

30 August 2018

Tony Randle
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REF: OIA-4044

Dear Tony

Request made under the Official Information Act 1982

Thank you for your email of 1 August 2018 requesting the following information under the Official Information Act 1982 (the Act):

Can the NZTA please provide a list of the 6 Wellington cycling projects that are supported by simplified assessment SP11 for which the NZTA did not provide electronic copies of the SP11 information and the reason why this information was not provided?

Can the NZTA please also include any other projects in other regions supported by simplified assessment SP11 for which the NZTA did not or will not provide electronic copies of the SP11 information and the reason why this information was not (or will not be) provided ?

Secondly, the latest set of information provided on cycleway projects has a number where the SP11 information was provided in PDF format. I would highlight that the original request includes the statement that:

"This information is created and provided as a spreadsheet base on the NZTA template. I would prefer the information was provided in its original and complete format."

Below are the responses to the various components of your request.

- 1) Can the NZTA please provide a list of the 6 Wellington cycling projects that are supported by simplified assessment SP11 for which the NZTA did not provide electronic copies of the SP11 information and the reason why this information was not provided?*

The six projects approved for implementation / construction in the Wellington region that were supported by the simplified assessment SP11 where electronic copies of the SP11 information were not supplied and the reason why the information was not supplied are as follows:

Project name	Reason for not supplying full SP11 spreadsheet
The Beltway - Wainuiomata	The full SP11 spreadsheet is not held by the Transport Agency, only the SP11 summary document is attached to the funding application stored within Transport Investment Online (TIO).
Three phases of the Wainuiomata Hill road shared path -Wainuiomata side -Lower Hull side -Summit bridge	The full SP11 spreadsheet is not held by the Transport Agency, only the SP11 summary document is attached to the funding applications stored within TIO for all three construction phases.
Petone to Melling walking and cycling link project	The full SP11 spreadsheet is not held by the Transport Agency, only the SP11 summary document is attached to the funding application stored within TIO.
Wellington to Hutt Valley cycleway/walkway - Petone to Melling section	The full SP11 spreadsheet is not held by the Transport Agency, only the SP11 summary document is attached to the funding application stored within TIO.

2) *Can the NZTA please also include any other projects in other regions supported by simplified assessment SP11 for which the NZTA did not or will not provide electronic copies of the SP11 information and the reason why this information was not (or will not be) provided ?*

The construction / implementation phases in the other regions supported by simplified SP11 assessments where the full SP11 wasn't supplied, and the reason for their exclusion are as follows:

Auckland:

Project name	Reason for not supplying full SP11 spreadsheet
Glen Innes to Tamaki Shared Path - Sections 1 and 2A NZTA	The full SP11 spreadsheet is not held by the Transport Agency, only the SP11 summary document is attached to the funding applications stored within TIO.
2012-15 Walking & Cycling - Mt Roskill Safe Routes	
Mangere Safe Routes (Future Streets)	
Nelson St Cycleway	
Northcote Safe Cycle Routes	
Safer Communities - Urban Central	
Safer Communities - Urban North	
Safer Communities - Urban South	

Canterbury:

Project name	stage	Reason for not supplying the SP11 spreadsheet
Major Cycleway: Little River Link (Little River Route) UCF	Moorhouse to Barrington St Section 1 NZTA/Local	The full SP11 spreadsheet is not held by the Transport Agency, only the SP11 summary document is attached to the funding applications stored within TIO.
Major Cycleway: Papanui Parallel (Section 1, 2, 3 and 4) UCF	Papanui Parallel Section 2,3 and 4	
	Papanui Parallel (Grassmere Rte-Pap to City)	
Major Cycleway: Quarryman's Trail (Halswell to City) UCF	Stage 1	
Major Cycleway: Rapanui - Shag Rock (Sumner to City) UCF		
Major Cycleway: Uni-Cycle (University to City) UCF	Matai Section	
	Hagley Park to Riccarton Bush Section 2	
	Ngahere St to Dovedale St	
Major Cycleway: Uni-Cycle Waimairi Crossing		
Major Cycleway: Northern Line (Nrthn Rail Rte to Riccarton) UCF	Main North Road to Belfast Section	
	Tuckers to Main North Section 2	
	Kilmarnock to Blenheim Rd Section 1a	

Waikato:

Project name	Reason for not supplying full SP11 spreadsheet
SH1 Hamilton to Cambridge Cycle Connection - Section 1	Application in TIO without an attached SP11 spreadsheet or SP11 summary form.
SH3 Ohaupo Rd W&C (Lorne to Dixon)	Application in TIO without an attached SP11 spreadsheet or SP11 summary form.

Otago:

Project name	Reason for not supplying full SP11 spreadsheet
Central City Cycle Network	The full SP11 spreadsheet is not held by the Transport Agency, only the SP11 summary document is attached to the funding application stored within TIO.
Southern Commuter Route F	The full SP11 spreadsheet is not held by the Transport Agency, only the SP11 summary document is attached to the funding application stored within TIO.
Dunedin One Way Pair Cycle Lanes	The full SP11 spreadsheet is not held by the Transport Agency, only the SP11 summary document is attached to the funding application stored within TIO.

3) *Secondly, the latest set of information provided on cycleway projects has a number where the SP11 information was provided in PDF format. I would highlight that the original request includes the statement that:*

"This information is created and provided as a spreadsheet base on the NZTA template. I would prefer the information was provided in its original and complete format."

The SP11 spreadsheet has been supplied in all those case where the spreadsheet was attached to the application in TIO. In instances where a PDF has been supplied, an electronic spreadsheet was not attached and the material has been extracted from an attached business case document.

If you would like to discuss this reply with the NZ Transport Agency, please contact Bob Alkema, Senior Manager –Investment & Finance by email to bob.alkema@nzta.govt.nz or by phone on (04) 901 6158.

Yours sincerely

Bob Alkema
Senior Manager –Investment & Finance