area of the Auckland Prison Site identified as Area B on Figure A Designation Areas Plan comprising some 3.30 hectares.
Area C – The area of the Auckland Prison Site identified as Area C on Figure A Designation Areas Plan comprising some 31.81 hectares.
Area D – The area of the Auckland Prison identified as Area D on Figure A Designation Areas Plan comprising some 0.64 hectares.
Auckland Prison Site – the designation area described as Section 1 SO 476557, Section 2 SO 476557, Section 3 SO 476557, LOT 4 DP 24508, Section 1 SO 66967, Sec 1 SO 66966~~,~~ and Lot 3 DP 64525~~, and Section 1 SO 66966.~~

Definition
Balance land activities – for the purposes of Condition DES04 of this designation includes the following Non-Secure facilities: (a) Landscape revegetation and tree planting; (b) Farming; (c) Surveillance equipment; (d) Lighting; (e) Vehicle accessways; (f) Infrastructure and services (including water, wastewater and stormwater facilities) (g) Cultural buildings; (h) Offender employment activity; and (i) Energy generation and storage facilities.
Building coverage – **T**he area (combined) covered by buildings. Included in the term 'buildings' for the purpose of this definition are accessory buildings, and those parts of the site covered by overhanging buildings, but not fences or walls, underground structures, connecting covered walkways, eaves, pergolas, slatted open decks, or similar structures of a substantially open nature.
Construction works – Includes the laying of foundations, installation of infrastructure and all other activities associated with building the facilities, including earthworks, up to the point of all Code Compliance Certificates being issued under the Building Act 2004 by the Auckland Council. For the avoidance of doubt this term excludes internal fitouts, demolition and/or removal works.
Demolition and/or removal works – means the demolition or removal of buildings but does not include removal of internal walls or structures to a building.
Flood hazard area – Includes floodplains, flood prone areas and overland flow paths. Flood hazard areas are categorised based on the depth and velocity of floodwaters into four classifications: (a) Very high flood hazard areas – (i) for floodplains and overland flow paths, where floodwaters have a: a. depth equal or greater than 1200mm; or b. depth x velocity product greater than or equal to 0.8m2 /s in a 1% AEP event. (ii) for flood prone areas, where floodwaters have a depth equal or greater than 1200mm with 50mm of rainfall (approximately a 20% AEP event), assuming the primary stormwater network is 100%~~%~~ blocked. (b) High flood hazard areas – (i) for floodplains and overland flow paths, where floodwaters have a depth between 500mm and 1200mm or depth x velocity product between 0.4m2 /s and 0.8m2 /s in a 1% AEP event. (ii) for flood prone areas, where floodwaters have a depth between 500mm and 1200mm with 50mm of rainfall (approximately a 20% AEP event), assuming the primary stormwater network is 100% blocked. (c) Medium flood hazard area –

Definition
(i) for floodplains and overland flow paths, where floodwaters have a depth between 500mm and 300mm or depth x velocity product between 0.4m2 /s and 0.24m2 /s in a 1% AEP event. (ii) for flood prone areas, where floodwaters have a depth between 500mm and 300mm with 50mm of rainfall (approximately a 20% AEP event), assuming the primary stormwater network is 100 % blocked. (d) Low flood hazard area (i) for floodplains and overland flow paths, where floodwaters have depth equal to or less than 300mm or depth x velocity product less than or equal to 0.24m2 /s in a 1% AEP event. (ii) for flood prone areas, all other flood prone areas not meeting the definition for very high, high and medium flood hazard areas.
Flood prone area - An area of land within a topographical depression where water will pond in a 1% AEP rainfall event if soakage is restricted or the primary drainage outlet is blocked. *Notes:* • *The Council holds publicly available information showing the modelled extent of Flood Prone Areas in its GIS viewer (Flood Prone map). The Flood Prone map is indicative only and excludes topographical depressions that are less than 300mm deep, have a water surface area of less than 500m^2 or a water volume less than 50m^3.* • *The flood prone map depicts either the area that the depression will fill to in the 1% AEP event or if the depression fills to overflowing, then to the level it starts to spill. Flood Prone Areas may be susceptible to hazardous flooding during a range of storm events, including frequent events. The Requiring Authority may provide the Council with a site-specific technical report prepared by a suitably qualified and experienced person to establish the frequency, extent and characteristics of the Flood Prone Area specific to the Auckland Prison Site and proposed development.*
Floodplain - The area of land that is inundated by runoff from a specified rainfall event, with an upstream catchment generating 2m^3/s or greater of above ground flow, taking into account: (a) any increases in impervious areas that would arise from changes in land use, **including those** enabled by: (i) development on Auckland Prison site that exists and any development approved under an outline plan, at the time of development; and (ii) the policies and zonings of the Plan beyond the Auckland Prison site. (b) the effects of climate change over a 100-year timeframe in respect of the frequency and duration of rain fall events and a 1m sea level rise; and (c) assuming that primary drainage is not blocked. *Note:* • *The Council holds publicly available information showing the modelled extent of floodplains affecting specific properties in its GIS viewer for the 1 % annual exceedance probability (AEP) rainfall event (the floodplain maps). The floodplain map is indicative only although Council accepts its accuracy with regard to land shown on the floodplain map as being outside the floodplain.* ***The Requiring Authority may provide the Council with a site specific technical report prepared by a suitably qualified and experienced person to establish the extent, depth and flow characteristics of the floodplain specific to the Auckland Prison Site and proposed development.***
New prison facilities – are Secure facilities and Non-secure facilities constructed after the 6th of October 2026. This includes additions or extensions to existing facilities.

Definition
Non-secure facilities – for the purposes of the conditions of this designation, include but are not limited to the following: (a) Staff and Visitor Carparking; (b) Surveillance equipment and lighting; (c) Prison management, security and operations support; (d) Prison access control points (including boom gates); (e) Visitors' reception centres; (f) External deliveries stores; (g) Roading; (h) Administration and staff amenities; (i) Facilities management and trade parking; (j) Energy generation and storage facilities; (k) Cultural buildings; (l) Community facilities; and (m) Infrastructure and services (including water, wastewater and stormwater facilities)
Overland flow path – A low point in terrain (excluding permanent streams) where surface runoff will flow during rainfall events *Note:* • *The Council holds publicly available information showing the modelled Overland Flow Paths in its GIS viewer (the Overland Flow Path map). The Overland Flow Path map is indicative only and shows only the thalweg, not the full extent of the Overland Flow Path. The thalweg is the line of the lowest elevation on a cross-section of the overland flow path) and further technical assessment by a suitably qualified and experienced person is required to establish the extent, depth and flow characteristics. The actual extent of any particular Overland Flow Path may extend beyond the site on which the thalweg is depicted. The Requiring Authority may provide the Council with a site specific technical report prepared by a suitably qualified and experienced person to establish the location, depth or flow characteristics of the Overland Flow Path.*
Secure facilities – for the purposes of the conditions of this designation includes prisoner accommodation and associated facilities, including but not limited to the following: (a) Secure perimeter; (b) Gatehouses; (c) Prisoner receiving centres; (d) Specialist units including special treatment, at-risk and drug treatment unit; (e) Prisoner visits areas; (f) Health centres; (g) Workshops/industries facilities; (h) Kitchens/laundries;

Definition
(i) Sports halls/gymnasiums and sports fields, exercise yards; and (j) Programme facilities such as classrooms, meeting rooms and staff offices.
Secure perimeter – a physical barrier or barriers with the purpose of containing prisoners within secure facilities.
Sensitive Material – for the purposes of the conditions of this designation means: (a) Human remains and kōiwi. (b) An archaeological site. (c) A Māori cultural artefact/taonga tūturu. (d) A protected New Zealand object as defined in the Protected Objects Act 1975 (including any fossil or sub-fossil).
Requiring Authority—the Minister of Corrections
RL - Reduced Level; a vertical height referenced to a mean sea level datum**.**

Advice Note:

Conditions ~~DES14A~~DES15, DES20~~19~~, DES2~~43~~, DES4~~1~~2, DES4~~32~~, DES4~~56~~, DES4~~76~~, DES4~~78~~, and those parts of DES40~~39~~ and DES4~~10~~ that relate to 12.27 hectares of landscape framework planting (referred to in the LMEEP and LEIMP) are *Augier* conditions.

Condition No.	Condition
	Prison Operations
DES01	The total number of prisoners on the Auckland Prison Site at any one time must not exceed 1,220.
DES02	Of the 1,220 prisoners provided for in Condition DES01, the total number of maximum security prisoners on the Auckland Prison Site at any one time must not exceed 260.
DES03	All buildings on the Auckland Prison Site which are designed to hold prisoners overnight must be contained within a secure perimeter.
	Activity and Development Controls
DES04	All activities listed in Table 1 must be located in the identified areas shown in Figure A: Designation Areas Plan *Table 1: Designation Areas and Activities* **Area** / **Authorised activities** Area A / Secure facilities; Non-secure facilities Area B / Non-secure facilities only Area C / Balance land activities only

	Area D	Staff training facilities Community facilities Infrastructure and Services Carparking Lighting

DES05

Maximum height limits

The maximum height of buildings and structures for New Prison Facilities (excluding lift shafts, building cleaning gantries, fall arrest systems, safety barriers, solar panels, and temporary buildings or structures associated with construction works and/or demolition and/or removal works) must not exceed the limits set out in Table 2 below.

Table 2: Maximum Height Limits

Area	**Maximum building height**		**Maximum Reduced Level (RL) building height**
Area A (Sub-area A1)	12 metres	Above finished ground level	RL 32 metres
Area A (Sub-area A2)	12 metres		RL 37 metres
Area A (Sub-area A3)	12 metres		RL 47 metres
Area B	7 metres		RL 27 metres
Area C	7 metres	Above existing ground level	Not applicable
Area D	7 metres		Not applicable

Advice Note:

- Sub-*areas for Area A are shown in Figure B: Maximum Building Heights Plan.*
- *Both the maximum building height and maximum reduced level heights apply to all new buildings, and of these limits, the building must comply with the lesser of the maximum height limits.*

DES06

The maximum height of the secure perimeter for New Prison Facilities must not exceed 6 metres above the finished ground level.

DES07

The maximum height for support structures for lighting or lighting poles for New Prison Facilities at the Auckland Prison Site must not exceed:

(a) 7 metres above finished ground level in Area B; ~~or~~

(b) 10.5 metres above finished ground level in all other areas.

DES08

Maximum Building Coverage

<table>
<tr><td></td><td>Building Coverage for all buildings must be no more than:

Table 3: Maximum Building Coverage
<table><tr><th>Area</th><th>Maximum Building Coverage</th></tr><tr><td>Area A</td><td>30% of Area A</td></tr><tr><td>Area B</td><td>10% of Area B</td></tr><tr><td>Area C</td><td>5% of Area C</td></tr><tr><td>Area D</td><td>20% of Area D</td></tr></table></td></tr>
<tr><td>DES09</td><td>Boundary setbacks

The following activities for New Prison Facilities must be set back a minimum of 20 metres from the boundary of the Auckland Prison Site:

(a) Buildings;

(b) Support structures for lighting; and

(c) Lighting poles.

Except that this condition does not apply to:

(d) Lighting poles within Area B along the Iona Avenue boundary, where a setback of 5 metres from the road boundary must be provided.

(e) Infrastructure and services; and

(f) Temporary buildings or structures associated with construction works and/or demolition and/or removal works.</td></tr>
<tr><td>DES10</td><td>Colours and Materials

Buildings and structures for New Prison Facilities must be finished with a recessive colour scheme, in accordance with the following standards:

(a) the exterior walls of buildings (excluding architraves and trims) must be restricted to the following hue and greyness values contained in Groups A and B of the BS 5252: 1977 colour chart – 00 neutral, 06 yellow-red, 08 yellow-red, 10 yellow, and 12 yellow green with a maximum (colour) weight value of 29, and the following hue and greyness values contained in Group C of the BS 5252: 1977 colour chart – 08 yellow-red, 10 yellow, and 12 green-yellow with a maximum (colour) weight value of 39. The maximum light reflectivity value (LRV) for greyness groups A or B must be 60%. The maximum LRV for greyness group C must be 40%;

(b) the roofs of buildings must be constructed with non-reflective materials and have a colour with a reflectivity value of no more than 40% for groups A, B or C; and

(c) non-reflective glass must be used in glazing.</td></tr>
<tr><td></td><td>Noise and Vibration Standards</td></tr>
<tr><td>DES11</td><td>Construction Noise

Unless provided for under Condition DES3~~6~~7 (CNVMP Schedule), the following noise limits during construction works, demolition and/or removal works must not be exceeded when measured 1m from</td></tr>
</table>

	the façade of any building beyond the Auckland Prison Site that contains an Activity Sensitive to Noise that is occupied during the works: *Table 4: Construction Noise Limits* **Time of week** / **Time period** / **Maximum noise level (dBA)**: L_{eq}, L_{max} Weekdays: 6:30am – 7:30am: 55, 75 7:30am – 6:00pm: 70, 85 6:00pm - 8:00pm: 65, 80 8:00pm - 6:30am: 45, 75 Saturdays: 6:30am – 7:30am: 45, 75 7:30am – 6:00pm: 70, 85 6:00pm - 8:00pm: 45, 75 8:00pm - 6:30am: 45, 75 Sundays and public holidays: 6:30am – 7:30am: 45, 75 7:30am – 6:00pm: 55, 85 6:00pm - 8:00pm: 45, 75 8:00pm - 6:30am: 45, 75 ***Advice Notes:*** • *Construction noise must be measured and assessed in accordance with NZS6803:1999 Acoustics – Construction Noise.* • *These limits have been taken from NZS6803:1999 Acoustics - Construction Noise Table 2: Recommended upper limits for construction noise received in residential zones and dwellings in rural areas, with the long-term duration limits applying due to the proposed length of construction works, demolition and/or removal works.* • *For the purpose of this condition, 'occupied' means that there is a person in the building when the noise generating activity is occurring.*
DES12	**Construction Vibration** (a) Construction works and demolition and/or removal works must be controlled to ensure any resulting vibration beyond the Auckland Prison Site does not exceed: (i) the limits set out in German Industrial Standard DIN 4150-3 (1999): Structural vibration – Part 3 Effects of vibration on structures when measured in accordance with that Standard on any structure; and

(ii) the limits in Table 5 Construction Vibration Limits in Buildings in any axis when measured in the corner of the floor of the storey of interest for multi-storey buildings or within 500mm of ground level at the foundation of a single storey building.

Table 5: Construction Vibration Limits in Buildings

Receiver	**Period**	**Peak Particle Velocity Limit (mm/s)**
Occupied activity sensitive to noise	Night time 10pm to 7am	0.3 mm/s
	Daytime 7am to 10pm	2 mm/s
Other occupied buildings	At all times	2 mm/s

(b) Works generating vibration for three days or less between the hours of 7am to 6pm may exceed the limits in Table 5 Construction Vibration limits in buildings above, but must comply with a limit of 5mm/s peak particle velocity in any axis when measured in the corner of the floor of the storey of interest for multi-storey buildings, or within 500mm of ground level at the foundation of a single storey building, where:

(i) all occupied buildings beyond the Auckland Prison site within 50m of the extent of the works generating vibration are advised in writing no less than three days prior to the vibration-generating works commencing; and

(ii) the written advice must include details of the location of the works, the duration of the works, a phone number for complaints and the name of the site manager.

Advice Note:

- *For the purpose of this condition, 'occupied' means that there is a person in the building when the vibration generating activity is occurring.*

DES13

Operational Noise

The noise rating level from the operation of the Auckland Prison (except for emergency sirens) must comply with the following noise limits when measured and assessed at the notional boundary of any Activity Sensitive to Noise on any other site:

Time	**Noise limit**
Monday to Saturday 7am-10pm	52 dB L_{Aeq}
Sunday 9am-6pm	
All other times	40 dB L_{Aeq} 75 dB L_{AFmax}

Advice Note:

- *Sound levels must be measured in accordance with the provisions of NZS 6801:2008 Acoustics – Measurement of Environmental Sound and assessed in accordance with NZS 6802:2008 Acoustics – Environmental Noise.*

Lighting Standards

<table>
<tr><td>DES14</td><td>Exterior lighting

All new lighting (including operational exterior and construction lighting, excluding replacement of existing lamps) must comply with the following standards:

<table><tr><th>Sky Glow</th><th>Light Spillage</th><th>Glare Source Intensity</th><th>Building Luminance</th></tr><tr><td>UWLR (Max %)</td><td>Ev (Lux)</td><td>I(cd)</td><td>L(cd/m2)</td></tr><tr><td>5</td><td>10</td><td>500</td><td>5</td></tr></table>
Advice Notes:

• UWLR (Upward Waste Light Ratio) = Maximum permitted percentage of luminaire flux that goes directly into the sky.

• Ev = Maximum vertical illuminance measured at the boundary of the Auckland Prison Site in Lux, measured up to 10 metres (vertically) from the finished ground level.

• I = Light intensity in Candelas when measured or calculated at the windows of habitable rooms of a lawfully established dwelling on an adjacent site, and 94 and 111 Sanders Road.

• L= Luminance in Candelas per square metre.

• Glare Source Intensity, when measured or calculated at the windows of habitable rooms of a lawfully established dwelling on an adjacent site, and 94 and 111 Sanders Road. This applies to each source in the potentially obtrusive direction, outside of the area lit.

• Building Luminance – This should be limited to avoid overlighting, in relation to the general district brightness.

• Lighting design to be consistent with AS / NZS 4282: 2023 Control of the obtrusive effects of outdoor lighting.</td></tr>
<tr><td><s>DES14A</s>DES15</td><td>Within five years of the designation alteration being confirmed, the Requiring Authority must deactivate or replace streetlights and floodlight fittings existing as at the 6th of October 2026, identified as ‘lighting to be deactivated or replaced’ on Lighting Replacement / Deactivation Plan prepared by Boffa Miskell, dated 4 August 2026. To reduce glare effects, replacement light fittings must be downward facing LED light fittings with forward throw area light optics or streetlight optics that are applicable to the light fitting location.

Advice Note:

• For the avoidance of doubt, the progressive replacement or deactivation of existing lights required by Condition <s>DES14A</s> DES15is not subject to the Lighting Design Completion Report (DES2<s>9</s>8) condition, which applies to new lighting at the Auckland Prison site.</td></tr>
<tr><td></td><td>Traffic and Parking</td></tr>
<tr><td>DES16<s>5</s></td><td>On-site carparking

The Requiring Authority must ensure that there is full provision for parking of all vehicles (including during operation and construction (including construction worker parking) within the Auckland Prison Site. No parking associated with the operation of the prison shall occur outside of the Auckland Prison Site.</td></tr>
<tr><td>DES17<s>6</s></td><td>Vehicle Accessways and Manoeuvring</td></tr>
</table>

	Vehicle access for operational traffic into the Auckland Prison Site must be located at one or a combination of the access locations marked as "Primary Access Points" as shown on Figure A: Designation Areas Plan. This condition does not apply to access for: (a) Emergency service vehicles. (b) Farming. (c) Site maintenance. (d) Landscape revegetation and tree planting. (e) Security purposes. (f) Utility service vehicle access. The site layout must be designed to avoid the requirement for any reverse manoeuvring to or from public roads.
DES187	**Operational access 1 (western access)** Any new operational access at the location marked as operational access 1 (western access) in Figure A: Designation Areas Plan must be designed, constructed and formed to include: (a) A continuous 3.5m wide traffic lane in each direction, and minimum of 0.75m sealed shoulders, extending into the site up to any gatehouse/security point and parking access features. (b) Marked edgelines, central median strip and centreline in accordance with standard Manual of Traffic Signs and Markings Manual guidance. (c) A sealed Give Way intersection at the primary access point. (d) A central median strip, flush median and central right turn vehicle bay for vehicles travelling from west and turning into the Auckland Prison Site. (e) 2.5m wide shoulder widening for a length of 62.5 metres either side of the access intersection to accommodate turning movements.
DES198	**Operational Access 3 (eastern access)** Prior to being used for operational traffic for New Prison Facilities, operational access 3 (as shown in Figure A: Designation Areas Plan) must be improved with sealed carriageway and line markings consistent with operational access 2 (central access) and in accordance with Auckland Transport's Transport Design Manual and Auckland Code of Practice for Land Development and Subdivision (or equivalent subsequent code or specification).
DES2019	**Closure of Iona Avenue / Sanders Road access** The Iona Avenue / Sanders Road access: (a) Must be closed within two years of the 6th of October 2026. The road carriageway at the access point (including the portion within legal road reserve) Must be removed, reinstated with soil and planted; (b) The land within Auckland Prison site along the Iona Avenue boundary must be planted with visual screen planting in accordance with Figure C: LMEEP; (c) Must not be used for operational prison traffic for New Prison facilities; (d) Must only be used temporarily for construction traffic, if necessary, in accordance with any certified CTMP; and

	(e) Upon completion of construction activities for New Prison facilities, must be closed permanently and replanted.
DES210	**Dairy Flat Highway / The Avenue Intersection upgrade** There must be a maximum capacity of 921 prisoners accommodated within the Auckland Prison Site until such time as the Dairy Flat Highway / The Avenue Intersection is upgraded to either traffic signal control or other such form of control determined by the Road Controlling Authority.
	Archaeology
DES221	No land disturbance (other than planting by hand) must occur within 20 metres of archaeological feature R10/831 identified on Figure C: Landscape Mitigation and Ecology Enhancement Plan.
DES232	In the event of sensitive material being uncovered during the course of any land disturbance or other works within the Auckland Prison Site, the Requiring Authority must take the following steps: **(a) Cease works and secure the area** (i) Immediately cease all works within 20m of any part of the discovery, including shutting down all earth disturbing machinery and stopping all earthmoving activities. (ii) Secure the area of the discovery, including a sufficient buffer area to ensure that all sensitive material remains undisturbed. **(b) Inform tangata whenua and the following relevant authorities immediately of the discovery** (i) The New Zealand Police, if the discovery is of human remains or kōiwi. (ii) Auckland Council, in all cases. (iii) Heritage New Zealand Pouhere Taonga, if the discovery is an archaeological site, Māori cultural artefact, human remains or kōiwi. **(c) Wait for and enable an inspection of the site** (i) Wait for and enable an inspection of the site by tangata whenua and the relevant authorities. (ii) The Requiring Authority must arrange an inspection of the area by a suitably qualified and experienced archaeologist ("the archaeologist"). (iii) Following the inspection by the archaeologist and consultation with all relevant parties (including the Requiring Authority), and based on the expert cultural advice of tangata whenua, the archaeologist must determine the area within which work must cease. **(d) Recommencement of work** Work within the area determined by the archaeologist in (c)(iii) above and in consultation with tangata whenua must not recommence until all of the following requirements, so far as relevant to the discovery, have been met: (i) Heritage New Zealand Pouhere Taonga has confirmed that an archaeological authority has been granted for the work or that none is required; (ii) Any required notification under the Protected Objects Act 1975 has been made to the Ministry for Culture and Heritage; (iii) Any material of scientific or educational importance must be recorded and if appropriate, recovered and preserved. The recovery or preservation of any

	archaeological material will require an authority under the Heritage New Zealand Pouhere Taonga Act 2014; and (iv) Any kōiwi have either been retained where discovered as appropriate or removed (where appropriate) in accordance with the appropriate tikanga of tangata whenua.
	Stormwater and Flood Hazard Management
DES243	(a) Unless otherwise approved by resource consent, stormwater must be managed for New Prison Facilities so that: (i) Stormwater is retained to the extent practicable in its tributary catchments existing as the 6th of October 2026, to provide sustenance flows to remaining watercourses and existing wetlands; (ii) Stormwater management devices, including for contaminant generating areas of the site, are designed in accordance with best practice (for example Auckland Council GD01) using water sensitive design principles; (iii) The function of Overland Flow Paths to convey stormwater runoff safely from the site to the receiving environment is maintained. (iv) Development of the Auckland Prison Site must not result in: (A) increased flood levels of more than 200mm on properties beyond the Auckland Prison Site and public roads (or 300mm in Watercourse 1 north of Iona Avenue), in rainfall events up to and including the 10 % annual exceedance probability (AEP) and the 1 percent annual exceedance probability (AEP); and (B) increased inundation of buildings on properties beyond the Auckland Prison Site in rainfall events up to and including the 1 % annual exceedance probability (AEP). (b) For buildings or landform modifications located within an Overland Flow Path or Flood Hazard Area on the Auckland Prison Site, a Flood Hazard Assessment is undertaken with an assessment of the potential flood hazard risks and the implementation of appropriate mitigation measures, to demonstrate: (i) that development of New Prison Facilities, with mitigation measures, does not expose people or property to unacceptable levels of flood hazard risk; and (ii) how compliance with DES243(a)(iv) is achieved (unless flood hazard risk and downstream flood flows are otherwise authorised by resource consent). (c) A Flood Hazard Assessment under DES234(b) is not required for the following activities: (i) Activities that are not within a Flood Hazard Area (including where a site specific technical report determines that the area where activities proposed is not considered a Flood Hazard Area). (ii) The following activities within a Flood Hazard Area or Overland Flow Path: (A) Landform modifications that raise or reduce ground levels by no more than 300mm; (B) Earthworks that do not exceed $10m^3$ in volume; (C) Temporary land disturbance and stockpiling of soil and other materials for up to a maximum of 28 days in any calendar year as part of construction or maintenance activities;

	(D) Infrastructure and services (including maintaining or upgrading existing infrastructure and services); (E) Fences or walls that do not obstruct an overland flow path or are designed to allow for the passage of flood waters where those flood waters exceed 300mm in depth; (F) Surface parking areas and vehicle entry and exit points where the depth of flood waters in a 1 % annual exceedance probability (AEP) event does not exceed 200mm above ground level; and (G) New structures or buildings (and external alterations to existing buildings) with a gross floor area of up to 10m^2 where the structure or building is located where the depth of flood waters in a 1 % AEP event does not exceed 300mm above ground level. (iii) Where Auckland Council otherwise waives the requirement for a Flood Hazard Assessment. (d) The increase in flood levels in DES2~~43~~(a)(iv) shall be measured from the flood levels that existed as at the 6th of October 2026. ***Advice Note:*** • *Where development of the Auckland Prison Site increases downstream flood flows to the culvert at Iona Avenue, consultation shall be carried out with Auckland Council, Healthy Waters and the Road Controlling Authority to ensure any upgrades provide sufficient capacity for conveyance of stormwater up to and including the 100 year ARI event.*
	Wastewater Infrastructure
DES2~~54~~	There must be a maximum capacity of 681 prisoners accommodated within the Auckland Prison Site until such time as the following wastewater infrastructure is implemented and operational: (a) A new or upgraded pumping station including: (i) Positive displacement pumps with 38 L/s pumping capacity or of sufficient size confirmed as part of detailed design; (ii) Wet well sized to Watercare Standards; (b) Additional screw screen at the wastewater screening facility; (c) A new wastewater pipeline (rising and gravity main) along Pāremoremo Road, from Pāremoremo Wastewater Pumping Station to Albany catchment. The new pipeline must: (i) Be designed and constructed to the Wastewater Code of Practice and standards in dimension and material to support the increase in wastewater flows associated with prison capacity increase; (ii) Connect to the existing transmission main pipeline at Kell Park, Albany via a new gravity main. (d) Associated realignment of pipework from the screening facility to the pumping station so that it runs along Iona Avenue before entering the new pump station inlet.
	Coastal Protection Yard
DES2~~65~~	No new buildings or lighting poles (except for minor structures such as fences and stormwater facilities) shall be located within 40 metres of Mean High Water Springs.

	Odour
DES276	No activity undertaken on the Auckland Prison Site shall create any intrusive odour that is, or is likely to be, either objectionable or offensive in the opinion of an Auckland Council compliance officer, (as determined by an assessment using the FIDOL factors (Frequency, Intensity, Duration, Offensiveness, and Location) and is able to be detected beyond the boundary of the Auckland Prison Site. ***Advice Note:*** • *Odour assessment must be undertaken in accordance with Ministry for the Environment. Good Practice Guide for Assessing and Managing Odour (November 2016).*
	Outline Plan of Works
DES287	Other than minor works, demolition and/or removal works, and internal alterations or fit out, prior to construction commencing for any New Prison Facilities authorised by this designation, the Requiring Authority must submit an Outline Plan of Works to the Auckland Council, prepared and finalised in accordance with section 176A of the Resource Management Act 1991 ("RMA") (unless the requirement for an outline plan is waived by Auckland Council) in accordance with the process set out in section 176A of the RMA (or subsequent legislation). An Outline Plan must be accompanied by a Flood Hazard Assessment (FHA) (if required by condition DES243). ***Advice Notes:*** • *Outline Plans of Works may be submitted in stages for New Prison Facilities.*
DES298	**Lighting Design Completion Report** Within 30 working days of the completion of new exterior lighting the Requiring Authority must submit to Auckland Council a report from a lighting engineer confirming that the lighting achieves compliance with the requirements of Condition DES14 (Exterior Lighting).
	Management and Implementation Plans – Certification
DES3029	In accordance with the process set out in Conditions DES310 to DES334, the following Management Plans must be prepared: (a) Prior to commencement of construction works or demolition and/or removal works for New Prison Facilities**:** (i) Construction Traffic Management Plan (Condition DES354) (ii) Construction Noise and Vibration Management Plan (Condition DES365) (b) Prior to commencement of construction works: (i) Earthworks Management Plan (required by Condition DES387) Except that the Management Plan requirements do not apply: (c) to minor works; (d) to construction works (including additions to existing facilities) or demolition and/or removal works, involving building or structure with a gross floor area or footprint of less than $10m^2$; (e) to temporary buildings or structures associated with construction works or demolition and/or removal works; or

	(f) where Council has waived the requirement for a Management Plan and the associated certification process. ***Advice Notes:*** • *The Ecological Management Plan (EcMP) (Condition DES3~~8~~9) and Landscape and Ecology Implementation and Management Plan (LEIMP) (Condition DES4~~0~~1) may be amended and re-certified in accordance with the process set out in Conditions DES3~~0~~1 to DES3~~3~~4.* • *Management Plans may be submitted with an Outline Plan of Works where directly related to construction works associated with New Prison Facilities.*
DES3~~1~~0	Unless otherwise required by another condition of this designation, all Management Plans must be certified through the following process: (a) The Management Plan must be provided to Auckland Council for certification no less than 40 working days before the works that are the subject of the Management Plan commence; (b) The certification process must be confined to confirming that the relevant Management Plan is consistent with the designation and adequately addresses the requirements of the relevant condition(s); (c) Auckland Council will endeavour to provide certification within 20 working days of receipt of any Management Plan or otherwise provide a written response to the Requiring Authority explaining why certification is unable to be provided in that time; (d) If Auckland Council's response is that they are unable to certify the Management Plan or if the Requiring Authority does not receive a response from Auckland Council within 20 working days of providing the Management Plan under (a) the Requiring Authority may request that the Council provides reasons and recommendations for changes to the Management Plan in writing. The Requiring Authority must consider any reasons and recommendations of the Council and resubmit an amended Management Plan for certification; (e) If the Requiring Authority does not receive any written response from Council, including a written response indicating by when a substantive response will be given, within 20 working days of the Management Plan(s) being submitted for certification, the Management Plan(s) will be deemed to be certified, and the Requiring Authority can commence the related works; and (f) Management Plans may be submitted in parts or stages to address particular activities and/or project phases – if submitted in part, the relevant Management Plan must clearly define the area/topic subject to the certification request, and any linkage with areas/topics for previous or subsequent certification.
DES3~~2~~1	Any Management Plan may be amended at any time by the Requiring Authority, to reflect any minor changes in design, construction materials, methods or management of effects to align with the conditions of designation. Any minor amendments to a Management Plan must be agreed to in writing by Council prior to implementation of any changes. Re-certification is not required in accordance with Condition DES30 if Council confirms those minor amendments are within scope of the approved or certified Management Plan and any changes to the Management Plan are clearly identified.
DES3~~3~~2	Any amendments to a certified Management Plan that are not minor amendments must be submitted to the Council in accordance with Condition DES30 to certify that these amendments are consistent with the relevant condition(s) prior to implementation of any changes. Where a proposed amendment (beyond a minor amendment) relates to a matter within the scope of Condition DES46(c), the Requiring Authority must first provide it to the members of the Iwi Forum and allow 10 working days

	for feedback. The submission to the Council must include any feedback received, and identify how it has been incorporated, and give reasons where it has not been incorporated.
DES343	All works and activities on the Auckland Prison Site must be carried out in general accordance with any relevant certified Management Plan.
	Management and Implementation Plans – Purpose and Contents
DES354	**Construction Traffic Management Plan (CTMP)** The objective of the CTMP is to manage construction traffic to ensure ongoing safe and efficient movement of traffic on public roads surrounding the Auckland Prison Site. The CTMP must be prepared by a suitably qualified and experienced traffic engineer and must: (a) Be consistent with the New Zealand Guide to Temporary Traffic Management. (b) Provide details of: (i) the nominated Traffic Management Coordinator for the construction works, demolition and/or removal works; (ii) the proposed construction programme identifying the sequence and timing of construction phases; (iii) the traffic generating activities and vehicle types expected during the construction programme; (iv) construction transport routes; (v) daily and peak hour traffic volumes for each construction phase; (vi) driver and tradesperson inductions; (vii) construction site access (with appropriate visibility) and parking arrangements; (viii) potential effects on other road users and residents of the construction routes identified including information regarding private property access during periods of traffic disruption on the construction routes adopted, dust, noise and safety; (ix) The Temporary Traffic Management Plans (TTMP) to be employed for each construction phase or stage of construction until construction of the New Prison Facilities is complete; (x) a communication plan for notifying residents of the construction traffic routes adopted and other members of the community who may be potentially affected by construction traffic of the nature, timing and duration of the different construction phases; (xi) Details of consultation with the Ridgeview School and Ministry of Education, and any resulting limitations on heavy vehicle movements past Ridgeview School (along Pāremoremo Road) between school pick up and drop off hours (for example 8.30 – 9.15am, 2.30 – 3.15pm); (xii) evidence of how the requirements of the relevant road controlling authorities have been met; (xiii) a complaints procedure for community members to report construction traffic issues. The complaints procedure must be communicated to residents in accordance with the communication plan, and must include: (A) the process for members of the community to report issues;

	(B) the process to be followed by the Requiring Authority to investigate and then take action to address issues identified; (C) the process used to report to the Council and the complainant regarding the outcome of the investigation and the actions taken to address the issue identified; and (D) process for review of the CTMP.
DES3~~6~~5	**Construction Noise and Vibration Management Plan (CNVMP)** The objective of the CNVMP is to manage construction noise and vibration from the Auckland Prison Site to ensure that the relevant limits set out in these conditions are complied with. The CNVMP must be prepared by a suitably qualified and experienced acoustician and must: (a) Define the methods and procedures for each construction phase or stage of the construction period to achieve compliance with Condition DES11 (Construction Noise) and Condition DES12 (Construction Vibration), unless otherwise provided for under Condition DES3~~7~~6. (b) Be consistent with Annex E of NZS6803:1999 *Acoustics – Construction.*
DES3~~7~~6	**CNVMP Schedule** If construction noise is predicted or measured to result in an exceedance of the noise criteria in Condition DES11 (Construction Noise) a suitably qualified and experienced acoustician must prepare a Schedule to the CNVMP (Schedule), in consultation with the owners and occupiers of sites where noise is predicted or measured to result in an exceedance. The Schedule must set out the Best Practicable Option for minimising the noise effects of works that cannot practicably comply with the criteria in Condition DES11 (Construction Noise). A Schedule must include the following details: (a) the activity start and finish dates, equipment and methodology; (b) a plan showing the location of the activity and the receivers to be affected by a measured or predicted exceedance; (c) for each identified receiver, the predicted noise levels and durations of the exceedance; (d) the proposed site-specific noise-mitigation measures that are proposed to be adopted and any mitigation options that have been discounted as being impracticable, and the reasons why; (e) a summary of the consultation undertaken with each identified receiver, and how consultation has been considered; and (f) the locations, times and types of any monitoring. Each Schedule must be submitted to Council for information at least 5 days, except in unforeseen circumstances, prior to the start of the activity to which the Schedule applies. The Schedule must be implemented and complied with for the duration of that activity.
DES3~~8~~7	**Earthworks Management Plan (EMP)** The objectives of the EMP are to document earthworks management measures relating to: (a) erosion and sediment control to minimise loss of sediment into water courses from the earthworks site; (b) dust control measures to minimise nuisance on neighbouring properties; and

	(c) to ensure these measures are implemented for the duration of the earthworks. The EMP must set out the measures to be undertaken such that: (a) erosion and sediment control measures are in accordance with *Erosion and Sediment Control Guide for Land Disturbing Activities in the Auckland Region Incorporating Amendment 3 June 2016, Auckland Council Guideline Document 2016/005;* (b) earthworks are stabilised against erosion as soon as practicable and in a progressive manner as earthworks stages are completed; (c) the site is monitored and maintained until vegetation is established or the site grassed to such an extent that it prevents erosion and prevents sediment from entering any watercourse; (d) all earthworks activities are carried out so that all dust and particulate emissions are kept to a practical minimum to the extent that there are no dust discharges beyond the boundary of the site that cause an objectionable effect. The EMP must include: (a) the proposed start date of the earthworks and a schedule of the earthworks programme (including the expected timing and duration of works); (b) the dimensioned cut and fill plans of earthworks and earthworks activities including stockpiling; (c) the proposed earthworks methodology, including staging; (d) finalised methods for dealing with any potential adverse environmental effects including but not limited to effects arising in relation to sediment, dust, noise and vibration; (e) methods to clean up any debris on roads; (f) monitoring procedures and responsibilities; (g) methods for dealing with any complaints generated by the activities including reporting of any complaints to Auckland Council; and (h) the principal contact person for the duration of the earthworks.
DES3~~9~~8	**Ecological Management Plan (EcMP)** The Requiring Authority must undertake construction works, demolition and/or removal works in accordance with the Ecological Management Plan (EcMP) prepared by Boffa Miskell, dated 26 March 2026 (or any subsequent updated management plan(s) prepared by a suitably qualified and experienced ecologist(s)), and certified by Auckland Council in accordance with the process set out in conditions DES3~~1~~0 to DES3~~4~~3.
DES~~40~~39	**Landscape and Ecological Planting** The Requiring Authority must implement and maintain landscape and ecological planting in accordance with Figure C: Landscape Mitigation and Ecology Enhancement Plan (LMEEP). The landscape and ecological planting must be implemented in accordance with the following timeframes: (a) Visual screen planting (as identified on the LMEEP) must be implemented within the first two planting seasons from the 6th of October 2026, except for the 10 metre-wide 'future planting strip' in the north-western corner of the LMEEP which must be implemented as soon as practicable and within the first planting season, following completion of ~~site~~ earthworks within and adjacent to the future planting strip.

	(b) Watercourse offset planting, Watercourse compensation planting and Wetland compensation planting (as identified on the LMEEP) must be implemented prior to the loss of any intermittent or permanent watercourse. (c) The balance of the planting (required under the LMEEP) must be implemented progressively and must be completed no later than ten years after the 6th October 2026. (d) Existing planting within 3 metres of site boundaries as at the 6th October 2026 must be maintained until such time as the new planting is completed. Except that: (e) Area C can include balance land activities as set out in Condition DES04. Within Area C, those areas occupied by cultural buildings, infrastructure and services, energy generation and storage facilities need not be planted. (f) Within planting areas: (i) access tracks can be provided, including existing access tracks along watercourse 6 to provide for planting implementation, maintenance, weed and pest control and security. (ii) stormwater management devices can be provided (and need not be planted). (iii) the visual screen planting over the carriageway of Iona Avenue access point can be removed and reinstated as necessary for construction traffic access. In visual screen planting areas, these activities must not compromise the purpose of the visual screen planting. (g) Existing planting may be removed to facilitate construction of operational access 1 (western access) where necessary. (h) Where planting is required to be removed for construction works or earthworks it must be replanted within the next planting season following the completion of the work. (i) Planting species mix may be refined in detailed planting plans to maintain integrity of existing services on-site, including gas pipelines and electricity lines, in consultation with relevant utility service providers. Unless explicitly stated above, ~~T~~the exceptions in clause (e) to (h) above do not apply to Watercourse offset planting, Watercourse compensation planting and wetland compensation areas identified on Figure C: LMEEP.
DES4~~0~~1	**Landscape and Ecology Implementation and Management Plan (LEIMP)** The Requiring Authority must undertake planting and maintenance of planted areas in general accordance with the Landscape and Ecology Implementation and Management Plan (LEIMP) prepared by Boffa Miskell, dated 26 March 2026 (or any subsequent **updated** LEIMP prepared by a suitably qualified and experienced landscape or ecology professional(s), and certified by Auckland Council in accordance with the process set out in conditions DES3~~0~~1 to DES3~~3~~4).
	Community Liaison Group
DES4~~2~~1	The Requiring Authority must establish a Community Liaison Group (CLG) within 12 months from the 6th of October 2026. The purpose of the CLG is to: (a) facilitate a relationship between Auckland Prison and the local community; (b) share information about Construction works and demolition and/or removal works; and

	(c) provide a forum for discussion of issues that may affect the community during Construction works and demolition and/or removal works and during the operation of activities on the Auckland Prison Site. The CLG must include: (d) Representatives from Auckland Prison, including an officer whose responsibilities include the CLG. (e) Up to 4 representatives from community groups representing the Pāremoremo Residents. In addition to the representatives identified above, the CLG may include representatives from: (f) Auckland Council; (g) New Zealand Police; (h) Fire and Emergency New Zealand; and (i) Ridgeview School. The Requiring Authority must: (j) Facilitate a meeting of the CLG at least every six months, or more or less frequently if requested by the majority of members. (k) Provide reasonable administrative support to facilitate the functioning of the CLG, including venue, meeting coordination, and distribution of materials. (l) Prepare a record of the actions agreed at each meeting. (m) Review the effectiveness and relevance of the CLG annually, with feedback from members.
DES432	The Requiring Authority must not be in breach of condition DES41~~1~~2 if any one or more of the representatives specified in Condition DES41~~1~~2 either do not wish to attend particular meetings or be members of the CLG.
DES443	The Requiring Authority must establish and maintain a complaints register for any complaints received from the community. As a minimum, the register must record, where this information is available, the following: (a) The date, time, and details of the incidents that resulted in a complaint. (b) The location of the complainant when the incident was detected. (c) The possible cause of the incident. (d) Any corrective action taken by Requiring Authority in response to the complaint, including timing of the corrective action. (e) Communication with the complainant in response to the complaint. Feedback on the number and nature of complaints received and resolved is to be provided at the CLG meetings.
DES454	The Requiring Authority must maintain a community notification system, which clearly outlines what the community needs to be notified of and how the community will be informed, including in the event of emergencies, incidents or escapes. Contact information for community representatives must be kept up to date in consultation with the CLG.
DES465	The Requiring Authority must appoint an appropriately qualified Environmental Compliance Officer to have oversight of and be responsible for the implementation of the conditions of designation during significant construction phases associated with New Prison Facilities.

	Iwi Forum
DES4~~7~~6	The Requiring Authority must establish an Iwi Forum within six months of the 6th of October 2026. The purpose of the Iwi Forum is to recognise and provide: (a) For the relationship between the Requiring Authority and mana whenua of Pāremoremo; (b) For the relationship of mana whenua with the land within the Auckland Prison site; (c) A forum for discussion, cultural input and collaboration on the following matters: (i) The implementation of mitigation measures for cultural, archaeological, ecological and landscape matters associated with the construction of new prison facilities; and (ii) The implementation and monitoring of management plans, including sharing of proposed non-minor amendments to those plans, monitoring results, reporting and project updates with mana whenua. The Iwi Forum must include: (d) A representative(s) from Auckland Prison and other Corrections representatives; (e) A representative from each of the following: (i) Te Rūnanga o Ngāti Whātua; (ii) Ngāti Whātua o Kaipara; (iii) Te Kawerau ā Maki; and (iv) Ngaati Whanaunga. The Iwi Forum may include a representative from each of the following, should they wish to participate: (f) Ngāti Whātua Ōrākei (represented by the Ngāti Whātua o Ōrakei Trust Board)~~.~~ (g) Ngāi Tai ki Tāmaki (represented by the Ngāi Tai ki Tāmaki Trust)~~.~~ (h) Ngāti Pāoa (represented by the Ngāti Pāoa Iwi Trust)~~.~~ (i) Ngāti Tamaterā (represented by the Ngāti Tamaterā Treaty Settlement Trust). (j) Ngāti Maru (represented by the Ngāti Maru Rūnanga Trust). In the fulfilment of the purpose of the Iwi Forum, t~~T~~he Iwi Forum will: (k) Facilitate cultural input into the implementation of~~:~~ (i) Protection of archaeological feature R10/831 referred to in condition DES2~~1~~2; (ii) Accidental discovery procedures referred to in condition DES2~~2~~3; (iii) Implementation and monitoring of the Ecological Management Plan (EcMP) referred to in conditions DES3~~8~~9; (iv) Implementation and monitoring of the Landscape and Ecology Implementation and Management Plan (LEIMP) referred to in condition DES4~~0~~1; and (v) Cultural monitoring during key project construction milestones in accordance with condition DES4~~9~~8. (l) Operate for a period of 10 years from the 6th of October 2026, or until relevant conditions listed in DES4~~7~~6~~(5)(a)~~(k) are implemented.

	(m) Confirm a joint management agreement and/or operational terms of reference and elect the chairperson within six months from the 6th of October 2026, which will reflect the designation conditions and include: (i) a purpose to reflect the matters in DES476(a) to (c) and (k)2); (ii) the members and composition in accordance with DES476(3) and (4)d) to (j) requirements; (iii) roles and responsibilities including a rotating chair arrangement responsible for facilitation; (iv) record of the ability of members to replace its representatives, and for the members representatives to seek input and direction from their constituent group; (v) frequency of meetings; (vi) administrative support including secretariat provided by the requiring authority; (vii) decision-making processes; (viii) remuneration; (ix) process for reviewing or amending the joint management agreement and/or operational terms of reference to improve the effectiveness of the iwi forum; and (x) naming of the group. The Requiring Authority must: (n) be responsible for preparing the joint management agreement and/or operational terms of reference with input from the members. (n)(o) facilitate a meeting of the Iwi Forum at least every six months, or more or less frequently if requested by the majority of members. (n)(p) provide reasonable administrative support to facilitate the functioning of the Iwi Forum, including venue, meeting coordination, and distribution of materials. (n)(q) prepare a record of the actions agreed at each meeting. (n)(r) review the effectiveness and relevance of the Iwi Forum annually, with feedback from members; and (n)(s) as necessary, review and update the terms of reference, with input from members. ***Advice Notes:*** • *The establishment of the Iwi Forum does not replace existing relationships or individual relationship agreements between the Requiring Authority and whānau, hapū and iwi of the whenua on which the Auckland Prison site is situated.* • *The name of the Iwi Forum will be determined by the group as part of the Terms of Reference.*
DES487	The Requiring Authority must not be in breach of condition DES467 if any one or more of the representatives specified in Condition DES467 either do not wish to attend meetings or be members of the Iwi Forum.
	Cultural monitoring
DES498	The Requiring Authority must provide members of the Iwi Forum with reasonable opportunities to undertake karakia at commencement of the physical works on site, and cultural monitoring during key

	project construction milestones associated with the Auckland Prison Capacity increase proposal. Cultural monitoring must occur at the following key stages of the project: (a) **Commencement of planting activities**, including site preparation associated with proposed landscape mitigation and ecological enhancement planting. (b) **Commencement of earthworks**, including any topsoil stripping in Area C (previously undeveloped areas of the Auckland Prison site). (c) **Commencement of watercourse works**, including the diversion, piping and reclamation of Watercourses 1 and 2 and the fish passage works at Watercourse 6. This includes provision of safe and reasonable access to the site for cultural monitoring in relation to key project construction milestones, as set out above, including participation in relevant ecological and archaeological inductions. The Requiring Authority must notify the Iwi Forum in writing at least 10 working days prior to each milestone listed above, unless otherwise agreed in writing. Notification must include: (a) The proposed date and time of the activity. (b) A description of the works to be undertaken. (c) Site plans or locations for monitoring access. (d) Health and safety requirements for site access.

	General Advice Notes: • *The Requiring Authority is obliged to obtain all other necessary regional resource consents, and any other approvals (including but not limited to Engineering Plan approvals, Certificate of Acceptance, road traffic resolutions), that may be required to undertake any proposed works provided for by the designation.* • *The submission of an Outline Plan of Works (OPW) to Auckland Council is a requirement of s176A of the Resource Management Act 1991 unless the Requiring Authority requests an OPW waiver, and Auckland Council agrees to the waiver.*

Figure A: Designation Areas Plan

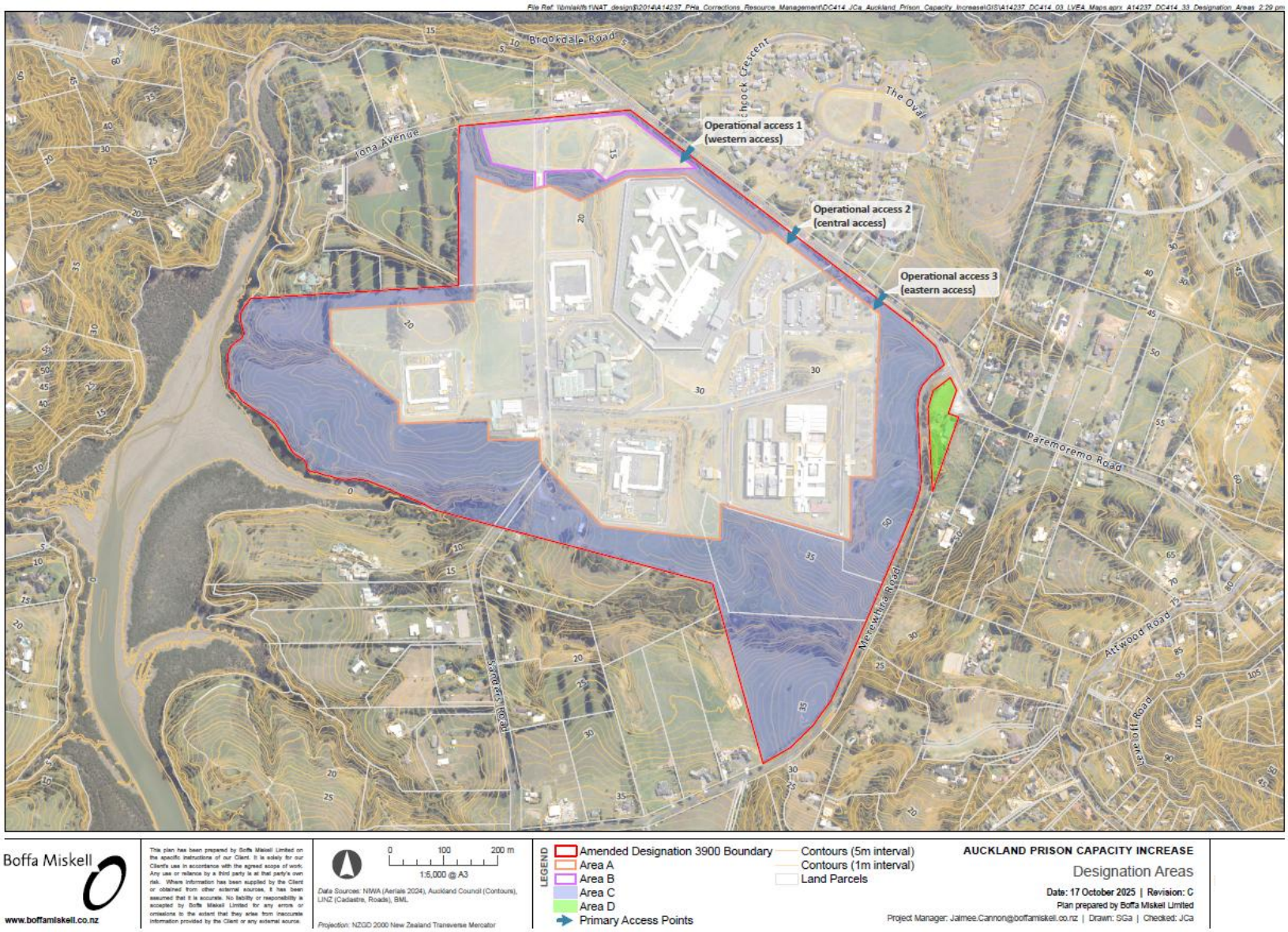


Figure B: Maximum Heights Plan

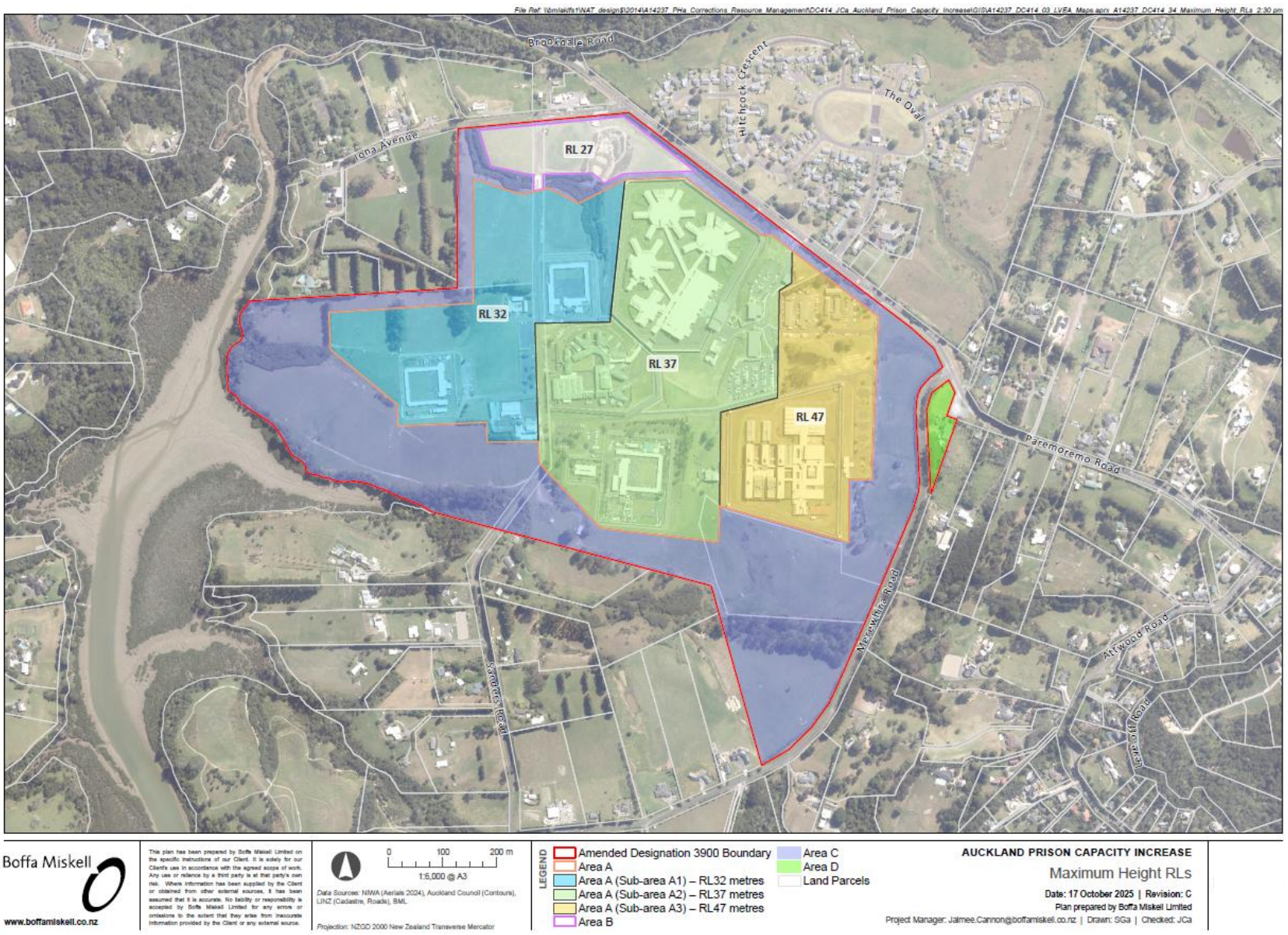
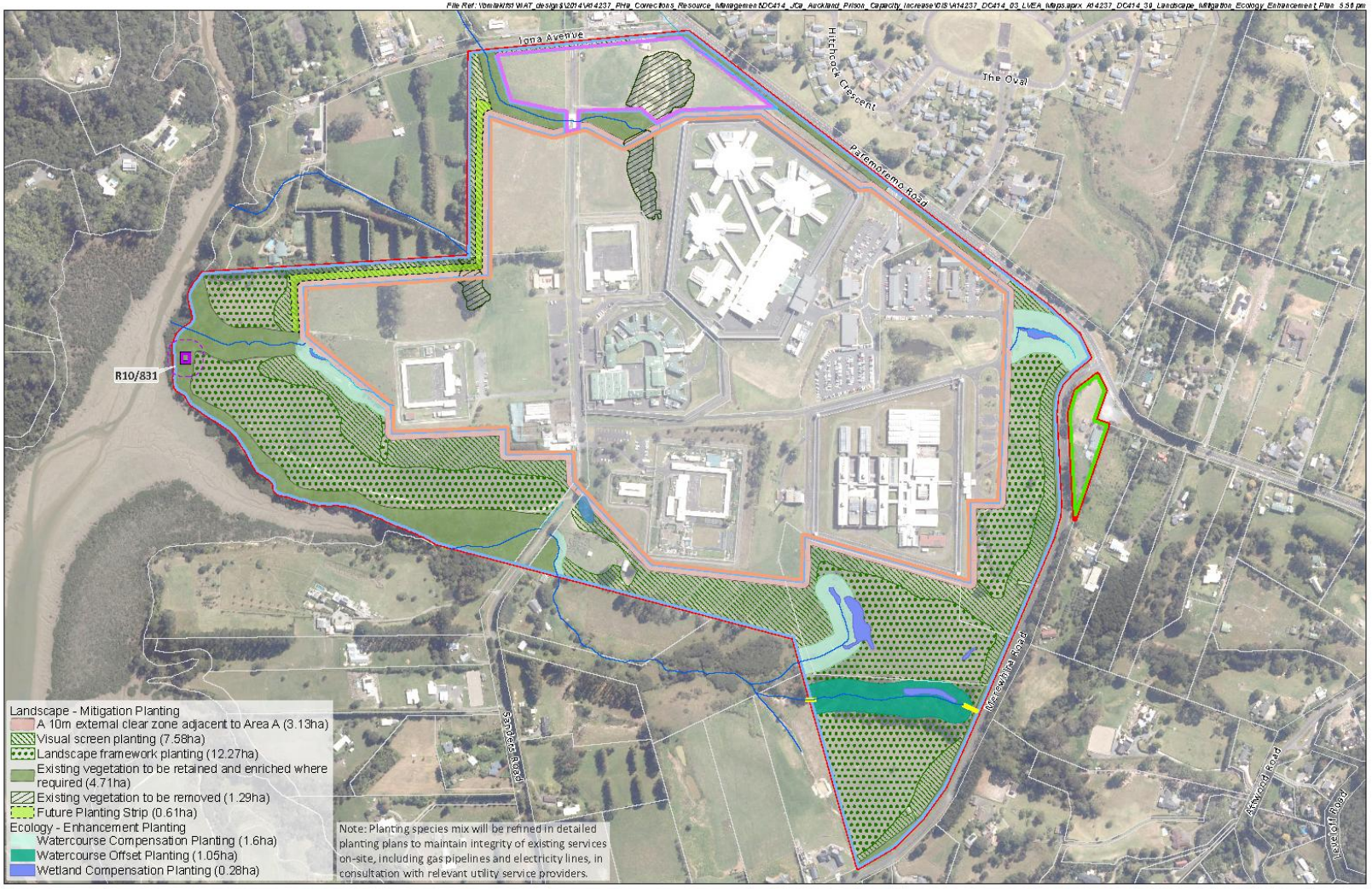


Figure C: Landscape Mitigation and Ecology Enhancement Plan (LMEEP)



APPENDIX 4 – WILDLIFE APPROVAL CONDITIONS

Schedule 1	
Wildlife Approval Reference:	~~TBC~~ 127201-FAU
Fast Track Approvals reference:	FTAA-2603-1179
Approval Holder:	Department of Corrections
Determination Date:	6th October 2026
Lapse date	6th October 2051
Term **(Schedule 1, clause 1)**	25-year period, commencing on 6th October 2026
Authorised Personnel **(Schedule 1, clause 2)**	Katherine Muchna, Boffa Miskell (Project Herpetologist) and/or Matt Turner, Boffa Miskell (Project Herpetologist).
Authorised Activity **(Schedule 1, clause 3)**	1. To catch alive, handle and liberate wildlife (lizards) listed below. 2. To incidentally kill the protected wildlife listed below provided all reasonable steps are taken in accordance with the Lizard Management Plan to avoid killing wildlife.
Species **(Schedule 1, clause 4)**	Copper skink (*Oligosoma aeneum*) Ornate skink (*Oligosoma ornatum*)
Location **(Schedule 1, clause 5)**	530 Pāremoremo Road, Pāremoremo (Lot 4 DP 24508, Sect 1 SO 476557, Sect 3 SO 476557, Sect 2 SO 476557) and 505 Pāremoremo Road (Sec 1 SO 66966).

Schedule 2: Definitions	
Term	**Definition**
Lizard Habitat Area	The areas on the Auckland Prison site (within Areas A and B) that contain suitable lizard habitat and are indicated on the plans Appendix 4A to Volume 4 - Wildlife Approval Application for Auckland Prison Capacity Increase Proposal.
Lizard Release Site	The area shown as “Lizard Release Site” in Figure 3, of the Lizard Management Plan, prepared by Boffa Miskell, dated 26 March 2026 provided in Appendix 4B to Volume 4 - Wildlife Approval Application for Auckland Prison Capacity Increase Proposal.

Schedule 3: Special conditions	
Condition No.	**Condition**
	General
WAA01	The Approval Holder is only authorised to salvage, release and incidentally kill wildlife that are listed in the Wildlife Approval Application (*Application*) using methods described in the application including the Lizard Management Plan (LMP) for Auckland Prison Capacity Increase, prepared by Boffa Miskell and dated 26 March 2026 or subsequent updated and certified Lizard Management Plan in accordance with condition WAA02. This includes: (a) Lizard capture, handling and release must be undertaken between 1 October and 30 April when lizards are most active. (b) Pre-construction lizard survey to ascertain the absence/presence of lizard species through a thorough lizard survey of suitable lizard habitat immediately prior to commencement of earthworks that may disturb lizards, or lizard habitat removal. (c) If lizards are detected, prior to disturbance to lizard habitat, the lizards shall be salvaged and released into the lizard release site. (d) Land use practice continuation after lizard salvage (section 6.2.3 of the LMP) (e) Lizard fencing is installed and maintained where required (section 6.2.4 of the LMP). (f) Lizard capture and handling must involve only techniques that minimise the risk of infection or injury to the animal including: (i) Lizards must only be handled by Authorised Personnel [being person named as the approved herpetologist], or under the direct supervision of the Authorised Personnel. (ii) Best practice methods and hygiene protocols as detailed in the Department of Conservation's herpetofauna inventory and monitoring methods toolbox https://www.doc.govt.nz/our-work/biodiversity-inventory-and-monitoring/herpetofauna/. (iii) Prior to release, lizards are temporarily held individually in a suitable container (e.g. breathable cloth bag), with one lizard per container / holding bag, and held out of direct sunlight to minimise the risk of overheating, stress and death. (iv) Covering live lizard capture traps to protect lizards from exposure and minimise stress. (v) Checking all live lizard capture traps (e.g. pitfall traps and G-minnow traps), at least every 24 hours. Advice Note: 1. Section 3.0 of the LMP notes that if earthworks are undertaken in areas outside of (but near to) identified areas of lizard habitat prior to the pre-construction lizard survey, a lizard proof fence must be installed between the earthworks areas and lizard habitat prior to works commencing (refer Condition WAA12).
WAA02	The Authority Holder may propose to vary the LMP at any time. Any proposed variation must be prepared by a Suitably Qualified Person and must be submitted to the Department of Conservation via permissions@doc.govt.nz for certification to ensure the LMP remains appropriate for achieving the purpose of LMP and that any proposed changes remain appropriate pursuant to the Wildlife Act.
WAA03	No proposed variation(s) to the LMP are valid unless certified by the Director- General of Conservation.

WAA04	At least one week prior to the pre-construction lizard salvage and release event, the Approval Holder will notify the Department of Conservation of: (a) The date when the lizard salvage and release activity will be undertaken. (b) The name(s) of the Authorised Personnel. (c) Confirmation from the Authorised Personnel that the Lizard Release Site is ready for the intake of lizards.
WAA05	The Approval Holder must perform actions as set out in the contingencies/adaptive management sections of the certified Lizard Management Plan for Auckland Prison Capacity Increase to ensure adequate mitigation of effects has been achieved.
	Lizard Release Site Design Plan Certification and Implementation
WAA06	At least 6 months prior to the pre-construction salvage and release of lizards, the Approval Holder shall submit for certification, by the Department of Conservation, a design plan for the lizard release site. The design plan shall be prepared in consultation with authorised personnel.
WAA07	The lizard release site design plan certified under Condition WAA06, shall be implemented at least 6 months prior to the pre-construction salvage and release of lizards commencing.
WAA08	At least 6 months prior to the pre-construction salvage and release of lizards, the lizard release site shall be subject to predator control measures, in accordance with the Pest Animal Management Plan (PAMP) prepared by Boffa Miskell, dated 26 March 2026, and if lizards are salvaged and released to the lizard release site, shall receive ongoing predator control for three years after the final lizard transfer. If lizards are not salvaged and released into the Lizard Release Site then predator management may cease as per the PAMP.
	Death of wildlife associated with salvage activities
WAA09	If any lizards should die during the authorised activities of catch, transfer or liberate, the Approval Holder must: (a) inform the Auckland Operations Manager as soon as possible; (b) chill the body if it can be delivered within 72 hours, or freeze the body if delivery will take longer than 72 hours; (c) send the body to the Auckland DOC office if requested by the Operations Manager; (d) pay for any costs incurred in investigation of the death of any lizard; and (e) if required by the Auckland Operations Manager, cease the Authorised Activity for a period determined by the Director-General.
	Euthanasia
WAA10	If any lizards are found injured as part of the Authorised Activity, the Approval Holder shall contact Authorised Personnel to get advice on management of the lizard. The Approval Holder is authorised to euthanise injured lizard(s) on recommendation of the Authorised Personnel or a veterinarian.
	Lizard Salvage Reporting
WAA11	By 30 June each year following a lizard salvage and release activity, a report is to be submitted in writing to the Operations Manager for Auckland (auckland@doc.govt.nz and permissionshamilton@doc.govt.nz), summarising outcomes in accordance with the certified Lizard Management Plan. Each report must include: (a) the Project name; and

	(b) the species and number of any lizards salvaged and released; and (c) the GPS location (or a detailed map) of the collection point(s) and release point(s); and (d) results of all surveys, monitoring or research; and (e) a description of how the Lizard Management Plan was implemented including any difficulties encountered with capture and handling, how release sites were assessed, post release monitoring and what contingency actions were required. Completed Amphibian and Reptile Distribution System (ARDS) cards for all herpetofauna sightings and captures (http://www.doc.govt.nz/conservation/native-animals/reptiles-and-frogs/species-information/herpetofauna-data-collection/ards-card/) must be sent to Herpetofauna, Department of Conservation, National Office, PO Box 10420 Wellington 6143 or herpetofauna@doc.govt.nz. Advice note: 1. If the pre-construction lizard survey detects no lizards, and/or no salvage and release activities occur the preceding year(s), the reporting requirements do not apply.
	Construction works outside of potential lizard habitat areas
WAA12	Prior to any physical construction works occurring in areas near but outside of lizard habitat area, lizard habitat areas shall be identified and a temporary fence set back 5 metres from lizard habitat areas shall be installed to clearly demarcate and protect lizard habitat areas. The fence will be made from sheer polythene fencing material and shall be erected following details in section 6.2.4 of the LMP and under advice or supervision from the Authorised Personnel.
	Review and Certification of Lizard Management Plan
WAA13	The Approval Holder shall review the LMP and resubmit it to the Director-General for certification on or before each date that is 10 years from the Approval date, unless the pre-construction lizard survey and all salvage activities authorised by this WAA are completed before the 10-year review period, in which case the LMP review and resubmission is not necessary. The purpose of the review is to reassess habitat conditions, habitat extent and characteristics and update the LMP to reflect current species knowledge, best practice lizard management and mitigation techniques. Any proposed amendment to the LMP must: (a) be prepared by a suitably qualified and experienced person with expertise in lizards; (b) be for the purpose set out above; (c) meet the objectives of the LMP and the requirements set out in condition WAA14; and (d) be submitted to the local Operations Manager (auckland@doc.govt.nz) of the Department of Conservation, on behalf of the Director-General of Conservation, for certification that conditions WAA13 and WAA14 have been satisfied.
WAA14	The Director-General will certify an amendment to the LMP if it includes processes for the following, in a manner that will achieve the LMP objective and the purpose of the review: (a) Credentials and contact details of the suitably qualified and experienced ecologist/herpetologist who will implement the plan; (b) Timing of the implementation of the LMP; (c) A description of methodology for survey, trapping and relocation of lizards rescued including but not limited to: (i) salvage protocols; (ii) relocation protocols (including method used to identify suitable relocation site(s));

Field Cod

	(i) nocturnal and diurnal capture protocols; (ii) supervised habitat clearance/transfer protocols; (iii) artificial cover object protocols; and. (iv) opportunistic relocation protocols. (b) A description of the lizard release site(s); including: (i) provision for additional refugia, if required e.g. depositing salvaged logs, wood or debris for newly released native skinks that have been rescued; (ii) any protection mechanisms (if required) to ensure the relocation site is maintained (e.g.) covenants, consent notices etc; and (iii) any weed and pest management to ensure the relocation site is maintained as appropriate habitat.
	Procedural Advice Notes
	Compliance with Legislation and Director-General's Notices and Directions The Approval Holder must comply with all statutes, bylaws, and regulations, and all notices, directions, and requisitions of the Director-General and any competent authority relating to the exercise of the Approval.
	Department of Conservation Operations Manager(s) for Auckland [auckland@doc.govt.nz] are to be contacted immediately for further advice if wildlife other than lizards are located within the footprint of the development or within the lizard release site. A separate application to kill non-authorised species will be required.

Schedule 4: Standard terms and conditions

Condition No.	Condition
	Interpretation
WAA15	The Approval Holder is responsible for the acts and omissions of its employees, contractors or agents. The Approval Holder is liable under this Authority for any breach of the terms of the Authority by its employees, contractors or agents as if the breach had been committed by the Approval Holder.
WAA16	Where obligations bind more than one person, those obligations bind those persons jointly and separately
	What is being authorised?
WAA17	The Approval Holder is only allowed to carry out the Authorised Activity in the Land described in Schedule 1, clause 5~~3~~.
WAA18	Any arrangements necessary for access over land that is controlled, owned, or managed by someone other than the Department of Conservation are the responsibility of the Approval Holder. In granting this authorisation the Grantor does not warrant that such access can be obtained.

WAA19	The Approval Holder must immediately notify the Department of Conservation of any taxa found which are new to science. In addition, the Approval Holder must lodge holotype specimens and a voucher specimen of any new taxa with a recognised national collection.
	Who is authorised?
WAA20	Only the Authorised Personnel described in Schedule 1, clause 2 are authorised to carry out the Authorised Activity, unless otherwise agreed in writing by the Director-General for Conservation.
	What are the liabilities?
WAA21	The Approval Holder agrees to exercise the Authority at the Approval Holder's own risk and releases to the full extent permitted by law the Department of Conservation employees and agents from all claims and demands of any kind and from all liability which may arise in respect of any accident, damage or injury occurring to any person or property arising from the Approval Holder's exercise of the Authorised Activity.
WAA22	The Approval Holder must indemnify the Director-General of Conservation against all claims, actions, losses and expenses of any nature which the Director-General of Conservation may suffer or incur or for which the Director-General of Conservation may become liable arising from the Approval Holder's exercise of the Authorised Activity.
WAA23	This indemnity is to continue after the expiry or termination of this Authority in respect of any acts or omissions occurring or arising before its expiry or termination.
	What about compliance with legislation and Director-General of Conservation's notices and directions?
WAA24	The Approval Holder must comply with all statutes, bylaws and regulations, and all notices, directions and requisitions of the Director-General of Conservation and any competent Authority relating to the exercise of this Approval.
	Revocation
WAA25	The Director-General of Conservation may revoke this Authority (pursuant to clause 7(4) of Schedule 7 of the Fast-track Approvals Act 2024) at any time in respect of the whole or any part of Authorised Activity if: a. the Approval Holder breaches any of the conditions of this Approval; or b. in the Director-General's opinion, the carrying out of the Authorised Activity causes or is likely to cause any unforeseen or unacceptable effects.
WAA26	If the Director-General of Conservation intends to revoke this Approval in whole or in part, the Director-General must give the Approval Holder such prior notice as appears reasonable and necessary in the circumstances.
	What about the payment of costs?
WAA27	The Approval Holder must pay the standard Department of Conservation charge-out rates for any staff time and mileage required to monitor compliance with this Approval and to investigate any alleged breaches of the terms and conditions of it.
	What about Progress or final reports?
WAA28	If the Director-General of Conservation so requests, the Approval Holder must keep the Director-General of Conservation and relevant Treaty partners informed on the progress of the Authorised Activities. Upon completion of the Activities and in accordance with any reasonable request from the

	Director-General, the Authority Holder must forward a copy of the research findings, reports and publications to the Director-General of Conservation. The Approval Holder acknowledges that the Director-General may provide copies of these findings to relevant Treaty partners.
	Are there any special conditions?
WAA29	Special conditions are specified in Schedule 3. If there is a conflict between this Schedule 4 and the Special Conditions in Schedule 3, the Special Conditions will prevail.
	Can the Authority be varied?
WAA30	The Approval Holder may apply to the Director-General of Conservation for variations to this Approval in accordance with clause 7(2) of Schedule 7 of the Fast-track Approvals Act 2024.

APPENDIX 5 – ARCHAEOLOGICAL AUTHORITY CONDITIONS

ARCHAEOLOGICAL AUTHORITY

AUTHORITY DETAILS

Authority Number: Heritage New Zealand reference: 2026/769~~TBC~~

Fast Track Approvals reference: FTAA-2603-1179

Determination Date: 6 October 2026 **Expiry Date:** 25 years

Authority Holder: Department of Corrections

Archaeological Sites: Potential subsurface archaeological sites

Location: Lot 4 DP 24508, Lot 3 DP 64525, Section 1 SO 476557, Section 3 SO 476557, Section 2 SO 476557 and Section 1 SO 66966

Section 45 Approved Person: Ellen Cameron

Landowner Consent: Landowner consent has been provided to Heritage New Zealand Pouhere Taonga to satisfy clause 6(1) of Schedule 8 of the Fast-track Approvals Act 2024.

DETERMINATION

The FTAA Expert Consenting Panel grants an archaeological authority pursuant to section 81 of the Fast-track Approvals Act 2024 and section 48 of the Heritage New Zealand Pouhere Taonga Act 2014 in respect of the archaeological sites described above, within the areas specified in the location above, to the Department of Corrections for earthworks to enable the increase in capacity at Auckland Prison, 530 Pāremoremo Road, Pāremoremo, Auckland (archaeological works), subject to the following conditions:

CONDITIONS OF AUTHORITY

No.	Condition
Before Works	
AA01	**Start Work Notification** The Authority Holder must advise Heritage New Zealand Pouhere Taonga (HNZPT) of the date when archaeological works will begin at least two working days before archaeological works start.
AA02	**Archaeological Management Plan** All works must be undertaken in accordance with the Archaeological Management Plan prepared by Ellen Cameron titled "*Archaeological Management Plan for Auckland Prison Capacity Increase, Site Wide Authority Application prepared for Department of Corrections - Ara Poutama Aotearoa*" dated March 2026 (AMP).

	The Authority Holder may update the AMP by submitting the amended AMP in writing to HNZPT for its written approval.
AA03	**Site Briefing** The Authority Holder must ensure that all contractors working on the project are briefed on site by the section 45 approved person (who may appoint a person to carry out the briefing on their behalf) prior to any archaeological works commencing. The briefing must include the possibility of encountering archaeological evidence, how to identify possible archaeological sites, the archaeological work required by the conditions of this authority, and contractors' responsibilities with regard to discovering archaeological evidence.
During Works	
AA04	**Tikanga** Archaeological work must be undertaken in conformity with any tikanga Māori protocols agreed between the Authority Holder and Te Kawerau ā Maki, Ngāti Whātua o Kaipara, Ngaati Whanaunga and Te Rūnanga o Ngāti Whātua (relevant iwi). In addition: a. Relevant iwi must be advised when archaeological works will begin at least two working days prior. b. The Authority Holder shall enable access for relevant iwi to any archaeological site encountered in order to undertake tikanga subject to any health and safety requirements. c. If any possible taonga or Māori artefacts are encountered, relevant iwi shall be informed to enable appropriate tikanga to be undertaken, so long as all statutory requirements under the Heritage New Zealand Pouhere Taonga Act 2014 and the Protected Objects Act 1975 are met. d. If any archaeological site is encountered and works modifying or destroying the archaeological site are undertaken, relevant iwi shall be provided with a copy of any reports completed under Condition AA11 and be given an opportunity to discuss it with the section 45 Approved Person if required. e. Relevant iwi must be advised of the completion of archaeological works within two working days of completion.
AA05	**Kōiwi Discovery** If any kōiwi (human remains) are encountered, all works must cease within 10 metres of the discovery. HNZPT, New Zealand Police, and relevant iwi must be advised immediately. Any steps following must be undertaken in accordance with Guidelines for Kōiwi Tangata/Human Remains (AGS8 2014) and no further work in the area may take place until future actions have been agreed by all parties.
AA06	**Monitoring** Any earthworks within the archaeological monitoring areas identified in the AMP must be monitored by the section 45 Approved Person who may appoint a person to carry out the monitoring on their behalf.
AA07	**Investigation** Any archaeological evidence encountered during the exercise of this Authority must be investigated, recorded, and analysed in accordance with accepted archaeological practice.
AA08	**Annual Reporting**

	Annually from the date of archaeological works commencing until the report required under Condition AA11 is submitted to HNZPT, the Authority Holder must submit to HNZPT a written report containing a summary of the progress of any archaeological works and any archaeological findings. Advice Note: If no archaeological works are undertaken within the preceding 12 months, no Annual Report is required.
After Works	
AA09	**Work Completion Notification** The Authority Holder must advise HNZPT of the completion of archaeological works within two working days of completion.
AA10	**Completion of all Archaeological Siteworks** Within 20 working days of the completion of all on-site archaeological work associated with this authority, the Authority Holder shall ensure that: (a) An interim report, to the satisfaction of HNZPT, following the Archaeological Report Guideline (AGS12 2023) is submitted to HNZPT for inclusion in the HNZPT Archaeological Reports Digital Library. (b) Site Record Forms are updated or submitted to the NZAA Site Recording Scheme.
AA11	**Archaeological Records** Within 12 months of the completion of the on-site archaeological work, the Authority Holder shall ensure that a final report, completed following the Archaeological Report Guideline (AGS12 2023), is emailed to HNZPT for inclusion in HNZPT's Archaeological Reports Digital Library, and to relevant iwi. A copy must also be provided to the NZAA Central Filekeeper.