

#### **Introduction**

Council may make the Medium Density Residential Standards (MDRS) and relevant building height or density requirements under Policy 3 of the National Policy Statement on Urban development 2020 (NPS-UD) less enabling of development only to the extent necessary to accommodate 1 or more qualifying matters as set out in section 77I of the RMA.

Qualifying matters are listed in 771 as:

- a) a matter of national importance that decision makers are required to recognise and provide for under section 6:
- b) a matter required in order to give effect to a national policy statement (other than the NPS-UD) or the New Zealand Coastal Policy Statement 2010:
- c) a matter required to give effect to Te Ture Whaimana o Te Awa o Waikato—the Vision and Strategy for the Waikato River:
- d) a matter required to give effect to the Hauraki Gulf Marine Park Act 2000 or the Waitakere Ranges Heritage Area Act 2008:
- e) a matter required for the purpose of ensuring the safe or efficient operation of nationally significant infrastructure:
- f) open space provided for public use, but only in relation to land that is open space:
- g) the need to give effect to a designation or heritage order, but only in relation to land that is subject to the designation or heritage order:
- h) a matter necessary to implement, or to ensure consistency with, iwi participation legislation:
- i) the requirement in the NPS-UD to provide sufficient business land suitable for low density uses to meet expected demand:
- j) any other matter that makes higher density, as provided for by the MDRS or policy 3, inappropriate in an area, but only if section 77L is satisfied.

#### **Purpose**

Section 2.5.3 of Council's s32 report recognises the requirements relating to the inclusion of qualifying matters in implementing the intensification requirements of the MDRS in relevant residential zones. Following notification it has become apparent that while Council had intended the existing qualifying matters to be treated as existing qualifying matters, because they were not described using that terminology in the IPI there may be some confusion. The purpose of this addendum document to Council's earlier s32 analysis is to clarify Council's intention, through changing the Operative District Plan to incorporate the MDRS and to give effect to Policy 3, that existing qualifying matters (with reference to section 77I(a) to (i)) will continue to be operative and apply even where the MDRS apply to relevant residential zones. In addition to this, where more up to date investigation and analysis of the existing qualifying matters has been evaluated and included within the s32 report on matters such as natural hazards, it is intended these proposed qualifying matters will also apply in these relevant residential zones but with no immediate legal effect at notification.

This addendum to the s32 report seeks to provide further assessment and detail to confirm this intention and offer greater clarity on the existing and proposed qualifying matters included within the IPI.

This addendum to the s32 report provides an assessment and evaluation of:

- existing qualifying matters in accordance with section 77K of the RMA;
- proposed qualifying matters in accordance with section 77J of the RMA.

# **Existing Qualifying Matters**

The existing qualifying matters are summarised as follows:

Operative District Plan Provision	Qualifying matter
Section 5 – Natural Environment	77I(a)
	a matter of national importance that decision makers are required
	to recognise and provide for under section 6(c) being the <b>protection</b>
	of areas of significant indigenous vegetation and significant
	habitats of indigenous fauna
Section 6 – Landscape	77I(a) & 77I(b)
	a <b>matter of national importance</b> that decision makers are required
	to recognise and provide for under section 6(b) being the <b>protection</b>
	of outstanding natural features and landscapes from
	inappropriate subdivision, use, and development;
	and a matter required in order to give effect to a national policy
	statement (other than the NPS-UD) or the <b>New Zealand Coastal</b>
	Policy Statement 2010
Section 7 – Historic Heritage	77I(a)
	a <b>matter of national importance</b> that decision makers are required
	to recognise and provide for under section 6(e) being the
	relationship of Maori and their culture and traditions with their
	ancestral lands, water, sites, waahi tapu, and other taonga and
	section 6(f) being the protection of historic heritage from
	inappropriate subdivision, use, and development

Section 8 – Natural Hazards	771(a) & 771(b)
	a <b>matter of national importance</b> that decision makers are required
	to recognise and provide for under section 6(h) being the
	management of significant risks from natural hazards;
	and a matter required in order to give effect to a national policy
	statement (other than the NPS-UD) or the <b>New Zealand Coastal</b>
	Policy Statement 2010 (with respect to Coastal Hazards)
Section 10 – Infrastructure, Network Utilities and Designations	77ı(g)
	the need to give effect to a <b>designation</b> or heritage order, but only
	in relation to <b>land that is subject to the designation</b> or heritage
	order
Section 12 – Subdivision and Development	77I(a)
Proposed Esplanade Reserves, Esplanade Strips and Access	a <b>matter of national importance</b> that decision makers are required
Strips	to recognise and provide for under section 6(a) being the
	preservation of the natural character of the coastal environment
	(including the coastal marine area), wetlands, and lakes and
	rivers and their margins, and the protection of them from
	inappropriate subdivision, use, and development and section 6(d)
	being the maintenance and enhancement of public access to and
	along the coastal marine area, lakes, and rivers
Section 13 – residential & 14 – Medium Density Residential	77I(e)
Yards – rail corridors	a matter required for the purpose of <b>ensuring the safe or efficient</b>
	operation of nationally significant infrastructure

#### Requirements in relation to evaluation report – Section 77K RMA

Assessment **Table 1** provides an evaluation of the **existing qualifying matters** in accordance with the requirements of section 77K of the RMA for qualifying matters identified in Section 77I(a)-(i) of the RMA. An assessment for each qualifying matter is required, covering the following:

- a) identify by location (for example, by mapping) where an existing qualifying matter applies:
- b) specify the alternative density standards proposed for those areas identified under paragraph (a):
- c) identify in the report prepared under section 32 why the territorial authority considers that 1 or more existing qualifying matters apply to those areas identified under paragraph (a):
- d) describe in general terms for a typical site in those areas identified under paragraph (a) the level of development that would be prevented by accommodating the qualifying matter, in comparison with the level of development that would have been permitted by the MDRS:
- e) notify the existing qualifying matters in the IPI.

## Alternative process for existing qualifying matters – Section 77K RMA

District Plan	Provision	Location	Alternative	Applicable	Level of
Section		(s77K(a))	density standard	existing qualifying	development
Appendix			(s77K(b))	matter (s77K(c))	prevented
Мар					compared to the
Section 5 (Natural	5.4.2(h) (Restricted	Appendix 1 of the	No residential unit	Qualifying matter	MDRS (s77K(d)) In the instance of
Environment) and	Discretionary Activity)	District Plan and	will be a permitted	as the protection	an identified
Appendix 1	Discretionary Activity)	the planning	activity within a	of significant	Significant
(Schedule of	Dwellings and accessory	maps identify the	'Significant	indigenous	Ecological Feature
Identified	buildings including minor	'Identified	Ecological	vegetation and	within a Medium
Significant	dwellings and accessory	Significant	Feature'.	significant	Density zone
Ecological	buildings.	Ecological		habitats of	(Ōmokoroa) a
Features)		Features' which		indigenous fauna	proposed
	Appendix 1 - Schedule of	are protected by		is a matter of	residential unit
	Identified Significant	5.4.2 (h).		national	would require
	Ecological Features.			importance (RMA	resource consent.
		The number of		Amendment Act	These may be
		these features		s771(a)) (RMA	approved by
		within Ōmokoroa		s6(c)).	resource consent
		is limited and			subject to
		mainly confined to			appropriate
		harbour edges.			mitigation
					measures to
					protect the

	1	The superior			
		There are no			ecological feature.
		'Identified			The number of
		Significant			these features
		Ecological			within Ōmokoroa is
		Features' within Te			limited and mainly
		Puke.			confined to
					harbour edges
					where very few
					opportunities for
					further residential
					units would be
					affected.
Section 6	6.4.3.1 (b) (Restricted	Appendix 2 of the	No residential unit	Qualifying matter	In the instance of
(Landscape) and	Discretionary Activity)	District Plan and	will be a permitted	as the protection	an identified
Appendix 2 -		the planning	activity within an	of outstanding	Outstanding
Schedule of	Buildings/structures excluding	maps identify the	'Outstanding	natural features	Landscape Feature
Identified	the Matakana Island Open	'Identified	Landscape	and landscapes	within a Medium
Outstanding	Coast (S25)	Outstanding	Feature'.	from inappropriate	Density zone
Landscape		Landscape		subdivision, use,	(Ōmokoroa) a
Features	Appendix 2 - Schedule of	Features' which		and development	proposed
	Identified Outstanding	are protected by		is a matter of	residential unit
	Landscape Features	6.4.3.1 (b).		national	would require
	·			importance (RMA	resource consent.
		The number of		Amendment Act	These may be
		these features		s771(a)) (RMA	approved by
		within Ōmokoroa		s6(b)).	resource consent
		is limited and			subject to

		mainly confined to			appropriate
		harbour edges.			mitigation
		-			measures to
		There are no			protect the
		'Identified			landscape feature.
		Outstanding			The number of
		Landscape			these features
		Features' within Te			within Ōmokoroa is
		Puke.			limited and mainly
					confined to
					harbour edges
					where very few
					opportunities for
					further residential
					units would be
					affected.
2 7 (	701()(2			0 116 1	
Section 7 (Historic	7.3.1 (a) (Permitted Activity)	Appendix 3 of the	No external	Qualifying matter	In the instance of
Heritage) and		District Plan and	alterations to	as the relationship	an identified
Appendix 3 –	Routine maintenance,	the planning	residential units	of Māori and their	Historic Heritage
Schedule of	restoration or repair to the	maps identify the	will be permitted	culture and	Feature (built)
Identified	exterior of any scheduled	'Identified	unless they	traditions with their	within a Medium
Significant Historic	building or object to the same	Significant Historic	comply with the	ancestral lands,	Density zone
Heritage Features	design as and using the same	Heritage Features'	permitted	water, sites, waahi	(Ōmokoroa and Te
	or equivalent materials and	which are	standards in	tapu, and other	Puke) any external
	appearance to those originally	protected by the	Section 7 and do	taonga, and the	alteration to an
	used.	rules in Section 7.	not require	protection of	existing residential
			resource consent	historic heritage	unit would require

7.3.2 (a) (Controlled Activity)	under other rules fro	om inappropriate	resource consent if
7.8.2 (d) (3611d 618 d 78 d			not routine
External alterations and			maintenance,
additions to Category B			restoration or
scheduled buildings not			repair. This would
complying with 7.3.1.a.	·	_	prevent a limited
,		=	number of existing
7.3.3 (a) (Discretionary	, ,		residential units
Activity)			from being able to
,,	feature.		proceed as a
Relocation of scheduled			permitted activity
buildings and objects (not			in accordance with
including scheduled trees).			the density
			standards.
7.3.3 (a) (Discretionary			
Activity)			In the instance of
			an identified
Relocation of scheduled			Historic Heritage
buildings and objects (not			Feature (cultural)
including scheduled trees).			within a Medium
			Density zone
7.3.3 (b) (Discretionary			(Ōmokoroa), any
Activity)			new or existing
			residential unit
External alterations and			would require
additions to Category A			resource consent
scheduled buildings not			if it was to alter or
complying with 7.3.1.a.			reconstruct a

7.3.3 (e) (Discretionary	cultural heritage
Activity)	feature. The
	number of these
Alteration or reconstruction of	features within
any scheduled cultural	Ōmokoroa is
heritage feature or excavation,	limited and
construction, or any other	confined to reserve
work on or within a 20m radius	land where
of any scheduled cultural	residential units
heritage feature including the	are unlikely to be
use of heavy machinery and	proposed.
the planting of trees on or	
adjoining any scheduled	
cultural heritage feature. Land	
for which historic heritage	
issues have already been	
assessed and consent	
granted shall be exempt from	
this rule.	
7.3.3 (g) (Discretionary	
Activity)	
Alteration, reconstruction or	
removal of, or	
excavation, construction or	
any other work on, any part of	
a built heritage feature which	

	is not a building/structure or similar but which has been identified as contributing to the significance of that feature.				
Section 8 (Natural Hazards)	8.3.3 (c) (i) (Restricted Discretionary Activity)  Floodable Areas and Coastal Inundation Areas - Buildings/Structures not within an Approved Building Site - Natural Hazards  8.3.4 (d) (i) (Discretionary Activity)	The planning maps identify existing natural hazards maps for flooding (Ōmokoroa and Te Puke) and stability areas – landslide and general (Ōmokoroa only).	No residential unit will be a permitted activity within a natural hazard except where buildings / structures are in an approved building site or where evidence established that the flooding maps	Qualifying matter as the management of significant risks from natural hazard is a matter of national importance (RMA Amendment Act s771(a)) (RMA s6(h)).	In the instance of an identified natural hazard (flooding) within a Medium Density zone (Ōmokoroa and Te Puke) a proposed residential unit would require resource consent. These may be
	Stability Areas – Landslip and General Buildings/Structures not within an Approved Building Site – Natural Hazards	Also see Figure 10 (p48) and Figure 28 (p90) of the s32 report for the Omokoroa and Te Puke Natural Hazards Maps.	are incorrect.		approved by resource consent subject to appropriate mitigation measures to protect people and buildings from the natural hazard. Floodable areas

	I	I	_
			are mostly
			identified in lower-
			lying areas where
			residential units
			have generally
			been avoided.
			However, where
			there are existing
			residential units,
			or new units
			proposed, this
			would prevent
			these from being
			able to proceed as
			a permitted
			activity in
			accordance with
			the density
			standards.
			In the instance of
			an identified
			natural hazard
			(stability) within a
			Medium Density
			zone (Ōmokoroa
			only) a proposed
			residential unit

	would require
	resource consent.
	These may be
	approved by
	resource consent
	subject to
	appropriate
	mitigation
	measures to
	protect people
	and buildings from
	the natural hazard.
	Stability areas are
	mostly identified in
	cliff and gully
	areas where land
	is either reserves
	or residential units
	have generally
	been avoided.
	However, where
	there are existing
	residential units,
	or new units
	proposed, this
	would prevent
	these from being
	able to proceed as

Section 10	Designations	Multiple	The use of a	Qualifying matter	a permitted activity in accordance with the density standards.  The effect of
Infrastructure, Network Utilities and Designations & Appendix 5 - Schedule of Designations	Designations	Designations within Ōmokoroa and Te Puke as shown on the Operative Plan maps and within Appendix 5 - Schedule of Designations.	designated site allows development to proceed for purposes that the approved Notice of Requirement provide for. Residential units would require the approval of a requiring authority to establish on a designated site.	as needed to give effect to a designation or heritage order, but only in relation to land that is subject to the designation or heritage order RMA Amendment Act s77(g)	designating land is to authorise the use of that land for a particular work/s (e.g. school, police station, electricity substati on, infrastructural services). Residential units would require the approval of the relevant requiring authority to establish on a designated site.

Existing Reserves			
and Open			
Spaces within			
relevant			
Residential Zones			
in Ōmokoroa and			
Te Puke Urban			
areas * see s32			
report			
assessment pg			
170			
Sections 13 & 14 -			
Residential and			
Medium Density			
Residential * see			
s32 report			
assessment pg 167			
Section 13 -			
Residential * see			
s32 report			
assessment pg 91			

# **Proposed Qualifying Matters**

The proposed qualifying matters are summarised as follows

Amended District Plan Provisions	Qualifying matter
Section 8 – Natural Hazards	77I(a) & 77I(b)
Flooding	a <b>matter of national importance</b> that decision makers are
Coastal Inundation	required to recognise and provide for under section 6(h)
Coastal Erosion	being the management of significant risks from natural
Liquefaction	hazards
	and a matter required in order to give effect to a national
	policy statement (other than the NPS-UD) or the <b>New Zealand</b>
	Coastal Policy Statement 2010
Section 10 – Infrastructure, Network Utilities and Designations	77I(g)
	the need to give effect to a <b>designation</b> or heritage order, but
	only in relation to <b>land that is subject to the designation</b> or
	heritage order

### Requirements in relation to evaluation report — Section 77J RMA

Assessment **Table 2** provides an evaluation of the **proposed qualifying matters** in accordance with the requirements of section 77J of the RMA. Council is required to do the following assessment:

- a) Demonstrate why it considers that the area is subject to a qualifying matter and that the qualifying matter is incompatible with the level of development permitted by the MDRS (as specified in Schedule 3A of the RMA) (s77J(3)(a)).
- b) Assess the impact that limiting development capacity, building height, or density (as relevant) will have on the provision of development capacity (s77J(3)(b).
- c) Assess the costs and broader impacts of imposing those limits (s77J((3)(c)).

Table 2 - Evaluation of new qualifying matters under section 77J				
Description of qualifying matter and where it applies	Why the qualifying matter is incompatible with the level of development permitted by the MDRS (Schedule 3A, (S77J(3)(a))	Alternative provisions	Impact on development capacity (\$77J(3)(b))	Costs and broader impacts of imposing limits (\$77J(3)(c))
New flooding (from extreme rainfall) maps for the Ōmokoroa and Te Puke urban areas (based on a 1% AEP in the year 2130 including the effects of climate change)	The new flooding maps identify areas which are susceptible to flooding where there is potential for further development or redevelopment. There is potentially significant risk to people and property from allowing three residential units on a site as a permitted activity within floodable areas. There is also a possibility that existing ponding areas and flowpaths may be modified and increase flooding risk.	It is proposed to add the new flood maps to the District Plan Maps in Ōmokoroa and Te Puke as identified on the maps entitled "Omokoroa – Natural Hazards Map" and "Te Puke – Natural Hazards Map" and shown in the ePlan under "Proposed Plan Change 92".  There are no other proposed provisions. Instead, existing	The existing provisions would not prevent residential units from being established and achieving the height limits. Resource consents within floodable areas are typically granted if minimum floor levels are met and effects are managed on existing ponding and flowpaths. Therefore, the rules are not expected to impact on development capacity anticipated by the MDRS but will ensure appropriate consideration of the natural hazard risks.	Building within an identified natural hazard will incur financial costs for landowners associated with applying for resource consent and designing the proposal to mitigate the relevant hazard.

	T	1	T	T
		provisions in the		
		District Plan will be		
		used which trigger		
		resource consent		
		for buildings and		
		structures within		
		floodable areas		
		and which allow		
		Council to impose		
		minimum floor		
		levels and to		
		protect existing		
		ponding areas		
		and flowpaths.		
		See:		
		8.3.3 (c) (i)		
		8.5.1.3.		
New coastal	The new coastal inundation	It is proposed to	The existing provisions	Building within an identified
inundation maps	maps identify areas which are	add the new flood	would not prevent	natural hazard will incur
for Ōmokoroa	susceptible to coastal	maps to the	residential units from	financial costs for landowners
(based on a 1% AEP	inundation where there is	District Plan Maps	being established and	associated with applying for
in the year 2130	potential for further	in the Ōmokoroa	achieving the height limits	resource consent and designing
including the	development or re-	and Te Puke as	in the MDRS. Resource	the proposal to mitigate the
effects of climate	development. There is	identified on the	consents are typically	relevant hazard.
change)	potentially significant risk to	map entitled	granted if minimum floor	
	people and property from	"Omokoroa –	levels are met and effects	

allowing three residential units	Natural Hazards	are managed on existing	
on a site as a permitted	Map" and shown	ponding and flowpaths.	
activity within coastal	in the ePlan under	Therefore, the rules are not	
inundation areas. There is also	"Proposed Plan	expected to impact on the	
a possibility that existing	Change 92".	development capacity	
ponding areas and flowpaths		anticipated by the MDRS	
may be modified and increase	There are no other	but will ensure appropriate	
coastal inundation risk.	proposed	consideration of the	
	provisions.	natural hazard risks.	
	Instead, existing		
	provisions in the		
	District Plan will be		
	used which trigger		
	resource consent		
	for buildings and		
	structures within		
	coastal inundation		
	areas and which		
	allow Council to		
	impose minimum		
	floor levels and to		
	protect existing		
	ponding areas		
	and flowpaths.		
	See:		
	8.3.3 (c) (i)		
	8.5.1.3.		

New coastal erosion maps for Ōmokoroa (years 2180 and 2130 including the effects of climate change) The new coastal erosion maps identify areas which are susceptible to coastal erosion where there is potential for further development or redevelopment. There is potentially significant risk to people and property from allowing three residential units on a site as a permitted activity within coastal erosion areas.

It is proposed to add the new coastal erosion maps to the District Plan Maps in Ōmokoroa and as identified on the map entitled "Omokoroa – Natural Hazards Map" and shown in the ePlan under "Proposed Plan Change 92".

There are no other proposed provisions.
Instead, existing provisions in the District Plan will be used which trigger resource consent for buildings and structures within coastal erosion areas and which require these to be

The existing provisions would prohibit additional residential units (the second onwards on a site) from being established within parts of a site subject to coastal erosion. The existing rules would therefore impact on the development capacity anticipated by the MDRS. However, the coastal erosion areas are often shown on reserves and constrained land, and in cases where residential units are already present, these are typically large units and there is limited opportunity to add further residential units on sites.

Building within an identified natural hazard will incur financial costs for landowners associated with applying for resource consent and designing the proposal to mitigate the relevant hazard. In this case, there would also be financial and other costs associated with losing the ability to construct more than one residential unit on a site.

	I	T	T	I
		relocatable and		
		limited to one		
		residential unit per		
		site.		
		See:		
		8.3.3 (a) (i)		
		8.3.4 (a) (i)		
		8.3.5 (a) (i)		
		8.5.1.1		
		8.5.2 (b)		
New liquefaction	Where liquefaction damage is	It is proposed to	New provisions are	Building within an identified
maps for	possible or where the	add the new	proposed to require	natural hazard will incur
Ōmokoroa Stage 3	liquefaction category is	liquefaction maps	resource consent for	financial costs for landowners
(liquefaction	undetermined, there is	to the District Plan	residential units where	associated with applying for
damage is	potential significant risk to	Maps in	liquefaction damage is	resource consent and designing
possible or	people and property from	Ōmokoroa and Te	possible or where the	the proposal to mitigate the
liquefaction	allowing three residential units	Puke as identified	liquefaction category is	relevant hazard.
damage is unlikely	on a site as a permitted	on the maps	undetermined.	
based on a Level B	activity.	entitled		
level of		"Ōmokoroa –		
assessment)		Natural Hazards		
		Map" and "Te Puke		
New liquefaction		– Natural Hazards		
maps for the		Map" and shown		
remainder of		in the ePlan under		
Ōmokoroa and for				

Te Puke		"Proposed Plan		
(liquefaction		Change 92".		
damage is				
possible or				
liquefaction				
damage is unlikely				
or liquefaction				
category is				
undetermined				
based on a Level A				
level of				
assessment)				
Proposed Active	The proposed active reserve is	The requiring	The use of a designated	The proposed active reserve
Reserve Notice of	located on land zoned future	authority	site allows development to	has a total area is 9.4484 ha
Requirement (NoR)	urban and proposed to	(WBOPDC) is able	proceed for purposes that	(more or less). This reduces the
Ōmokoroa.	become medium density	to serve a notice	the approved Notice of	land available for residential
The site is located	residential where residential	of requirement on	Requirement provides for.	development in Ōmokoroa. If
generally at the	units would have otherwise	a territorial local	Residential units would	the land was not set aside for
corner of	been possible. Council has	authority in	require the approval of a	active reserve, residential units
Ōmokoroa Road	identified this land as being	respect of land	requiring authority to	at a density of 20 units per
and Prole Road	the best location for an active	required to be	establish on a designated	hectare may be possible
extending	reserve including sports fields	designated for	site.	subject to site conditions and
approximately	required to service the	such works.		provision of associated
340m along	expected surrounding			infrastructure.
Ōmokoroa Road	residential growth enabled by	The notice sets out		
towards State	PC92.	the purpose of the		
Highway 2.		designation.		