Definitions, abbreviations, acronyms, and terms

Term	Definition			
Active Nest	A nest containing eggs and/or chicks			
AEE	Assessment of Environmental Effects for the Eastern Hills Reservoir Project			
BMP	Bird Management Plan			
CEMP	Construction Environmental Management Plan			
СМО	Hutt City Council's Compliance Monitoring Officer			
CNVMP	Construction Noise and Vibration Management Plan			
СТМР	Construction Traffic Management Plan			
Commencement	The time when the Construction Works start			
of Construction				
Completion of	Completion of reservoir earthworks, construction of the reservoir, restoration			
Construction	of the reservoir site and access track, and completion of planting in accordance			
	with the LCP (but not including any further planting that may be required			
	during the maintenance and monitoring period under the VMP)			
Construction	Activities undertaken to construct the Eastern Hills Reservoir, excluding			
Works	Enabling Works, up to Completion of Construction			
dB	Decibel			
Enabling Works	Includes the following and similar activities in relation to the Project:			
	 Geotechnical investigations and land investigations 			
	 Site establishment activities including site yards, site offices, fencing, 			
	and formation of site access points			
	Construction of site access road			
	 Ecological surveys and any necessary relocations 			
	Vegetation protection			
	Construction and installation of erosion and sediment control			
	measures			
	• Establishment of mitigation measures (such as screening, bunds, noise			
	walls)			
	 The detailed scope of enabling works specified in Section 4 of the 			
	Notice of Requirement for a New Designation in relation to the Project			
	dated 26/02/2024.			
Enabling Works	An Outline Plan of Works covering the Enabling Works and excluding the			
<u>Outline Plan</u>	construction works			
ESCP	Erosion and Sediment Control Plan			
GWRC	Greater Wellington Regional Council, including any officer of Greater			
	Wellington Regional Council			
НСС	Hutt City Council in its capacity as territorial authority or regulator			
<u>HCV</u>	Heavy Commercial Vehicle, including all truck and trailer units			
LCP	Landscape Concept Plan			
LMP	Lizard Management Plan			
Material Change	Material change will include amendments to any base information informing			
	the management plan which has the potential to materially increase adverse effects on a particular receiver, or on the environment. For clarity, changes to personnel, contact schedules and other administrative changes do not			
	constitute a material change.			

Term	Definition			
Outline Plan	An Outline Plan of Works prepared in accordance with section 176A of the			
	Resource Management Act 1991			
Project	The design, construction, maintenance, and operation of the Eastern Hills			
	Reservoir as in the AEE and these designation conditions			
<u>Project</u>	An Outline Plan of Works covering the Construction Works necessary for the			
Construction	Project, and excluding Enabling Works.			
Outline Plan				
Requiring	Hutt City Council in its capacity as the owner of the Project			
Authority				
Protected	All species of mammals, birds, amphibians and reptiles within New Zealand,			
<u>Species</u>	other than those listed as 'Wildlife not protected' within Schedule 5 of the			
	Wildlife Act 1953 and includes 'Terrestrial and freshwater invertebrates			
	declared to be animals' listed in Schedule 7 of the Wildlife Act 1953			
Suitably	A person (or persons) who can provide evidence to demonstrate their			
Qualified Person	suitability and competence in the relevant field of expertise and put those skills			
	and knowledge into practice in order to perform a job in an effective and			
	efficient manner to an established standard.			
VMP	Vegetation Management Plan			
Working day	Has the same meaning as under Section 2 of the Resource Management Act			
	1991			

Key

Text that is underlined in black is proposed to be added by Hutt City Council

Text that is in red and struck through is proposed to be deleted by Wellington Water in response to the S42A report

<u>Text</u> that is underlined in red is proposed to be added by Wellington Water in response to the S42A report

Text that is in purple and struck through is proposed to be deleted by Wellington Water in response to Minute 2 of the Independent Hearings Commissioner

<u>Text</u> that is underlined in purple is proposed to be added by Wellington Water in response Minute 2 of the Independent Hearings Commissioner

General Conditions

- Except as modified by the conditions below, and subject to final design and Outline Plan(s), the Project shall be undertaken in general accordance with the information provided by the Requiring Authority in the Notice of Requirement and supporting documents being:
 - The Description of the Project provided in Part B of the AEE Report prepared by Connect Water titled 'Notice of Requirement for a New Designation. Project Name: Eastern Hills Reservoir', dated 26/02/2024; and
 - ii) The Project's Technical Assessment Reports, Appendix A Appendix Q, of the Notice of Requirement for a New Designation; and
 - iii) The following "Notice of Requirement Plans prepared by Connect Water (Drawing Set 3-WW021.02_C000).

NOTE: Where there may be contradiction or inconsistencies between the application and any further information provided by the applicant, the most recent information applies. Where there is conflict between the documents listed above and these designation conditions, these conditions shall prevail.

- 2. The Project must be undertaken in accordance with any management plans required to be prepared under these conditions.
- 3. Other than as specified in, and required by, Conditions 1 & 41 41 (ongoing monitoring and management), all other conditions relate to the Construction Works of the Project only apply to construction activities. After the Completion of Construction, these conditions will no longer apply and can be removed as part of any subsequent District Plan review or change. For the avoidance of doubt, none of these conditions, Conditions 2 to 39 41 inclusive, prevent or apply to works required for the ongoing operation or maintenance of the Reservoir.
- 4. As soon as reasonably practicable following the Completion of Construction of the Project, the Requiring Authority shall:
 - a) Review the area designated for the Project
 - b) Identify any areas of designated land that are no longer necessary for the on-going operation or maintenance of the Project or for ongoing mitigation measures
 - c) Give notice to HCC in accordance with section 182 of the RMA seeking the removal of those parts of the designation identified under (b) above.
- 5. The Requiring Authority shall submit to the CMO at least 2 months prior to Commencement of Construction, a detailed programme outlining:
 - a) The proposed staging of the Construction Works
 - b) The anticipated submission dates of the management plans and outline plans required by these conditions
- 6. The Requiring Authority shall arrange and conduct an on-site meeting including the Project representative and appropriate contractor representative(s) and the CMO at least 10 working days prior to the Commencement of Construction. The following information shall be made available at the meeting:
 - a) Timeframes for key stages of the Construction Works;

- b) Details of the Project representative(s), including their contact details (phone and email address); and
- c) Contact details of the site contractor and other key contractors.

Note: In the case that any of the invited parties, other than the representative of the Requiring Authority and the contractor, do not attend this meeting, the Requiring Authority will have complied with this condition, provided the CMO is invited 5 days in advance of the on-site meeting occurring.

7. A <u>Project Construction</u> Outline Plan(s) shall be submitted to HCC unless a waiver for this requirement is provided in writing by the HCC.

Certification of Management Plans

- 8. The Construction Works management plans listed in clause (a) shall be submitted to HCC for certification. The certification process shall be confined to confirming that the Management Plan meets the requirements of the relevant management plan conditions(s). The preparation of all management plans required by these conditions shall be undertaken by a Suitably Qualified Person.
 - a) The following plans shall be submitted for certification:
 - i. Construction Environmental Management Plan (CEMP);
 - ii. Construction Noise and Vibration Management Plan (CNVMP);
 - iii. Construction Traffic Management Plan (CTMP);
 - iv. Landscape Concept Plan (LCP);
 - v. Bird Management Plan (BMP);
 - vi. Vegetation Management Plan (VMP); and
 - b) If twenty (20) working days have passed since the management plan has been provided to HCC under clause (a) above, and the Requiring Authority has not received a response from HCC, the Management Plan shall be deemed to be certified.
 - c) If the HCC's response is that they are not able to certify the Management Plan, the they shall provide reasons and recommendations for changes to the management plan in writing. The Requiring Authority shall consider any of the reasons and recommendation of HCC and resubmit an amended Management Plan to be certified.
 - d) If the Requiring Authority has not received a response from HCC within ten (10) working days of the date of resubmission under clause (c) above, the amended Management Plan will be deemed to be certified.
 - e) Any certified management plan may be updated or revised to reflect any changes in design, construction methods or management of effects:
 - Any material changes are to be submitted to HCC for certification as soon as practicable following identification of the need for an update or revision. If the Requiring Authority has not received a response from HCC within ten (10) working days of submitting the revised information, the management plan will be deemed to be certified. Any material changes may not be implemented until certified by HCC.
 - ii. Except for material changes, management plans may be amended to reflect any changes in design, construction methods or management of effects and

submitted to Hutt City Council for information, without the need for recertification.

f) No Construction Works may commence until all management plans that relate to those Construction Works or relevant stage(s) of works have been certified by the HCC or are deemed certified in the absence of a response from HCC.

Construction Environmental Management

- 9. The Requiring Authority shall not commence Construction Works (or relevant stage of Construction Works, if the works are carried out in stages) until a Construction Environmental Management Plan (CEMP) has been certified by HCC, in accordance with condition 8, confirming that the CEMP satisfies the requirements of Condition 10.
- 10. The purpose of the CEMP is to set out the management procedures and construction methods to be undertaken to avoid, remedy or mitigate any adverse effects associated with the Construction Works. To achieve the purpose, the CEMP must include details of:
 - a) Construction methodologies and construction timeframes, including staging;
 - b) Working hours, which should generally be 7:30am to 6:00pm Monday to Saturday except as otherwise provided for under condition 18;
 - c) The roles and responsibilities of staff and contractors;
 - d) Details of the project manager and the Project representative(s), including their contact details (phone and email address);
 - e) The proposed site layouts (including construction yards), locations of refuelling activities and construction lighting;
 - f) Methods for providing for the health and safety of the general public;
 - g) Procedures for incident and complaint management and reporting including details of who can be contacted to report complaints throughout the duration of the Construction Works;
 - h) The complaints register that shall be maintained for the duration of the works detailing complaints received alleging adverse effects from, or related to, the works;
 - i) Procedures for how complaints are to be addressed;
 - j) Details of where machinery operations must be excluded, to ensure minimal disturbance of these areas; and
 - k) Details of where temporary signage shall be installed during construction of the Project, which informs the general public of the works, including alternative access points for accessing the Eastern Hills recreational area.
- 11. The Requiring Authority must implement the certified CEMP (with any amendments) for the duration of the Construction Works.
- 12. The Requiring Authority must ensure that a copy of the certified CEMP, including any amendments made in accordance with the process specified in Condition 8, is kept onsite and this copy is updated within 10 working days of any amendments being certified by, or provided to, the HCC.

Earthworks

13. The Requiring Authority must submit an Erosion and Sediment Control Plan (ESCP) to the Hutt City Council for information once it has been certified by the Greater Wellington Regional Council.

- 14. The Requiring Authority shall stabilise all areas exposed by earthworks, trenching or building work as soon as possible after excavation or, at the latest, within one month of completing earthworks.
- 15. The Requiring Authority shall ensure all Construction Works, including any earthworks, are carried out in a manner that controls dust travelling beyond site boundaries to the extent that it does not cause a nuisance or hazard.
- 16. The Requiring Authority shall ensure that vehicles and machinery leaving the site do not <u>deposit spill</u> earth or other material in or on road reserve, the road surfaces or surrounds. If <u>such any large</u> spills occur, the Requiring Authority shall clean the road surfaces to their original condition as soon as possible after the spill occurs and within 24 hours.
- 17. Prior to the Commencement of Construction Works, a stabilised vehicle crossing shall be installed at the site entrance(s) for the Construction Works and/or suitable wheel wash facilities on site so that earth material from the site is not tracked onto the road.

Construction Noise and Vibration

- 18. The Requiring Authority shall not commence Construction Works until a Construction Noise and Vibration Management Plan (CNVMP) has been certified by HCC, confirming that the CNVMP satisfies the <u>objective intent</u> established in this condition (condition 18) and the requirements of conditions 19 to 24. Certification shall occur in accordance with the process set out in Condition 8. The <u>objective intent</u> of the CNVMP is to provide a framework for the development and implementation of the Best Practicable Option for the management of Construction Works noise and vibration effects, and to set out how compliance with the construction noise and vibration standards set out in Conditions 23 and 24 below will be achieved as far as practicable.
- 19. The purpose of the CNVMP is to provide methods to manage noise and vibration appropriately for a variety of circumstances within the project site by outlining the measures, procedures and standards for mitigating the effects of noise and vibration during construction of the Project. The CNVMP must include, as a minimum:
 - a) A description of the likely construction noise and vibration emissions anticipated as a result of construction activities;
 - b) A description of the construction work, anticipated equipment and processes and their scheduled durations;
 - c) A description of noise or vibration suppression devices to be used on equipment or processes;
 - d) The normal hours of operation being 7:00 am till 6:00pm Monday to Saturday, with noisy activities restricted prior to 7.30am;
 - e) The construction noise and vibration criteria that apply for the Project, which must be consistent with those standards specified in NZS 6803:1999 'Acoustics Construction Noise' (Condition 23) and BS 5228-2:2009 Code of practice for noise and vibration control on construction and open sites Part 2: Vibration and DIN <u>4150-3</u> (Condition 24);

- f) Identification of affected houses and other Noise Sensitive Receptors where noise and vibration criteria apply, including a list of Noise Sensitive Receivers (as defined in NZS 6803:1999 'Acoustics – Construction Noise');
- g) Requirements for monitoring road surface condition to minimise noise and vibration from trucks travelling over potholes and uneven surfaces;
- h) Methods and frequency for monitoring and reporting on construction noise and vibration to HCC;
- Procedures for maintaining contact with stakeholders, notifying of proposed construction activities, and handling of noise and vibration complains (consistent with the complaints procedures and complaints register within the CEMP);
- j) Where compliance with the criteria in Conditions 23 and 24 may not be achieved, a description of alternative mitigation strategies that will be used <u>including notification</u> <u>requirement to affected parties</u>;
- k) The requirement for pre-construction building inspections at locations close to activities generating significant vibration, prior to and after completion of construction and processes for repair of any damage caused by the Work;
- I) Construction equipment operator training procedures and expected construction site behaviours; and
- m) Contact numbers for key construction staff, and staff responsible for noise assessment and the CMO(s).
- n) Procedures for community liaison,
- Where practicable, based on the phasing of works, a 3 metre high site hoarding shall be constructed around the boundary of the construction site. The site hoarding shall be designed and constructed to act as a noise barrier and be maintained for the duration of the project.
- <u>19A Where practicable, based on the phasing of noise-generating works, a 3 metre high site</u> <u>hoarding shall be constructed around the boundary of the construction site. The site</u> <u>hoarding shall be designed and constructed to act as a noise barrier and be maintained</u> <u>for the duration of noise generating activities.</u>
- 20. Where Construction Works require night-time works, the CNVMP must address the following matters:
 - a) The arrangement for night works, including:
 - i. Enhanced communication procedures with residents on Summit Road identified as PPFs in the Noise and Vibration Assessment submitted with the application;
 - ii. Scheduling in respite periods (e.g., a maximum of 3 consecutive nights of works).
 - b) Controls to minimise the occurrence of events generating intermittent sounds such as reverse beepers, shouting, or whistling.
- 21. The Requiring Authority must implement the certified CNVMP (with any amendments) for the duration of the Construction Works.
- 22. The Requiring Authority must ensure that a copy of the certified CNVMP, including any amendments, is kept onsite and this copy is updated within 10 working days of any amendments being made.

23. Construction noise shall be measured and assessed in accordance with NZS 6803:1999 'Acoustics – Construction Noise'. The construction noise shall comply with the following criteria as far as practicable:

Day of week	Time	dB L _{Aeq (15min)}	dB L _{AFmax}			
Noise Criteria at Residential Neighbours						
Weekdays	0630 - 0730	55	75			
	0730 - 1800	70	85			
	1800 - 2000	65	80			
	2000 - 0630	45	75			
Saturdays	0630 - 0730	45	75			
	0730 - 1800	70	85			
	1800 - 2000	45	75			
	2000 - 0630	45	75			
Sundays and public	0630 – 0730	45	75			
holidays	0730 - 1800	55	85			
	1800 - 2000	45	75			
	2000 - 0630	45	75			

24. Vibration from the Construction Works must comply with the following criteria as far as practicable:

Receiver	Details	Category A	Category B				
Noise Criteria at Residential Neighbours							
Occupied Activities	Night-time 2000h –	0.3mm/s ppv	1mm/s ppv				
sensitive to	0630h						
vibration	Daytime 0630h –	1mm/s ppv	5mm/s ppv				
	2000h						
Other occupied	Daytime 0630h –	2mm/s ppv	5mm/s ppv				
buildings	2000h						
All other buildings	At all other times	5mm/s ppv	BS 5228-2* Table B2				
	Vibration – transient						
	At all other times	5mm/s ppv	BS 5228-2* 50% of				
	Vibration –		Table B2 values				
	continuous						

BS 5228-2:2009 *Code of* practice for noise and vibration control on construction and open sites – Part 2: Vibration

Advice Note: For vibration measurements, reference should be made to BS 5228-2 and DIN 4150-3. For additional guidance on measurement techniques, reference can be made to BS 6472-1 in relation to human annoyance and ISO 4866:2010 for building damage.

Construction Traffic

25. The Requiring Authority shall not commence Construction Works until a Construction Traffic Management Plan (**CTMP**) has been certified by Hutt City Council confirming that the CTMP satisfies the requirements of Condition 26, 27, and 28. Certification shall occur in accordance with the process set out in Condition 8. The <u>objective purpose</u> of the CTMP is to avoid, remedy or mitigate, as far as practicable, adverse construction traffic effects of the Project on <u>the availability of kerbside parking, damage to the roading surface</u>, property access, traffic safety and efficiency during construction.

- 26. The CTMP must include, as a minimum:
 - a) Measures to minimise the disruption to users of local travel routes;
 - b) Temporary traffic management measures required to manage impacts on road users during the proposed construction works including signage and traffic control;
 - c) Measures to maintain <u>safe</u> existing vehicle access to adjacent properties <u>including</u> <u>safe sight lines where trucks or materials are parked or stored in the carriageway;</u>
 - d) Any proposed temporary changes in speed limits;
 - e) Measures to control HCV so that two HCVs are not travelling in opposite directions along Summit Road or Tilbury Street at any one time including detailing appropriate waiting locations;
 - f) Provision for safe and efficient access of vehicles to and from the construction site; i. <u>Details of briefings to heavy vehicle drivers about the importance of slowing down</u> and adhering to established speed limits when driving past any school site.
 - g) <u>Details of induction/briefing to HCV drivers associated with the construction of the</u> reservoir, which must include:
 - i. <u>Awareness of the potential risks and the importance of slowing down when</u> <u>driving past any school site; and</u>
 - ii. Adhering to temporary and permanent speed limits at all times when driving to and from the site.
 - b) Details of where parking will be temporarily removed; and <u>how reasonable access to</u> <u>on-street parking for residents will be achieved; and where alternative on-street</u> <u>parking can be accessed; and</u>
 - i) Details as to where footpaths will be temporarily closed and for how long;
 - j) <u>Measures to provide for the monitoring and maintaining of the road pavements on</u> <u>Tilbury Street, Summit Road and Balgownie Grove during construction</u>; Details of the pre and post construction pavement surveys on Tilbury Street, Summit Road and <u>Balgownie Grove during construction</u>;
 - Measures to manage staff parking so that it is contained within the site that it is provided off-site to avoid parking impacts on local roads;
 - Details of the Temporary Traffic Management needed to ensure the safe movement of trucks HCVs, including truck and trailer units through the Summit Road intersection with Tilbury Street.;
- 27. The Requiring Authority shall carry out a preconstruction survey of <u>the road pavement</u>, <u>footpath pavement on</u> Summit Road, Tilbury Street and Balgownie Grove <u>and the Tilbury</u> <u>Street bridge</u> prior to the commencement of Construction Works. <u>The methodology for the survey is to be agreed with the Road Asset Manager</u>. Prior to the Construction Works commencing, the preconstruction survey shall be supplied to the Road Asset Manager.
- 28. Following completion of the Construction Works, the Requiring Authority shall complete a postconstruction survey of Summit Road, Tilbury Street, and Balgownie Grove <u>and the Tilbury Street bridge</u>. The Requiring Authority shall contribute a fair and reasonable cost, as determined by a Suitably Qualified Person, towards repair and maintenance of Summit Road and, Tilbury Street, <u>Balgownie Grove and the Tilbury Street bridge</u> should damage to the road be attributable to the Construction Works.

29. All HGV traffic carrying goods (including bulk materials) that will utilise SH2, either travelling North or South,, shall use the Kennedy Good Bridge, Fairway Drive, Daysh Street route to avoid HGVs travelling through the Hutt CBD to access either the Melling or Dowse interchanges.<u>All HGV construction traffic that will utilise SH2, travelling to or from the North</u> or South, shall use the Kennedy Good Bridge, Fairway Drive, Daysh Street route when practicable.

Landscape, Visual Amenity and Natural Character

- 30. The Requiring Authority shall not commence Construction Works until a Landscape Concept Plan (LCP) developed in partnership with Taranaki Whānui ki Te Upoko o Te Ika has been certified by HCC, confirming that the LCP satisfies the requirements of Condition 31. Certification shall occur in accordance with the process set out in Condition 8. The <u>objective purpose</u> of the LCP is to avoid, remedy or mitigate adverse landscape, <u>natural character and</u> visual <u>amenity</u> effects associated with the construction and operation of the Project on nearby receivers.
- 31. The LCP must, as a minimum, include:
 - a) <u>Ensure that-Details of how</u> the Project's landscape treatments are context-sensitive in terms of acknowledging Taranaki Whānui ki Te Upoko o Te Ika values, land use, sense of place and the viewing audience;
 - b) Details of the final earthworks levels, including confirming that they will integrate with adjacent topography, and provide appropriate revegetation conditions and include specific details for the revegetation of the cut face;
 - c) Details of the replaced <u>and/or reinstated</u> pathways through the site including the location of replacement <u>and/or new seating and signage;</u>
 - d) Appropriate design treatment(s) to support safety and wayfinding;
 - e) Consideration of CPTED (Crime Prevention Through Environmental Design) principles in relation to the project;
 - f) Identification of vegetation to be retained, including retention of as many as practicable significant trees and areas of regenerating indigenous vegetation;
 - g) Protection measures for vegetation to be retained;
 - h) Identification of proposed planting including <u>eco-sourced (where possible)</u> plant species, plant/grass mixes, spacing/densities, sites (at time of planting) and layout and planting methods <u>with input from the Project ecologist</u>, including remediation of <u>mānuka and kānuka around the reservoir and remediated firebreak track to form</u> suitable skink habitat, with input from the Project herpetologist/ecologist;
 - i) Details of the proposed planting that is to occur within the riparian margin of the Waiwhetū Stream;
 - j) Planting programme detailing the staging of planting in relation to the construction programme which shall, as far as practicable, require planting to occur within the first planting seasons following completion of the Construction Works;
 - k) Details of how the input of a suitably qualified ecologist has provided input so that ecological benefits are attained via the proposed planting; and
 - The proposed maintenance <u>and management</u> of plantings_z (including the replacement of unsuccessful plantings, <u>pest plant control and pest animal control</u>)

for a minimum of 5 years or until canopy closure density of 80% is achieved, whichever is the longer.

 m) Detail how vegetation clearance, salvage, stockpiling and its reuse/spread on site, will be managed under the supervision of an ecologist and/or landscape architect, including the salvage of indigenous plant material and forest duff (topsoil layer) as part of the earthworks stage. Note: This clause is redundant if the Vegetation Management Plan has already been certified

Ecological Management Plans

32. At least 10 days prior to any works on land identified as lizard habitat, the Requiring Authority shall provide a copy of the Lizard Management Plan and a copy of the permit obtained under Wildlife Act 1953, as certified by the Department of Conservation, to the CMO for their records.

<u>The Requiring Authority shall undertake the works in accordance with the Lizard</u> <u>Management Plan and any conditions of the permit obtained under the Wildlife Act 1953.</u> <u>Advice Note: The Requiring Authority shall undertake the works in line with the Lizard</u> <u>Management Plan and any conditions of the permit obtained under the Wildlife Act 1953.</u>

- 33. The Requiring Authority shall not commence Construction Works until a Bird Management Plan (BMP) has been certified by Hutt City Council confirming that the BMP satisfies the requirement of Condition 34. The <u>objective purpose</u> of the BMP is to avoid, remedy or mitigate the potential adverse effects of the Project on birds.
- 34. The BMP must include, as a minimum:
 - a) The Zone of Influence for all <u>indigenous</u> protected species⁴-possible on site;
 - b) The breeding active nest² season for all protected species on site;
 - c) Methodologies to determine if active nests are present prior to vegetation removal occurring and construction activities commencing that would disturb species on site (if construction were to occur during the breeding active nest season); and
 - d) The management actions, including exclusion zones, that <u>will must</u> be implemented should active nests of <u>indigenous protected</u> species be discovered during checks <u>(i.e.</u> <u>exclusion zones)</u>.
 - e) Methodologies to offset the loss of any confirmed nesting habitat for threatened species

¹ for the purposes of these conditions all species of mammals, birds, amphibians and reptiles within New Zealand, other than those listed as 'Wildlife not protected' within Schedule 5 of the Wildlife Act 1953 and includes 'Terrestrial and freshwater invertebrates declared to be animals' listed in Schedule 7 of the Wildlife Act 1953

² <u>A nest containing eggs and/or chicks</u>

- f) <u>Confirmation that pre clearance checks of cavities in large trees shall be undertaken</u> <u>during breeding active nest seasons (in case cavity nesters are present).</u>
- g) <u>Confirmation that pre clearance checks for karearea shall also be undertaken if</u> vegetation clearance is to occur within the breeding active nest season
- 35. The Requiring Authority shall not commence Construction Works until a Vegetation Management Plan (**VMP**) has been certified by Hutt City Council confirming that the **VMP** satisfies the requirements of Condition 36. The <u>objective purpose</u> of the **VMP** is to avoid, remedy or mitigate the potential adverse effects of the Project on indigenous vegetation.

36. The VMP must, as a minimum:

- a) Include methods to protect newly established plants remediation planting from pests;
- b) Detail a suitable annual monitoring and maintenance schedule for 5 years following completion of the Project to ensure canopy closure and plant survivorship occurs;
- c) Identify those areas of indigenous vegetation lost during site clearance activities;
- d) Identify those areas on site where remediation of with eco-sourced indigenous vegetation (where possible) will occur, including remediation of mānuka/kānuka around the reservoir and remediated firebreak track to form suitable skins habitat, with input from the Project herpetologist/ecologist; and
- e) Identify where riparian planting is proposed along the banks of the Waiwhetū stream.
- f) Detail how vegetation clearance, salvage, stockpiling and its reuse/spread on site, will be managed under the supervision of an ecologist and/or landscape architect, including the salvage of indigenous plant material and forest duff (topsoil layer) as part of the earthworks stage.
- g) <u>Confirm that the fleshy spotted all at risk or threatened orchid species shall be</u> <u>searched for within the manuka/kanuka</u> prior to any clearance works and outline procedures for the translocation and management of orchids if discovered on site prior to vegetation clearance occurring.
- h) <u>Confirm the extent and method of enhancing surrounding habitat through exotic</u> <u>species removal and enrichment replanting.</u>
- 37. An <u>Enabling Works</u> Outline Plan(s) must be prepared and submitted to Hutt City Council in accordance with section 176A of the RMA for enabling works that are not otherwise a permitted activity pursuant to the Hutt City District Plan (unless the requirement is waived by Hutt City Council) <u>prior to the Project Construction Outline Plan</u>.
 In addition to the matters required by section 176A(3) of the RMA, the <u>Enabling Works</u> outline plan(s) (Enabling Works) must:
 - a) Detail the purpose for undertaking the Enabling Works activity prior to the Construction Works;
 - b) Detail the mitigation required, and an appropriate timescale for implementing that mitigation, if an enabling work occurs and the project does not commence; and
 - c) Address the requirements of ecological management plans if ecological surveys and relocations are required.

The Enabling Works Outline Plan(s) (Enabling Works) is not required to include:

d) The management plans required by Condition 8(a).

Accidental Discovery

- 38. At least 15 Working Days prior to Construction Works commencing, the Requiring Authority shall prepare an accidental discovery protocol and provide a copy to HCC for information. The protocol shall be implemented in the event of the accidental discovery of cultural or archaeological artefacts or features during construction of the Project. The protocol shall include, but not be limited to:
 - a) Identification of parties to be notified in the event of an accidental discovery, who shall include, but need not be limited to, Taranaki Whānui ki Te Upoko o Te Ika, Te Rūnanga o Toa Rangatira, Heritage New Zealand Pouhere Taonga, HCC, and if koiwi are discovered, the New Zealand Police.
 - b) Setting out procedures to be undertaken in the event of an accidental discovery, which shall include the cessation of Construction Works in the vicinity of the discovery until authorised to proceed.
 - c) Training procedures for all contractors regarding the possible presence of cultural or archaeological sites or material, what these sites or material may look like, and the relevant procedures if any sites or material are discovered.

Earthworks – Site stability

39. <u>Further investigations and geomorphological mapping are required to be submitted as part</u> of the <u>Project Construction Outline Plan</u>.

Note: Hutt City Council will have this information peer reviewed by an external experienced chartered geo-professional.

40. <u>A fully-dynamic deformation analysis shall be undertaken showing that a seismic resilient</u> <u>engineered solution can be constructed at the site. The analysis shall be submitted to Hutt</u> <u>City Council as part of the Project Construction Outline Plan.</u>

Note: Hutt City Council will have the information peer reviewed by an external experienced chartered geo-professional.

Ongoing Monitoring and Management

- 41. Notwithstanding Condition 8, monitoring and management measures required by the following management plans must remain in place for 5 years once Construction Works are complete:
 - a) Condition 30, LCP;
 - b) Condition 32, LMP;
 - c) Condition 35, VMP.