Susana Fuiono (AT)

From: Douglas

Sent: Wednesday, 1 March 2017 13:39

To: Kimdon ; Ripul ; Veer

Cc: Melanie Alexander (AT)

Subject: RE: 261 Twilight Rd

Hi Kimdon,

I'm acting on behalf of Veer and can say I'm comfortable with your approach.

Regards

Senior Development Engineer
NATURAL RESOURCES & SPECIALIST INPUT

From: Kimdon

Sent: Tuesday, 28 February 2017 2:31 p.m.

To: Paul ; Douglas ; Ripul Veer

Cc: Melanie Alexander (A1)

Subject: FW: 261 Twilight Rd

Hi Paul/Veer/Doug

FYI, we have received a LGOIMA on this application, see below.

ine information requested is this.

Copy of correspondence between AT ,Council or other parties in respect to compliance with the upgrading of Twilight Road to the standards and referenced plans of the Environment Court Decision.

Any reports that approve a standard that is in variance of the plans and specifications issued as part of the Environment Court decision. EG Road Width, Tree removal, Carriageway position, Tracking compliance, Geotechnical or Engineering issues of road support.

The AT department and Team Leader who is dealing with the approval and processing of this job.

Yours faithfully,

Brett MacLean

At this stage, based on the information I've seen, the info we can provide will only show that we haven't been involved in approval of the EPA drawings. I'm wary that this may not be the best approach from a Council Family perspective and so I am therefore proposing that AT responds to this LGOIMA under the following lines:

- That AT have been made aware the issue and are working with AC to ensure the upgrade is to AT's satisfaction, noting the environment court decision of 7m
- That AC provide the correspondence/documentation being sought through the LGOIMA

• That the contact persons dealing with the approval of this job be either Paul/Veer given the EPA will be approved by DE's subject to AT providing feedback/recommendations on changes required.

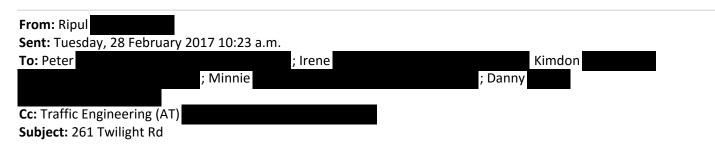
Are you able to consider this and let me know if this is ok.

Regards









Good Morning,

Fyi - Below conversations between Auckland Council and AT Quality Assurance Engineer.

Thanks Regards, Ripul

From: Douglas
Sent: Tuesday, 28 February 2017 8:52 a.m.

To: Daya
Cc: Veer Ripul Susana
Fuiono (AT) ; Delia

Subject: RE: 261 Twilight Rd

Hi Dayal,

The applicants must demonstrate that they have meet all conditions of their consent at each stage of their development.

With regards to the EPA, their consultant stated that it met the RC requirements.

It should be noted that an EPA can be issued at any time, for any amount of works, towards their obligations to each condition. If they have further works to do, then that is their issue to resolve. From Council perspective, I need to ensure that works that are carried out, are functional, meet the required standards and are 'safe' for all users.

They have not yet met my concerns regarding the latter and hence have not been given a clearance accordingly. Please also note that the current situation is still significantly better/safer than the original.

Regards



From: Dayal

Sent: Monday, 27 February 2017 3:12 p.m.

To: Douglas

Cc: Veer Ripul Douglas Susana Fuiono (AT); Delia

Subject: RE: 261 Twilight Rd

Hi Doug,

Thank you very much for your clarification. This pushes me to the edge of the cliff and to a deeper concern. Could you please advise us who was responsible to confirm or deny whether EPA met the requirements?

The decisions from the environment court (please click here), suggested all the parties to comply with the resource consent conditions and to the satisfaction of Auckland Transport (paragraph 136 and Appendix 1).

Kind Regards

Dayal Senior Asset Quality Assurance Engineer
Asset Management & Systems
6 Henderson Valley Rd, Henderson, Auckland 0612

6 Henderson Valley Rd, Henderson, Auckland 0612 Private Bag 92250, Auckland 1142

















From: Douglas
Sent: Wednesday, 22 February 2017 11:37 a.m.

To: Ripul Dayal ; Douglas Susana

Fuiono (AT) -Cc: Veer

Subject: RE: 261 Twilight Rd

Hi all,

Apologies for the delayed response.

In order to give you a better understanding of this application, I should outline some of the background as I understand it.

1) A Resource Consent (RC), for a Land Fill, was applied for and eventually granted by the Courts.

- 2) One of the conditions related to the upgrading of Twilight Rd.

 It was understood that AT, or its predecessor, had input into this decision.
- 3) The Applicant applied for, and was granted, an Engineering Plan Approval (EPA) for the Road Upgrading works.

When the Applicant applied for the EPA, they stated that it meet the requirements of the Resource Consent. Council was not in a position to confirm, or deny, whether the EPA met all the requirements of the RC. As this 'design' had already been addressed through the Courts, it became, solely, a DE function to address the EPA.

- 4) The applicant has now 'substantially' completed the EPA works.
- 5) A list of outstanding matters has been given to the applicant. These have not yet been completed to my knowledge.

A number of 'safety' matters have yet to be addressed, including edge safety, prior to Council being satisfied with the 'finished product'.

The road has always carried heavy vehicles, been very narrow in places and had short sight distances. It should be noted that all works carried out have significantly improved this section of road and all at no cost to Council, or AT.

Regards

Senior Development Engineer
NATURAL RESOURCES & SPECIALIST INPUT

From: Group Services CRT (AT)

Sent: Monday, 20 February 2017 10:22 a.m.

To: Kimdon

Cc: Ripul

Dayal

Douglas

Susana Fuiono (AT)

Subject: FW: 261 Twilight Rd

Importance: High

Hi All,

Following up on the below as this LGOIMA is due tomorrow, please advise asap

Many thanks

8 Nelson Street, Auckland CBD, 1010 Private Bag 92250, Auckland 1142







Working together to create an awesome journey - first time, every time











From: Kimdon

Sent: Friday, 17 February 2017 10:51 a.m.

To: Veer Ripul ;

; Douglas

Subject: RE: 261 Twilight Rd

Hi Veer,

Are you able to provide any info about the input AT had into the EPA, in particular around the deviations from 7m wide road requirements?

I'm hoping we were involved and there is a record showing our comments which we can provide for the LGOIMA.

Ripul,

Could you see if there is anything in Sharepoint for this?

Failing that, we may need to undertake/engage a RSA, to assess the road and determine what is required to provide to the developer to complete.

Regards



From: Veer

Sent: Friday, 17 February 2017 9:29 a.m.

To: Ripul

Cc: Dayal

; Douglas

Subject: RE: 261 Twilight Rd

Hi Ripul

Doug is away sick (for last few weeks) and he was involved in engineering approval process. In the meantime please proceed with the list that is required to make this a safe and functional road. The applicant will be asked to complete this before a sign off can be provided

Regards



Visit our website: www.aucklandcouncil.govt.nz

From: Ripul	
Sent: Thursday, 16 February 201/ 6:05 p.m.	
To: Veer	Kimdon
Cc: Dayal	
Subject: 261	Twilight Rd

Hi Veer,

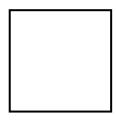
As per our discussion yesterday, could you place let me know how much involvement Auckland Transport had while processing EPA for 261 Twilight Rd signed off by D.Mitchell - 2 Sept2016 – as attached.

Road safety and Maintenance team at Auckland Transport have raised issues regarding pavement failure as well as safety of the drivers "The road will be carrying heavy truck loads and as a result good edge support is required to the road pavement otherwise the road will fail"

– I will be able to respond to LGOIMA request after that.

Many thanks Regards, Ripul

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