

Risk Guidance

Red	Action Required
Parking - high profile/lack of flexibility/Business associations/ Local Board/Commercial/business area/high parking demand (erg. Mt Eden, Ponsonby) Lack of flexibility relating to standards from external teams Political influences/Local Board involvement in any project Heritage area or rural/scenic area wherever urbanisation may not be accepted (Piha Rd/Waiheke Island) Bus Stop/Shelter outside property/PT Tree removal (e.g. developed area Franklin Rd/Mission Bay) Cycling Limiting driveway access Traffic calming Community requests -cost, extent of works Potential interest/concerns/objections from specific stakeholder groups e.g. Community groups Environmental Issues Safety Issues vs. perceived safety/efficiency No feedback from local board key stakeholder Internal stakeholders may have strong objections	Clear story telling and scene setting required Individual risks require mitigating actions Pre-engagement with specific stakeholder groups may be required Engineer engagement with internal stakeholders during Plan may be required Possibility to increase number of consultees Possibility to extend consultation period for specific stakeholder groups Consultation plan to be reviewed with Consultation and Engagement Lead Team Leader sign off for all Consultation plans required
Amber	Action Required
Bus Stop/Shelter outside property/PT Services Speed management projects/limit change Perceived safety concerns Intersection control e.g. roundabout signals Utilities School Zones/AWS Crossing Facilities Change in Engineer ownership of project Challenging project delivery timescale	Clear story telling and scene setting required Individual risks require mitigating actions
Green Category	Action Required
Maintenance Fatal crash recommendations Positive political influences Quick wins, small, minor improvements Shoulder sealing in rural road i.e. self explaining rural roads Edge marker post Cats eye Water blasting pavement Projects where residents not directly affected e.g. guardrails, road surfacing Community requests - approved RRPM's Centreline Marking Limit lines	Scope to inform rather than consult if decision already taken Explanation for inform option required

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
Area	Traffic Operation	Road Corridor Maintenance	Transport Strategy & Planning	Parking Enforcement	Alcohol	Asset Owner	PT Operation	Lighting Design	Community Transport School Coordinator	Strategic Advisor (Parks, Rec & Sports)	Resource Consenting & Compliance	Building Control Consents	Solid Waste Operation	Walking & cycling	Police	Fire Service	Emergency Services	Key Stakeholders: AA	Key Stakeholders: NZTA	Key Stakeholders: RTA	Investigation & Design	JTCC	Road Corridor Access	Road Safety	Police SC0	Infrastructure Development/Project Mgr	Heavy Haulage	Intelligent Traffic Systems (ITS)	PT Network Management	Design Delivery Leader	ATOC	
Central	Janet	Alan Ross	Stuart Kwanon	Zoe Walker Rick Wilson Gary Brown	Heath Davis	Sir Rogan Jones & Robert McSpadden	PTOP Feedback @ Auckland Transport.govt.nz	Peter Martin & Chris Mooney	Alex Elton-Fair (ST) & Alex Elton-Fair @ Auckland Transport.govt.nz	martin.alex@ Auckland Transport.govt.nz	Air Kamoharua auckland@ Auckland Transport.govt.nz	Prasad Elangovan	Harold James & Anthony Chaney @ Auckland Transport.govt.nz	Colin Long	Todd Moore-Cumby tmoore@ Auckland Transport.govt.nz	Roger Collier r.collier@ Auckland Transport.govt.nz & "Channel One" @ Auckland Transport.govt.nz	JEHT @ Auckland Transport.govt.nz	Benny Irvine b. Irvine @ Auckland Transport.govt.nz	John Jansen john.jansen@ Auckland Transport.govt.nz	Paul Rogers / Executive Officer Paul.Rogers@ Auckland Transport.govt.nz	Brian Morgan	Matthew Hyatt @ Auckland Transport.govt.nz & James Walker @ JTCC.govt.nz	jeff@ Auckland Transport.govt.nz	John Jansen john.jansen@ Auckland Transport.govt.nz	Paul Rogers / Executive Officer Paul.Rogers@ Auckland Transport.govt.nz	Andrew Mackenzie amackenzie@ Auckland Transport.govt.nz	Jonathan Blane jblane@ Auckland Transport.govt.nz	Michael Tait mtait@ Auckland Transport.govt.nz	www.aucklandtransport.govt.nz	www.aucklandtransport.govt.nz	www.aucklandtransport.govt.nz	www.aucklandtransport.govt.nz
North	Kathy	NORTH Alan Morris Charles Phoenix	Stuart Kwanon	John Goy @ Auckland Transport.govt.nz	DEV TAX & HBB&Y'S Brendan Fee (ACC) KATHY@ Auckland Transport.govt.nz	Sir Rogan Jones & Robert McSpadden	PTOP Feedback @ Auckland Transport.govt.nz	Peter Martin & Chris Mooney	Alan Johns	Martin van der Meer @ Auckland Transport.govt.nz	Mika Peadar mika.p@ Auckland Transport.govt.nz	Richard Rama	John Hogg @ Auckland Transport.govt.nz	Rob Streat rob.streat@ Auckland Transport.govt.nz	Ben Campbell ben.campbell@ Auckland Transport.govt.nz	John Jansen john.jansen@ Auckland Transport.govt.nz	Benny Irvine b. Irvine @ Auckland Transport.govt.nz	John Jansen john.jansen@ Auckland Transport.govt.nz	Paul Rogers / Executive Officer Paul.Rogers@ Auckland Transport.govt.nz	Brian Morgan	Matthew Hyatt @ Auckland Transport.govt.nz & James Walker @ JTCC.govt.nz	Christopher Griffiths @ Auckland Transport.govt.nz - only for projects involving CO routes Only for Traffic Islands, Kaiti (Eastland, Northland)	Michael Brown	Andrew Mackenzie amackenzie@ Auckland Transport.govt.nz	Jonathan Blane jblane@ Auckland Transport.govt.nz	Michael Tait mtait@ Auckland Transport.govt.nz	www.aucklandtransport.govt.nz	www.aucklandtransport.govt.nz	www.aucklandtransport.govt.nz	www.aucklandtransport.govt.nz	www.aucklandtransport.govt.nz	
South	Janet	HOWICK, MANDREWA, OTARA, MANUREWA, PUNUI, LAING, PATERSON & Scott Jones, FRANKLIN ROAD, PAUWHIRY, ALL 5TH & EAST Northland Auckland Transport.govt.nz	Stuart Kwanon	Zoe Walker Rick Wilson Gary Brown (Peter Barfoot)	Adam Lambert	Sir Rogan Jones & Robert McSpadden	PTOP Feedback @ Auckland Transport.govt.nz	Peter Martin & Chris Mooney	Alex Elton-Fair (ST) & Alex Elton-Fair @ Auckland Transport.govt.nz	Melissa Page @ Auckland Transport.govt.nz	Maria Long Maria.Long@ Auckland Transport.govt.nz	Mike Davies	Harold James Young, Martin Tait @ Auckland Transport.govt.nz	Steve Paton	Simon Brand simon.brand@ Auckland Transport.govt.nz	Fire sandy.dickson@ Auckland Transport.govt.nz	Glenn Metcalfe g.metcalfe@ Auckland Transport.govt.nz	Benny Irvine b. Irvine @ Auckland Transport.govt.nz	John Jansen john.jansen@ Auckland Transport.govt.nz	Paul Rogers / Executive Officer Paul.Rogers@ Auckland Transport.govt.nz	Brian Morgan	Matthew Hyatt @ Auckland Transport.govt.nz & James Walker @ JTCC.govt.nz	John Jansen john.jansen@ Auckland Transport.govt.nz	Paul Rogers / Executive Officer Paul.Rogers@ Auckland Transport.govt.nz	Brian Morgan	Andrew Mackenzie amackenzie@ Auckland Transport.govt.nz	Jonathan Blane jblane@ Auckland Transport.govt.nz	Michael Tait mtait@ Auckland Transport.govt.nz	www.aucklandtransport.govt.nz	www.aucklandtransport.govt.nz	www.aucklandtransport.govt.nz	www.aucklandtransport.govt.nz
West	Kathy	Elle Branch @ Auckland Transport.govt.nz	Stuart Kwanon	Colin Walker @ Auckland Transport.govt.nz	Heath Davis	Sir Rogan Jones & Robert McSpadden	PTOP Feedback @ Auckland Transport.govt.nz	Peter Martin & Chris Mooney	Alan Johns	Martin van der Meer @ Auckland Transport.govt.nz	Project Vehicle project.vehicle@ Auckland Transport.govt.nz	Charles Dugan	Mike Hogg @ Auckland Transport.govt.nz	Rob Streat rob.streat@ Auckland Transport.govt.nz	Ben Campbell ben.campbell@ Auckland Transport.govt.nz	John Jansen john.jansen@ Auckland Transport.govt.nz	Benny Irvine b. Irvine @ Auckland Transport.govt.nz	John Jansen john.jansen@ Auckland Transport.govt.nz	Paul Rogers / Executive Officer Paul.Rogers@ Auckland Transport.govt.nz	Brian Morgan	Matthew Hyatt @ Auckland Transport.govt.nz & James Walker @ JTCC.govt.nz	Christopher Griffiths @ Auckland Transport.govt.nz - only for projects involving CO routes Only for Traffic Islands, Kaiti (Eastland, Northland)	Michael Brown	Andrew Mackenzie amackenzie@ Auckland Transport.govt.nz	Jonathan Blane jblane@ Auckland Transport.govt.nz	Michael Tait mtait@ Auckland Transport.govt.nz	www.aucklandtransport.govt.nz	www.aucklandtransport.govt.nz	www.aucklandtransport.govt.nz	www.aucklandtransport.govt.nz	www.aucklandtransport.govt.nz	
Other	Janet																															

Lead **Design/Design** **Local Board** **Local Board Member - attach a letter and feedback form when consulting the elected member**

John McGeorge if the project is in the Franklin area, and Scott Jones if the project is in Howick, Manurewa, Pukekohe, Otara, Manurewa, Pukekohe Local Board areas.

Benny, Maria, Marlene, Marlene Bilton, Steve, Walter, Ruth, etc. n. Marlene, Pukekohe, Puke, Waikanae, Glen, Marlene, Otara, Pukekohe, Howick, Pukekohe, Marlene, Mark, David

Local Board Sub-division
 Albert - Egan: Fidelity Wellington
 Devonport, Takarua: Marlene Mackenzie
 Franklin: Fidelity Wellington
 Howick: Fidelity Wellington
 Howick and Otara: Fidelity Wellington
 Kaitiaki: Fidelity Wellington
 Manurewa - Pukekohe: Fidelity Wellington
 Manurewa: Fidelity Wellington
 Mangakakia - Tamaki: Lorna Stewart
 Otara: Marlene Mackenzie
 Otara - Pukekohe: Marlene Mackenzie
 Pukekohe: Lorna Stewart
 Rodney: Egan Barrett
 Rodney Harbour: Lorna Stewart
 Waitakere: Tom Thompson
 Waitakere Ranges: Owens Schuster
 Waitakere: Fidelity Wellington
 Other: Owens Schuster

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1. Email Consultations:

If more than one project (site) collate all projects in the one letter.

- Internal – one email to all listed on consult plan
- For all schools on consultation plan – create individual letters. Email either office or principal and request they also forward email to Principal (if emailing office) and any relevant School Delegates. Request a “read receipt”.
- Create consult letter for the Local Board and Feedback form (The Local Boards have a specific feedback form). Each Board has their own “elected member liaison”. The consult is sent to them and they forward onto the relevant Board members.
- Police/St John / Fire – send in one email
- Heavy Haulage/ AA / NZTA/ Road Carriers – send in one email.

1. Every consult the Local Board, **Police** & Emergency Services are notified.

NB: For **40km** Speed Zones the **Police DO NOT** need to be consulted. There is a monthly speed limit review meeting which they attend and upcoming proposals /projects are discussed then.