

# Checklist A – Ashbourne Substantive Application

## Checklist A Table (Duplicated in Form Below)

Due to formatting within the PDF Checklist A form, this document has been provided for ease of use. The information below is additionally duplicated into the official Checklist A document for completeness.

Clause, Schedule 5	Information required for an approval described in section 42(4)(a) (resource consent) and/or section 42(4)(b) (change or cancellation of resource consent), Clauses 5-8 of Schedule 5	Application Reference (Name of document, section and page)
5(1)(a)	A description of the proposed activity	<ul style="list-style-type: none"> <li>• Volume 1 Overview Report - Section 8.1-8.4, Pages 20-25;</li> <li>• Volume 2 AEE (Day 0 Subdivision) - Section 3.0, Pages 11-14;</li> <li>• Volume 3 AEE (Solar Farms) - Sections 3.1 - 3.5, Pages 15-21;</li> <li>• Volume 4 AEE (Retirement Village) - Section 3.1 – 3.7, Pages 14 – 21;</li> <li>• Volume 5 AEE (Residential &amp; Grenway) – Sections 3.1 – 3.9, Pages 15 – 29</li> </ul>
5(1)(b)	A description and map of the site at which the activity is to occur, including whether the site is within or adjacent to— <ul style="list-style-type: none"> <li>(i) a statutory area (as defined in the relevant Treaty settlement Act); or</li> <li>(ii) ngā rohe moana o ngā hapū o Ngāti Porou (as defined in section 11 of the Ngā Rohe Moana o NgāHapū o Ngāti Porou Act 2019); or</li> <li>(iii) a protected customary rights area under the Marine and Coastal Area (Takutai Moana) Act 2011</li> </ul>	<ul style="list-style-type: none"> <li>• Overview Report - Sections 7.1-7.5, Pages 14-20; and Sections 15.5 – 15.7, Pages 45-48</li> <li>• Volume 2 AEE - Section 2.1-2.2, Pages 7-11</li> <li>• Solar Farm AEE - Section 2.1-2.15, Pages 8-14</li> <li>• Retirement Village AEE - Section 2.1-2.13, Pages 8-14</li> <li>• Residential AEE - Section 2.1-2.14, Pages 8-14</li> </ul>
5(1)(c)	Confirmation that the consent application complies with section 46(2)(a), (b), and (d); being: <ul style="list-style-type: none"> <li>• section 42; and</li> <li>• sections 43 and 44; and</li> <li>• relates solely to a listed project or a referred project; and</li> </ul>	<ul style="list-style-type: none"> <li>• Overview Report - Section 5.2 – Pages 12-13</li> </ul>

	<ul style="list-style-type: none"> <li>any fee, charge, or levy payable under regulations in respect of the application is paid.</li> </ul> <p><i>Guidance note: Section 46 provides for the EPA to decide whether the substantive application is complete and within scope. The EPA will need to be satisfied that the application complies with these requirements. These matters are addressed throughout the substantive application form and relevant checklist.</i></p>	
5(1)(d) and 5(6)	<p>The full name and address of—</p> <ul style="list-style-type: none"> <li>(i) each owner of the site and of land adjacent to the site; and</li> <li>(ii) each occupier of the site and of land adjacent to the site whom the applicant is unable to identify after reasonable inquiry;</li> </ul> <p>If the applicant is not able to supply the name and address of the owner and each occupier of the site and of land adjacent to the site because the land is Māori land in multiple ownership, the applicant must include a statement to that effect (clause 5(6)).</p>	<ul style="list-style-type: none"> <li>Appendix 1C - Adjacent Landowners</li> </ul>
5(1)(e)	A description of any other activities that are part of the proposal to which the consent application relates	<ul style="list-style-type: none"> <li>Volume 1 Overview Report - Section 8.6, Page 28</li> <li>Volume 2 AEE (Day 0 Subdivision) - Section 3.7, Page 14</li> <li>Volume 3 AEE (Solar Farms) - Section 3.8, Page 21</li> <li>Volume 4 AEE (Retirement Village) - Section 3.9, Page 22</li> <li>Volume 5 AEE (Residential &amp; Grenway) - Section 3.11, Page 29</li> </ul>
5(1)(f)	A description of any other resource consents, notices of requirement for designations, or alterations to designations required for the project to which the consent application relates	<ul style="list-style-type: none"> <li>Volume 1 Overview Report - Section 8.7, Page 28</li> </ul>
5(1)(g)	An assessment of the activity against sections 5, 6 and 7 of the Resource Management Act 1991	<ul style="list-style-type: none"> <li>Volume 1 Overview Report - Section 17.5, Pages 52-53</li> <li>Volume 2 AEE (Day 0 Subdivision) - Section 8.4.1 Pages 28-30</li> <li>Volume 3 AEE (Solar Farms) - Section 8.4.1, Pages 50-53</li> <li>Volume 4 AEE (Retirement Village) - Section 8.4.1, Pages 50-53</li> <li>Volume 5 AEE (Residential &amp; Grenway) - Section 7.4.1, Pages 59-62</li> </ul>

5(1)(h) (and also clauses 5(2) and 5(3))	<p>An assessment of the activity against any relevant provisions in any of the following documents:</p> <ul style="list-style-type: none"> <li>• a national environmental standard:</li> <li>• other regulations made under the Resource Management Act 1991:</li> <li>• a national policy statement:</li> <li>• a New Zealand coastal policy statement:</li> <li>• a regional policy statement or proposed regional policy statement:</li> <li>• a plan or proposed plan:</li> <li>• a planning document recognised by a relevant iwi authority and lodged with a local authority.</li> </ul> <p>This assessment must include an assessment of the activity against the requirements set out in clause 5(3) of Schedule 5 being:</p> <ul style="list-style-type: none"> <li>• any relevant objectives, policies or rules in the documents listed; and</li> <li>• any requirement, condition, or permission in any rules in any of those documents; and</li> <li>• any other requirements in any of those documents.</li> </ul>	<ul style="list-style-type: none"> <li>• Volume 1 Overview Report - Section 17.0 - 17.4, Pages 49-52</li> <li>• Volume 2 AEE (Day 0 Subdivision) - Section 16.0 – 16.4, Pages 21-27</li> <li>• Appendix 3K - Objectives and Policies Assessment Solar Farms (full document)</li> <li>• Volume 3 AEE (Solar Farms) - Section 6.0 – 6.7, Pages 37-48</li> <li>• Appendix 4K - Objectives and Policies Assessment Retirement Village (full document)</li> <li>• Volume 4 AEE (Retirement Village) - Section 6.0 – 6.7, Pages 38-49</li> <li>• Appendix 5N - Objectives and Policies Assessment Residential &amp; Greenway (full document)</li> <li>• Volume 5 AEE (Residential &amp; Greenway) - Section 6.0 – 6.7, Pages 46-57</li> </ul>
5(1)(i)	<p>Information about any Treaty settlements that apply in the area covered by the consent application, including—</p> <ul style="list-style-type: none"> <li>(i) identification of the relevant provisions in those Treaty settlements; and</li> <li>(ii) a summary of any redress provided by those settlements that affects natural and physical resources relevant to the project or project area</li> </ul>	<ul style="list-style-type: none"> <li>• Volume 1 Overview Report – Section 15.5, Pages 45-48</li> </ul>
5(1)(j)	<p>A list of any relevant customary marine title groups, protected customary rights groups, ngā hapū o Ngāti Porou (where an application is within, adjacent to or directly affecting ngā rohe moana o ngā hapū o Ngāti Porou), or applicants under the Marine and Coastal Area (Takutai Moana) Act 2011;</p>	<ul style="list-style-type: none"> <li>• Overview Report – Section 15.6 and 15.7, Page 48</li> </ul>
5(1)(k)	<p>The conditions that the applicant proposes for the resource consent.</p>	<ul style="list-style-type: none"> <li>• Appendix 2D – Proposed Conditions for Day 0 Superlot Subdivision</li> <li>• Appendix 3L – Proposed Conditions for Solar Farms</li> </ul>

		<ul style="list-style-type: none"> <li>• Appendix 4L – Proposed Conditions for Retirement Village</li> <li>• Appendix 5O – Proposed Conditions for Residential &amp; Greenway</li> </ul>
5(1)(l)	<p>if a notice under section 30(3)(b) or (5) has been received,—</p> <p>(i) a copy of that notice showing that it was received within the time frame specified in section 30(6)(b); and</p> <p>(ii) if a notice has been received under section 30(5), any more up-to-date information that the applicant is aware of about the existing resource consent referred to in the notice.</p>	<ul style="list-style-type: none"> <li>• Appendix 1F – s30 Letters WRC and MPDC</li> </ul>
5(4)(a)	<p>An assessment of the activity’s effects on the environment that includes the information required by clause 6.</p> <p><i>Guidance note: See rows below for requirements in clause 6.</i></p>	<ul style="list-style-type: none"> <li>• Volume 2 AEE (Day 0 Subdivision) - Section 5.0 – 5.8, Pages 16-21</li> <li>• Volume 3 AEE (Solar Farms) - Section 5.0 – 5.12, Pages 27-37</li> <li>• Volume 4 AEE (Retirement Village) - Section 5.0 – 5.16, Pages 28-38</li> <li>• Volume 5 AEE (Residential &amp; Grenway) - Section 5.0 – 5.13, Pages 35-46</li> </ul> <p>Please refer to rows below for more specific locations</p>
5(4)(b)	<p>An assessment of the activity’s effects on the environment that covers the matters specified in clause 7.</p> <p><i>Guidance note: See rows below for requirements in clause 7.</i></p>	<ul style="list-style-type: none"> <li>• Volume 2 AEE (Day 0 Subdivision) - Section 5.0 – 5.8, Pages 16-21</li> <li>• Volume 3 AEE (Solar Farms) - Section 5.0 – 5.12, Pages 27-37</li> <li>• Volume 4 AEE (Retirement Village) - Section 5.0 – 5.16, Pages 28-38</li> <li>• Volume 5 AEE (Residential &amp; Grenway) - Section 5.0 – 5.13, Pages 35-46</li> </ul> <p>Please refer to rows below for more specific locations</p>

6	1. The assessment of an activity's effects on the environment must include the following information: a. an assessment of the actual or potential effects on the environment:	<ul style="list-style-type: none"> <li>• Volume 2 AEE (Day 0 Subdivision) - Section 5.0 – 5.8, Pages 16-21</li> <li>• Volume 3 AEE (Solar Farms) - Section 5.0 – 5.12, Pages 27-37</li> <li>• Volume 4 AEE (Retirement Village) - Section 5.0 – 5.16, Pages 28-38</li> <li>• Volume 5 AEE (Residential &amp; Grenway) - Section 5.0 – 5.13, Pages 35-46</li> </ul>
	b. if the activity includes the use of hazardous installations, an assessment of any risks to the environment that are likely to arise from such use:	<ul style="list-style-type: none"> <li>• Appendix 1O – Hazardous Substances Management Plan</li> <li>• Volume 3 AEE (Solar Farms) - Section 5.9, Page 36</li> </ul>
	c. if the activity includes the discharge of any contaminant, a description of— i. the nature of the discharge and the sensitivity of the receiving environment to adverse effects; and ii. any possible alternative methods of discharge, including discharge into any other receiving environment:	<ul style="list-style-type: none"> <li>• Appendix 1N – Hydrogeology Report (Wastewater Discharge) – Section 6.0-6.4, Pages 20-23</li> <li>• Appendix 1R – Preliminary and Detailed Site Investigations</li> </ul>
	d. a description of the mitigation measures (including safeguards and contingency plans where relevant) to be undertaken to help prevent or reduce the actual or potential effect of the activity:	<ul style="list-style-type: none"> <li>• Appendix 1G – FT Management Plans and Monitoring Measures</li> <li>• Volume 1 Overview Report - Section 8.8, Pages 28-30</li> </ul>
	e. identification of persons who may be affected by the activity and any response to the views of any persons consulted, including the views of iwi or hapū that have been consulted in relation to the proposal:	<ul style="list-style-type: none"> <li>• Appendix 1C – Adjacent Properties List</li> <li>• Appendix 1D – Engagement and Consultation Summary Report</li> <li>• Appendix 1H – Cultural Impact Statement and Letters of Support</li> <li>• Volume 1 Overview Report - Section 15, Pages 40-45</li> </ul>
	f. if iwi or hapū elect not to respond when consulted on the proposal, any reasons that they have specified for that decision:	N/A – all iwi/hapū responded to consultation
	g. if the scale and significance of the activity's effects are such that monitoring is required, a description of how the effects will be monitored and by whom, if the activity is approved:	<ul style="list-style-type: none"> <li>• Appendix 1G – FT Management Plans and Monitoring Measures</li> </ul>

	<p>h. an assessment of any effects of the activity on the exercise of a protected customary right.</p> <p><i>Guidance note: Clause 6(2) provides that a consent application need not include any additional information specified in a relevant policy statement or plan that would be required in an assessment of environmental effects under clause 6(2) or 7(2) of Schedule 4 of the Resource Management Act.</i></p>	<p>N/A – there are no protected customary rights that relate to the site, as noted in Volume 1 Overview Report - Section 15.7, Page 48</p>
7	<p>The assessment of an activity's effects on the environment must cover the following matters:</p> <p>a. any effect on the people in the neighbourhood and, if relevant, the wider community, including any social, economic, or cultural effects:</p>	<ul style="list-style-type: none"> <li>• Volume 2 AEE (Day 0 Subdivision) - Section 5.0 – 5.8, Pages 16-21</li> <li>• Volume 3 AEE (Solar Farms) - Section 5.0 – 5.12, Pages 27-37</li> <li>• Volume 4 AEE (Retirement Village) - Section 5.0 – 5.16, Pages 28-38</li> <li>• Volume 5 AEE (Residential &amp; Grenway) - Section 5.0 – 5.13, Pages 35-46</li> </ul>
	<p>b. any physical effect on the locality, including landscape and visual effects:</p>	<ul style="list-style-type: none"> <li>• Volume 3 AEE (Solar Farms) - Section 5.2, Pages 28-32</li> <li>• Appendix 3C – Landscape Assessment</li> <li>• Volume 4 AEE (Retirement Village) - Section 5.3, Pages 30-31</li> <li>• Appendix 4C – Landscape Assessment</li> <li>• Volume 5 AEE (Residential &amp; Grenway) - Section 5.4, Pages 39-40</li> <li>• Appendix 5E – Landscape Assessment</li> </ul>
	<p>c. any effect on ecosystems, including effects on plants or animals and physical disturbance of habitats in the vicinity:</p>	<ul style="list-style-type: none"> <li>• Appendix 1I – Ecological Impact Assessment</li> <li>• Volume 3 AEE (Solar Farms) - Section 5.4, Pages 32-33</li> <li>• Volume 4 AEE (Retirement Village) - Section 5.11, Pages 35-36</li> <li>• Volume 5 AEE (Residential &amp; Grenway) - Section 5.11, Pages 45</li> </ul>

	d. any effect on natural and physical resources that have aesthetic, recreational, scientific, historical, spiritual, or cultural value, or other special value, for present or future generations:	<ul style="list-style-type: none"> <li>• Appendix 1I – Ecological Impact Assessment</li> <li>• Appendix 3C – Landscape Assessment</li> <li>• Appendix 4C – Landscape Assessment</li> <li>• Appendix 5E – Landscape Assessment</li> </ul>
	e. any discharge of contaminants into the environment and options for the treatment and disposal of contaminants:	<ul style="list-style-type: none"> <li>• Appendix 1N – Hydrogeology Report (Wastewater Discharge) – Section 6.0-6.4, Pages 20-23</li> <li>• Appendix 1R – Preliminary and Detailed Site Investigations</li> </ul>
	f. any unreasonable emission of noise:	<ul style="list-style-type: none"> <li>• Appendix 3G – Noise and Vibration Assessment (Solar Farms)</li> <li>• Appendix 4H – Noise and Vibration Assessment (Retirement Village)</li> <li>• Appendix 5K – Noise and Vibration Assessment (Residential and Greenway)</li> </ul>
	g. any risk to the neighbourhood, the wider community, or the environment through natural hazards or hazardous installations.	<ul style="list-style-type: none"> <li>• Appendix 1O – Hazardous Substances Management Plan</li> <li>• Appendix 3F – Infrastructure Report (Solar Farms)</li> <li>• Appendix 4F – Infrastructure Report (Retirement Village)</li> <li>• Appendix 5F – Infrastructure Report (Residential and Greenway)</li> <li>• Appendix 5I – Stormwater Management Plan (Site-wide)</li> </ul>
5(5)(a)	If a permitted activity is part of the proposal to which the consent application relates, a description that demonstrates that the activity complies with the requirements, conditions, and permissions for the permitted activity (so that a resource consent is not required for that activity under section 87A(1) of the Resource Management Act 1991)	<ul style="list-style-type: none"> <li>• Appendix 2C – Rules Assessment (Day 0 Superlot Subdivision)</li> <li>• Volume 2 AEE (Day 0 Subdivision) - Section 4.3, Page 15</li> <li>• Appendix 3J – Rules Assessment (Solar Farms)</li> <li>• Volume 3 AEE (Solar Farms) - Section 4.4, Pages 23-26</li> <li>• Appendix 4J – Rules Assessment (Retirement Village)</li> <li>• Volume 4 AEE (Retirement Village) - Section 4.4, Pages 25-27</li> <li>• Appendix 5M – Rules Assessment (Residential &amp; Greenway)</li> </ul>

		<ul style="list-style-type: none"> <li>Volume 5 AEE (Residential &amp; Grenway) - Section 4.4, Pages 32-35</li> </ul>
5(5)(b)	If the activity is to occur in an area that is within the scope of a planning document prepared by a customary marine title group under section 85 of the Marine and Coastal Area (Takutai Moana) Act 2011 or the environmental covenant prepared by ngā hapū o Ngāti Porou under section 19 of the Ngā Rohe Moana o Ngā Hapū o Ngāti Porou Act 2019, an assessment of the activity against any resource management matters set out in that document	<ul style="list-style-type: none"> <li>Overview Report – Section 15.6 – Page 48</li> </ul>
5(5)(c)	If the activity is to occur in an area that is taiāpure-local fishery, a mātaihai reserve, or an area that is subject to bylaws made under Part 9 of the Fisheries Act 1996, an assessment of the effects of the activity on the use or management of the area.	N/A – activity will not occur in a relevant area.

## Checklist A1 Table (Duplicated in Form Below)

Due to formatting within the PDF Checklist A1 form, this document has been provided for ease of use. The information below is additionally duplicated into the official Checklist A document for completeness.

Clause, Schedule 5	Information required for an approval described in section 42(4)(a) (resource consent) and/or section 42(4)(b) (change or cancellation of resource consent), Clauses 5-8 of Schedule 5	Application Reference (Name of document, section and page)
If this application is for a subdivision consent, please adequately define the matters set out in clause 8(1) below		
8(1)(a)	The position of all new boundaries	<ul style="list-style-type: none"> <li>Appendix 2A – Day 0 Superlot Subdivision</li> <li>Appendix 4N – Scheme Plan (Retirement Village)</li> <li>Appendix 5F – Engineering Drawings – Drawing Set C150 (C150-1 – C150-8B)</li> </ul>
8(1)(b)	The areas of all new allotments, unless the subdivision involves a cross lease or company lease or unit plan	<ul style="list-style-type: none"> <li>Appendix 2A – Day 0 Superlot Subdivision</li> <li>Appendix 4N – Scheme Plan (Retirement Village)</li> <li>Appendix 5F – Engineering Drawings – Drawing Set C150 (C150-1 – C150-8B)</li> </ul>

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8(1)(c)	The locations and areas of new reserves to be created, including any esplanade reserves and esplanade strips	<ul style="list-style-type: none"> <li>Appendix 5F – Engineering Drawings – Drawing Set C150 (C150-1 – C150-8B)</li> </ul>
8(1)(d)	The locations and areas of existing esplanade reserves, esplanade strips, and access strips	N/A – no existing esplanade reserves, esplanade strips, or access strips
8(1)(e)	The locations and areas of any part of the bed of a river or lake to be vested in a territorial authority under section 237A of the Resource Management Act 1991	<p>N/A – no beds of rivers or lakes to be vested (esplanade reserve proposed falls outside of the bed of the river), as shown on:</p> <ul style="list-style-type: none"> <li>Appendix 2A – Day 0 Superlot Subdivision</li> </ul>
8(1)(f)	The locations and areas of any land within the coastal marine area that is to become part of the common marine and coastal area under section 237A of the Resource Management Act 1991	N/A – No land within the coastal marine area
8(1)(g)	The locations and areas of land to be set aside as new roads	Appendix 5F – Engineering Drawings – Drawing Set C150 (C150-1 – C150-8B)
If this application is for a reclamation consent, please include the information to show the area to be reclaimed set out in clause 8(2) below.		
8(2)(a)	The location of the area to be reclaimed	N/A – application is not for a reclamation consent
8(2)(b)	If practicable, the position of all new boundaries	N/A – application is not for a reclamation consent
8(2)(c)	Any part of the reclaimed area to be set aside as an esplanade reserve or esplanade strip	N/A – application is not for a reclamation consent

## CHECKLIST A – Resource consent, change to or cancellation of a resource consent

Checklist A must be completed if you are applying for an approval under section 42(4)(a) (resource consent) and/or section 42(4)(b) (change or cancellation of resource consent condition). The substantive application must comply with these requirements. The checklist is designed to assist you in providing all the relevant information. If an application does not comply with all requirements, then the EPA must return it to the person who lodged it.

This checklist, and checklist A1 and A2, set out the requirements in clauses 5 – 9 of Schedule 5, unless they have already been addressed in the substantive form.

If the application is for a subdivision or reclamation, in addition to checklist A, checklist A1 must also be completed.

If the application includes a standard freshwater fisheries activity, checklist A2 must be completed.

If this checklist is being completed for an approval for a change or cancellation of a resource consent, clause 10 of Schedule 5 provides that the application include the information required in clauses 5-9 of Schedule 5, and those clauses apply as if reference to a resource consent were to the change or cancellation of a condition and an activity were to the effects of the change or cancellation of the condition.

Clause, Schedule 5	Information required for an approval described in section 42(4)(a) (resource consent) and/or section 42(4)(b) (change or cancellation of resource consent), Clauses 5-8 of Schedule 5	Application Reference (Name of document, section and page)	EPA office use only
5(1)(a)	A description of the proposed activity	[ ]	[ ]
5(1)(b)	<p>A description and map of the site at which the activity is to occur, including whether the site is within or adjacent to—</p> <ul style="list-style-type: none"> <li>(i) a statutory area (as defined in the relevant Treaty settlement Act); or</li> <li>(ii) ngā rohe moana o ngā hapū o Ngāti Porou (as defined in section 11 of the Ngā Rohe Moana o Ngā Hapū o Ngāti Porou Act 2019); or</li> <li>(iii) a protected customary rights area under the Marine and Coastal Area (Takutai Moana) Act 2011</li> </ul>		

5(1)(c)	<p>Confirmation that the consent application complies with section 46(2)(a), (b), and (d); being:</p> <ul style="list-style-type: none"> <li>• section 42; and</li> <li>• sections 43 and 44; and</li> <li>• relates solely to a listed project or a referred project; and</li> <li>• any fee, charge, or levy payable under regulations in respect of the application is paid.</li> </ul> <p><i>Guidance note: Section 46 provides for the EPA to decide whether the substantive application is complete and within scope. The EPA will need to be satisfied that the application complies with these requirements. These matters are addressed throughout the substantive application form and relevant checklist.</i></p>		
5(1)(d) and 5(6)	<p>The full name and address of—</p> <ul style="list-style-type: none"> <li>(i) each owner of the site and of land adjacent to the site; and</li> <li>(ii) each occupier of the site and of land adjacent to the site whom the applicant is unable to identify after reasonable inquiry;</li> </ul> <p>If the applicant is not able to supply the name and address of the owner and each occupier of the site and of land adjacent to the site because the land is Māori land in multiple ownership, the applicant must include a statement to that effect (clause 5(6)).</p>		
5(1)(e)	A description of any other activities that are part of the proposal to which the consent application relates		
5(1)(f)	A description of any other resource consents, notices of requirement for designations, or alterations to designations required for the project to which the consent application relates		
5(1)(g)	An assessment of the activity against sections 5, 6 and 7 of the Resource Management Act 1991		
5(1)(h) (and also clauses	<p>An assessment of the activity against any relevant provisions in any of the following documents:</p> <ul style="list-style-type: none"> <li>• a national environmental standard:</li> </ul>	[ ]	[ ]

5(2) and 5(3))	<ul style="list-style-type: none"> <li>• other regulations made under the Resource Management Act 1991:</li> <li>• a national policy statement:</li> <li>• a New Zealand coastal policy statement:</li> <li>• a regional policy statement or proposed regional policy statement:</li> <li>• a plan or proposed plan:</li> <li>• a planning document recognised by a relevant iwi authority and lodged with a local authority.</li> </ul> <p>This assessment must include an assessment of the activity against the requirements set out in clause 5(3) of Schedule 5 being:</p> <ul style="list-style-type: none"> <li>• any relevant objectives, policies or rules in the documents listed; and</li> <li>• any requirement, condition, or permission in any rules in any of those documents; and</li> <li>• any other requirements in any of those documents.</li> </ul>		
5(1)(i)	<p>Information about any Treaty settlements that apply in the area covered by the consent application, including—</p> <ul style="list-style-type: none"> <li>(i) identification of the relevant provisions in those Treaty settlements; and</li> <li>(ii) a summary of any redress provided by those settlements that affects natural and physical resources relevant to the project or project area</li> </ul>		
5(1)(j)	A list of any relevant customary marine title groups, protected customary rights groups, ngā hapū o Ngāti Porou (where an application is within, adjacent to or directly affecting ngā rohe moana o ngā hapū o Ngāti Porou), or applicants under the Marine and Coastal Area (Takutai Moana) Act 2011;		
5(1)(k)	The conditions that the applicant proposes for the resource consent.	[ ]	[ ]
5(1)(l)	<p>if a notice under section 30(3)(b) or (5) has been received,—</p> <ul style="list-style-type: none"> <li>(i) a copy of that notice showing that it was received within the time frame specified in section 30(6)(b); and</li> </ul>		

	(ii) if a notice has been received under section 30(5), any more up-to-date information that the applicant is aware of about the existing resource consent referred to in the notice.		
5(4)(a)	An assessment of the activity's effects on the environment that includes the information required by clause 6.  <i>Guidance note: See rows below for requirements in clause 6.</i>		
5(4)(b)	An assessment of the activity's effects on the environment that covers the matters specified in clause 7.  <i>Guidance note: See rows below for requirements in clause 7.</i>		
6	<p>(1) The assessment of an activity's effects on the environment must include the following information:</p> <p>(a) an assessment of the actual or potential effects on the environment:</p> <p>(b) if the activity includes the use of hazardous installations, an assessment of any risks to the environment that are likely to arise from such use:</p> <p>(c) if the activity includes the discharge of any contaminant, a description of—</p> <p>(i) the nature of the discharge and the sensitivity of the receiving environment to adverse effects; and</p> <p>(ii) any possible alternative methods of discharge, including discharge into any other receiving environment:</p> <p>(d) a description of the mitigation measures (including safeguards and contingency plans where relevant) to be undertaken to help prevent or reduce the actual or potential effect of the activity:</p> <p>(e) identification of persons who may be affected by the activity and any response to the views of any persons consulted, including the views of iwi or hapū that have been consulted in relation to the proposal:</p>		

	<p>(f) if iwi or hapū elect not to respond when consulted on the proposal, any reasons that they have specified for that decision:</p> <p>(g) if the scale and significance of the activity's effects are such that monitoring is required, a description of how the effects will be monitored and by whom, if the activity is approved:</p> <p>(h) an assessment of any effects of the activity on the exercise of a protected customary right.</p> <p><i>Guidance note: Clause 6(2) provides that a consent application need not include any additional information specified in a relevant policy statement or plan that would be required in an assessment of environmental effects under clause 6(2) or 7(2) of Schedule 4 of the Resource Management Act.</i></p>		
7	<p>The assessment of an activity's effects on the environment must cover the following matters:</p> <p>(a) any effect on the people in the neighbourhood and, if relevant, the wider community, including any social, economic, or cultural effects:</p> <p>(b) any physical effect on the locality, including landscape and visual effects:</p> <p>(c) any effect on ecosystems, including effects on plants or animals and physical disturbance of habitats in the vicinity:</p> <p>(d) any effect on natural and physical resources that have aesthetic, recreational, scientific, historical, spiritual, or cultural value, or other special value, for present or future generations:</p> <p>(e) any discharge of contaminants into the environment and options for the treatment and disposal of contaminants:</p> <p>(f) any unreasonable emission of noise:</p> <p>(g) any risk to the neighbourhood, the wider community, or the environment through natural hazards or hazardous installations.</p>		

5(5)(a)	If a permitted activity is part of the proposal to which the consent application relates, a description that demonstrates that the activity complies with the requirements, conditions, and permissions for the permitted activity (so that a resource consent is not required for that activity under section 87A(1) of the Resource Management Act 1991)		
5(5)(b)	If the activity is to occur in an area that is within the scope of a planning document prepared by a customary marine title group under section 85 of the Marine and Coastal Area (Takutai Moana) Act 2011 or the environmental covenant prepared by ngā hapū o Ngāti Porou under section 19 of the Ngā Rohe Moana o Ngā Hapū o Ngāti Porou Act 2019, an assessment of the activity against any resource management matters set out in that document		
5(5)(c)	If the activity is to occur in an area that is taiāpure-local fishery, a mātaimai reserve, or an area that is subject to bylaws made under Part 9 of the Fisheries Act 1996, an assessment of the effects of the activity on the use or management of the area.		

## CHECKLIST A1 – Subdivision or reclamation resource consent

This checklist must be completed if you are applying for an approval under section 42(4)(a) and/or section 42(4)(b) and your application includes an application for a subdivision or a reclamation. The substantive application must comply with these requirements. The checklist is designed to assist you in providing all the relevant information. If an application does not comply with all requirements, then the EPA must return it to the person who lodged it.

This checklist sets out the requirements in clause 8(1) of Schedule 5 of the Act (for a subdivision) and the requirements in clause 8(2) of Schedule 5 of the Act (for a reclamation), unless they have already been addressed in the substantive form.

Clause, Schedule 5	Information required for an application for a subdivision consent or a reclamation consent (in addition to the information required in Checklist A)	Application Reference (Name of document, section and page)	EPA office use only
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If this application is for a subdivision consent, please adequately define the matters set out in clause 8(1) below.

8(1)(a)	The position of all new boundaries		
8(1)(b)	The areas of all new allotments, unless the subdivision involves a cross lease or company lease or unit plan		
8(1)(c)	The locations and areas of new reserves to be created, including any esplanade reserves and esplanade strips		
8(1)(d)	The locations and areas of existing esplanade reserves, esplanade strips, and access strips		
8(1)(e)	The locations and areas of any part of the bed of a river or lake to be vested in a territorial authority under section 237A of the Resource Management Act 1991		
8(1)(f)	The locations and areas of any land within the coastal marine area that is to become part of the common marine and coastal area under section 237A of the Resource Management Act 1991		
8(1)(g)	The locations and areas of land to be set aside as new roads		

If this application is for a reclamation consent, please include the information to show the area to be reclaimed set out in clause 8(2) below.



8(2)(a)	The location of the area to be reclaimed		
8(2)(b)	If practicable, the position of all new boundaries		
8(2)(c)	Any part of the reclaimed area to be set aside as an esplanade reserve or esplanade strip		