Attachment A – Response to other parties' condition comments

Condition	Comments	Comments and reasoning	Applicant Response			
Auckland Co	Auckland Conservation Board					
33/34	Request that Condition 33 or 34 are expanded to require ongoing long term pest plant and animal control (currently Condition 33 specifies a minimum 5 year period).		A 5-year minimum maintenance period is considered appropriate. It is noted that the applicant intends to manage planting and pests long term, with the 5-year maintenance period being the minimum requirement. The land covenants ensure that the bush is protected in perpetuity and require 5 year monitoring reports on the health and management (e.g. weed and pest control) of the habitat. The monitoring and reporting obligation will commence 5 years after initial planting is undertaken, and cease twenty years from the date planting is completed for the final stage.			
34	Request that Condition 34 is expanded to include controls on vegetation removal to ensure this occurs outside of the native pipit breeding season (August to March) and checks are carried out for nests prior.		Condition 34 does not apply to vegetation removal. Consent isn't sought to remove vegetation as part of this application. It would be beyond the scope of this consent to address that matter through conditions.			

Condition	Comments	Comments and reasoning	Applicant Response
38 & 39	Support Conditions 38 and 39 to ensure that implementation of the proposed Lizard Management Plan (LMP) is reported to Council and DOC.		Noted, thank you.
33/34	Request that either Condition 33 or 34 is expanded to include "riparian vegetation".		Conditions 33 and 34 refer to the revegetation proposed across the site, which includes riparian planting. The proposed wording is considered sufficient.
40	Request that Condition 40 is expanded to include a reporting requirement for the BMP if implemented (similar to reporting requirements for LMP as per Conditions 38 and 39).		Condition 40 has been amended.
	Request that Condition 40 is expanded to include long term monitoring of roosting sites for long tailed bats if these are located on the project site.		Condition 40 (d) requires details of ongoing monitoring and reporting of bat activity where occupied bat roosts are discovered and is considered sufficient for the purposes of long term monitoring.
87	Request that Condition 87 is expanded to include protecting against disturbance to bats in situations where there are known roosting trees.		Condition 40 outlines the protocols if bat roosts are discovered and is considered sufficient to protect against the disturbance of bats.
			Condition 33(f) and (g) also manage this.

Condition	Comments	Comments and reasoning	Applicant Response
164	Support Condition 164 requiring a Fish Salvage report and a Native Freshwater Fish Relocation Plan (NFFRP)		Noted thank you.
176	Support Condition 176 requiring a Fish Passage Monitoring and Maintenance Plan (FPMMP) to be prepared and implemented.		This condition has been retained.
New Condition	Request an additional Condition to prepare and implement a long term monitoring plan (including baseline conditions) for freshwater macroinvertebrates and native fish in the streams within, and downstream of the development site.		The suggested condition is not considered commensurate to the level of effect proposed by the application. No stream diversion or reclamation is occurring, with streamworks limited to culvert upgrades and replacement of existing culverts. No earthworks are proposed within or close to streams, with the closest earthworks being setback a minimum of 5m from the stream. All other earthworks are >10m from the channel edge. All earthworks will be undertaken in accordance with best practice erosion and sedimentation controls. The proposal will greatly improve the streams and the overall biodiversity of the site.
Department	of Conservation (Wildlife Act Approval Conditions)		

Condition	Comments	Comments and reasoning	Applicant Response
9	Death of wildlife associated with salvage activities	We suggest adding an additional	Condition 9 of the Wildlife Act Approval
	If any lizards should die during the activities authorised by this Approval being carried out, the Approval Holder must:	paragraph to the bottom of the clause for clarification purposes.	conditions has been updated, please refer to Attachment B .
	 inform the Auckland DOC Operations Manager (auckland@doc.govt.nz) within 48 hours, chill the body if it can be delivered within 72 hours, or freeze the body if delivery will take longer than 72 hours; and send the body to Massey University Wildlife Post Mortem Service for necropsy OR as otherwise advised by the Auckland DOC Operations Manager, along with details of the animal's history; and pay for any costs incurred in investigation of the death of any lizard; and if required by the Auckland DOC Operations Manager, cease the Authorised Activity for a period determined by the DOC Operations Manager. For the avoidance of doubt, this condition applies to lizard deaths that are associated with salvage activities and does not apply to incidental deaths that occur during lawful 		

Condition	Comments	Comments and reasoning	Applicant Response
	activities. The purpose of the above clause		
	is to ensure the methodologies and		
	practices for catch, transfer, and liberate are		
	functioning successfully and to require		
	investigation in the event that deaths occur		
	during salvage activities.		
Department of	of Conservation (Resource Consent Conditions)		
40	Bat Management Plan	Long tail bat (LTB) habitat	This condition has been amended with
	Prior to any tree alteration works at the site the	does not just include the area	minor alterations to make it more
	commencement of any Project Stage, as set out in	or environment where a	workable. The majority of the site is
	condition 16, the Consent Holder must submit a	population roosts but also	harvested and does not contain bat
	BMP to the Council for certification. The BMP must	includes the areas used for	habitat, we suggest specific reference to
	be prepared by a suitably qualified and experienced	its feeding or breeding	vegetation clearance or tree alteration
	ecologist, must be consistent with the Bat Protocols	patterns (as per the	works rather than general construction
	(Protocols for minimising the risk of felling occupied	definition of 'habitat' within	works, to link this condition to an actual
	bat roosts) to outline pre-felling monitoring of high-	the NPSIB). Riverhead Forest	effect. We also note that trees can be
	risk trees. and include details of effects	is known to support a	removed through existing permitted
	management for the purpose of achieving the	population of LTBs and there	forestry activities.
	following objectives:	are records of their presence	
	a. To minimise the adverse effects of tree-	both within and within 500m	
	felling; and	of the project site. The Bat	
	b. To avoid, remedy and/or mitigate adverse	survey provided (March-	
	effects on bats and their habitat during- and	May2025) shows evidence	
	post- construction.	that bats use the area.	

Condition	Comments	Comments and reasoning	Applicant Response
	The BMP must set out the practices and procedures	However, acoustic surveys do	
	to be adopted to avoid as far as practicable the	not provide information	
	injury/death of bats during the construction and	about roosting particularly	
	operation of the Project Site and to the extent they	over this time period.	
	are applicable to its scope, the BMP must include	The EIA provided identifies	
	(where relevant):	that even with the removal	
	The BMP shall include (but not be limited to) the	of mature exotic forest	
	following:	habitat as part of a	
	a) A detailed description of the scope of	permitted1 Commercial	
	activities it covers, including a list of Project	Forestry Activity, any LTBs	
	Construction Work Components and/or	that remain within the area	
	Operations and confirmation of all areas to	will still likely utilise flight	
	which it will be applied and over what	corridors or foraging habitat	
	duration and timing of the implementation	within the site due to the	
	of the BMP;	streams and wetland present	
	b) Confirmation of the locations and extents of	within the application site.	
	all High Value Bat Habitats on the Project	 The EMP identifies the 	
	Site;	effects of the proposed	
	c) A <u>vegetation</u> tree removal protocol	development on LTBs which	
	prepared by a qualified bat ecologist that	not only considers loss of	
	sets out the monitoring procedures to be	roost trees but also loss of	
	implemented for the removal of any	potential commuting habitat,	
	vegetation and/or trees that are identified	construction effects and	
	as potential bat roosts. This can be achieved	effects associated with the	
	through acoustic surveys, direct observation	development such as	

Condition	Comments	Comments and reasoning	Applicant Response
	of trees prior to their removal, and by	increased predation, artificial	
	managing the time (month) of removal;	lighting etc.	
	d) Details of ongoing monitoring and reporting	 The EMP notes large trees 	
	of bat activity where occupied bat roosts	within the riparian corridors	
	are discovered	that would be protected	
	e) Protocol(s) for minimising disturbance from	from forestry operations as	
	construction activities near any discovery of	part of the application2 . This	
	active roosts until the bat ecologist confirms	is likely given that roost trees	
	they are vacant;	may be avoided to comply	
	f) Methods for the replacement of any actual	with the permitted standards	
	and potential bat roosts that are removed	for harvesting and	
	as part of the proposal; including but not	requirement to mitigate	
	<u>limited to:</u>	effects on threatened	
	i. <u>Procedures and actions for the</u>	species. The EIA identifies	
	design, timing, location and	one large radiata pine near to	
	placement of artificial roosts within	Wetland 1 and a large pine	
	pest controlled habitat prior to any	within the riparian corridor	
	vegetation clearance	of Lot 1 which has the	
	ii. <u>installation and maintenance of</u>	potential to support	
	artificial roost boxes (ratio of 6	communal roosts. These and	
	artificial roosts to every 1 confirmed	any other trees identified	
	<u>tree)</u>	should be referred to within	
	iii. <u>Establishment of a monitoring</u>	the conditions.	
	programme for artificial roosts	 To ensure the management 	
		plan follows best practice in	

Condition	Comments	Comments and reasoning	Applicant Response
	installed for a duration of up to 15	relation to tree felling and	
	<u>years</u>	lighting for bats the relevant	
	iv. Reference to the NZ Bat Recovery	NZ Bat Recovery Group	
	Group Advice Note – The use of	Advice Notes are referred	
	artificial bat roosts when	too.	
	undertaking this assessment	 The response to the s53 	
	g) Management actions to minimise	comments provided by the	
	disturbance to bats from temporary or	applicant agrees to the	
	permanent lighting including but not limited	Departments	
	to:	recommendation to control	
	i. minimisation of artificial lighting by	the colour correlated	
	placing controls to minimise light	temperature of luminaires to	
	spill and production of blue light	a maximum of 2700K within	
	wavelengths for residential and	the site and agrees that	
	street lighting within the	adjustments to lighting	
	development site;	matters should be addressed	
	ii. <u>lighting protocols that require the</u>	by conditions. The	
	shielding of lights that are downlit	Department supports this	
	with a maximum colour corrected	approach, but this does not	
	temperature of 2700K or below;	appear to have been carried	
	h) Management actions to minimise	over into the set of draft	
	disturbance to bats from operational noise	conditions.	
	and lighting during construction;	The advice note below this	
		condition is not required as	
		the application to which this	

Condition	Comments	Comments and reasoning	Applicant Response
	i) Methods to achieve enhancement of bat	consent relates is not for	
	habitat within the site including (but not	forestry activities. As noted	
	<u>limited to):</u>	within the s53 comments, an	
	i. <u>Protecting identified and potential</u>	advice note is recommended	
	roosting trees within the riparian	to remind the Consent	
	corridors (Lot 1) and wetland	Holder of the requirements	
	<u>margins</u>	under the Wildlife Act in	
	ii. Pest control within high value bat	relation to bats	
	habitat and revegetation areas		
	iii. <u>Planting of appropriate vegetation</u>		
	types suitable for long tailed bat		
	habitat within the identified high		
	value bat habitat and revegetation		
	planting areas.		
	Advice Note: For the avoidance of doubt, this		
	condition does not apply to existing permitted		
	forestry activities.		
	Advice Note - Wildlife Act 1953: The Consent Holder		
	is required to ensure they comply with their		
	responsibilities under the Wildlife Act 1953 to not		
	disturb, harm, kill etc any protected wildlife. If		
	approvals are required under the Wildlife Act 1953,		
	the Consent Holder must ensure that the		
	methodologies adopted under this condition do not		
	conflict with any requirements of that Act.		

Condition	Comments	Comments and reasoning	Applicant Response
	Once certified, the Consent Holder must comply		
	with the certified BMP.		
New	No removal of trees identified as active or inactive	As above and noted in the	Amended condition 40 addresses this
Conditions	bat roost trees, shall occur except in accordance	s53 comments, given that the	matter. This is the purpose of the BMP.
	with the tree removal protocol set out in the	site contains and is in close	
	certified Bat Management Plan.	proximity to bat habitat,	
	Disturbance associated with Construction Works is	some of the measures	
	to be minimised around any active bat roosts	offered by the applicant to	
	within the site that are discovered and that do not	mitigate effects on bats	
	require removal as set out in the Certified Bat	should form conditions of	
	Management Plan.	consent to provide certainty	
	The Consent Holder shall install, maintain and	that these recommendations	
	monitor artificial bat roosts with predator control	are implemented. As noted in	
	bands within the site in accordance with the	the s53 comments, artificial	
	Certified Bat Management Plan.	roosts are an untested	
		method and it is	
		recommended that any	
		identified bat roost trees or	
		potential roost trees are left	
		in situ. Regular maintenance	
		and monitoring of artificial	
		roost trees will be required.	
87	Lighting	As noted in the s53	The condition has been updated, please
	Clauses a-g	comments, there should be	refer to Attachment C (tracked changes

Condition	Comments	Comments and reasoning	Applicant Response
	AddDemonstrate adherence to the lighting	consideration to the lighting	version) and D (clean version) of the
	controls set out in the Certified Bat Management	requirements set out in the	applicants proposed conditions of consent.
	Plan to minimise adverse effects of artificial lighting	certified Bat Management	
	on bats and bat habitat.	Plan within the Lighting	
		condition to ensure that it is	
		a coordinated approach.	
255 (Consent	Cats not permitted	The Department supported	This condition is unenforceable and
Notice,	Reinstate condition: No cats are permitted to be	this consent notice and notes	cannot be reinstated. It is the applicant's
Clause B)	kept on the lot at any time. No dogs to be outside	that the applicant has	intention to ensure that cats are not
	of identified curtilage areas unless on a leash. The	proposed this as a mitigation	permitted on site; however, this will be
	Residents Association (or other legal entity) is	tool to minimise effects of	achieved through a private agreement
	responsible for management and enforcement of	the proposed residential	administered by the residents' association,
	this requirement.	development and the	rather than through a resource consent
		associated increase in	condition.
		predation of indigenous	
		fauna including bats. A 'no	
		cats' consent notice is	
		becoming a common	
		mitigation tool approved for	
		subdivision consents around	
		New Zealand where there are	
		high ecological values. Future	
		homeowners are made	
		aware of this when they sign	
		up to purchase a lot through	

Condition	Comments	Comments and reasoning	Applicant Response
		the consent notice conditions on the title and it will be managed/enforced by the Residents Association. The Department therefore recommends that this clause remains in the conditions of consent.	
162	Streamworks Management Plan (SMP) Prior to the commencement of any streamworks, including upstream flows being dammed or diverted, a Streamworks Management Plan (SMP) must be prepared and submitted by the Consent Holder to the Council for certification. The SMP must be prepared in general accordance with GD05 (section G4 Works within a watercourse) and include: a. Site specific construction methodology for each culvert, design details and erosion and sediment control measures. b. Details of any stream diversion methodologies, including location, type, and capacities designed in accordance with GD05;	Clause (f) has been included as peak migratory periods and spawning periods for species present at site have not yet been identified by the applicant. These should be clearly identified, and instream works should be avoided over these periods.	The condition has been updated, please refer to Attachment C (tracked changes version) and D (clean version) of the applicants proposed conditions of consent.

Condition	Comments	Comments and reasoning	Applicant Response
	 c. Supporting calculations and design drawings as necessary; d. Monitoring and maintenance requirements; and e. Confirmation of fish protection measures at any pump inlets f. identification of peak migratory and spawning periods for freshwater species present, during which stream works should be avoided. 		
164	Native Freshwater Fish Relocation Plan (NFFRP) Should the streams contain flow upon the commencement of stream works, the Consent Holder must submit a Native Freshwater Fish Relocation Plan (NFFRP) to the Council for certification prior to any stream works commencing. The NFFRP must be prepared by a suitably qualified and experienced freshwater ecologist. The NFFRP must set out the practices and procedures to be adopted to avoid loss of native freshwater fish during any streamworks undertaken on the Project Site. The NFFRP must include, as a minimum:	 The EMP states that salvaged fish will be relocated within the same catchment, however, ideally fish should be relocated to a safe location specifically in the same waterway they are taken from wherever practical. The EMP identifies only two locations for relocation for each catchment. If all fish that are salvaged from instream works during this project are relocated to these 	The condition has been updated, please refer to Attachment C (tracked changes version) and D (clean version) of the applicants proposed conditions of consent.

Condition	Comments	Comments and reasoning	Applicant Response
	a) The timing and duration of fish capture;	two sites there is the	
	b) The methodologies to capture fish;	potential of exceeding	
	c) Methodologies to ensure effects on fish	capacity of the sites.	
	from any streamworks, including	Amendments to clause (e)	
	dewatering, are minimised;	have therefore been	
	d) The transportation methodology;	recommended.	
	e) Identification of appropriate habitat for		
	Ffish relocation release sites - this should be		
	within the same waterway from where fish		
	were taken wherever practical, and should		
	ensure sufficient capacity for and habitat		
	appropriate to species that will be		
	<u>relocated</u> ; and		
	f) A qualified ecologist to undertake the		
	capture and relocation;		
	g) Details of the relocation site;		
	h) Storage and transport measures including		
	prevention of predation and death during		
	capture;		
	i) Euthanasia methods for diseased or pest		
	species; and		
	j) Copies of all relevant permits and		
	permissions.		
	Once certified, the Consent Holder must comply		
	with the certified SMP and NFFRP.		

Condition	Comments	Comments and reasoning	Applicant Response
	significant natural hazard or events that	complex nature of this work,	
	may otherwise affect the provision for fish	monitoring is therefore	
	passage	recommended.	
	d) Record keeping of monitoring results	 As noted in the s53 	
	including photos,	comments, there has been	
	e) Follow up actions including the preparation	inconsistent information	
	of as-built plans and supporting	around whether the	
	information, further steps and remediation	attenuation structures will	
	measures	provide for fish passage, the	
	f) An assessment of velocity through the	Departments understanding	
	structure compared to swimming abilities of	now is that they will be	
	fish species present.	designed to be, but how this	
		will be achieved is not clear	
		from the information	
		provided. The Department	
		therefore does not believe	
		that the applicant has	
		conclusively shown that fish	
		passage will be provided at	
		these culverts (1-1 and 6).	
		Given this it is suggested that	
		fish monitoring should be a	
		condition of consent,	
		including ensuring that	
		passage is provided for	

Condition	Comments	Comments and reasoning	Applicant Response
		immediately post	
		construction, as well as	
		provided over time.	
		 To make upstream progress a 	
		fish must swim at a speed	
		greater than the velocity of	
		the water it is swimming in,	
		therefore the Department	
		recommends that the	
		applicant is required to	
		provide an assessment of	
		expected velocity for each	
		culvert against species	
		expected at site, fish swim	
		speed, culvert length etc,	
		specifically referring to the	
		New Zealand Fish Passage	
		Guidelines.	
To be added	All reasonable precautions must be taken to avoid	The Department	The condition has been updated, please
to During	the spread of pest species, including, but not	recommends a biosecurity	refer to Attachment C (tracked changes
Works	limited to:	provision as it does not	version) and D (clean version) of the
section	a) Waterblast all machinery to remove any	appear to be covered	applicants proposed conditions of consent.
(condition	visible dirt and/or vegetation prior to being	elsewhere. This suggested	Minor addition in red has been suggested
171 to 174).	brought onsite, to reduce the potential for	condition has been taken	for clarity.
	pest species being introduced to the bed of	from MFE works in	

Condition	Comments	Comments and reasoning	Applicant Response
	the watercourse. Machinery and equipment	waterways document- with	All reasonable precautions must be taken
	that has worked in watercourses must,	minor edits. This is in	to avoid the spread of pest species,
	before entering the site, also be cleaned	accordance with MFE and	including, but not limited to:
	with suitable chemicals or agents to kill	MPI requirements to ensure	a) Waterblast all machinery that will
	invasive freshwater pest species	that biosecurity measures	be working in or adjacent to streams to
	b) Avoid working in areas where aquatic	are taken into account during	remove any visible dirt and/or vegetation
	weeds are known to be present.	construction within	prior to being brought onsite, to reduce
	c) Remove any vegetation caught on the	waterways.	the potential for pest species being
	machinery at the completion of works.		introduced to the bed of the watercourse.
	d) After finishing the works and before leaving		Machinery and equipment that has
	the site, waterblast all machinery, to reduce		worked in watercourses must, before
	the potential for pest species being spread		entering the site, also be cleaned with
	from the bed of the watercourse.		suitable chemicals or agents to kill invasive
	e) All recommendations and requirements of		freshwater pest species
	MPI's gold clam standard should be		b) Avoid working in areas where
	followed for decontaminating absorbent		aquatic weeds are known to be present.
	materials and equipment when moving		c) Remove any vegetation caught on
	between waterways.		the machinery at the completion of works.
			d) After finishing the works and
			before leaving the site, waterblast all
			machinery, to reduce the potential for pest
			species being spread from the bed of the
			watercourse.

Condition	Comments	Comments and reasoning	Applicant Response
			e) All recommendations and requirements of MPI's gold clam standard should be followed for decontaminating absorbent materials and equipment when moving between waterways.
Waitematā C	lay Target Club		
254	Correction to advice note: Please note that the Waitemata Clay Target Club may be open on any day of the week from sunrise to sunset, 52 weeks of the year. Typically, the club is open on 3 or 4 days every		We retain our position on this matter and agree with the wording of condition 254 and the advice note as drafted within the Expert Panel draft conditions.
	week including Saturdays and Sundays but is also open on other days from time to time. In respect to comments re noise levels: Please note that the club is zoned as "Open Space – Sport and Active Recreation Zone".		Our review of the WCTC consent history and Council records confirms that WCTC holds a 1966 permit authorising shooting one day per month between 11am and 5pm. Whilst the latest comments from WCTC request a change to the advice note on the basis that it operates "on any day of the week from sunrise to sunset, 52 weeks of the year. Typically, the club is open on 3 or 4 days every week including Saturday and Sundays but is also open on other days from time to time" - no further consents have been obtained to authorise

Condition	Comments	Comments and reasoning	Applicant Response
			an increase in frequency or intensity, and
			the lawfulness of activities beyond those
			provided for in the 1966 permit has not
			been established. Existing use rights have
			not been confirmed under the Resource
			Management Act, and WCTC's comments
			do not address this position in light of the
			current AUP rules. If WCTC wish to rely
			upon lawful existing use rights, it must
			prove the use was lawfully established
			before the relevant planning rule became
			operative and that its character, intensity,
			and scale are the same or similar to what
			existed at that time. WCTC might choose
			to formally confirm these rights by
			applying for an Existing Use Certificate,
			which requires detailed information,
			evidence of the use, and proof it was
			lawful - no such certificate exists at this
			time.
			The obligation to prove that WCTC has
			existing use rights does not sit with the
			applicant for consent in this matter. In
			terms of this application, only lawful

Condition	Comments	Comments and reasoning	Applicant Response
			activities may be considered as part of the receiving environment and the advice note as drafted is correct.

Response to	Response to Auckland Council Comments Minute 4 Response Memorandum			
Minute 4 Res				
Paragraph	Topic	Applicant Response		
2 (a-f)	Latest Council version of draft conditions	Please refer to Attachment E (tracked changes version) for the applicant's response to Councils comments on the Expert Panels Draft Conditions.		
		Attachment C (tracked changes version) and D (clean version) are the applicants final proposed conditions of consent.		
6-8	Potential Natural Hazards/Flooding and Stormwater Effects	Please refer to the response prepared by Maven in Attachment G .		
9-11	Potential Network Capacity/Performance Effects	Please refer to Attachment B (tracked changes version) and C (clean version) of the applicants proposed conditions of consent. To summarise, the applicant maintains its opinion that the SH16 condition is unnecessary, unreasonable and does not relate to an and adverse effect of the activity on the environment. The proposal will only have a minimal impact on SH16 and the wider transport network.		

Response t	Response to Auckland Council Comments		
		There are additional matters of context which are relevant. It is	
		important to acknowledge that the subject site is already 'live-	
		zoned' and subject to the Treaty Settlement Land provisions under	
		the AUP. The proposal provides suitable access and local upgrades	
		to manage traffic effects, and the staged approach to the proposal	
		avoids the traffic impacts raised by AT / NZTA on the wider	
		transport network occurring all at once and in the immediate	
		future. The applicant provided a detailed response to this matter	
		within the response to comments from Auckland Transport.	
		Restricting occupation of the proposal until Section 1 of Stage 2 of	
		the SH16 safety upgrades project is completed is unwarranted and	
		unnecessary and is not accepted by the applicant.	
12-26	Plan Change 120 – Auckland Unitary Plan	Please refer to the applicant's response to RFI 3.	

Latest Council conditions

Please refer to **Attachment E** (tracked changes version) for the applicant's response to Councils comments on the Expert Panels Draft Conditions. **Attachment C** (tracked changes version) and **D** (clean version) are the applicants final updated proposed conditions of consent.