

## OPEN SPACE CHECKLIST - AUCKLAND UNITARY PLAN – (OP)

|   |   |   |  |
|---|---|---|--|
| <b>Address</b>  | 113, 113A & 113B Duke Street, Three Kings   |   |  |
| <b>Legal Description.</b>   | SECT 1 SO 34827<br>Lots 3 & 4 44196   | <b>Client</b>   | Auckland Council / Tūpuna<br>Maunga Authority  |
| <b>Planner</b>  | A Yates   | <b>Date</b>   | January 2019   |
| <b>Proposal</b>   | Exotic Vegetation removal from Owairaka   |   |  |
| <b>Site Area</b>  | 7.7295ha + 809m <sup>2</sup> + 374m <sup>2</sup>  |   |  |
| <b>Certificate of title</b>   | 113 & 113A (note: 113B is tag as VESTED so no CT exists)  |   |  |
|   | <input type="checkbox"/> Easements  | <input type="checkbox"/> Building line<br>restriction | <input type="checkbox"/> Consent notice<br><input type="checkbox"/> Limited to parcels |
| <b>Site Zoning</b>  | Open Space – Conservation<br>Mixed Housing Suburban   |   |  |
| <b>Overlays</b><br><br><b>Remember to check<br/>schedules in Chapter<br/>L (where applicable)<br/>to identify what an<br/>Overlay/Schedule ID<br/>number means</b>                                | <p>Significant Ecological Areas Overlay – SEA_T_6029 Terrestrial</p> <p>Quality-Sensitive Aquifer Management Areas Overlay [rp] – Western Springs<br/>Volcanic Aquifer</p> <p>Outstanding Natural Features Overlay [rcp/dp] – ID 222, Te Tātua-a-Riukiuta</p> <p>Regionally Significant Volcanic Viewshafts and Height Sensitive Areas overlay<br/>– Big King, Height Sensitive Areas. Viewshafts (K1, K2, Big King, Viewshafts)</p> <p>Built Heritage and Special Character: Historic Heritage Overlay Extent of<br/>Place [rcp/dp] - 1567, Te Tātua-a-Riukiuta R11_18 Volcanic cone pa site<br/>including terrace/s, pit/s and midden</p> <p>Designation – 9427 – Watercare reservoir</p> |   |  |
| <b>Precinct</b>   | N/-   |   |  |
| <b>Controls</b>   | <b>Marcoinvertebrate Community Index (Native &amp; Urban)</b>   |   |  |
| <b>Designations</b>   | Designation – 9427 – Watercare reservoir  |   |  |
| <b>Non-statutory<br/>information</b><br><b>Note: You must check<br/>this in the Resource<br/>Consents Geomaps<br/>Viewer</b><br><b>(the information sits<br/>outside of the Unitary<br/>Plan)</b> | <p>Are there any of the following on the site?</p> <ul style="list-style-type: none"> <li>Flood plain Y (Unaffected)</li> <li>Overland flow path Y (unaffected)</li> <li>Prime or elite soils</li> <li>Land instability</li> <li>Coastal inundation 1% AEP. Note that the Coastal inundation 1% with 1m sea level rise (SLR) is in the PAUP DV Statutory Maps.</li> </ul> <p>Are there any of these on or near the site?</p> <ul style="list-style-type: none"> <li>Cultural Heritage Index (CHI) items. Y</li> <li>Statutory acknowledgement area</li> </ul> <p>These may trigger the need for Mana Whenua input. YES</p>  |   |  |
| <b>HNZPT listing</b>  | R11_18  |   |  |

### OPEN SPACE ZONES (H7)

| Activity or standard checked | Complies | Infringement | Activity Status | Identify and list the extent of the infringement(s). Show your working. Comments |
|------------------------------|----------|--------------|-----------------|--|
| <b>Activity</b>              |          |              |                 |  |

| Activity or standard checked   | Complies                 | Infringement                      | Activity Status                   | Identify and list the extent of the infringement(s). Show your working. Comments |
|--|--------------------------|-----------------------------------|-----------------------------------|--|
| Activity   | <input type="checkbox"/> | <input type="checkbox"/>          |                                   |  |
| <b>Standards</b>   |                          |                                   |                                   |  |
| Building height  | <input type="checkbox"/> | <input type="checkbox"/>          |                                   | N/-  |
| Height in relation to boundary   | <input type="checkbox"/> | <input type="checkbox"/>          |                                   | N/-  |
| Yards <ul style="list-style-type: none"> <li>- Front</li> <li>- Side and rear</li> <li>- Riparian</li> <li>- Coastal Protection</li> </ul> | <input type="checkbox"/> | <input type="checkbox"/>          |                                   | N/-  |
| Screening  | <input type="checkbox"/> | <input type="checkbox"/>          |                                   | N/-  |
| Gross floor area threshold   | <input type="checkbox"/> | <input type="checkbox"/>          |                                   | N/-  |
| Maximum site coverage  | <input type="checkbox"/> | <input type="checkbox"/>          |                                   | N/-  |
| Maximum impervious area  | <input type="checkbox"/> | <input type="checkbox"/>          |                                   | N/-  |
| Non-security flood lighting, fittings and supports and towers up to 18m high   | <input type="checkbox"/> | <input type="checkbox"/>          |                                   | N/-  |
| Maimai   | <input type="checkbox"/> | <input type="checkbox"/>          |                                   | N/-  |
| Special information requirements   | List                     | <input type="checkbox"/> Provided | <input type="checkbox"/> Required |  |

## CHAPTER D OVERLAYS

| Overlay checked   | Complies                 | Infringement             | Activity Status | List rule(s) infringed and the extent of the infringement. Show your working. Comments |
|---|--------------------------|--------------------------|-----------------|--|
| <b>Natural Resources</b>  |                          |                          |                 |  |
| D1 High-use Aquifer Management Areas Overlay (Objectives and policies only)                             | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| D2 Quality Sensitive Aquifer Management Areas Overlay (Objectives and policies only, rules in E7)       | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| D3 High Use Stream Management Areas Overlay (Objectives and policies only, rules in E7)                 | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| D4 Natural Stream Management Areas Overlay (Objectives and policies only, rules in E3, E7, E12 and E15) | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| D5 Natural Lake Management Areas Overlay (Objectives and policies only, rules in E3, E7, E12 and E15)   | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |

| Overlay checked  | Complies                 | Infringement             | Activity Status | List rule(s) infringed and the extent of the infringement. Show your working. Comments  |
|--|--------------------------|--------------------------|-----------------|---|
| D6 Urban Lake Management Areas Overlay (Objectives and policies only, rules in E3, E7, E12 and E15)          | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-   |
| D7 Water Supply Management Areas Overlay (Objectives and policies only, rules in E3, E7, E12 and E15)        | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-   |
| D8 Wetland Management Areas Overlay (Objectives and policies only, rules in E3, E7, E12 and E15)             | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-   |
| D9 Significant Ecological Areas (Objectives and policies only, rules in E11, E15, E26 and Chapter F Coastal) | <input type="checkbox"/> | <input type="checkbox"/> |                 | <p>Table E15.4.2 (A41) 'tree trimming' is permitted – however, karo pruning on the SE corner of the SEA does not meet standards –</p> <p>E15.6.9 Tree trimming within Significant Ecological Areas (1) The maximum branch diameter must not exceed 50mm. (2) No more than 10 per cent of live growth of the tree is removed in any one calendar year. (3) Trimming must meet accepted modern arboricultural practice. (4) The trimming must retain the natural shape, form and branch habit of the tree.</p> <p>The removal of a Karo branch in excess of 100mm which will remove approximately 40% of the tree's canopy.</p> <p>Triggers E15.4.2 (A24) &amp; (A43)</p> |
| <b>Natural Heritage</b>  |                          |                          |                 |   |
| D10 Outstanding Natural Features Overlay and Outstanding Natural Landscapes Overlay                          | <input type="checkbox"/> | <input type="checkbox"/> |                 | Refer rules   |
| D11 Outstanding Natural Character and High Natural Character Overlay   | <input type="checkbox"/> | <input type="checkbox"/> |                 | Refer rules   |
| D12 Waitakere Ranges Heritage Area Overlay   | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-   |
| D13 Notable Trees Overlay  | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-   |
| D14 Volcanic Viewshafts and Height Sensitive Areas Overlay   | <input type="checkbox"/> | <input type="checkbox"/> |                 | Refer rules   |
| D15 Ridgeline Protection Overlay   | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-   |
| D16 Local Public Views Overlay   | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-   |
| <b>Built Heritage and Character</b>  |                          |                          |                 |   |

| Overlay checked  | Complies                 | Infringement             | Activity Status | List rule(s) infringed and the extent of the infringement. Show your working. Comments   |
|--|--------------------------|--------------------------|-----------------|--|
| D17 Historic Heritage Overlay                                  | <input type="checkbox"/> | <input type="checkbox"/> |                 | <ul style="list-style-type: none"> <li>Pursuant to Rule D17.4.2 (A9) modifications to, or restoration of, buildings, structures, fabric or features of a scheduled historic heritage place, except where provided for as a permitted, controlled or restricted discretionary activity in another rule in this overlay.<sup>1</sup></li> <li>The proposal results in a modification to the existing features of the maunga and therefore consent is required as a Restricted Discretionary Activity.</li> <li>Pursuant to Rule D17.4.2 (A23) conservation planting within a Category A Extent of Place, requires consent as a Discretionary Activity.</li> <li>Pursuant to Rule D17.4.2 (A26) the removal of trees greater than 3m in height or greater than 300mm girth. The proposed tree removals include trees greater than 3 metres in height and 300mm girth and therefore requires consent as a Discretionary Activity.</li> </ul> |
| D18 Special Character Areas Overlay – Residential and Business | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| D19 Auckland War Memorial Museum Viewshaft Overlay             | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| D20 Dilworth Terrace Houses Viewshaft Overlay                  | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| <b>Mana Whenua</b>   |                          |                          |                 |  |
| D21 Sites and Places of Significance to Mana Whenua Overlay    | <input type="checkbox"/> | <input type="checkbox"/> |                 | Yes – but no trigger to rules  |
| <b>Built Environment</b>                                       |                          |                          |                 |  |
| D22 Identified Growth Corridor Overlay                         | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| <b>Infrastructure</b>  |                          |                          |                 |  |
| D23 Airport Approach Surface Overlay                           | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| D24 aircraft Noise Overlay                                     | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| D25 City Centre Port Noise Overlay                             | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |

<sup>1</sup> The entire site is included in the Historic Heritage Overlay extent of place ID 1576, Mount Albert/Owairakai R11\_20. This place is category A\* and includes additional rules for archaeological sites or features. A\* is described in D17.1 as an interim category until a comprehensive re-evaluation of these places is undertaken and the category status is addressed through a plan change process. This means that Council has yet to identify the primary features within the HH extent of place. In the absence of this information consent is sought for the tree removal work (on the basis that the trees are part of the fabric or features).

| Overlay checked                    | Complies                 | Infringement                      | Activity Status                   | List rule(s) infringed and the extent of the infringement. Show your working. Comments |
|------------------------------------|--------------------------|-----------------------------------|-----------------------------------|--|
| D26 National Grid Corridor Overlay | <input type="checkbox"/> | <input type="checkbox"/>          |                                   | N/-  |
| D27 Quarry Buffer Area Overlay     | <input type="checkbox"/> | <input type="checkbox"/>          |                                   | N/-  |
| Special information requirements   | List                     | <input type="checkbox"/> Provided | <input type="checkbox"/> Required |  |

## CHAPTER E AUCKLAND-WIDE

| Auckland-wide checked   | Complies                 | Infringement             | Activity Status | List rule(s) infringed and the extent of the infringement. Show your working. Comments   |
|---|--------------------------|--------------------------|-----------------|--|
| <b>Natural Resources</b>  |                          |                          |                 |  |
| E1 Water quality and integrated management (objectives and policies for rules in E4, E5, E6, E7, E8, E9, E10) | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| E2 Water quantity, allocation and use (objectives and policies for rules in E7, E8, E10)                      | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| E3 Lakes, rivers, streams and wetlands  | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| E4 Other discharges of contaminants   | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| E5 On-site and small scale wastewater treatment and disposal  | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| E6 Wastewater network management  | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| E7 Taking, using, damming and diversion of water and drilling   | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| E8 Stormwater – Discharge and diversion   | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| E9 Stormwater quality – High contaminant generating car parks and high use roads                              | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| E10 Stormwater management area – Flow 1 and Flow 2  | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| E11 Land disturbance - Regional   | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| E12 Land disturbance - District   | <input type="checkbox"/> | <input type="checkbox"/> | P               | 489m <sup>2</sup> and 47m <sup>3</sup> + 36m <sup>2</sup> and 5m <sup>3</sup> .  |
| E13 Cleanfills, managed fills and landfills   | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| E14 Air quality   | <input type="checkbox"/> | <input type="checkbox"/> |                 | N/-  |
| E15 Vegetation management and biodiversity  | <input type="checkbox"/> | <input type="checkbox"/> |                 | <ul style="list-style-type: none"> <li>Pursuant to Rule E15.4.2 (43) Any vegetation alteration or removal not otherwise provided for requires consent as a Discretionary Activity;</li> </ul>  |
| E16 Trees in open space zones   | <input type="checkbox"/> | <input type="checkbox"/> | RD              | <ul style="list-style-type: none"> <li>Pursuant to Rule E16.4.1 (A6) Tree trimming or alteration that does not comply with Standard E16.6.1.</li> <li>Pursuant to Rule E16.4.1 (A8) Works within the protected root zone that do not comply with Standard E16.6.2.</li> <li>Pursuant to Rule E16.4.1 (A10) Tree removal of any tree greater than 4m in height or greater than 400mm in girth.</li> </ul> |

| Auckland-wide checked  | Complies                 | Infringement             | Activity Status                   | List rule(s) infringed and the extent of the infringement. Show your working. Comments |
|--|--------------------------|--------------------------|-----------------------------------|--|
| E17 Trees in roads   | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| E18 Natural character of the coastal environment                       | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| E19 Natural features and natural landscapes in the coastal environment | <input type="checkbox"/> | <input type="checkbox"/> |                                   |  |
| <b>Mana Whenua</b>   |                          |                          |                                   |  |
| E20 Maori Land   | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| E21 Treaty Settlement Land   | <input type="checkbox"/> | <input type="checkbox"/> |                                   | Yes, but no triggers for consent   |
| <b>Built Environment</b>   |                          |                          |                                   |  |
| E22 Artworks   | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| E23 Signs  | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| E24 Lighting   | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| E25 Noise and vibration  | <input type="checkbox"/> | <input type="checkbox"/> | RD                                | 85dB LAeq  |
| <b>Infrastructure</b>  |                          |                          |                                   |  |
| E26 Infrastructure   | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| <b>E27 Transport</b>   |                          |                          |                                   |  |
| Parking / Loading  | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| Parking space design   | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| Access   | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| <b>Environmental Risk</b>  |                          |                          |                                   |  |
| E30 Contaminated land  | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| E31 Hazardous substances   | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| E32 Biosolids  | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| E33 Industrial and trade activities                                    | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| E34 Agrichemicals and vertebrate toxic agents                          | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| E35 Rural production discharges  | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| E36 Natural hazards and flooding                                       | <input type="checkbox"/> | <input type="checkbox"/> |                                   | Unaffected   |
| E37 Genetically modified organisms                                     | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| <b>Subdivision</b>   |                          |                          |                                   |  |
| E38 Subdivision - Urban  | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| E39 Subdivision - Rural  | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| <b>Temporary Activities</b>  |                          |                          |                                   |  |
| E40 Temporary Activities   | <input type="checkbox"/> | <input type="checkbox"/> |                                   | N/-  |
| Special information requirements                                       | List                     |                          | <input type="checkbox"/> Provided | <input type="checkbox"/> Required  |

