10 September 2025

Fast-track Approvals Act wildlife approval report

Section 51(2)(c) wildlife approval report for – FTAA-2503-1037 Drury Quarry Expansion – Sutton Block



Table of Contents

1.	Introduction	2
2.	Purpose of the report	2
3.	Overview of DOC's report	3
4.	Sources	4
5.	Context and background	5
6.	Matters considered in relation to the criteria for a wildlife approval	6
7.	Consultation	14
8.	Additional information	15
9.	Treaty of Waitangi settlement considerations and obligations	18
10.	Appendices	21
Append	ix A: Marked up conditions	
Append	ix B: Technical expert credentials	
Append	ix C: Weighting of relevant matters to be taken into account	
Append	ix D: Feedback received from Te Ākitai Waiohua	
Append	ix E: Revised Ecological Management Plan (17 July 2025)	

1. Introduction

- 1.1. On 30 April 2025, Stevenson Aggregates Limited (the applicant) lodged a substantive application for Drury Quarry Expansion Sutton Block (the Project) with the Environmental Protection Agency (the EPA). On 21 May 2025 the EPA determined that the application was complete and complied with section 46(2) of the Fast-track Approvals Act 2024 (the Act/FTAA). The application was deemed to have not have competing applications or existing resource contents under section 47 of the Act by the EPA on 5 June 2025.
- 1.2. The proposal is to develop a new quarry pit known as the Sutton Block within the existing Drury Quarry site, covering approximately 108 hectares. The expansion is intended to provide an additional 240 million tonnes of aggregate over a 50-year period.
- 1.3. As part of the application, Stevenson Aggregates Limited is seeking wildlife approval for the salvage of native lizards for relocating and monitoring purposes. The activity of salvage includes the capture, handling, and killing/harm of wildlife.
- 1.4. On 9 June 2025 the Panel Convener directed the EPA to obtain a report prepared by the Director-General of Conservation, in accordance with section 51(2)(c) of the Act (this report). The Panel Convener has also requested a report pursuant to s 51(1) of the Act advising how the weighting of matters set out in Schedule 7, clause 3 of the Act should be approached, having regard to relevant senior court decisions (attached to this report at **Appendix C**).
- 1.5. Both reports are due to the EPA on 10 September 2025.

2. Purpose of the report

- 2.1 This report has been prepared by the Department of Conservation (DOC) on behalf of the Director-General of Conservation. This report provides commentary on information provided by the applicant to support the Panel's assessment of the application for a wildlife approval. The content of this report has been informed by information from DOC's technical experts and Treaty partners, where available.
- 2.2 In accordance with clause 3 of Schedule 7, this report must address the following matters:
 - The purpose of the Wildlife Act 1953 and the effects of the Project on the protected wildlife that is to be covered by the approval.
 - Information and requirements relating to the protected wildlife that is to be covered by the
 approval (including, as the case may be, in the New Zealand Threat Classification System or
 any relevant international conservation agreement).
 - Any conditions that should be imposed to manage the effects of the activity on protected wildlife.

 Any conditions that should be imposed to recognise or protect a relevant Treaty settlement and any obligations arising under the Marine and Coastal Area (Takutai Moana) Act 2011 or the Ngā Rohe Moana o Ngā Hapū o Ngāti Porou Act 2019.

3. Overview of DOC's report

- 3.1 DOC and Stevenson Aggregates Limited have engaged post-lodgement to discuss any concerns as encouraged by the Panel Convener. This resulted in a revised Ecological Management Plan (EMP) (containing the Lizard Management Plan (LMP)) provided to DOC via email on 17 July 2025 (**Appendix E**). For the avoidance of doubt, all references to the EMP or LMP in this report refer to the 17 July versions unless specified otherwise.
- 3.2 While DOC has communicated the need for the updated documents to be provided to the Panel, it is not yet clear whether the Panel has obtained this information. DOC does not consider the information in the Original EMP is sufficient to satisfy the requirements of the wildlife approval under the FTAA.
- 3.3 Overall, while DOC believes the proposed management to be appropriate for some species of lizard, implementation of the LMP will provide minimal protection to salvaged lizards. It is unclear whether the replanted habitat will allow the lizard species to recolonise and persist. To improve protection for lizards upon release, DOC recommends changes to the staging of the eco-stacks, as well as increasing pest control to include mouse control. Subject to the recommended changes, DOC considers that the revised plan is only appropriate for four of the six species that approval is sought for. If approved, DOC recommends the approval is limited to copper skink, ornate skink, elegant gecko, and forest gecko. The applicant has provided conditions for the wildlife approval, which DOC has suggested revisions to (Appendix A). In the alternative, in order for approval for the other two species to be granted and ensure consistency with the purpose of the Wildlife Act, additional mitigation will be required to manage effects.
- 3.4 A key concern for DOC is the proposed term of the approval. While the application did not specify a term for the wildlife approval, DOC inferred a 50-year duration based on the Project's lifespan, and the proposed staging in the LMP. DOC prefers a 10-year term to ensure the LMP and methodology stay up to date with best practice. DOC has proposed conditions that would provide for the protection of wildlife should the Panel accept a 50-year term.
- 3.5 Overall, DOC holds some concerns about the application but considers that if the recommendations outlined below and the conditions outlined in **Appendix A** are imposed, it would be appropriate to grant the wildlife approval. In summary, if the Panel is of a mind to grant approval, DOC recommends:
 - the approval requires the LMP (as amended to respond to DOC's recommendations in this report) to be followed;

approval is limited to copper skink, ornate skink, elegant gecko, and forest gecko; and/or

additional mitigation is required for any approval for pacific gecko and striped skink; and

- the term of any wildlife approval is limited to 10 years; or
- if the Panel is of a mind to grant an approval for 50 years, a review and re-certification condition is imposed; and
- the LMP is amended to require mouse control as part of pest control measures; and
- the LMP is amended to increase the number of eco-stacks currently proposed by the applicant in the LMP; and
- the LMP is amended to require the staging of eco-stacks by constructing them on the release site several months earlier than currently proposed.

4. Sources

- 4.1 This report draws on information from the substantive application with the exception of the revised Ecological Management Plan (Revised EMP) provided post-lodgement as outlined below. Application documents specifically referenced in this report include:
 - E1.9 SuttonBlock_ProjectSummary
 - WildlifeApproval_SuttonBlock_EclA
 - WildlifeApproval SuttonBlock EMP Maps
 - WildlifeApproval SuttonBlock Wild Life Approval conditions
 - WildlifeApproval_SuttonBlock_checklist
 - Resource Consent conditions updated 12 August 2025
 - Ecological Management Plan E3:9 (provided to DOC post-lodgement and attached as Appendix E).
- 4.2 The applicant produced an Ecological Management Plan that covers all expected wildlife on site.

 The Lizard Management Plan (LMP) is contained within chapter 5 of the Ecological Management

 Plan. DOC was provided with the amended Ecological Management Plan E3:9 (Revised EMP)

 via email on 17 July.
- 4.3 Both the Revised EMP and the EMP lodged with the application (Original EMP) contain information relating to the wildlife approval, including a Lizard Management Plan. The Revised EMP sought to resolve outstanding issues that DOC identified during the completeness assessment, including details about the release site, release site enhancement and salvage season. The assessment and all references in this report to the EMP and LMP are based on the revised documents unless otherwise stated.
- 4.4 DOC has reviewed the wildlife conditions proposed by the applicant and included them in **Appendix A** with further tracked changes and comments, as well as listing some additional recommended conditions.
- 4.5 The assessment in this report is informed by advice from one of DOC's fauna experts, whose expertise can be viewed in **Appendix B**.

5. Context and background

5.1 Project overview

- 5.1.1 The proposal is to develop a new quarry pit known as the Sutton Block within the existing Drury Quarry site, covering approximately 108 hectares. The expansion is intended to provide an additional 240 million tonnes of aggregate over a 50-year period.
- 5.1.2 The Project area includes fragmented and degraded indigenous vegetation, with 16.78 ha proposed for removal. Ecological assessments have identified potential impacts on terrestrial and freshwater ecosystems, including stream and wetland loss. To address these, a comprehensive offset and enhancement package has been developed, including 62 ha of revegetation, 108 ha of forest enhancement through pest and weed control, and restoration of 4.04 ha of wetland and 3.3 km of stream habitat.
- 5.1.3 The application seeks a resource consent and wildlife approval under the FTAA. This report relates to the application for wildlife approval.

5.2 Summary of wildlife approval sought



5.2.2 Details of the applicant's proposed lizard management is provided in a LMP prepared by ecologist Chris Wedding of Bioresearches Group Limited, the most recent version of which was provided to DOC on 17 July 2025.

6. Matters considered in relation to the criteria for a wildlife approval

6.1 Statutory context

- 6.1.1 Clause 1 of Schedule 7 of the Act defines "wildlife approval" as "a lawful authority for an act or omission that would otherwise be an offence under any of sections 58(1), 63(1), 63A, 64, 65(1)(f), 70G(1), 70P, and 70T(2) of the Wildlife Act 1953."
- 6.1.2 The incidental killing of wildlife, without lawful authority, is an offence under s 63. Relevantly, s 63 of the Wildlife Act provides that no person may "hunt or kill" (including the extended definitions of those terms) protected wildlife without lawful authority, and that doing so is a strict liability offence. The defence provided in s 68AB will apply to accidental killing (killing that is not foreseeable, nor intended) where a person has taken all reasonable steps to avoid the killing of wildlife.
- 6.1.3 The activities proposed of capturing and killing can be considered for wildlife approval under the FTAA. A wildlife approval granted under the Act is treated as if it were granted under the Wildlife Act (Schedule 7, clause 7(1)).

6.2 Purpose of the Wildlife Act

- 6.2.1 The relevant purpose of the Wildlife Act is to protect wildlife.
- 6.2.2 The Wildlife Act creates a tiered system, with different levels of protection required for different species. Most wildlife is absolutely protected meaning that it cannot be lawfully hunted, killed, harassed or possessed without specific authorisation. The Wildlife Act also identifies wildlife that is not protected.
- 6.2.3 Stevenson Aggregates Limited is seeking wildlife approval for absolutely protected species. In this report, the application and the effects of the Project are considered against the purpose of the Wildlife Act.

6.3 The role of species management plans

- 6.3.1 Applications to catch and kill wildlife are typically considered under s 53 of the Wildlife Act. Authorisations under s 53 cover the incidental killing of wildlife. Compliance with a species management plan is sometimes included as a condition of Wildlife Act authorisations. Where a management plan needs to be amended, a variation to the Wildlife Act authorisation is usually made, so that the relevant condition of the Wildlife Act authorisation is amended to refer to an updated version of the management plan.
- 6.3.2 The applicant produced an Ecological Management Plan that covers all expected wildlife on site. The Lizard Management Plan (LMP) is contained within chapter 5 of the Ecological Management Plan.
- 6.3.3 DOC's preference was that all of the information outlining methods and mitigations associated with the wildlife approval were contained within the LMP, however, some

- information about the release site enhancement remains in a separate document *Net Gain Delivery: Pest and Weed Control E7:9*, referred to within the LMP. Additional references to lizard salvage activities occur throughout the EMP.
- 6.3.4 While DOC understands that the relevant information in these wider documents is also replicated within the LMP it is recommended that either the conditions are amended to capture all references in the various documents relevant to lizard management, or the supporting documents and management plans are updated to ensure there are no future conflicts between documents and the LMP stands alone with respect to lizard management.
- 6.3.5 The applicant has proposed conditions regarding the LMP and the need for Auckland Council to certify it before any salvage begins. DOC has general concerns with this approach as DOC's role in relation to future amendments is unclear. It is crucial that DOC maintains a regulatory role in assessing and approving any changes to the LMP.
- 6.3.6 A wildlife approval granted under the FTAA has force and effect as a lawful authority as if it were granted under the Wildlife Act. Any changes to the LMP via certification by the council would not be a lawful variation of the wildlife approval and would undermine DOC's ongoing management of the approval.
- 6.3.7 To combat these issues, DOC has recommended changes to the proposed conditions that ensure the applicant must follow the LMP as well as all other areas of the EMP where lizards are referred to; and that any LMP amendments would require a variation through DOC.

6.4 Application

- 6.4.1 Five species have been identified within 5 km of the Project site, including the threatened copper skink (*Oligosoma aeneum*), ornate skink (*Oligosoma ornatum*), forest gecko (*Mokopirirakau granulatus*), and elegant gecko (*Naultinus elegans*). A sixth species, the striped skink (*Oligosomoa striatum*), has very few records in the Auckland Region, but recent eDNA analyses detected this species in the Hunua Ranges. It is associated with older growth forest where they have been found in dense epiphytic vegetation, under loose bark and fallen logs. This species therefore also has potential to be present. To mitigate effects of vegetation clearance on lizards, Stevenson Aggregates Limited has sought wildlife approval to salvage (capture and relocate) and incidentally kill lizards.
- 6.4.2 Stevenson Aggregates Limited has applied for wildlife approval in relation to the species listed in Table 1.

Table 1. Lizard species that Stevenson Aggregates Limited is seeking wildlife approval for. This list is based on Section 5.1.4 of the Ecological Management Plan provided in the Application.

Common name	Scientific name	Threat status (New Zealand Threat Classification System)
Elegant gecko	Naultinus elegans	At Risk - Declining
Forest gecko	Mokopirirakau granulatus	At Risk - Declining

Striped skink	Oligosoma striatum	At Risk - Declining	
Ornate skink	Oligosoma ornatum	At Risk - Declining	
Copper skink	Oligosoma aeneum	At Risk - Declining	
Pacific gecko	Dactylocnemis pacificus	Not Threatened	

6.4.3 Assessments of lizard presence and habitat, and the potential impacts of the Project on lizards, are provided in the application documents *WildlifeApproval_SuttonBlock_EMP – Section 5* (Bioresearches 2025) and *64827_SuttonBlock_EMP_090725_clean* (Bioresearches). Effect assessments and proposed actions are summarised below.

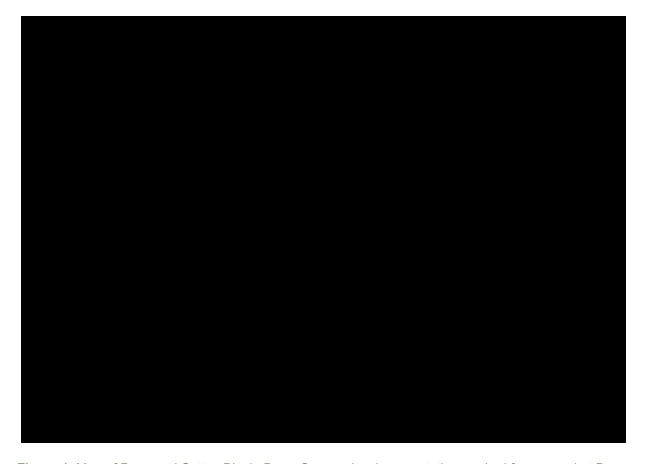


Figure 1. Map of Proposed Sutton Block, Drury Quarry showing vegetation marked for removal at Drury Quarry – Sutton Road. Copy of Figure 3, Bioresearches 2025.

- 6.4.4 An LMP has been prepared for the Sutton Block expansion at Drury Quarry to manage potential effects on native lizards prior to and during vegetation clearance. The Project footprint includes approximately 19.34 ha of vegetation, of which 16.78 ha is indigenous and considered suitable for lizard habitation. Lizard management will be implemented prior to each stage of earthworks, including slash removal and ground cover disturbance.
- 6.4.5 Copper skinks were confirmed to be present within the site and are considered the most likely species to be encountered. Other species with potential to occur include forest gecko, elegant gecko, pacific gecko, ornate skink, and striped skink. The habitat quality of the Project site is degraded due to grazing and lizard diversity is expected to be low. The surrounding Stevenson Aggregates Limited landholdings supports 108 ha of regenerating indigenous forest, which will be enhanced and protected through pest management, buffer

- planting and contiguous offset revegetation of 63 ha as part of the broader ecological package.
- 6.4.6 The LMP sets out a two-phase salvage approach to capture and relocate native lizards from the construction footprint. All salvage and relocation activities will be undertaken by a DOC-authorised herpetologist. The plan also includes habitat enhancement at the release site and, if triggered, post-salvage monitoring.
- 6.4.7 The LMP indicates that quarry operations are anticipated at years 3, 15, 30 and 50 of the quarry life. Lizard management actions will be repeated per stage, requiring pre-clearance trapping and destructive searches during vegetation removal.
- 6.4.8 Phase 1 involves pre-clearance salvage between October and April, over a 2-6 week period per stage, in settled weather conditions. Systematic searches will be conducted at least two weeks prior to vegetation clearance, using artificial retreats, pitfall traps and nocturnal spotlighting. Trapping will continue until three consecutive trap days yield no captures. All captured lizards will be relocated to the designated release site.
- 6.4.9 Phase 2 begins once Phase 1 is complete and involves salvage during active vegetation clearance. Herpetologists will work alongside machine operators to conduct destructive searches using excavators fitted with toothed buckets or root-rake attachments. Felled vegetation will be stacked and left in situ for at least one month to allow further canopy searches. Salvaged logs and debris may be reused to create supplementary refuges.
- 6.4.10 All lizards will be held for no more than 24 hours before release. For each individual, species, sex, age, capture method, and capture and release locations will be recorded. Data will be submitted to Auckland Council and DOC via the Amphibian and Reptile Distribution Scheme (ARDS).



- 6.4.12 If a lizard species not covered by the approval is discovered, the herpetologist will notify the Department of Conservation.
- 6.4.13 Monitoring will be triggered if 20 or more lizards are relocated in a single stage. In such cases, five annual monitoring surveys will be conducted using artificial retreats and/or pitfall traps installed at least four weeks prior to the survey period. Surveys will occur during peak activity seasons (November-December or March-April) and follow DOC protocols.
- 6.4.14 Reporting will include detailed records of each salvaged lizard and, if monitoring is triggered, annual survey results and recommendations. Contingency actions are outlined for cases

where salvage outcomes are inconclusive, with restoration and pest control expected to support long-term habitat improvement.

6.5 Information and requirements relating to protected wildlife

6.5.1 The threat status of species applied for are provided in Table 1. The species expected to be primarily affected is copper skink (At Risk – Declining). This species is generally widespread, particularly in the upper North Island, and has a large national population.



6.5.3 Indigenous lizards are considered taonga by some Māori. It is not uncommon for mana whenua to request to be involved in lizard-related work to ensure appropriate tikanga is followed.

6.6 Assessment against the purpose of the Wildlife Act

- 6.6.1 The purpose of the Wildlife Act is to protect wildlife.
- 6.6.2 Where removal of lizard habitat is an unavoidable consequence of the Project, lizard salvage will protect, to some extent, lizards that would otherwise be adversely affected by works (e.g. vegetation clearance). However, salvage is a mitigation tool that comes with risks. Salvage only protects those animals salvaged from direct harm which, despite best practice methods, is not likely to capture all affected animals, and successful establishment at the release site is not guaranteed (evidence indicates that only about 13-32% of lizard translocations result in stable or growing populations long-term¹). Additional actions are often required to offer overall protection to wildlife.
- 6.6.3 DOC's key principles for lizard salvage and transfer in New Zealand are relevant to assessing whether a lizard salvage proposal will adequately protect lizards² The key principles, discussed in this report where applicable, include:
 - Lizard species' values and site significance must be assessed at both the impact (development) and receiving sites.

¹ Translocate adult or juvenile reptiles: Lizards - Conservation Evidence

Key principles for lizard salvage and transfer in New Zealand

- Actual and potential development-related effects and their significance must be assessed.
- Alternatives to moving lizards must be considered.
- Threatened lizard species require more careful consideration than less-threatened species.
- Lizard salvage, transfer and release must use the best available methodology.
- Receiving sites and their carrying capacities must be suitable in the long term.
- Monitoring is required to evaluate the salvage operation.
- Reporting is required to communicate outcomes of salvage operations and facilitate process improvements.
- Contingency actions are required when lizard salvage and transfer activities fail.
- 6.6.4 The applicant has assessed the proposed activity and its impacts against the purpose of the Wildlife Act and notes the following: "The Wildlife Act protects animals classed as wildlife and controls how people interact with wildlife. The application is relevant to the Wildlife Act because it proposes vegetation removal activities and earthworks on land which provides habitat to protected wildlife species, and these species may be killed during unmanaged activities. Section 5 (3:9 EMP) specifically proposes capture and relocation of native lizards from habitats to protected and enhanced habitats to minimise mortality where they may occur within vegetation and habitats of the Project area."

Best practice methods and salvage effort

- 6.6.5 DOC considers the proposed salvage methodology to be appropriate and recognised as best practice for sites with sparse lizard populations.
- 6.6.6 The LMP outlines a two-phase salvage approach, pre-clearance and works-phase salvage.
 - Phase 1 involves systematic searches using artificial retreats, pitfall traps and nocturnal spotlighting, carried out over a minimum of two weeks prior to vegetation clearance.
 Trapping density is set at 100 traps per hectare, with a minimum 10-day trapping period, and continuation is required until three consecutive trap days yield no captures.
 - Phase 2 includes destructive searches during vegetation removal, supervised by a
 DOC-authorised herpetologist, using excavators fitted with toothed buckets or root-rake
 attachments. Felled vegetation is stockpiled for at least one month to allow further
 canopy searches.
- 6.6.7 These measures reflect current best practice and are consistent with DOC's guidelines for lizard salvage and transfer.

Competencies

6.6.8 The personnel proposed in the application to undertake activities under the wildlife approval have been assessed by one of DOC's fauna experts to be suitably qualified and experienced. The LMP identifies that all lizard capture and handling will be carried out by a

DOC-authorised herpetologist, supported by qualified ecological staff where appropriate. The lead herpetologist for the Project holds over 18 years of experience in herpetological work. The plan also confirms that all salvage activities will follow best practice methods, including those outlined in DOC's Herpetofauna Inventory and Monitoring Toolbox.

Species list

- 6.6.9 The applicant is seeking wildlife authorisation for six native lizard species: copper skink, ornate skink, forest gecko, elegant gecko, pacific gecko and striped skink, as listed in Section 5.1.4 of the LMP. Copper skinks are confirmed to be present on site and are expected to occur throughout forested and rank grass areas. The other five species are considered potentially present in low numbers, based on regional records, eDNA analysis and habitat associations. Although geckos were not detected during surveys, their cryptic nature makes population estimates difficult. The applicant has committed to notifying DOC if any lizard species outside this list is discovered during salvage.
- 6.6.10 DOC agrees that copper skinks are the most likely species to be encountered and acknowledges the possibility of other species being present in small numbers. DOC believes that the plan contains the appropriate management measures for copper skink, ornate skink, forest gecko, and elegant gecko. However, the LMP does not include management that would ensure the survival of striped skink and pacific gecko, DOC recommends these species not be included in the wildlife approval, or that the proposed management strategies be updated to accommodate all species identified.
- 6.6.11 A condition has been proposed to notify DOC in the event that a different species is discovered, in line with the LMP. In this event, additional approvals may be required to carry out the project activities.

Release site

6.6.12 To maximise the likelihood of lizard survival and establishment, DOC requires that release sites meet key ecological criteria: they must be suitable for the salvaged species, offer long-term habitat security, provide protection from predators and be safeguarded from future human disturbance.



6.6.14 DOC notes that the proposed pest control at the release site does not include mouse management, which is critical for lizard recovery due to their sensitivity to predation. DOC recommends mouse control be required.

- 6.6.15 Additionally, while eco-stacks will be installed as supplementary refuges (one per five lizards), their short-term value and limited effectiveness for geckos may reduce their contribution to long-term habitat quality. DOC recommends that the eco-stacks be constructed several months prior to release to allow for microclimate development and invertebrate colonisation.
- 6.6.16 Additionally, DOC notes that one eco-stack per five lizards is minimal and that an increase in the number proposed would provide more suitable protection to wildlife.

Addressing residual effects

6.6.17 The LMP addresses residual effects through salvage, relocation and habitat enhancement measures. All vegetation within the quarry footprint is proposed for removal, resulting in permanent loss of lizard habitat. To offset this, salvaged lizards will be relocated to an area with enhancements proposed to increase habitat value and afford protection to lizards. While eco-stacks are proposed to provide short-term shelter, they are unlikely to significantly increase long-term carrying capacity or support gecko species that rely on canopy habitat. Additionally, the number of eco-stacks proposed is minimal.

Incidental deaths and overall protection of wildlife

- 6.6.18 The LMP includes procedures for minimising harm to native lizards during vegetation clearance, including supervised salvage and relocation by a DOC-authorised herpetologist. All captured lizards are to be processed and released within 24 hours, and incidental discoveries of species not listed in the plan will be reported to DOC.
- 6.6.19 DOC considers the level of overall protection for lizards to be low, as there is no guarantee that lizards will recover within the protected area. The permanent loss of habitat within the quarry footprint is not fully offset by the proposed covenant and enhancement measures, especially given the absence of mouse control and the limited long-term value of eco-stacks. DOC considers that the current proposed measures are unlikely to support the meaningful recovery of lizards within the release site. If the recommendations provided by DOC in section 3.0 of this report are accepted by the Panel, DOC is of the view that the LMP would provide better protection for absolutely protected wildlife.

6.7 Conditions to manage effects on protected wildlife

- 6.7.1 See **Appendix A** for the condition set with comments and tracked changes.
- 6.7.2 The applicant has proposed conditions for the drafting and certification of a Lizard Management Plan (LMP) as part of the resource consent, along with conditions for a wildlife approval.
- 6.7.3 DOC is concerned that the proposed management plan conditions do not provide sufficiently objective standards for council officers to certify the plans. Certifying or amending management plans after consent is granted carries a risk of unlawful delegation. While

- conditions may allow officers to "certify" that a plan meets certain requirements, this must not amount to granting approval. Under the Fast-track Approvals Act 2024, only the Panel has the authority to make final decisions, not council officers.
- 6.7.4 DOC considers that, as currently drafted, the conditions would effectively delegate the responsibility for determining the appropriate mitigation of adverse effects—and the extent of effects deemed acceptable—to council officers. These determinations are fundamental to whether consent should be granted in the first place. The Department maintains that reliance on unenforceable, qualitative objectives within management plans is inappropriate. Any management plans forming part of the consent should be approved by the Panel unless conditions provide clear and objective standards to be met for certification.
- 6.7.5 The Wildlife Act does not prescribe a maximum duration for authorisations. Initially, the application did not specify a proposed term for the wildlife approval; however, the project timeframe is listed as 50 years. DOC would support a 10-year timeframe for the wildlife approval as it is likely that habitat conditions will change significantly over a decade. Additionally, the methods outlined in the current LMP may no longer reflect best practice after 10 years, as both habitat characteristics and mitigation techniques are expected to evolve.

However, if the Panel is of a mind to approve a 50-year term, DOC has proposed an alternative set of conditions in **Appendix A** requiring 10-yearly review of the LMP and recertification by DOC.

7. Consultation

7.1 Pre-lodgement

- 7.1.1 The applicant engaged with DOC between March 2025 and April 2025. DOC provided a summary of pre-lodgement consultation to the applicant on 9 April 2025. This advice has been included in the substantive application.
- 7.1.2 In summary, DOC the advice included:
 - For the activities proposed, approval would be required to capture live, kill and liberate lizard species.
 - Information in the substantive application should address the effects of clearing significant indigenous vegetation.
 - The application for wildlife approval should follow the information requirements of the Act.
 - It was recommended that the information provided in the substantive application was separated by various approval sought.
 - Further guidance on wildlife approvals under the Act.

7.2 Post-lodgement

- 7.2.1 Post-lodgement of the substantive application, DOC and the applicant have engaged collaboratively to discuss outstanding issues with the lizard management plan. Several follow up emails between June and July 2025 resulted in the provision of the Revised LMP on 17 July 2025.
- 7.2.2 In contrast to the Original LMP initially lodged with the application, the Revised LMP:
 - Altered salvage season to Oct-April.
 - · Removed mention of Motutapu Island as release site.
 - Included additional information about release site enhancement, including reference to Net Gain Delivery Plan: Pest and Weed Control (document E7:9).

8. Additional information

8.1 International Conservation Agreements

8.1.1 The table below outlines the international agreements that relate to the protected wildlife that is to be covered by the approval.

Table 2: International Conservation Agreements

Relevant Agreement	Signatory date
United Nations Convention on Biological Diversity	1992
International Union for Conservation of Nature (IUCN) – Membership and Contributions for Nature Platform	New Zealand became a member in 1948

The United National Convention on Biological Diversity (CBD)

- 8.1.2 The United Nations Convention on Biological Diversity (CBD) is an international agreement that promotes the development of global targets, national strategies and action plans by countries for the protection, restoration and sustainable use of biodiversity.
- 8.1.3 As a party to the CBD, New Zealand is required to have a national biodiversity strategy and action plan. Te Mana o te Taiao Aotearoa New Zealand Biodiversity Strategy 2020 sets out New Zealand's contribution to reversing the loss of biodiversity worldwide.
- 8.1.4 Key objectives of the strategy that are relevant to this application include:
 - Biodiversity protection is at the heart of economic activity.
 - Natural resources are managed sustainably.
 - Management ensures that biological threats and pressures are reduced through management.

- Ecosystems and species are protected, restored, resilient, and connected from mountain tops to ocean depths.
- 8.1.5 The application from Stevenson Aggregates Limited seeks to access natural resources in a way that biodiversity and ecosystem impacts are minimised or mitigated. Potential residual effects are proposed to be offset, including by a pest management project and biodiversity plan. However, as outlined in the previous sections, some amendments could be made to ensure better protection of biodiversity.

International Union for Conservation of Nature (IUCN)

- 8.1.6 The IUCN is a globally recognised conservation body and New Zealand's membership reflects its commitment to biodiversity and ecosystem protection. While the IUCN is not a treaty-level agreement, New Zealand's contributions to the IUCN's Contributions for Nature platform and its alignment with global biodiversity targets (e.g. the Kunming-Montreal Global Biodiversity Framework) reflect a strong public commitment to species recovery and habitat protection.
- 8.1.7 The IUCN Red List status of species named in the application is provided in Table 3.

Table 3. IUCN Red List status of species named in application

Common name	Scientific name	IUCN Red List status
Pacific gecko	Dactylocnemis pacificus	Least Concern (stable)
Elegant gecko	Naultinus elegans	Vulnerable (decreasing)
Striped skink	Oligosoma striatum	Vulnerable (decreasing)
Forest gecko	Mokopirirakau granulatus	Vulnerable (decreasing)
Ornate skink	Oligosoma ornatum	Least Concern (decreasing)
Copper skink	Oligosoma aeneum	Least Concern (stable)

8.2 Consistency with statutory planning documents and policy

Summary

- 8.2.1 The application is not inconsistent with the relevant planning provisions. However, consideration needs to be given to:
 - Protecting and restoring relevant indigenous ecosystems.
 - Ensuring the persistence and preservation of threatened species.
 - · Protecting freshwater fish habitat and fish passage.
- 8.2.2 The following statutory planning documents and associated policies are recommended to be considered alongside the wildlife approval sought by this Project.

Conservation General Policy 2005 (CGP)

- 8.2.3 The Conservation General Policy 2005 (CGP) provides guidance for the administration and management of lands and waters and natural and historic resources managed under conservation legislation including the Wildlife Act.
- 8.2.4 The CGP does not contain policies specific to the proposed wildlife activities, however, the following policies are relevant:
 - 11.1(a) Any application for a concession or other authorisation will comply with, or be consistent with, the objectives of the relevant Act, the statutory purposes for which the place is held, and any conservation management strategy or plan.
 - 11.1(c) ... authorisation holders should monitor the effects of authorised activities on natural resources, historical and cultural heritage, and the benefit and enjoyment of the public, including public access, to inform future management decisions.
 - 11.1(d) ... authorisation holders will be responsible for the safe conduct of their operations, including the safety of staff, clients, contractors, and the public, and compliance with relevant safety standards and legal obligations.

Auckland Conservation Management Strategy 2014

- 8.2.5 The Auckland Conservation Management Strategy 2014 (CMS) describes the conservation values present in the Auckland Region and provides guidance for the Department's work in the form of vision, objectives, outcomes for Places, policies and milestones.
- 8.2.6 The application is not inconsistent with the CMS, however consideration needs to be given to the points identified in paragraph 8.2.1
- 8.2.7 Objectives of the CMS DOC considers relevant include:
 - 6.1.1.1 Contribute to building a national network of representative ecosystems conserved to a healthy functioning state, focusing on priority ecosystem units listed in Appendix 4, and support the work of others to protect and restore the ecosystems identified in Appendix 2.
 - 6.1.1.2 Contribute to efforts to ensure the persistence of nationally threatened species as listed in Appendix 6.
 - 6.1.1.9 Advocate for and work with the Auckland Council, Waikato councils and the community (including landowners), to protect natural heritage off public conservation lands and waters within Auckland at risk of permanent degradation, such as priority ecosystems for conservation, threatened and at risk species and significant geological features, landforms and landscapes selected from Appendix 9.
 - 6.1.1.24 Work with landowners, Auckland Council and Waikato councils, and advocate for:
 - a) the protection of freshwater fish habitat and fish passage,
 - b) the preservation of threatened and at risk indigenous species and
 - c) the maintenance of habitat connectivity and water quality from the headwaters of waterways to the coast.

- 6.5.1.3 Seek opportunities to work with businesses that are looking for ways to demonstrate their commitment to, and engagement with, conservation.
- 8.2.8 Policies of the CMS DOC considers relevant include:
 - 24.2.1.1 Issue authorisations in accordance with relevant legislation and the provisions of the Conservation General Policy 2005.
 - 24.2.1.4 Should not grant authorisations that are inconsistent with the objectives in Part One or the outcomes and policies in Parts Two and Three.
- 8.2.9 The CMS also identifies important ecosystem and habitat types within Auckland that occur within the project site (CMS Appendix 2). These include forests of mild climates, forest of warm climates and secondary vegetation.

9. Treaty of Waitangi settlement considerations and obligations

9.1 Treaty of Waitangi settlement obligations

- 9.1.1 Under section 7 of the Act the Panel must act in a manner that is consistent with obligations arising under existing Treaty Settlements.
- 9.1.2 The Ministry for the Environment (MfE) provided a report which sets out the section 18 matters it considered relevant to the application. DOC was not consulted on its report by MfE.
- 9.1.3 DOC has reviewed the section 18 report and agrees that the primary matter for consideration by the Panel will be the statutory acknowledgement over Hingaia Stream and its tributaries in the Ngāti Tamaoho Claims Settlement Act 2018. DOC notes that the affected lizard species are not identified as taonga species, however, they may still hold significance for the relevant iwi authorities.
- 9.1.4 DOC has not identified any additional specific conditions that should be imposed for the wildlife approval sought in accordance with section 84 to recognise or protect a relevant Treaty settlement.

9.2 Treaty of Waitangi principles

- 9.2.1 DOC's work in preparing this report has been carried out in a manner that, as far as possible, gives effect to the principles of the Treaty of Waitangi³ (arising from the obligation on DOC from section 4 of the Conservation Act). The principles most applicable to DOC's role are:
 - Partnership mutual good faith and reasonableness.

³ Principles of the Treaty of Waitangi and DOC: Apply for permits

- Informed decision-making Both the Crown and Māori need to be well informed of the other's interests and views. Consultation is a means to achieve informed decisionmaking.
- Active protection requires informed decision-making and judgement as to what is reasonable in the circumstances.
- Redress requires recognition of existing rights and interests.

9.2.2 For this application, this has included:

- DOC engagement with Treaty partners on the application. We note this has occurred
 within the context of the fast-track process with prescribed timeframes, and where the
 applicant has an obligation to consult and Treaty partners must be invited to comment.
 The scope of engagement also recognised DOC's role to provide reports and comments
 on the application, and not in its usual role as decision-maker.
- identifying for the Panel any relevant information from Protocols or relationship agreements prepared in accordance with Settlements (e.g. taonga species).
- ensuring that the information in this report is fully informed by any information from
 Treaty partners and the impact the activity would have on their interests.
- 9.2.3 DOC has notified the entities in Table 4 that the application is progressing through the FTAA. This notification included sharing relevant publicly available information. DOC notes that affected Māori entities will be invited to provide comments to the Panel on the application as per s 53 of the FTAA.
- 9.2.4 DOC commenced initial engagement via email on 16 June 2025, inviting iwi to engage with DOC where they had concerns relevant to DOC's submission. Responses were received from Ngāti Paoa and Te Ākitai Waiohua, their respective issues and their concerns are summarised below. DOC has remained open to further feedback up until the time of writing.
- 9.2.5 Ngāto Paoa expressed an interest in engaging directly with the applicant, which they identified had not occurred at the time of writing.
- 9.2.6 Te Ākitai Waiohua expressed concerns about the removal of indigenous vegetation and habitat in Significant Ecological Areas (SEA), highlighting the impact on the cultural landscape and values. They relayed their view that buffer planting should be included in addition to mitigation measures, and that the application does not fully address expected and agreed outcomes for rehabilitation to remedy the significant impacts of quarrying on te taiao. Te Ākitai Waiohua seeks further engagement around principles and high-level outcomes for rehabilitation, and a condition of consent confirming that a Closure and Rehabilitation Management Plan (CRMP) will be developed in collaboration with and with approval of Te Ākitai Waiohua. This relates to the resource consent application which DOC expects to address in comments under section 53 of the Act. Te Ākitai Waiohua also held concerns for the proposed offset planting on Hingaia Island. DOC understands this site will no longer be used for offsetting. A copy of the full feedback received is attached as **Appendix D**.

Table 4: Māori entities DOC sent Drury Quarry Expansion – Sutton Block application notification to

Māori Entities
Ngāti Maru
Te Ākitai Waiohua
Ngāti Whanaunga
Ngāti Tamaterā
Ngāti Paoa
Ngāti Te Ata
Ngāi Tai ki Tāmaki
Ngāti Tamaoho

10. Appendices

Appendix A: Wildlife Approval Proposed Conditions – marked up with DOC's proposed changes and recommendations.

Appendix B: Technical expert credentials.

Appendix C: Weighting of relevant matters to be taken into account

Appendix D: Feedback received from Te Ākitai Waiohua

Appendix E: Revised Ecological Management Plan

Appendix A: Marked up conditions

The applicant has proposed conditions relating to lizard management in both their resource consent conditions and wildlife approval conditions. DOC has proposed edits to the conditions below in line with a typical wildlife approval of this type under the Wildlife Act. DOC is satisfied with the remaining proposed conditions. If these conditions are accepted along with the recommendations identified in section 3.0 of this report, DOC would be satisfied that the approval would be in line with the purpose of the Wildlife Act and provide for the protection of absolutely protected wildlife.

- 1. The Director-General notes that "defined terms" used in these proposed conditions may need to be amended to align with other terms defined elsewhere in the relevant decision document of the Panel.
- 2. Given the revised Ecological Management Plan supplied by the Applicant (**Appendix E**), the Director-General considers it would be appropriate for the Panel to condition the wildlife approval based on that management plan (as amended to respond to DOC's recommendations in this report), rather than requiring further Director-General certification post-approval. We consider this option would most align with the procedural principles in section 10 of the FTAA.
- 3. As outlined above, DOC's preference is for a 10-year term for the wildlife approval. The first set of conditions below reflect this preference. However, should the Panel be inclined to grant a 50-year term, an alternative set of conditions has been provided for consideration.
- 4. The table below reflects changes of significance that DOC recommends be made to the applicant's conditions. Other minor amendments to the remaining proposed conditions will be required to reflect the Fast-track Approvals Act 2024. These include:
 - All instances of Grantor should be replaced with Director-General where the function relates to the functions of the Director-General under the Fast-track Approvals Act 2024 or the usual functions of the Director-General under the Wildlife Act 1953.
 - All remaining references to Authority (including Authority Holder and Authorised Activity) should be changed to Approval.

Conditions for a 10-year term:

	Condition proposed by Stevenson Aggregates Limited	Conditions proposed by DOC	DOC comments
General			
		Add amended Lizard Management Plan to Schedule 4.	
PARTIES:			
Schedule 1	Panel under the Fast-track Approvals Act 2024 (the Grantor) AND Babbage Consultants Limited (the Authority Holder)	Panel under the Fast-track Approvals Act 2024 (the Grantor) AND Babbage Consultants Limited (the Authority Holder) Stevenson Aggregates Limited	DOC supports Chris Wedding to be the Authorised personal for this approval, however Stevenson Aggregates Limited should be identified as the Approval Holder.
1. 🖊	Authorised Activity Approved Activity		
	a) Activities authorised for a certain purpose: - catch alive and liberate the protected wildlife referred to in the Native Lizard Management Plan (LMP) in Schedule 4 b) Purpose of authorisation: - to protect lizards by way of salvage. c) Methodology: - in accordance with the amended Native Lizard Management Plan attached as Schedule 4.	a) Activities authorised approved for a certain purpose: - catch alive, kill and liberate ocopper skink (Oligosoma aeneum) ornate skink (Oligosoma ornatum) oforest gecko (Mokopirirakau granulatus) elegant gecko (Naultinus elegans) the protected wildlife referred to in the approved Native Lizard Management Plan (LMP) in Schedule b) Purpose of approval to protect lizards by way of salvage. c) Methodology: in accordance with the amended Native-Lizard Management Plan (LMP) and all other parts of the EMP where lizards are referred to. attached as Schedule 4.	There is reference to lizards in other section of the EMP beyond section 5 (LMP).
		Stevenson Aggregates Limited is only allowed to exercise the Approval as specified in this Decision Document.	Additional condition recommended.

2. The La	and		
	a) Catch alive at land not managed by the Department of Conservation at Drury, Auckland as outlined in Schedule 4. b) Liberate in release sites outlined in Schedule 4.	ta) Catch alive at land not managed by the Department of Conservation at Drury, Auckland as outlined in the amended Lizard Management Plan attached as Schedule 4 b) Liberate in release sites outlined in the LMP Schedule 4.	
4. Term	•		•
	Commencing on XXX Date.	Commencing on XXX Date, and expiring on XXX Date.	DOC recommends the inclusion of an expiry date for the Approved Activity.
5. Autho	rity Holder's address for notices		
Schedul	The Authority Holders address in New Zealand is: Level 4, 68 Beach Road Auckland Central Auckland 1140 New Zealand Phone: 09379 9980 Email: chris.wedding@bioresearches.co.nz e 2 – Standard conditions		DOC recommends Stevenson Aggregates Limited be named as the Approval Holder and that the address is changed to reflect this.
4	Term		
4.1	No term specified.	This wildlife approval is valid for 10 years from the date of approval.	DOC's preference is for a 10 year term.
5	Liabilities		
5.1	The Authority Holder agrees to exercise the Authority at the Authority Holder's own risk and releases to the full extent permitted by law the Grantor and the Grantor's employees and agents from all claims and demands of any kind and from all liability which may arise in respect of any accident, damage or injury occurring to any person or property arising from the Authority Holder's exercise of the Authorised Activity.	The Authority Holder Stevenson Aggregates Limited agrees to exercise the Authority Approval at Stevenson Aggregates Limited's own risk and releases, to the full extent permitted by law, the Grantor Director-General and the Grantor Director-General's employees and agents from all claims and demands of any kind and from all liability which may arise in respect of any accident, damage, or injury occurring to any person or property arising from Stevenson Aggregates Limited's exercise of the Approval.	
7	Termination Revocation	1	
7.1	The Grantor may terminate this Authority at any time in respect of the whole or any part of Authorised Activity if:	The Grantor Director-General may terminate revoke this Authority Approval at any time in respect of the whole or any part (pursuant to clause 7(4) of	

	(a) the Authority Holder breaches any of the conditions of this Authority; or (b) in the Grantor's opinion, the carrying out of the Authorised Activity causes or is likely to cause any unforeseen or unacceptable effects.	Schedule 7 of the Fast-track Approvals Act 2024) of Authorised Activity if: (a) the Authority Approval Holder breaches any of the conditions of this Authority Approval; or (b) in the Grantor's Director-General's opinion, the carrying out of the Authorised Activity Approval has caused or is likely to cause any unforeseen or unacceptable effects on lizards.	
7.2	If the Grantor intends to terminate this Authority in whole or in part, the Grantor must give the Authority Holder such prior notice as, in the sole opinion of the Grantor, appears reasonable and necessary in the circumstances.	If the Grantor Director-General intends to terminate revoke this Authority Approval in whole or in part, the Grantor Director-General must give the Authority Approval Holder such prior notice as is ; in the sole opinion of the Grantor, appears reasonable and necessary in the circumstances.	
11	Variation		
11.1	The Authority Holder may apply to the Grantor for variations to this Authority.	The Authority Approval Holder may apply to the Grantor Director-General for variations to this Approval in accordance with clause 7(2) of Schedule 7 of the Fast-track Approvals Act 2024.	
	Death of wildlife associated with salvage activities		
		a. If any lizards should die during the approved activities of catch, transfer or liberate, the Approval Holder must: inform the Auckland DOC Operations Manager (auckland@doc.govt.nz) within 48 hours, chill the body if it can be delivered within 72 hours, or freeze the body if delivery will take longer than 72 hours; and • send the body to Massey University Wildlife Postmortem Service for necropsy OR as otherwise advised by the Auckland DOC Operations Manager, along with details of the animal's history; and	Additional condition recommended. Standard lizard condition to ensure reporting and management of lizard deaths as a result of the approved activity.

		a manufaction and a sate in according	
		pay for any costs incurred in	
		investigation of the death of any lizard;	
		and	
		1.0 if required by the Auckland DOC	
		Operations Manager, cease the	
		Approved Activity for a period	
		determined by the DOC Operations	
	Futhernasia	Manager.	
	Euthanasia		
			Additional condition recommended, to
		Approved Activity, the Approval Holder shall contact	enable euthanasia if necessary.
		the Project Ecologist to get advice on management	
		of the lizard. The Approval Holder is authorised to	
		euthanise injured lizard(s) on recommendation of	
		the Project Ecologist or a veterinarian.	
	Compliance with Legislation and Director-General	's Notices and Directions	
		Stevenson Aggregates Limited must comply with all	Additional condition recommended to
		statutes, bylaws, and regulations, and all notices,	allow the ongoing management of the
		directions, and requisitions of the Director-General	approval.
		and any competent authority relating to the exercise	
		of the Approval.	
Schedule	e 3 – Special conditions		
Adhere to	o approved application		
l1	The Authorised Activity must be undertaken in	Stevenson Aggregates Limited will comply with the	Schedule 4 was not identified in the
	accordance with the Native Lizard Management Plan	Lizard Management Plan (LMP) and all other parts of	document.
	(NLMP) attached to Schedule 4 of this Authority	the EMP where lizards are referred to which is	
		section 5 of the EMP [add date of latest revision] that	NLMP inconsistent with other
		is attached to Schedule 4. Of this Approval	references.
Salvage i	relocation and habitat		
13	The Authority Holder must perform actions as set out	The Authority Approval Holder must perform actions	
	in the contingencies/adaptive management sections	as set out in the contingencies/adaptive	
	of the NMP to ensure adequate mitigation of effects	management sections of the NMP Lizard	
	has been achieved.	Management Plan titled "Proposed Sutton Block,	
		Drury Quarry. E3:9 Ecological Management Plan. for:	
		Stevenson Aggregates Limited" and dated 17 July	
		2025 attached as Schedule 4 to ensure adequate	
		mitigation of effects has been achieved.	

ι4	The DOC Operations Manager for Drury ([TBC]@doc.govt.nz) is to be contacted immediately for further advice if wildlife other than those listed in Schedule 1 are located within the Site or within the release site. A separate application to kill nonauthorised species will be required.	The DOC Operations Manager for Drury ([TBC]@doc.govt.nz) Auckland (auckland@doc.govt.nz) is to be contacted immediately for further advice if protected wildlife other than those listed in Schedule 1 are located within the Site or within the release site. A separate application to catch alive, liberate or kill non- authorised species will be required.	
Lizard capt	ture and handling		
l5	Lizards must only be handled by Authorised Personnel listed in Schedule 1 Item 3, or under the direct supervision of the Authorised Personnel.	Lizards must only be handled by Authorised Personnel listed in Schedule 1 Item 3 Chris Wedding, or under the direct supervision of the Authorised Personnel Chris Wedding.	
l14	If required in writing by the Grantor, the Authority Holder must make such improvements to techniques (including catching, handling, releasing, preserving and storing), and take such other steps as directed by the Grantor.	such improvements to techniques (including	
Lizard Salv	age Reporting		
l15	A report summarising the outcomes of lizard salvaging must be submitted in writing to the DOC Operations Manager for Drury ([TBC]@doc.govt.nz) and permissionshamilton@doc.govt.nz within three months of the salvage being completed. Each report must include: (a) The permission number; (b) The species and number of any animals collected and released; (c) The GPS location (or a detailed map) of the collection point(s) and release point(s); (d) The results of all surveys, monitoring or research; and (e) A description of how the NLMP was implemented, including:	A report summarising the outcomes of lizard salvaging must be submitted in writing to the DOC Operations Manager for Drury ([TBC]@doc.govt.nz) Auckland (auckland@doc.govt.nz) and permissionshamilton@doc.govt.nz within three months of the salvage being completed. Each report must include: (a) The Project name; (b) The species and number of any animals collected and released; (c) The GPS location (or a detailed map) of the collection point(s) and release point(s); (d) The results of all surveys, monitoring or research; and (e) A description of how the NLMP was implemented, including:	

Resource	(i) Any difficulties encountered with capture and handling; (ii) How release sites were assessed; (iii) Post-release monitoring; and (iv) What contingency actions (if any) were required. Consent conditions	(i) Any difficulties encountered with capture and handling; (ii) How release sites were assessed; (iii) Post-release monitoring; and (iv) What contingency actions (if any) were required.	
	Certification of Management Plans		
11	Any management plan must be submitted to the Council for Certification in accordance with Table 1.		While the Lizard Management Plan is not included in Table 1. The Ecological Management Plan (which contains the LMP) requires certification. Any management plans forming part of the consent should be approved by the Panel unless conditions provide clear and objective standards to be met for certification. DOC recommends this condition be amended to exclude the LMP or that the supporting documents are updated to ensure no future conflicts between documents. DOC recommends the LMP require certification by the Director-General.
	Lizard Management Plan		
	The objective of the Lizard Management Plan (LMP) is to avoid where practicable and otherwise minimise any potential effects on indigenous lizards within the areas of vegetation clearance. The LMP must include:	The objective of the LMP is as set out in 5.1.1 [LMP – date]. Stevenson Aggregates Limited will comply with the Lizard Management Plan (LMP) and all other parts of the EMP where lizards are referred to [add date of latest revision] that is annexed to this Approval.	

- (a) The area to be impacted by the works (including a plan) and the proposed release site for native lizards;
- (b) Credentials and contact information for the project (a) The area to be impacted by the works (including a herpetologist:
- (c) Timing of the implementation of the LMP; (iii) A description of methodology for survey, trapping and relocation of lizards rescued including, Appropriate salvage protocols; (iv) Relocation protocols (including (c) Timing of the implementation of the LMP; (iii) A method used to identify suitable relocation site(s)); (v) Nocturnal and diurnal capture protocols: (vi) Supervised habitat clearance/transfer protocols; and (vii) Appropriate opportunistic relocation protocols.
- (d) Analysis/confirmation of whether lizard exclusion fence (e.g. a super silt fence) needs to be erected around the boundary of the vegetation removal area during or immediately following removal works occurring to prevent re-colonisation by native lizards; (e) Details of relation sites including:
- (i) Provision for additional refugia, if required (e.g. depositing salvaged logs, wood or debris, installing tree covers) for captured lizards; (ii) Any weed and pest management to ensure the relocation site is maintained as an appropriate habitat; and (f) A description of the lizard monitoring methodology, including but not limited to:
- (i) Baseline surveys (as necessary) to identify potentia release sites for salvaged lizard populations and lizard pest management to ensure the relocation site is monitoring sites;
- (ii) Ongoing annual surveys to evaluate translocation success:
- (iii) Pre and post -translocation surveys; and (iv) Monitoring of effectiveness of pest control and/or any potential adverse effects on lizards associated with pest control as set out in the draft plans titled "Vegetation to be Enhanced, Figure 1 (dated 27 November 2024)" and "Pest Control Locations, Figure (iii) Pre and post -translocation surveys; and (iv) 2 (dated 18 December) of the NGDP:PWC.

The LMP must include:

- plan) and the proposed release site for native lizards;
- (b) Credentials and contact information for the project herpetologist:
- description of methodology for survey, trapping and relocation of lizards rescued including. Appropriate salvage protocols; (iv) Relocation protocols (including method used to identify suitable relocation site(s)); (v) Nocturnal and diurnal capture protocols; (vi) Supervised habitat clearance/transfer protocols; and (vii) Appropriate opportunistic relocation protocols.
- (d) Analysis/confirmation of whether lizard exclusion fence (e.g. a super silt fence) needs to be erected around the boundary of the vegetation removal area during or immediately following removal works occurring to prevent re-colonisation by native lizards;
- (e) Details of relation sites including:
- (i) Provision for additional refugia, if required (e.g. depositing salvaged logs, wood or debris, installing ltree covers) for captured lizards; (ii) Any weed and maintained as an appropriate habitat; and (f) A description of the lizard monitoring methodology, including but not limited to:
- (i) Baseline surveys (as necessary) to identify potential release sites for salvaged lizard populations and lizard monitoring sites:
- (ii) Ongoing annual surveys to evaluate translocation success;
- Monitoring of effectiveness of pest control and/or any potential adverse effects on lizards associated

	with pest control as set out in the draft plans titled "Vegetation to be Enhanced, Figure 1 (dated 27 November 2024)" and "Pest Control Locations, Figure 2 (dated 18 December) of the NGDP:PWC.	

Alternative condition set for a 50-year term:

If a 50-year term is approved by the Panel, DOC recommends the following conditions be applied in addition to those specified above.

Schedule 2 – Standard conditions				
4	Term			
4.1	No term specified.	This wildlife approval is valid for 50 years from the date of approval.		
Х	Review and re-certification			
X.1 X.2		Stevenson Aggregates Limited must review the LMP and resubmit it to the Director-General for certification on or before each date that is 10 years, 20 years, 30 years and 40 years from the Approval date. The purpose of the review is to reassess habitat conditions and characteristics and update the LMP to reflect current species knowledge, best practice lizard management and mitigation techniques.		
X.3		Any proposed amendment to the LMP must: • be prepared by a suitably qualified and experienced person with expertise in lizards; • meet the objective set out in condition X.4; • include at a minimum the requirements set out in condition X.5;		

	 be for the purpose set out in condition X.2; and must be submitted to the local Operations Manager (auckland@doc.govt.nz) of the Department of Conservation, on behalf of the Director-General of Conservation, for certification that condition X.3(a)-(d) have been satisfied. 	
X.4	The objective of the LMP (including any amendment) is as set out in 5.1.1 of [EMP (including date)]	
X.5	The Director-General will certify an amendment to the LMP] if it includes processes for the following, in a manner that will achieve the LMP objective and the purpose of the review: a) Credentials and contact details of the suitably qualified and experienced ecologist/herpetologist who will implement the plan; b) Timing of the implementation of the LMP; c) A description of methodology for survey, trapping and relocation of lizards rescued including but not limited to: i. salvage protocols; ii. relocation protocols (including method used to identify suitable relocation site(s)); iii. nocturnal and diurnal capture protocols; iv. supervised habitat clearance/transfer protocols; v. artificial cover object protocols; and vi. opportunistic relocation protocols; d) A description of the relocation site(s); including: i. provision for additional refugia, if required e.g. depositing salvaged logs, wood or debris for newly released native skinks that have been rescued;	

	ii. any protection mechanisms (if required) to	
	ensure the relocation site is maintained (e.g.)	
	covenants, consent notices etc; and	
	iii. any weed and pest management to ensure	
	the relocation site is maintained as appropriate	
	habitat.	
	e) Monitoring methods, including but not limited	
	to:	
	i. baseline surveying within the site;	
	ii. baseline surveys outside the site to identify	
	potential release sites for salvaged lizard	
	populations and lizard monitoring sites;	
	iii. ongoing annual surveys to evaluate	
	relocation success;	
	iv. pre and post – relocation surveys; and	
	v. monitoring of effectiveness of pest control	
	and/or any potential adverse effects on lizards	
	associated with pest control; and	
	f) A post-vegetation clearance search for	
	remaining lizards	
X.6		
۸.٥	If the Director-General decides not to recertify	
	the LMP, the approval will be considered to be no	
	longer supported by an adequate management	
	plan and may be revoked.	

Appendix B: Technical expert credentials

DOC has relied on the advice of the technical expertise of Lynn Adams – Technical Advisor (fauna). Their credentials are set out below.

My full name is Lynn Karen Adams. I hold the degrees of BSc and MSc, in Biological Sciences. For the past 28 years, I have worked for the Department of Conservation (the Department) in a variety of roles focused on species conservation management. Since 2003 my roles have been to provide technical advice, support and delivery of terrestrial indigenous fauna conservation programmes (based in Twizel, West Coast and Wellington/Hawkes Bay and Nationally).

I have undertaken extensive monitoring and management programmes on native New Zealand fauna, including translocations, pest control and wide-scale restoration. Most of these studies have been designed to assist with conservation management for Threatened or At-Risk species.

I am the leader of the New Zealand Lizard Technical Advisory Group (for 14 years), a group of experts who provide advice on the conservation management of lizard species nationally. I also lead the Hihi Recovery Group and the tuatara Recovery Group.

Appendix C: Weighting of relevant matters to be taken into account

Introduction

- 1. This report responds to the Panel Convener's Minute dated 6 June 2025, directing the Director-General to "file a report advising how weighting of matters set out in Schedule 7, clause 3 of the Fast-track Approvals Act 2024 should be approached, having regard to relevant senior court decisions".
- The Minute refers to the matters set out in Schedule 7, clause 3 of the FTAA (wildlife approval) which the FTAA directs must be addressed by the Director-General's s 51(2) reports⁴.

Weighting generally

- 3. Generally, the weighting to be accorded to relevant considerations by a statutory decision maker is for that decision maker to determine,⁵ however where a statute directs the weight to be given to a matter, that direction must be given effect to.⁶
- The senior courts have recognised that apparently disproportionate, inadequate or undue weight attached to a relevant factor can lead to judicial consideration of whether the weighting applied was within the limits of reason, and hence, whether the ultimate decision was unreasonable in an administrative law sense. A court may set aside an administrative decision which has failed to give adequate weight to a relevant factor of great importance, or which has given excessive weight to a relevant factor of no great importance.⁷
- 5. Accordingly, mandatory relevant considerations must be given genuine consideration and weighting by statutory decision makers.

Weighting under the Fast-track Approvals Act 2024

- 6. The Schedules to the FTAA list mandatory considerations that decision-making Panels must take into account, when determining applications for the various approvals that can be granted under the Act.⁸
- 7. The only directive regarding weighting contained in the FTAA, is that the "greatest weight" is to be given to the purpose of the FTAA.⁹
- 8. While described in the FTAA as "criteria", ¹⁰ the mandatory matters to be taken into account can be described as "factors", in the sense that they are matters to be assessed on the basis of their qualities, rather than quantities. They establish the foundation for assessment rather than the outcome of it. ¹¹ Accordingly, the criteria, or factors, are not tick-boxes to be crossed off a list but are matters that must be qualitatively assessed.
- The FTAA does not direct how much relative weight should be given to, or between, relevant matters other than the purpose of the FTAA. Nor does the FTAA specify how much greater weight should be

⁴ The schedule clauses referenced in the Minute excludes consideration of the purpose of the FTAA from the ambit of the request. However, in order to respond to the Panel Convener's request in relation to consideration of weighting, it is necessary to refer to the purpose of the FTAA given the statutory directive that this consideration be given "the greatest weight" relative to other mandatory considerations (i.e. relative to the matters that must be addressed by the Director General's s 51 reports). This advice has therefore been prepared on that basis

⁵ See, for example *Huakina Development Trust v Waikato Valley Authority* [1987] 2 NZLR (HC) 188 at 223: The weight to be given to the evidence in the balancing exercise ... is a matter for the primary tribunal and the Planning Tribunal on appeal.

⁶ Quarantine Waste (New Zealand) Ltd v Waste Resources Ltd [1994] NZRMA 529 (HC) at 540: "Unless the statute otherwise directs, the weight to be given to particular relevant matters is one for the consent authority, not the Court, to determine."

⁷ See, for example *Thames Valley Electric Power Board v NZFP Pulp and Paper Ltd* [1994] LGHNZ 17 (CA).

⁸ See Schedule 7, clause 5 (wildlife approval).

⁹ This directive occurs multiple times in the FTAA, including at Schedule 7, clause 5 (wildlife approval).

This is the terminology used in the titles for each of the relevant clauses listed in fn 5.

¹¹ Western Bay of Plenty District Council v Bay of Plenty Regional Council [2017] NZEnvC 147, at [117]-[118].

- accorded to its purpose relative to other mandatory considerations. It may be the case that some of the factors listed in the relevant clauses may be found to have no relevance. Consequently, that factor will have no weight accorded to it in the balancing exercise.
- 10. While the purpose of the FTAA is to be given the greatest weight, the purpose of the FTAA does not automatically outweigh all other considerations. By listing other considerations besides the purpose of the FTAA, it is implicit that weight be attached to them, and that they should receive genuine consideration where relevant. 12
- 11. Accordingly, while the greatest weight is to be accorded to the purpose of the FTAA, it does not follow that when qualitatively assessed, the regional or national benefits of a project must necessarily outweigh other considerations, in combination or in isolation, such as the adverse environmental effects of a project. The extent of regional or national benefits will vary between projects. Also, adverse effects will vary between projects in nature and severity. Each factor must be qualitatively assessed and those assessments weighed. Where they pull in different directions, they must be weighed against each other.
- 12. The issue of legislatively directed weighting was considered by the Court of Appeal in Enterprise Miramar Peninsula Inc v Wellington City Council, 13 when considering the application of s 34 the Housing Accords and Special Housing Areas Act 2013 (HASHAA). Section 34 provides:

34 Consideration of applications

- (1) An authorised agency, when considering an application for a resource consent under this Act and any submissions received on that application, must have regard to the following matters, giving weight to them (greater to lesser) in the order listed:
 - (a) the purpose of this Act:
 - (b) the matters in Part 2 of the Resource Management Act 1991:
 - (c) any relevant proposed plan:
 - (d) the other matters that would arise for consideration under-
 - (i) sections 104 to 104F of the Resource Management Act 1991, were the application being assessed under that Act:
 - (ii) any other relevant enactment (such as the Waitakere Ranges Heritage Area Act 2008):
 - (e) the key urban design qualities expressed in the Ministry for the Environment's New Zealand Urban Design Protocol (2005) and any subsequent editions of that document.
- 12. The Court held that all the listed matters must first be individually assessed prior to the exercise of weighing them in accordance with the prescribed hierarchy (in that case, the listed matters in subsection (1)(b)–(e) could not properly be weighed alongside the purpose of HASHAA under subs (1)(a) if that purpose has first been used to effectively neutralise the matters listed in subs (1)(b)-(e)).14
- 13. Applying that approach to the FTAA, the relevant matters should first be individually assessed, uninfluenced by the purpose of the FTAA, "before standing back and conducting an overall balancing" where the purpose of the FTAA is to be given greatest weight.¹⁵ It would be an error of law to use the

¹² See also s 85(3)(b)of the FTAA which provides for the decline of a FTAA application if the adverse impacts are sufficiently significant to be out of proportion to the project's regional or national benefits that the Panel has considered.

¹³ Enterprise Miramar Peninsula Inc v Wellington City Council [2018] NZCA 541.

¹⁴ Enterprise Miramar Peninsula Inc, at [53].

¹⁵ Enterprise Miramar Peninsula Inc, at [52]. Note that the FTTA does not take the same cascading hierarchy of "greater to lesser" weight, but only that the "greatest weight" be given to the purpose.

purpose of the FTAA to eliminate or reduce individual assessment of the other specified mandatory relevant considerations. ¹⁶

¹⁶ Enterprise Miramar Peninsula Inc, at [55]-[59].

Appendix D: Feedback received from Te Ākitai Waiohua

Appendix E: Revised Ecological Management Plan (17 July 2025)

Amelia Wilkinson

From:	
Sent:	<u>Monday, 7 July</u> 2025 11:54 am
To·	

Subject: RE: Fast-track Stevensons Drury Quarry Expansion Application

Kia ora

Cc:

Thank you for the reminder update. This is Te Ākitai Waiohua's response (see below).

Thank you for the opportunity to comment on the Fast-track application by Stevensons. I understand that DOC is being asked for comment in relation to the Wildlife Authority for finding and relocating lizards.

Te \bar{A} kitai Waiohua opposes in principle the proposed activity of quarrying as it will have significant adverse cultural effects that cannot be avoided or fully mitigated.

Te Ākitai Waiohua is concerned about the removal of indigenous vegetation and habitats in Significant Ecological Areas (SEAs), particularly in relation to Stage 5. The increased scale of the project from 4 to 5 stages has doubled the amount of SEA indigenous vegetation and habitat to be removed, with no increased positive benefits.

The amount of native SEA vegetation affected by the proposal highlights a significant impact on the cultural landscape and values of Te Ākitai Waiohua, where adverse effects cannot be avoided, remedied or mitigated and require offsetting. Amongst other things Te Ākitai Waiohua seeks buffer planting of newly created edges in additional to any offset mitigation planting, restoring and enhancing the remaining forest areas, including through pest control, to improve local connectively and ecological values, monitoring of planting for 5 years and use of monitoring information to assess effectiveness of ecological enhancements.

The proposal to undertake approximately 5ha of offset planting on Hingaia Island to compensate for the loss of copper skink habitat from the application site is of real concern to Te Ākitai Waiohua because of the lack of engagement by DOC at a governance level around management of the island

Te Ākitai Waiohua also notes the importance of rehabilitation once quarrying operations are complete to remedy the adverse effects of quarrying on te taiao and the broader cultural values of Te Ākitai Waiohua. The application does not fully address expected and agreed outcomes for rehabilitation to remedy the significant impacts of quarrying on te taiao. It was anticipated that the application would require a Closure and Rehabilitation Management Plan (CRMP) to be submitted to Auckland Council for approval at least 12 months before extraction ends. While Proposed Condition C24(e) requires Closure and rehabilitation plans to be included in the Quarry Management Plan within 5 years of confirmed closure no further details are included in the conditions to address concerns. Te Ākitai Waiohua seeks further engagement around principles and high-level outcomes for rehabilitation, and a condition of consent confirming that the CRMP will be developed in collaboration with and approval of Te Ākitai Waiohua to satisfy our kaitiaki obligations.

Let me know if you have any concerns or queries. I would appreciate understanding also what happens to this feedback and specifically Te Papa Atawhai's submission on this matter.

Ngaa mihi

From:
Sent: Wednesday, 2 July 2025 7:30 am

To: Subject: FW: Fast-track Stevensons Drury Quarry Expansion Application
Kia Ora,

This is a reminder on the email advice below, that should you have any significant matters you would like DOC to consider/include in our submission to the Fast-track Panel, could you please advise me by 15 July 2025. Thank you.

Nga mihi,



From:

Sent: Monday, 16 June 2025 3:27 pm

To:

Subject: Fast-track Stevensons Drury Quarry Expansion Application

Kia Ora

Further to the early advice email we sent in April 2025 in advance of this Fast-track application, all documents relating to this application are now available on the fast-track website Drury Quarry Expansion - Sutton Block | Fast-track website, for review.

It is likely the applicants will have to apply for a Wildlife Act Authority from DOC to find and relocate native lizards from the impacted areas to an identified area that will be managed in accordance with a management plan.

We understand that Stevenson's have undertaken their own iwi engagement. However, the purpose of this email is to request that, should you have any significant matters you would like DOC to consider/include in our submission to the Fast-track Panel, could you please advise me by 15 July 2025 at or on Please find a quick overview of the proposed works below:

Application in summary:

The existing Drury Quarry is one of the biggest aggregate producers in New Zealand and supplies over a quarter of Auckland's aggregate requirements. Proposal is to, in stages, develop a quarry with a maximum pile depth of 60 metres over a 50 year period to be serviced using existing infrastructure and facilities.

The Sutton Block is located to the northeast of the existing pit. The development of the Sutton Block will involve the staged expansion of an area of approximately 108 ha, up to a maximum pit depth of approximately -60 RL m, over an approximate 50-year period. The expansion of the pit will be incremental, deepening and widening as resource is extracted, and generally be developed in five stages.

Location is 100 hectares adjacent to the existing Drury Quarry (southeast of Drury) at 121 MacWhinney Drive, Drury, 1189 Ponga Road, Drury, and Ponga Road, Papakura.



The approvals sought will authorise a range of activities including:

- (a) Mineral extraction within and outside of the Special Purpose Quarry Zone;
- (b) Diversion of rivers and streams;
- (c) Reclamation of streams and wetlands;
- (d) Culverts more than 30m in length;
- (e) Take and use of groundwater;
- (f) Damming of water;
- (g) Stormwater discharges;
- (h) Earthworks within and outside of a Significant Ecological Area; and
- (i) Vegetation alteration and removal within and outside of a SEA

Thank you.

Nga mihi,

Department of Conservation | Te Papa Atawhai

www.doc.govt.nz



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Proposed Sutton Block, Drury Quarry

E3:9 Ecological Management Plan

for: Stevenson Aggregates Limited







DOCUMENT CONTROL AND REVISION RECORD

Document title	Proposed Sutton Block, Drury Quarry E3:9 Ecological Management Plan
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Version	Date	Author(s)	Reviewer
V1	17 July 2025	CW, TB, JS, MA, LD, CG	CW, TB, JS

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Reference: Bioresearches (2025). E3:9 Ecological Management Plan. Report for Stevenson

Aggregates Limited pp 97.

Cover Illustration: Copper Skink. Photo by Dylan van Winkel

Job Number: 64827 i Date of Issue: 17 July 2025





DOCUMENT GUIDE

As part of the Sutton Block pit expansion, a full suite of ecology assessments, reports and plans have been developed (Table 1). A summary of each document, including its objectives and key findings are provided in this section. This table is provided at the start of each ecology document with the relevant document highlighted to improve navigation. This document is 3 of a series of 9 ecology documents (E3:9).

Table 1. Documents prepared as part of this project. This document is highlighted.

Document name (abbreviated name)	Aspects covered		
E1:9 Ecology Documents Guide and Summary	Summary of the whole project and guidance for		
<u> </u>	navigating documents.		
Ecological Impact and Management			
E2:9 Ecological Impact Assessment (EcIA)	Assessment of ecological values and impacts of the proposed Sutton Block on terrestrial and freshwater ecosystems, including regenerating and mature forest fragments, water courses and wetlands. Fauna values include common native invertebrates and birds, At Risk pipit, copper skinks, longfin eel and (potentially) threatened long-tailed bats. Recommendations are provided for avoiding, managing, offsetting and compensating for significant residual adverse effects.		
E3:9 Ecological Management Plan (EMP)	Management of ecological impacts in accordance with the effects management hierarchy, prior to and during and following construction. Specific impacts and values addressed in this Plan include: a) Management of Vegetation Removal b) Avifauna Management Plan c) Long-Tailed Bat Management Plan d) Native Lizard Management Plan e) Edge Effects Management Plan f) Native Freshwater Fauna Management Plan g) Sutton Block Riparian Planting Plan		
Residual Effects Analysis Reports (REAR)			
E4:9 REAR: Terrestrial Ecology (REAR-TE)	Residual effects on terrestrial ecosystems and fauna		
E5:9 REAR: Stream and Wetland Loss (REAR- SW)	Residual effects on freshwater ecosystems		
Net Gain Delivery Plans (NGDP)			
E6:9 NGDP: Planting Plan (NGDP:PP)	Terrestrial offset planting		
E7:9 NGDP: Pest and Weed Control (NGDP:PWC)	Terrestrial offset pest and weed control		
E8:9 NGDP: Wetland Planting (NGDP:WP)	Freshwater offset planting of wetlands.		
E9:9 NGDP: Riparian Planting (NGDP:RP)	Freshwater offset planting of streams.		





TABLE OF CONTENTS

DC	CUM	IENT CONTROL AND REVISION RECORD	i			
Do	cume	ent Guide	ii			
Та	ble of	Contents	iii			
1 15	ST OF	ACRONYMS AND ABBREVIATIONS	i			
LIC	,, 0,	AONONTI IO AND ADDREVIATIONO	I			
1	Intr	oduction	2			
	1.1	Purpose and objectives of the EMP	2			
	1.2	Responsibilities and competencies	3			
	1.3	EMP structure	3			
	1.4	Draft resource consent conditions	3			
2	Eco	logical values and effects summary	4			
	2.1	Site overview				
	2.2	Ecological mitigation framework	4			
	2.3	EMP Staging and Timeframes	6			
3	Mar	Management of vegetation removal10				
	3.1	Pre-Clearance	10			
	3.2	Pre-start meeting and staff induction.	12			
	3.3	Post clearance: edge effects management	12			
	3.4	Salvage of forest resources within the Sutton Block	12			
	3.5	Utilisation of forest resources salvaged from the Sutton Block footprint	13			
	3.6	Natural colonisation	13			
4	Edg	e effects management plan	14			
	4.1	Edge effects created by the Sutton Pit Project	14			
	4.2	Management of edge effects	14			
	4.3	Locations where edge effects will be managed	14			
	4.4	Timing	15			
	4.5	Planting	17			
5	Liza	Lizard Management Plan				
	5.1	Introduction	19			
	5.2	Lizard salvage and relocation protocols	22			
	5.3	Release site	27			
	5.4	Monitoring and reporting	31			
6	Avif	auna management plan	32			
	6.1	Introduction	32			
	6.2	Summary of avifauna values and effects				
	6.3	Management of Effects	39			
	6.4	Monitoring and reporting	42			





7	Bat r	nanagement plan43
	7.1	Introduction43
	7.2	Long-tailed bats44
	7.3	Site Description and potential habitat45
	7.4	Tree removal protocols47
	7.5	Artificial Roost provision53
	7.6	Monitoring and reporting requirements56
	7.7	Lighting management57
8	Nativ	ve freshwater fauna management plan58
	8.1	Introduction
	8.2	Methodology59
	8.3	Culvert design for fish passage63
	8.4	Reporting and requirements63
9	Sutte	on Riparian Planting Plan65
	9.1	Executive Summary65
	9.2	Introduction65
	9.3	Planting Site Description68
	9.4	Mana Whenua Values69
	9.5	Planting and Enhancement Implementation Plan69
	9.6	Stage 2 – Planting and Schedules
	9.7	Maintenance Plan81
	9.8	Pest Animal Management82
10	Refe	rences86
APF	PLICA	BILITY AND LIMITATIONS89
List	of Ta	bles
Tabl	le 1. D	ocuments prepared as part of this project. This document is highlightedii
Tabl	le 2.	Identification of SQEP as required by the draft resource consent conditions3
Tabl	le 3. G	eneral timing for management actions required by the EMP6
Tabl	le 4.	Planting schedule for buffer planting/ 100m of 10m wide buffer planting17
Tabl	le 5.	Details of Project Herpetologist21
Tabl	le 6.	Lizard Management Plan Checklist21
Tabl	le 7.	Threat status and habitat preferences of potential lizard species present on site. Threat
		status as per Hitchmough et al. (2021)22
Tabl	le 8.	Triggers for management and post-release monitoring provisions31
Tabl	le 9.	Purpose, specific objectives, performance measures and monitoring relevant to the
		AMP32
Tabl	le 10.	Details of Project Ornithologist34
Tabl	le 11.	Birds recorded as present or potentially present within the Site from the AEE
		(Bioresearches, 2024)34
Tabl	le 12	Breeding seasons of birds recorded within the Site from the EcIA (Bioresearches, 2024).
		Indicative breeding months are from New Zealand Birds online (nzbirdsonline.org.nz)
		and includes both egg-laying and nestling dates





Table 13.	Total avian habitat areas impacted, as well as specific total areas for threatened and at
	risk species. Areas for Karearea and Kākā include both native and exotic forest types
Table 14:	Purpose, specific objectives, performance measures and monitoring relevant to the BMP
Table 15. A	accreditation requirements for bat activities pertaining to tree felling47
Table 16:	List of common pest plant species and their suggested removal methods- should
	mechanical removal not be possible73
Table 17: P	lant list for 3m stream edge - all planting zones78
Table 18: P	lant list for upper riparian - Podocarp Broadleaved Forest78
Table 19: P	lant list for upper riparian – Rock Forest79
Table 20: S	ample Planting and Maintenance Activity Schedule for the riparian planting areas82
Table 21: P	ulsed control program for pest animal management84
List of Pho	otos
Photo 1 and	d 2. Photo examples of fish exclusion barriers60
Photo 3: Ex	ample of wetland habitat on-site, which currently contains native raupō, exotic Persicaria
	maculosa, and edges of gorse68
Photo 4: Ex	cample of stream habitat on-site, currently devoid of riparian vegetation68
Photo 5: Ex	xamples of woody debris on-site that should be left in-situ73
List of Fig	ures
Figure 1	Indicative staging of proposed Sutton Pit, Drury Quarry11
Figure 2. Ar	reas of the Sutton Pit edge where edge effects will require management (Pink thick dashed
	lines) and visual planting of the western pit edge16
Figure 3: Th	ne vegetation marked for removal at Drury Quarry – Sutton Block20
Figure 4: A	rtificial retreat (L); Pitfall trap with AR cover (R)24
Figure 5. 'A	At Risk' elegant gecko on kānuka, approximately 1 week after felling (refer red circle and inset image)26
Figure 6.	Machine-assisted lizard searches. Herpetologist supervising the scraping of terrestrial
	vegetation
Figure 7.	Map showing proposed terrestrial enhancement areas and the proposed release site.
Figure 8.	Example of ecostack / stacked brush pile as a supplementary refuge for relocated lizards
Figure 9. Th	ne New Zealand Falcon/ Karearea breeding season (top), with details about occurrence of
	egg laying, chicks and fledglings. The recommended setbacks of harvesting, road
	construction (200m) and land preparation operations (variable dependant on nest
	stage) from active falcon nests (bottom)41
Figure 10.	Bat survey information within a 10 kilometre radius surrounding Drury Quarry (DOC bat
	database accessed February 2024)45
-	Rock Forest fragment at Sutton Pit, Drury Quarry46
Figure 12 M	1ature pūriri tree within proposed Sutton Pit with visible bat roost characteristics46
Figure 13. [Decision tree for Bat roost protocol (based on DOC BRP, Version 4, October 2024)49



Figure 14. Average long-ta	iled bat roost dimensions from Sedgeley & O'Donnell (1999	9)55
Figure 15. Examples of ar	rtificial bat roost designs; a) Timber 'Kent' design (source:	Treelands); b)
Schwegler 2F	N design (source: Schwegler); and c) Various Schwegler	ARBs, flat 1FF
model in front	t (source: A. Hart)	56
Figure 16. Map of the fre	eshwater habitats (wetlands and stream) present within the	Sutton Block.
Features locat	ted within the yellow polygon are subject to the NFFMP	58
Figure 17: Locations of rip	arian planting south of the proposed Stage 5 pit	66
Figure 18: Map showing Dr	rury Quarry Sutton Block offset and revegetation actions, inc	luding riparian
planting		66
Figure 19. Biodegradable p	plant protection tools: Left- plant guard, Right- square wee	d mat (Egmont
Coir Tuffguard	d mat)	72
Figure 20: Location of ripa	arian planting zones, including the stream edge, and rock f	orest and WF9
riparian planti	ing	77
Figure 21: Left: Example o	of biodegradable plant guards; Right: Installation using timi	ber or bamboo
stakes		81
Figure 22: Operation proce	ess diagram of Goodnature A24 rodent and mustelid trap	83





LIST OF ACRONYMS AND ABBREVIATIONS

Abbreviation/Acronym	Explanation
5MBC	Five-minute bird counts
ABM	Automatic bat monitor
AEE	Assessment of Environmental Effects
AMP	Avifauna Management Plan
ARB	Artificial Roost Box
ARDS	Amphibian and Reptile Distribution Scheme
AR	Artificial Retreat
AUP	Auckland Unitary Plan
AUP OP	Auckland Unitary Plan Operative in Part
BMP	Bat Management Plan
CCR	Carved Cavity Roost
EcIA	Ecological Impact Assessment
ED	Ecological District
EG	Exotic Grassland
EEMP	Edge Effects Management Plan
EMP	Ecological Management Plan
EXP	Planted Exotic Forest
EXS	Exotic Scrubland
FFDB	NIWA's New Zealand Freshwater Fish Database
VS2	Kānuka scrub/forest
На	Hectares
LMP	Lizard Management Plan
MCI	Macroinvertebrate Community Index
MFE	Ministry for the Environment's
MF4	Kahikatea forest
NES-F	National Environmental Standards for Freshwater
NFFMP	Native Freshwater Fauna Management Plan
NPS-FM	National Policy Statement for Freshwater Management
NPS-IB	National Policy Statement – Indigenous Biodiversity
NVS	National Vegetation Survey
NZPCN	New Zealand Plant Conservation Network Database
RF	Rock forest
SAL	Stevensons Aggregates Limited
SEA	Significant Ecological Area
SEV	Stream Ecological Valuation
Spp	Species
SPQZ	Special Purpose Quarry Zone
SQMCI	Semi-Quantitative Macroinvertebrate Community Index
VES	Visual Encounter Surveys
VS2	Kānuka scrub/forest
VS5	Broadleaved species scrub/forest
WF7	Pūriri Forest
WF9	Taraire, tawa, podocarp forest
WF13	Tawa, kohekohe, rewarewa, hīnau, podocarp forest
ZOI	Zone of Influence

Job Number: 64827 i Date of Issue: 17 July 2025





1 INTRODUCTION

This Ecological Management Plan (EMP) has been prepared for the Drury Quarry – Sutton Block (Sutton Block) project on behalf of Stevenson Aggregates Limited (SAL). The Sutton Block project involves the staged development and operation of a quarry over approximately 108 ha. The Sutton Block is designed to be a separate quarry pit located to the north of the existing Drury Quarry pit, within SAL's landholdings in Drury, Auckland.

The EMP encompasses a suite of management plans that sets out how actual and potential adverse ecological effects associated with the Sutton Block project will be addressed.

1.1 Purpose and objectives of the EMP

This EMP encompasses a suite of management plans which will come into effect in the event of Stevenson's Ltd obtaining resource consents for the development and operation of the Sutton Block. The purpose of this plan is to avoid and minimise the potential effects on native biodiversity during development of the Sutton Block.

Under the new legislative framework (National Policy Statement for Individual Biodiversity, 2023) effects are required to be managed under the effects management hierarchy:

effects management hierarchy means an approach to managing the adverse effects of an activity on indigenous biodiversity that requires that:

- (a) adverse effects are avoided where practicable; then
- (b) where adverse effects cannot be avoided, they are minimised where practicable; then
- where adverse effects cannot be minimised, they are remedied where practicable; then
- where more than minor residual adverse effects cannot be avoided, minimised, or remedied, biodiversity offsetting is provided where possible; then
- (e) where biodiversity offsetting of more than minor residual adverse effects is not possible, biodiversity compensation is provided; then
- (f) if biodiversity compensation is not appropriate, the activity itself is avoided.

This EMP has been prepared to identify how the project will address and manage adverse effects on the ecological values of the land within the Drury Quarry – Sutton Block footprint and its surrounds. The EMP focusses on terrestrial flora and fauna, however also includes some measures to address freshwater effects. Specifically, management measures relating to freshwater fauna are included. The EMP sets out procedures for how SAL will minimise and manage adverse effects on ecological values within the proposed Sutton Block, including:

- Avifauna;
- Lizards;
- Bats:
- · Edge effects; and





Native freshwater fauna.

1.2 Responsibilities and competencies

1.2.1 Key personnel (SQEP)

This EMP, and each section, is required to be prepared and implemented by a SQEP (Suitably Qualified and Experienced Person(s)), in close coordination with SAL. As at 2024, the following ecological leads are identified as responsible for the implementation of the EMP:

Table 2. Identification of SQEP as required by the draft resource consent conditions

EMP Section	Biodiversity Value	SQEP responsible
4	Avifauna	Michael Anderson
7	Bats	Chris Wedding
4	Lizards	Chris Wedding
4	Edge effects	Jennifer Shanks
8	Native Freshwater Fauna	Laura Drummond
9	Riparian Planting	Treffery Barnett

1.2.2 Staff induction procedures

Prior to the commencement of any staged vegetation removal, all SQEP (Table 2) and any personnel working or assisting with ecological management in accordance with this Plan, shall hold a prestart meeting to discuss the location and extent of any works required, the required ecological management actions in accordance with actions identified in this Plan, any lead in times required to complete pre- vegetation clearance management actions.

Where the final stage 5 extent is reached following any vegetation removal works, requirements for implementation of edge-effects management (Section 4 of this EMP) shall be implemented, including physical demarcation and fencing, to ensure works and associated activities do not breach these works areas, including silt and sediment spill.

1.3 EMP structure

1.3.1 Linked documents

This document has been prepared to direct actions to minimise ecological effects within and adjacent to Drury Quarry – Sutton Block, however, should be read in conjunction with those documents listed in Table 1.

1.4 Draft resource consent conditions

Draft resource conditions are provided in the Ecological Impact Assessment (Document 2).





2 ECOLOGICAL VALUES AND EFFECTS SUMMARY

2.1 Site overview

2.1.1 Terrestrial ecology values

In total, 16.78 ha of indigenous vegetation and fauna habitat would be removed to accommodate the new pit and associated infrastructure. Three different ecosystem types would be affected: Taraire, tawa podocarp forest (7.33 ha), Kānuka scrub/forest (8.8 ha) and Rock Forest (0.65 ha). The botanical values of the site are moderate to high. Areas of Rock Forest have high values and areas of Taraire, tawa podocarp Forest and Kānuka Forest have moderate values.

No Nationally Threatened plants were recorded within the Project. No threatened fauna were recorded, however At-Risk copper skink (*Oligosoma aeneum*), At-Risk New Zealand pipit (*Anthus novaeseelandiae*), and At-Risk longfin eel (*Anguilla dieffenbachii*) were recorded.

A Very High level of effect is expected for Rock Forest, moderate levels for Taraire, tawa podocarp Forest and low for Kānuka Forest. A low level of effect is expected for Terrestrial fauna. Within the SPQZ, loss of terrestrial ecological values cannot be avoided, however, recommendations are provided, in accordance with the Effects Management Hierarchy (NPSIB), to manage, offset and compensate for adverse effects of the activity.

2.1.2 Freshwater ecology values

Aquatic habitats on the site comprised streams and wetlands. In total 3,341 m of stream length and 1.88 ha of wetland areas would be removed over the approximately 50-year life of the pit. As the loss of these habitats is variously assessed at a moderate or high level of effect, which cannot be avoided or minimised, offset and compensation is recommended to manage the adverse effects of the new quarry pit.

2.2 Ecological mitigation framework

2.2.1 General approach and guiding principles

The National Policy Statement for Indigenous Biodiversity (New Zealand Government, 2023) requires that identified adverse effects within SNAs are avoided, except where provided for under Clause 3.11, which identifies significant national or regional benefit that cannot otherwise be achieved using resources within New Zealand (NPSIB, 3.11(1(aiii))). An explanation of the Project proposal with respect to this exception is provided with the application, however where adverse effects are managed pursuant to subclause 3, the following is required to be demonstrated:

- 1. How each step of the effect's management hierarchy will be applied.
- 2. If biodiversity offsetting or biodiversity compensation is applied, how the proposal has complied with principles 1 to 6 in Appendix 3 and 4 and has had regard to the remaining principles in Appendix 3 and 4, as appropriate.





2.2.2 Measures to avoid or minimise potential effects

Measures to avoid or minimise potential effects are described in full within the Ecological Impact Assessment (Bioresearches and JS Ecology, 2024).

2.2.2.1 Adverse effects that are avoided, where practicable

The proposed Sutton Block Pit has been specifically designed to avoid Karearea Pā, a significant ecological feature (Rock Forest) additionally of very high cultural value. Cultural engagement resulted in design amendments that provided for a greater setback from this feature than earlier designs. As a result of iwi consultation, the Sutton Pit extent has been moved further away from Karearea Pā, providing a larger buffer (approximately 13.2 ha) for the site on the north-eastern and western sides and avoiding 610 m of stream loss and 5,241 m² of wetland loss. This updated design has resulted in a reduction in pit depth.

2.2.2.2 Adverse effects that are minimised, where practicable

Species-specific adverse effects (mortality) must be minimised through specific methodology, as addressed in management plans such as capture-relocation, propagation, translocation, habitat enhancement and pre-vegetation removal surveys to avoid nesting birds and roosting bats. Therefore, management methods are provided within this EMP to avoid and minimise these adverse effects on fauna and flora species.

2.2.2.3 Adverse effects that are remediated, where practicable

No adverse effects are proposed to be remediated, as all vegetation and habitat values that are proposed to be removed, would be within the proposed pit.

2.2.3 Measures to offset or compensate for residual ecological effects

2.2.3.1 Residual adverse effects that are offset

We propose to offset the residual adverse effects on the following biodiversity types because they meet the principles for biodiversity offsetting as set out in Appendix 3 of the NPSIB.

- Very high-level effect resulting from the loss of High value Rock Forest
- Moderate-level effect resulting from the loss of moderate value regenerating kānuka forest.
- Moderate-level effect resulting from the permanent loss of Moderate value Taraire, tawa, podocarp forest.
- Very low-level effect resulting from the permanent loss of Low value Relict trees.

Offsetting is not strictly required for the loss of relict trees within pasture, as the overall effect is less than moderate. However, mature native trees have ecological value as sources of seed for regeneration in nearby forest habitats and as potential sources of food and nest/roost sites for mobile native fauna such as birds. Although their overall value to the Sutton site is assessed as **Low** and the level of effect due to their loss as **Very low**, replacement planting to offset their loss





is considered appropriate. This will ensure the resources they provide are replaced and exceeded in the long term and their genetic provenance is maintained.

2.2.3.2 Residual adverse effects that are compensated

Compensation is not proposed, however it is noted that the Ecological Compensation Ratio method is used, based on SEV values to offset loss of stream and wetlands.

2.3 EMP Staging and Timeframes

2.3.1 Activities prior to vegetation removal

A summary of the timing for management actions, in accordance with this EMP, are summarised in Table 3

Table 3. General timing for management actions required by the EMP.

EMP Section	Management Action	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VRMP	Vegetation removal												
AMP	Pre-felling Nest Surveys												
EEMP	Bunding/Fencing established at new edge												
FMP	Fish Removal and Relocation												
LMP	Lizard Salvage												
ВМР	Bat Surveys												

The following activities are to be completed before any vegetation removal can take place as part of the Stage 3 Works:

Vegetation Removal Management Plan

- Accurate survey of the clearance area and clear visual demarcation of the edges.
- Fauna management as set out in the AMP, LMP and the BMP.
- Native fish management as set out in the NFMP.
- Identification by the project ecologist of forest natural resources to be salvaged as set out in this section.
- Notification of local iwi that vegetation clearance is scheduled to be undertaken and opportunity provided for a representative to identify forest resources they may wish to have salvaged for their own purposes including native logs, vegetation and soils.





Avifauna Management Plan

- Nest surveys to be undertaken from September 1 to February (inclusive) prior to vegetation clearance.
- If active nests of native birds are located, a 10 m buffer around the nest is required until the nest fails or the chicks naturally leave the natal area.
- If a Karearea nest is found, an increased buffer of 200m is required.

Lizard Management Plan

- Local iwi representatives are to be notified and provided opportunities for involvement in all aspects of capture, relocation, and associated monitoring.
- Lizard salvage will take place between October and April (inclusive) prior to vegetation removal.
- Nocturnal searching for lizards in standing vegetation will occur prior to felling.
- Creation of at least one ~1x1 m ecostack in lizard release area.

Bat Management Plan

- Local iwi representatives are to be notified and provided opportunities for involvement in bat survey and monitoring.
- Bat surveys will need to be conducted between October 1 and April 30 prior to vegetation clearance.
- At least 10 valid survey nights are required to be completed prior to vegetation removal.
 If no bats are detected vegetation removal can continue without further surveying, provided the Project Bat Ecologist is satisfied the survey information is current (at a minimum, the survey must occur within the same Oct-Apr season as the clearance).
- If bats are detected, high risk trees that support bat roost characteristics will be assessed to determine any current activity immediately prior to vegetation removal. If an active roost is confirmed, a 30 m no-works buffer is to be established and the roost tree must not be removed/ altered until advice has been obtained in writing from DOC, and the project bat ecologist is satisfied that the tree is no longer occupied.
- Where roost trees are identified, Artificial Roosts (boxes/ chainsaw hollows) will be deployed in suitable habitat nearby along with anti-predator tree bands on any trees where ARBs are installed.

Native Freshwater Fauna Management Plan

- Local iwi representatives are to be notified and provided opportunities for involvement in all aspects of capture and relocation of freshwater fauna.
- Fish removal from impacted streams and relocation will take place no more than one week prior to instream works.

2.3.2 Activities during and immediately post vegetation clearance

Vegetation Removal Management Plan

• The salvage of forest resources will be undertaken where possible for use in restoration planting and enhancement areas where appropriate. Resources include young seedlings



for growing in the nursery and use as planting stock and punga logs carrying young epiphytes for managing in the nursery.

Edge Effects Management Plan

- As vegetation is cleared at each stage, new edges will be created. Where this clearance
 occurs alongside indigenous vegetation (e.g. SEA), bunding or fencing will be established
 along these new edges as soon as possible following the removal of vegetation to mitigate
 any edge effects resulting from increased exposure and the active works being
 conducted.
- Buffer planting will take place along the newly created SEA edges the first winter following vegetation removal.

Lizard Management Plan

- Destructive searches for lizards will take place as vegetation is being cleared.
- All felled vegetation will be stacked aside and remain in situ for at last one month to allow for further searches of canopy vegetation.
- Creation of further ecostacks within the lizard release area as required.

2.3.3 Operational controls, monitoring, and maintenance

This is a summary of the monitoring and maintenance elements of this EMP, and any management during the operational phase.

Edge Effects Management Plan

- The edge of the SEA and all edge planting will need to be maintained to remain weed-free until full canopy closure occurs. The edge environment and all edge plantings should be checked for regrowth of pest plants at three monthly intervals for the first year after planting and at 6 monthly intervals for Years 2 4. Year 5 onwards will require weed checks on an annual basis until the edge planting is fully established and the forest is no longer vulnerable to weed invasion.
- Fencing must be maintained for 10 years or until quarrying has finished in that area.
 Maintenance checks must be undertaken 6-monthly or as soon as any breaches are noticed, and any repairs made as soon as practically possible.

Lizard Management Plan

- Success monitoring would be undertaken at release site locations, targeting ecostacks, where lizards are relocated.
- Monitoring would consist of stations of four artificial retreats and / or pitfall traps.
- Where Artificial Retreats are used, they would be installed at least four weeks prior to survey period. Pitfall traps may be left in situ between survey years, however, will be neutralised with either an impenetrable cover, or filled to ensure any lizards can climb out.

Survey period would provide for four trap inspections during fine, non-consecutive days over November-December or March-April, when lizards are most active. Artificial Retreat survey / monitoring would be undertaken in accordance with Lettink (2012).





Bat Management Plan

- Any Artificial Roosts deployed following bat roost detection will require annual follow-on monitoring and maintenance for a minimum of 15 years. Inspection and maintenance should be conducted on ARBs between March and September (inclusive).
- Anti-predator tree bands installed on trees with ARBs will be checked and maintained on a six-monthly basis for a minimum of 15 years.
- Artificial lighting is to be avoided where practicable, and no works/ heavy machinery use
 is to occur overnight between official sunset and sunrise. If artificial lighting is required,
 luminaires must be shielded and downlit, with a maximum colour correlated
 temperature of 2700 K (i.e. warm white or warmer).





3 MANAGEMENT OF VEGETATION REMOVAL

Vegetation removal from the Sutton Block area is proposed to be carried out in 5 stages over 50 years to align with the overall quarry plan and development of the rock extraction area (Figure 1).

3.1 Pre-Clearance

Prior to vegetation removal in each staged area, the following needs to be undertaken:

- 1. Accurate survey of the clearance area and clear visual demarcation of the edges.
- 2. Fauna management as set out in the AMP, LMP, and the BMP.
- 3. Native fish management as set out in the NFMP.
- 4. Identification by the project ecologist of forest natural resources to be salvaged as set out in this section.
- 5. Notification of local iwi that vegetation clearance is scheduled to be undertaken and opportunity provided for a representative to identify forest resources they may wish to have salvaged for their own purposes including native logs, vegetation and soils.

Sufficient time needs to be allowed for these tasks to be undertaken at appropriate times of the year to ensure their success. Discussion should take place between the ecologists and the quarry manager as to what methods are to be used to clear the vegetation and how damage to native vegetation or fauna outside the clearance footprint can be minimised. Agreement needs to be reached with the quarry manager as to which forest resources can feasibly be salvaged during vegetation clearance and where resources will be placed or stored.





Figure 1 Indicative staging of proposed Sutton Pit, Drury Quarry.





3.2 Pre-start meeting and staff induction.

Immediately prior to vegetation clearance, a pre-start meeting is to be held to explain to quarry staff and contractors the ecological requirements associated with the vegetation clearance. Attendees should include:

- Quarry manager
- · Quarry environmental manager
- Machine operators
- Subcontractor representatives
- Project ecologists
- Mana whenua representatives.

The Quarry managers should explain the methods to be used to clear the vegetation, and any practical or technical precautions to be taken to minimise damage to native vegetation or fauna outside the clearance footprint. It will be explained which forest resources or taonga are to be salvaged and how this is to be achieved.

The project ecologist and local iwi representatives provide will any additional information to quarry staff and subcontractors as necessary to ensure salvaged material is appropriately managed to retain its ecological viability.

3.3 Post clearance: edge effects management

As set out in the EEMP, edge effects within the remaining parts of the SEAs will be managed through either (a) the planting of at least a 10m wide buffer of native vegetation or (b) the erecting of a permanent fence where there is insufficient space for a vegetated buffer. A permanent 1.5 m high fence and super silt geotechnical fabric will be positioned at the dripline of the forest edge, allowing space between the tree trunks and the fence.

Edge effects management, including fencing and planting is to be initiated as soon as practicable following the completion of vegetation clearance each year.

3.4 Salvage of forest resources within the Sutton Block

Areas of mature forest will be removed from the Sutton Block rock extraction area. The salvage of forest resources will be undertaken where possible for use in restoration planting and enhancement areas where appropriate. Resources suitable for salvage include:

- Young seedlings of native canopy and understorey species for growing in the nursery and use as planting stock.
- Large rocks for recreating Rock Forest revegetation.
- Punga logs carrying young epiphytes for managing in the nursery and introduction to planting areas as conditions become suitable for them.

The use of these resources in biodiversity offset and compensation planting provides the opportunity to account for several biodiversity attributes that are not specifically captured by the modelling. These include:





- Genetic provenance of Drury flora species and genetic diversity (whakapapa).
- Epiphytes.
- Nonvascular flora such as mosses, liverworts, and lichens.

The use of these forest resources in planting areas (where appropriate) provides an opportunity to establish a presence for these biodiversity components that may otherwise take a very long time to establish naturally. Although the ultimate success of these efforts has not been quantified to date, it is expected that there will be at least modest success introducing these components if carefully managed by knowledgeable practitioners. Salvage of forest resources should be overseen by the project ecologist. Iwi may also wish to salvage logs and other resources as per their Cultural Impact Assessment.

3.5 Utilisation of forest resources salvaged from the Sutton Block footprint.

The salvage of young seedlings of canopy and understorey species will be undertaken from the parts of the Sutton Block footprint that will be cleared first. This work will be done by knowledgeable staff from Drury Quarry's plant supplier who will identify and uplift suitable seedlings in the appropriate seasons. The practice should continue as successive areas are scheduled for clearance. Once they are of suitable size, these plants can be most effectively utilised at revegetation sites within Drury Quarry.

Punga logs carrying young epiphytes should be salvaged prior to, or at the time of vegetation clearance. They can be stored in a shade house with a misting system or automatic watering to keep them moist, until such time as a pioneer canopy develops at the biodiversity offset and compensation planting sites. They can then be placed under the developing canopy with the intention that they will encourage the establishment of epiphyte species within the restoration planting. A suitably qualified botanist and Drury Quarry's planting contractors should oversee this work.

3.6 Natural colonisation

Many fern species will naturally self-introduce as favourable habitats become available for them. Expected colonisers include tree ferns (*Alsophila dealbata, Sphaeropteris medullaris, Dicksonia squarrosa*), epiphytic ferns (*Asplenium flaccidum, A oblongifolium, A. polyodon, Icarus filiformis, etc.*), ground ferns (*A. bulbiferum*), and numerous others.

Use of salvaged punga logs in restoration planting areas, where possible, will help epiphytic species and non-vascular flora species to naturally establish.





4 EDGE EFFECTS MANAGEMENT PLAN

4.1 Edge effects created by the Sutton Pit Project

When part of a tract of forest vegetation is cleared, a new edge is created between the remaining forest and the surrounding matrix of open habitat. Interior forest habitats, previously with shaded, cool conditions, are exposed to elevated levels of light, temperature, and wind. Humidity levels are decreased, and some interior forest species may not survive these drier, windier edge conditions. Regeneration of some forest species is also supressed by edge effects. Weed invasion may occur in vacant habitat along the forest edge where native vegetation has been removed. Edge effects have been found to alter forest environmental conditions up to 50 m into the forest from the newly created edge in northern North Island forests (Young & Mitchell 1994). With the removal of forest vegetation from the Sutton Pit Project area, a new edge will be created for the remaining tract of forest within SEA_T_5323 at two locations (Figure 2).

4.2 Management of edge effects

4.2.1 Buffer planting

The usual approach to managing edge effects is to plant a 10 – 20m buffer of native pioneer vegetation next to the new forest edge. The vegetation quickly grows up, providing wind protection and shading to the edge habitats, thereby mitigating edge effects. Where this is not possible, engineering solutions may be needed.

4.2.2 Fencing

The Sutton Pit Project may not have 10 m of plantable buffer between the quarry workings and the forest edge in all cases. Therefore, fencing of the edge of the forest is proposed for these areas. A permanent 1.5 m high fence and super silt geotechnical fabric will help to block out wind, sunlight and dust from the adjacent forest. The fence should be positioned at the dripline of the forest edge, allowing space between the tree trunks and the fence.

The proposed fencing will also physically protect the SEA from any effects of the quarrying activity by ensuring there is no access for personnel, no encroachment by machinery and no storage of any materials within the remaining SEA.

Any gaps in the forest edge canopy or other vacant habitat within the fence should be planted with pioneer species where possible to deter weeds from establishing in the disturbed edges.

4.3 Locations where edge effects will be managed.

4.3.1 Western pit edge

Some areas of exotic trees will be cleared from within the pit footprint on the western edge of the pit. To ensure visual screening for Macwhinney Drive residents and areas west of the pit, a 10 m wide strip of fast-growing exotic trees (eucalypts and acacia species) will be planted along the western edge of the pit above Macwhinney Drive. To the west of the exotic trees a 5 m strip of





native species will be planted. This visual screening strip will also buffer an existing area of podocarp broadleaved forest and proposed areas of biodiversity offset and compensation planting above Macwhinney Reserve (Figure 2).

4.3.2 Northwestern pit edge and bund

On the northwestern side of the pit a small area of podocarp broadleaved forest and regenerating native vegetation will require buffering from quarrying activities. Contiguous with this is the western end of the bund which will be adjacent to SEA_T_5323 (Figure 2). These areas could be fenced off as described in Section 4.2.2 or receive buffer planting if there is sufficient plantable space.

4.3.3 Southeastern pit edge

Some 6 ha of native vegetation will be removed from SEA-T_5323 in the southeastern pit footprint leaving a new forest edge. This edge may require a combination of fencing and buffer planting to seal the new forest edge (Figure 2) as parts of it are very steep with mature podocarp broadleaved forest.

4.4 Timing

Planting should occur in the winter planting season immediately following vegetation removal. If possible, edge effects management should be implemented prior to impacts.

Visual screening planting will be established along the western edge of the pit following removal of the pine plantation on the land adjacent to Macwhinney Reserve. This will occur in in the first 2 years of the Sutton Pit Project (please refer to the Boffa Miskell Visual effects report).

Planting/fencing will occur along the northwestern edge of the pit and bund between Years 5 and 10 as the pit is expanded and the bund is established.

On the southeastern edge of the pit, vegetation loss is not expected to occur until after Year 20. Any fencing that is required will need to be erected along the remaining SEA edge at the time the new forest edge is created as shown in Figure 2. The fencing will permanently separate the SEA from the quarried area. Once the vegetation has been removed the fence should be constructed without delay and the geotechnical fabric attached.

The edge effects management proposed in this report ties in with the proposed planting to address visual effects of the Sutton Pit and with the proposed offset and compensation planting plans (JS Ecology, 2023). The edges of all areas of existing SEA_T_5323 and SEA_T_5349 outside the Sutton Pit project area will be fully buffered and protected.



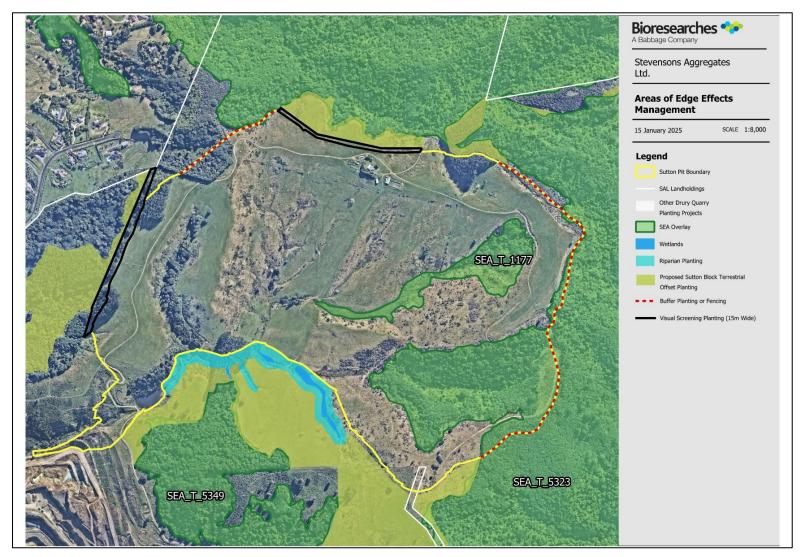


Figure 2. Areas of the Sutton Pit edge where edge effects will require management (Pink thick dashed lines) and visual planting of the western pit edge.





4.5 Planting

4.5.1 Location of Planting

Areas to be planted comprise a 10-20 m wide vegetated buffer on the edge of the remaining forest edges where there is sufficient plantable area to allow this. Buffer planting of these forest edges needs to be a densely planted strip of pioneer native vegetation at least 10 m wide. Any weedy patches or gaps left in the canopy due to the removal of adjacent trees should also be planted. Edge planting areas should be mapped prior to planting and the number of plants required be calculated. Weed removal should be undertaken as necessary prior to planting to ensure the planting area is weed-free.

4.5.2 Planting schedule

Planting will comprise a simple palette of pioneer species appropriate to the broadleaved podocarp forest and kānuka forest found within the SEA, as set out in Table 4. Other native species from the surrounding forest will also gradually colonise these areas. Note that plant numbers are per 10 m wide by 100 m long strip of planting (1000 m²).

Table 4. Planting schedule for buffer planting/ 100m of 10m wide buffer planting.

Common name	Botanical name	Grade	Spacing/m	% of mix (Up to)	# of plants/100m
Kānuka*	Kunzea robusta	0.5L	1.4	30	1 53
Kāramuramu & Karamū	Coprosma robusta/ Coprosma lucida	0.5L	1.4	10	51
Koromiko	Hebe stricta var. stricta	0.5L	1.4	10	51
Māhoe	Melicytus ramiflorus	0.5L	1.4	20	102
Mānuka*	Leptospermum scoparium	0.5L	1.4	20	102
Mapou	Myrsine australis	0.5L	1.4	10	51
Totals				100	510

4.5.3 Timing of planting

Planting should be undertaken between May and September to coincide with the cooler, wetter months of the year.

4.5.4 Planting Maintenance

Planted areas will need to be maintained weed-free until full canopy closure occurs. The plantings should be checked for regrowth of pest plants at three monthly intervals for the two years after planting and at 6 monthly intervals for Years 3 - 5. Year 6 onwards will require weed checks on an annual basis until full native cover is fully established and the forest is no longer vulnerable to weed invasion. Maintenance of these areas should be included in the broader planting maintenance and reporting programme for the Drury Quarry site.





4.5.5 Fence Maintenance

Fencing must be maintained in good repair for the life of the quarry. Super silt geotechnical fabric must be maintained and kept securely attached to the fence for a minimum period of 10 years or until quarrying has finished in that area. Maintenance checks must be undertaken 6-monthly or as soon as any breaches are noticed, and any repairs made as soon as practically possible.





5 LIZARD MANAGEMENT PLAN

5.1 Introduction

This Lizard Management Plan (LMP) has been prepared for Stevenson Aggregates Limited to minimise potential effects on native lizards (skinks and geckos) prior to and during removal of their identified and potential habitats at the proposed Sutton Pit, Drury Quarry (Figure 3). The Project supports a total of 19.34 ha of non-pasture vegetation cover, comprised of a mixture of native (16.78 ha) and exotic (2.47 ha) vegetation that may support indigenous lizards within and around the edges of their extents. Figure 3 has mapped an additional conservative buffer to previously mapped habitats as a precaution given that habitat stability is unpredictable over the 50-year life of the quarry.

The ecological effects assessment (E2:9 EcIA) identified that the habitat suitability for lizards is considered moderate (high-value copper skinks are known to be present, but low apparent diversity and heavily degraded habitats due to extensive grazing). Habitats within the Sutton Block pit are highly fragmented but are surrounded by an extensive area of indigenous vegetation comprised of kānuka, broadleaved and podocarp forest. All of this forest which falls within SAL landholdings (108.35 ha) will be protected by a covenant and enhanced through pest management, buffer planting, and contiguous offset revegetation (63 ha) as part of the overall ecological package.

The purpose of this Lizard Management Plan (LMP) is to detail the management measures required to avoid and minimise adverse effects on native lizards associated with vegetation/ habitat clearance within the Project footprint. Actions required to manage adverse effects on individuals within the quarry expansion zone are: capture and relocation, release site protection/enhancement, and post-translocation monitoring (if triggered).







Figure 3: The vegetation marked for removal at Drury Quarry – Sutton Block.

5.1.1 Objectives

The objectives of the LMP are to set out measures to minimise potential adverse effects on native lizards within the construction footprint by way of capturing and relocating any indigenous lizards prior to and during vegetation removal, and providing habitat enhancement and pest control. Further, this LMP aims to achieve the following:

- The population of each species of native lizard present on the site at which vegetation clearance is to occur (impact site) shall be maintained or enhanced, at an appropriate alternative site; and
- The habitat(s) that lizards are transferred to (release site) will support viable populations for all species present pre-clearance.

These objectives will be achieved by:

- using current best practice to capture native lizards from vegetation in the footprint prior to and during vegetation clearance and relocating any captured individuals to safe and suitable habitats;
- b. Applying recognised surveying and monitoring protocols that are to be followed, using the Department of Conservation's (DOC) Natural Heritage Management System's Herpetofauna Inventory & Monitoring Toolbox and / or using new advances in tools and techniques not yet incorporated into the toolbox;
- c. Meeting requirements of the Wildlife Act (WA 1953) and Resource Management Act (1991).





This LMP addresses the following:

- A summary of the affected habitat and species covered by the plan;
- Capture and relocation procedures;
- Details of the recommended release site;
- Post works management and monitoring (where required).

5.1.2 Statutory Context

Native reptiles are legally protected under the Wildlife Act 1953 (and subsequent amendments), and vegetation and other features that provide habitat for these species are recognised by the Resource Management Act 1991.

Lizards comprise a significant component of New Zealand's terrestrial fauna and 124 taxa are currently recognised (Hitchmough *et al.* 2021). Of these, 96% are classified as 'Threatened', 'At Risk' or 'Data Deficient' under the New Zealand Threat Classification System (Townsend *et al.* 2008; Hitchmough *et al.* 2021).

Statutory obligations require management of populations of protected species where they or their habitats are threatened by land use changes. This LMP has been prepared or reviewed by a Department of Conservation ("DOC")¹ -authorised herpetologist (Table 8) and a checklist of the important components of this Plan is provided in Table 6

Table 5. Details of Project Herpetologist.

Credentials and Contact Details of Project Herpetologist					
Project Ecologist / Herpetologist	Chris Wedding				
Credentials	M.Sc.; 18 years herpetological experience				
Wildlife Authority	Subject to FTAA Wildlife Approval				
Email	Chris.wedding@bioresearches.co.nz				
Contact Number	0274795418				

Table 6. Lizard Management Plan Checklist

Project start-up	Required of:	Completed					
Lizard Management Plan Approval	Auckland Council						
Approved Lizard Released Sites	Stevenson Aggregates/ mana whenua						
Demarcation of works footprint	Surveyor/ vegetation clearance contractor						
Pre-works management (minimum 7 days prior to staged vegetation clearance)							
Pre-works lizard capture and site preparation	Herpetologist / Ecologist						
Works lizard management							
Machine assisted habitat searches	Herpetologist, clearance contractor						
Post Works							
Completion report (per stage) to client, Auckland council. ARDs Records to Auckland Council, DOC	Herpetologist						

¹ The project specific WAA is currently being processed by DOC and has not been issued.

Job Number: 64827 21 Date of Issue: 17 July 2025





5.1.3 Tangata whenua as kaitiaki

This Plan recognises the role of tangata whenua as kaitiaki of rerenga rauropi (indigenous biodiversity) and integrates tikanga Māori into its approach to management and monitoring. SAL maintains partnerships with iwi and will provide for participation in implementation of this Lizard Management Plan. Opportunities will be provided, including knowledge sharing, for all aspects of capture, holding, release, and monitoring of native lizards.

5.1.4 Lizard species covered by plan

Five species have been identified within 5 km of the project site (Table 7), including copper skink (Oligosoma aeneum), ornate skink (Oligosoma ornatum); forest gecko (Mokopirirakau granulatus), and elegant gecko (Naultinus elegans). A sixth species, the striped skink, has very few records in the Auckland Region, but recent eDNA analyses detected this species in the Hunua Ranges. It is associated with older growth forest where they have been found in dense epiphytic vegetation, under loose bark and fallen logs. This species therefore also has potential to be present.

Table 7. Threat status and habitat preferences of potential lizard species present on site.

Threat status as per Hitchmough et al. (2021)

Common name	Species name	Threat status	Ground cover	Trees and shrubs	Epiphytes	Recorded from Drury
Copper skink	Oligosoma aeneum	At Risk- declining	✓			✓
Ornate skink	Oligosoma ornatum	At Risk- declining	✓			
Striped skink	Oligosoma striatum	At Risk- declining	✓	✓	✓	
Forest gecko	Mokopirirakau granulatus	At Risk- declining	✓	✓	✓	
Elegant gecko	Naultinus elegans	At Risk- declining		✓		
Pacific gecko	Dactylocnemis pacificus	Not Threatened*	✓	✓	✓	

Note: * Pacific gecko has a Regional Threat status of 'At Risk- declining'.

5.2 Lizard salvage and relocation protocols

The lizard management would be implemented as two Phases, including pre-works systematic searches and trapping, and works-assisted destructive searches. Further, release site monitoring would be implemented where triggered by sufficient numbers of lizards relocated under this plan. Activities undertaken during these phases are detailed below. A summary of the LMP activities have been provided as a checklist in Table 9.

This Plan requires pre-clearance trapping and destructive habitat searches prior to and during vegetation removal. All relocated native lizards will be released into habitats that are enhanced to the satisfaction of the Project herpetologist. To increase carrying capacity of the release site, shelter / refuge provision will be provided with all lizards relocated.





5.2.1 Timing of the salvage and relocation

Indicative staging of the proposed Pit is shown in Figure 2, whereby operations are anticipated at years 3, 15, 30 and 50 of the quarry life. Timing of lizard management would therefore be repeated per stage, requiring preclearance trapping, followed by destructive searches during vegetation removal.

This Plan may only be enacted between October 1 and April 30, and during fine, settled weather, when native lizards in the Auckland Region are most active.

5.2.2 Phase 1: pre-clearance salvage of native lizards

Prior to the commencement of <u>any vegetation clearance or earthworks</u>, a herpetologist(s) will undertake trapping and active searches for lizards in all identified habitats within the indicative stage, or other demarcated area of vegetation that requires removal (Figure 3 and Figure 1). These searches will be carried out over two to four weeks preceding the scheduled vegetation clearance date(s) and will target <u>all native reptile species</u> using the described methods; the use of artificial retreats (Figure 4), systematically searching potential habitats and night searches (spot lighting).

Phase 1 efforts would include:

- a. Systematic habitat searching;
- b. A minimum 2 weeks of ground trapping (including installation /repeated 24h inspections) using banana baited Gee's Minnow funnel traps; and,
- c. Nocturnal spotlight searching.

All captured lizards would be processed (measured, weighed, and photographed, where appropriate) and relocated to the identified relocation site (refer Section 5.3).

5.2.2.1 Environmental conditions

Lizard capture would only be undertaken during favourable weather conditions, specifically: when temperatures are above 10 $^{\circ}$ C, it is precipitation-free or with light precipitation (i.e. light drizzle), and ideally with wind speed < 15 km/hr to ensure lizard detection probability is maximised.

5.2.2.2 Trapping

- A minimum of 100 traps per ha (approx. 1 per 100 m²) would be set through all potential lizard habitats within each indicative stage.
- A minimum 10 days intensive trapping period would be undertaken per indicative stage or other demarcated area of vegetation that requires removal.
- All traps shall be embedded in, and furnished with vegetation to protect any captured lizards from heat and exposure during confinement.
- Pitfall traps and ARs shall be installed at least three weeks prior to the minimum 10-day trapping period.



- When not in use, all pitfall traps shall be sealed closed (so that no lizards can be captured), or furnished to the upper rim so that lizards may escape.
- All traps shall be checked no more than 24 hourly while active.
- If a lizard is captured within the last three days of the trapping period, trapping must continue beyond the ten-day period until three trap days are achieved without lizard capture.
- All native lizards shall be released at the designated release site immediately upon capture (refer Section 5.3).
- During trap checks, the Project Herpetologist (or a suitably experienced ecologist nominated by the project herpetologist) shall hand search all vegetation, logs and debris to capture lizards and to identify important areas that should be targeted for machine searching.





Figure 4: Artificial retreat (L); Pitfall trap with AR cover (R).

5.2.2.3 Systematic searches

Systematic searches would be undertaken through all potential and searchable habitats between traps. during trap checks and vegetation removal, with coordination and in cooperation with the vegetation clearance contractor. Systematic searches shall:

- Involve searching through all potential habitats including logs, rocks, fallen epiphytes and other ground cover;
- Searching would degrade surrounding habitats such that they:
 - o Increase detection within traps,
 - o Decrease likelihood of lizards remaining within habitats.

Any lizards captured would be released to the approved relocation site (detailed in Section 5.3; see Figure 7) as determined by the Project ecologist.

5.2.2.4 Nocturnal spotlight searches

 Nocturnal spotlight searches will be undertaken along all affected vegetation edges within each stage.



- A minimum three nights of spotlight searches would be undertaken per area of vegetation prior to any vegetation clearance.
- If a gecko is sighted and cannot be captured (e.g. due to height), then the affected tree shall be marked / taped and the Project herpetologist (or a suitably experienced ecologist nominated by the project herpetologist) shall undertake a targeted search of that tree during vegetation tree felling (Phase 2 works management).
- If a gecko is sighted within affected vegetation within the three nights of night searching, then a further night search will be undertaken, and repeated until a night search does not identify any new geckos (excluding which are identified within marked vegetation (above) within the affected vegetation.
- All native lizards shall be released at the designated release site(s) immediately upon capture.

5.2.3 Phase 2: works management

Phase 2 may be commenced once the Project Herpetologist is satisfied that all lizard habitat has been effectively trapped and systematically searched, and night-searched, such that no further lizards are likely to be captured using the methods as determined by Phase 1 trapping and searches.

Phase 2 will involve the recovery of lizards by a herpetologist(s) during vegetation removal activities.

5.2.3.1 Searches of felled tree vegetation

Felled vegetation will not be mulched in situ (i.e lowering a mulch-head directly onto standing vegetation), unless approved by the project herpetologist. In some instances, approval to mulch discrete areas of poor-quality vegetation (e.g., areas of young gorse or blackberry and other similar areas not considered to support native lizards) may be given by the project herpetologist.

All standing native vegetation (e.g., established trees/ shrubs > 40 mm diameter at breast height) will be felled using hand saws (e.g. chainsaws) and trees > 5 m tall sectioned (deconstructed). The project herpetologist will supervise the felling of trees/ shrubs and search the foliage and branches/ trunks at their discretion to recover lizards.

 Note that this material may be required to be recycled for use at restoration locations (refer Section 3).

Phase 2 nocturnal spotlight searches

Nocturnal searching would be undertaken by experienced herpetologists, using powerful headlamps and aided by binoculars. Searches would target:

- Standing vegetation, prior to felling.
- Stacked vegetation, where it would be stockpiled on a flat surface.
- Felled vegetation will be stacked and remain in situ for no less than two weeks, so that canopy foliage and other habitats (e.g. epiphytes) of trees can be accessed during searches (e.g. Figure 5).







Figure 5. 'At Risk' elegant gecko on kānuka, approximately 1 week after felling (refer red circle and inset image).

5.2.3.2 Machine-assisted destructive searches

Machine-assisted destructive searches require the vegetation removal contractor to work with experienced herpetologists to search through vegetation as it is removed. This involves scraping back of surface vegetation (Figure 6), as well as lifting heavy objects (e.g., large logs) so that lizards hiding beneath can be captured. An excavator with a toothed bucket or root-rake attachment will be required.

- Some vegetation (tree foliage, epiphytes) may need to be stockpiled for future searching (e.g. night search canopy foliage (refer Section 5.2.2.3).
- Recoverable leaf litter substrate, woody debris and potential shelter structures (e.g., logs, rocks) will be collected and transferred to the lizard relocation site(s) by the herpetologist.
- Note that this material may be required to be recycled for use at restoration locations (refer Section 3).







Figure 6. Machine-assisted lizard searches. Herpetologist supervising the scraping of terrestrial vegetation.

5.2.3.3 Lizard capture

Native lizards will be captured and handled by a DOC-authorised herpetologist, or by a suitably qualified and experienced person working under their supervision. All native lizards captured prior to and during vegetation clearance operations will be placed immediately into containment boxes and held temporarily for release. Captured lizards will be measured, sexed, weighed and photographed, and released at the designated release site the same day where possible. The retention of lizards in captivity for periods longer than one day should be avoided as far as practicable.

5.2.3.4 Incidental discovery

In the very unlikely event that a native lizard is found in the footprint that is not covered by this Plan, the species will be retained in temporary captive management and the Department of Conservation will be notified. Note that incidental discoveries would be notable because they are likely to include species outside their known range, and/or are threatened species and not expected to occur within the Project area, therefore are not covered in this plan.

5.3 Release site

Direct transfer of salvaged lizards from the impact site to a receiving site is preferred wherever possible, and the selection of an appropriate lizard relocation site is crucial to ensuring the best possible outcome for lizard salvage-relocation programmes.

The Department of Conservation's key principles for lizard salvage and transfer guidelines require consideration of the following components when selecting a receiving site(s):

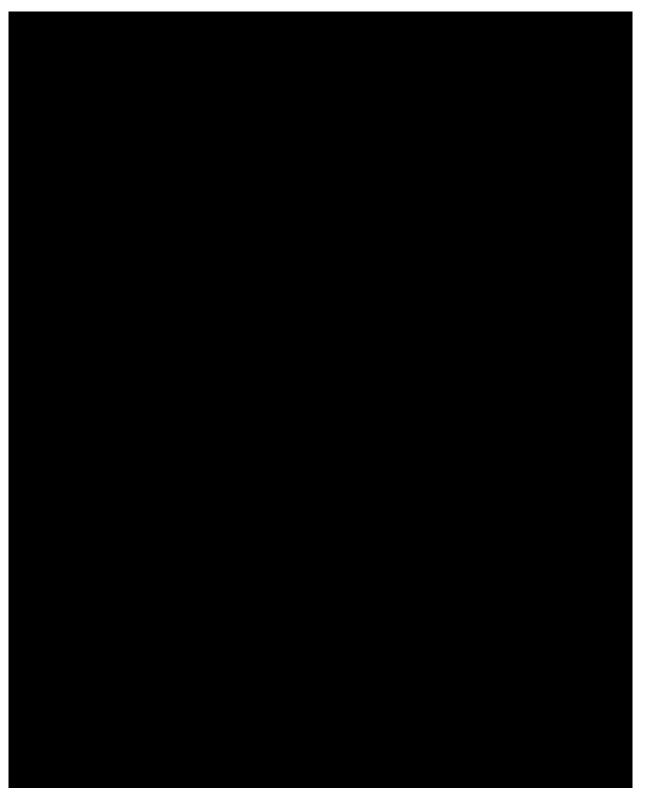
- 1. The site must be ecologically appropriate and have long-term security;
- 2. The habitat at the site must be suitable for the salvaged species;





- 3. The site must provide protection from predators; and
- 4. The site must be protected from future human disturbance.

5.3.1 Release site description







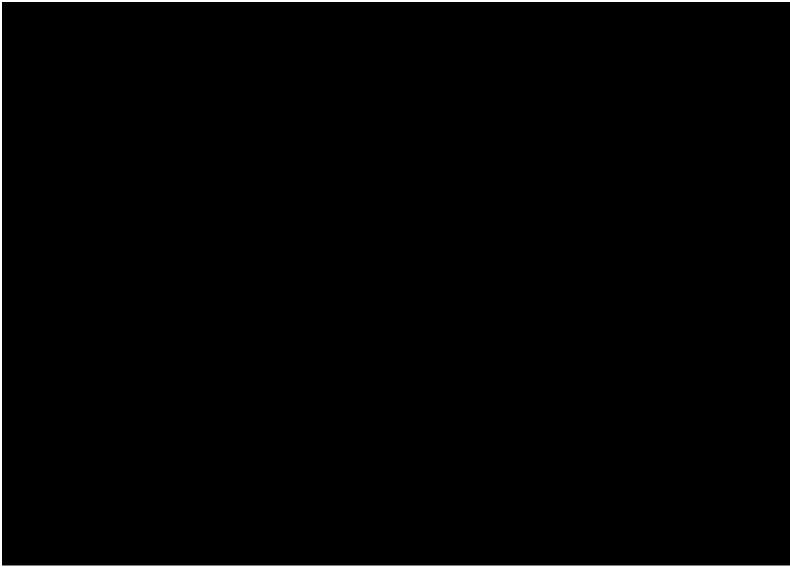


Figure 7. Map showing proposed terrestrial enhancement areas and the proposed release site.





5.3.2 Release site enhancement

This Plan acknowledges that the proposed release site may already support the full suite of lizard species covered under this Plan. Displaced lizards have a lower likelihood of survival where the carrying capacity of adjacent habitats is stressed through increased competition for fewer resources. Further, displaced animals have a higher probability of risk of predation, and a rapid increase in lizard numbers in a given area is likely to result in a corresponding increase in predators. These effects are expected to be reduced at the release site, which will be within an area of targeted pest control as part of a wider ecological package, however provision of additional natural retreats with relocated lizards will be important to maximise successful establishment of transferred lizards.

5.3.2.1 Ecostacks

For the first lizard released and every five lizards thereafter, at least one supplementary refuge (an ecostack or brush pile, Figure 8), comprising of a c. 1m x 1m pile of small, stacked logs and brush or rocks shall be created within the lizard release area. The material used to create these piles will be sourced from the vegetation to be cleared.

To ensure that captured and relocated lizards immediately have habitat available, at least one refuge must be created prior to any lizard management activities commencing, in a location within the release site. If five lizards are caught and released, at least one additional refuge will be installed before any additional lizards are transferred.



Figure 8. Example of ecostack / stacked brush pile as a supplementary refuge for relocated lizards.





Table 8. Triggers for management and post-release monitoring provisions.

	Trigger	Required Action	Duration of management
A	1-5 native lizards per stage	Provision of 1 ecostack	At relocation
В	≥ 10 native lizards per stage	Provision of 1 ecostack per 5 lizards	At relocation
С	≥ 20 native lizards per stage	Provision of 1 ecostack per 5 lizards Implement Success Monitoring	Monitoring annually for 5 years following release

5.4 Monitoring and reporting

5.4.1 Monitoring

Success monitoring would be undertaken at release site locations, targeting ecostacks, where lizards are relocated. The purpose of the monitoring is to determine success by measuring / identifying:

- Occupancy by lizards of ecostacks, as provided for habitat replacement.
- 2. Identifying any relocated lizards, where photograph ID is used.
- 3. Recording any trends in numbers and species encountered within the pest managed area.
- 4. Presence of gravid females or juveniles.

Monitoring would consist of stations of four artificial retreats and / or pitfall traps. Each monitoring station will be set at a minimum of four locations (based on trigger c, Table 8), targeting locations of ecostacks.

Where Artificial Retreats are used, they would be installed at least four weeks prior to the survey period. Pitfall traps may be left in situ between survey years, however, will be neutralised with either an impenetrable cover, or filled to ensure any lizards can climb out.

The survey period would provide for four trap inspections during fine, non-consecutive days over November-December or March-April, when lizards are most active. Artificial Retreat survey/monitoring would be undertaken in accordance with Lettink (2012).

5.4.2 Reporting

A works-completion report would be prepared by the Project herpetologist within 1 month of completion of all vegetation removal, per indicative stage. The report would detail:

- 1. The number of lizards and species captured and transferred;
- 2. The number and location of any ecostacks created;
- 3. Whether monitoring is triggered from the relocation; and,
- 4. All information as required of an ARDS report (Amphibian Reptile Distribution Scheme, Department of Conservation).

The works completion report would be submitted to Auckland Council Ecological Advice Team, Natural Environment Design, Environmental Services.





6 AVIFAUNA MANAGEMENT PLAN

6.1 Introduction

This Avifauna Management Plan (AMP) has been prepared for Stevenson Aggregates Limited to minimise potential effects on native birds prior to and during removal of their potential habitats as part of an expansion of the Drury Quarry pit into the Sutton Block.

An EcIA identified a suite of common, At Risk and Threatened indigenous bird species that may nest in trees (foliage, cavities) and on the ground within the Project. The removal of their habitats would therefore be expected to result in injury and / or mortality if such species are nesting at the time of removal.

6.1.1 Plan purpose

The objectives of the AMP are to avoid (mortality) and minimise (disturbance) potential adverse effects on native avifauna associated with the construction of the proposed Sutton Pit at Drury Quarry. This would be achieved by identifying any active nests of native birds prior to works (habitat removal), so that nesting can be completed and chicks can naturally fledge.

Almost all native birds are legally protected under the Wildlife Act 1953 (and subsequent amendments), and vegetation and other features that provide habitat for these species are recognised by the Resource Management Act 1991. Thus, statutory obligations require that management of native birds where they or their habitats are threatened by land disturbance or development.

The New Zealand Threat Classification System lists 491 avian taxa (Robertson et al., 2021), of which 241 are classed as non-vagrant and native species. Of these, 74% are listed as either threatened, 'At Risk' or 'Data Deficient' under the New Zealand Threat Classification System (Townsend et al. 2008). All native birds are afforded protection with the exception of two species: Spur-winged plovers (*Vanellus miles*) and black-backed gulls (*Larus dominicanus*).

Table 9. Purpose, specific objectives, performance measures and monitoring relevant to the AMP.

Criteria	Explanation
Purpose	This Avifauna Management Plan (AMP) has been prepared for Stevenson Aggregates Limited to minimise potential effects on native birds prior to and during removal of their potential habitats as part of an expansion of the Drury Quarry pit into the Sutton Block (Figure 1). The purpose of this Avifauna Management Plan (AMP) is to detail the management measures required to minimise adverse effects on native birds associated with vegetation/ habitat clearance.
Specific Objectives	The objectives of the AMP are to avoid (mortality) and minimise (disturbance) potential adverse effects on native avifauna associated with the construction of the proposed Sutton Pit at Drury Quarry. This would be achieved by identifying any active nests of native birds prior to works (habitat removal), so that nesting can be completed and chicks can naturally fledge.
Performance Outcomes	This AMP includes provisions for forest and wetland bird breeding protection and effects minimisation including:





	 (a) Seasonal constraints on felling and/or noise disturbance in habitats that are likely to have high bird values to avoid or minimise harm to eggs and chicks;
	(b) Proposed controls for maintaining a 30 m setback of construction works from the margin of wetlands during peak breeding season (September – December); and
	(c) A process for ensuring no nesting birds are present within vegetation to be cleared if works are required during peak breeding season (September – December).
	(d) Bird nest survey and checks prior to any wetland clearance from January to March inclusive.
Monitoring	Compliance monitoring and biodiversity outcome monitoring to better understand the response of birds to the proposed residual effects management package. This includes verification of predicted likely Net Gain outcomes and adaptive management response.
Reporting	A pre-clearance compliance monitoring report will be provided to Auckland Council, no later than 30 working days prior to commencement of construction activities for each year in which construction is undertaken. Incident based reporting will be provided to Auckland Council within five working days of an unforeseen event occurring.

6.1.2 Statutory context

Almost all native birds are legally protected under the Wildlife Act 1953 (and subsequent amendments), and vegetation and other features that provide habitat for these species are recognised by the Resource Management Act 1991. Thus, statutory obligations require that management of native birds where they or their habitats are threatened by land disturbance or development.

The New Zealand Threat Classification System lists 491 avian taxa (Robertson et al., 2021), of which 241 are classed as non-vagrant and native species. Of these, 74% are listed as either threatened, 'At Risk' or 'Data Deficient' under the New Zealand Threat Classification System (Townsend et al. 2008). All native birds are afforded protection with the exception of two species: Spur-winged plovers (Vanellus miles) and black-backed gulls (Larus dominicanus).

6.1.3 Draft consent condition scope

This AMP has been developed in accordance with the Sutton Block consent condition 3. The requirements of these consent conditions are addressed through the implementation, monitoring and reporting procedures set out in the AMP and the following interlinking plans. The term 'vegetation clearance' in this AMP refers to all vegetation clearance proposed to enable construction of the Sutton Block.

6.1.4 Responsibilities and competencies

Table 10 sets out the roles and responsibilities in relation to the AMP. SAL Manager holds the overall accountability for the implementation of and compliance with this plan.





The project Ornithologist will implement this AMP and various phases of bird-related work on the Sutton Block Project. The project ornithologist will liaise when appropriate with arborists, vegetation clearance teams and site engineers.

Table 10. Details of Project Ornithologist.

Credentials and Contact Details of Project Herpetologist				
Project Ornithologist Michael Anderson				
Credentials	PhD; 21 years of ornithological experience			
Email				
Contact Number				

6.2 Summary of avifauna values and effects

6.2.1 Avifauna Species present, and potentially present within the proposed Sutton Pit

A full desktop survey and site investigations were carried out as part of the EcIA (Bioresearches, 2024). A summary of the species detected and likely present are found in Table 11. More details are provided in Section 6.2.2 for Threatened and At-Risk species that are potentially present.

Table 11. Birds recorded as present or potentially present within the Site from the AEE (Bioresearches, 2024).

Common name	Scientific name	National threat classification (Robertson et al., 2021)	Desktop study	Incidental observa- tions	Five-minute bird counts
Australasian Bittern, Matuku-hūrepo	Botaurus poiciloptilus	Threatened – Nationally Critical	✓		
Australasian harrier, kāhu	Circus approximans	Not Threatened	✓	✓	
Banded rail, moho pererū	Gallirallus philippensis	At Risk - Declining	✓		
Black shag, kawau tuawhenua	Phalacrocorax carbo	Threatened - Nationally Vulnerable	✓		
Grey duck, pārera	Anas superciliosa	Threatened - Nationally Vulnerable	✓		
Grey teal, tētē moroiti	Anas gracilis	Not Threatened	✓		
Grey warbler, riroriro	Gerygone igata	Not Threatened	✓	✓	✓
Karearea	Falco novaeseelandiae	Threatened - Nationally Increasing			
Kererū, New Zealand pigeon,	Hemiphaga novaeseelandiae	Not Threatened	✓	✓	✓
Morepork, ruru	Ninox novaeseelandiae	Not Threatened	✓	✓	
Little black shag, kawau tūī	Phalacrocorax sulcirostris	At Risk - Naturally Uncommon	✓		
Little shag, kawau paka	Microcarbo melanoleucos	At Risk - Relict	✓		
New Zealand dabchick, weweia	Poliocephalus rufopectus	Threatened - Nationally Increasing	✓		
New Zealand kingfisher, kōtare	Todiramphus sanctus	Not Threatened	✓	✓	✓
New Zealand pipit, pīhoihoi	Anthus novaeseelandiae	At Risk - Declining	✓	✓	
North Island fantail, pīwakawaka	Rhipidura fuliginosa	Not Threatened	✓	✓	✓





Common name	Scientific name	National threat classification (Robertson et al., 2021)	Desktop study	Incidental observa- tions	Five-minute bird counts
North Island kākā	Nestor meridionalis	At Risk - Recovering	✓		
North Island kōkako	Callaeas wilsoni	Threatened - Nationally Increasing	✓		
Paradise shelduck	Tadorna variegata	Not threatened		✓	✓
Pied shag, kāruhiruhi	Phalacrocorax varius	At Risk - Recovering	✓		
Pūkeko	Porphyrio melanotus	Not Threatened	✓	✓	✓
Shining cuckoo, pīpīwharauroa	Chrysococcyx lucidus	Not threatened		✓	
Silvereye, tauhou	Zosterops lateralis	Not Threatened	✓	✓	✓
Spotless crake, pūweto	Zapornia tabuensis	At Risk - Declining	✓		
Spur-winged plover	Vanellus miles	Not Threatened	✓	✓	✓
Tūī	Prosthemadera novaeseelandiae	Not Threatened	✓	✓	✓
Welcome swallow, warou	Hirundo neoxena	Not Threatened	✓	✓	✓
White-faced heron	Egretta novaehollandiae	Not Threatened	✓		

6.2.2 Threatened and At Risk species

The Assessment of Ecological Effects (Bioresearches, 2024) determined that of the 12 Threatened or At-Risk bird species recorded near the site during the desktop study, many are not expected to be present because the site is lacking in their specific habitat requirements. Based on the outcomes of the AEE, only three of these species were either recorded on site or are considered to have potential to utilise the existing habitats on site. Further information about these species are provided below.

6.2.2.1 Pipit (Anthus novaeseelandiae novaeseelandiae; At Risk – Declining)

Pipit is the only Threatened or At Risk (TAR) species that was confirmed to be present on site. Only one observation of a pipit was recorded, with one bird seen foraging within pastoral areas.

Pipits are considered likely to have benefitted from forest clearance for pasture, however, have subsequently declined with land-use intensification (Beauchamp, 2013). It is known that pipits are present at lower frequencies in areas of heavily grazed pasture (such as is present within the site) than in areas of rough pasture (Beauchamp, 2013), and consequently, much of the site would be considered to be of relatively low value for pipit, although they are known to utilise wetlands. Pipits require tussocks or long grass for breeding, and therefore, because of the heavily grazed nature of the site, are considered unlikely to breed within the site.

6.2.2.2 North Island Kākā (Nestor meridionalis septentrionalis; At Risk – Recovering)

The North Island kākā is a highly mobile species (NPSIB, 2023) and is sighted throughout the Auckland Region. Kākā are rare to uncommon in mainland forests, however they are known to periodically leave the offshore islands they inhabit (e.g., Great and Little Barrier Islands, but also some mainland 'sanctuaries', including Hunua Ranges) and disperse across mainland Auckland for foraging, primarily in winter months (Moorhouse, 2013).





The nearest recorded North Island kākā sighting is ~4 km to the Northwest of the Site². They are recorded with the Hunua Ranges much more frequently, which is ~14 km to the east. Therefore, there is some potential for North Island kākā to visit the Site intermittently to forage, but they are highly unlikely to be breeding at the Site.

6.2.2.3 Karearea / New Zealand falcon (Falco novaeseelandiae; At Risk – Recovering)

Karearea are not known to be permanent residents within the Auckland Region (they are also considered absent north of Auckland), however, they are occasionally sighted in the region (Seaton, 2013).

The nearest recorded karearea sighting is ~4 km to the North of the Site on Hunua Road³. but sightings throughout the Auckland region are uncommon and sporadic. Therefore, there is a very low potential for karearea to visit the Site intermittently to forage, but highly unlikely to be breeding at the Site.

6.2.3 Breeding season of native species recorded on Site.

Fourteen native species have been recorded on site. All of these, except for pipit, are non-threatened native species. As such, direct harm to these species, their nests, eggs, and nestlings, still need to be avoided. Table 12 (below) outlines the breeding season timelines for these species, indicating that the spring/summer months are the main breeding months for most species. On site vegetation clearance should therefore be avoided during key parts of their breeding season, from August to March (inclusive). However, note this coincides with lizard and potential bat management requirements and therefore may not be possible to implement.

Job Number: 64827 36 Date of Issue: 17 July 2025

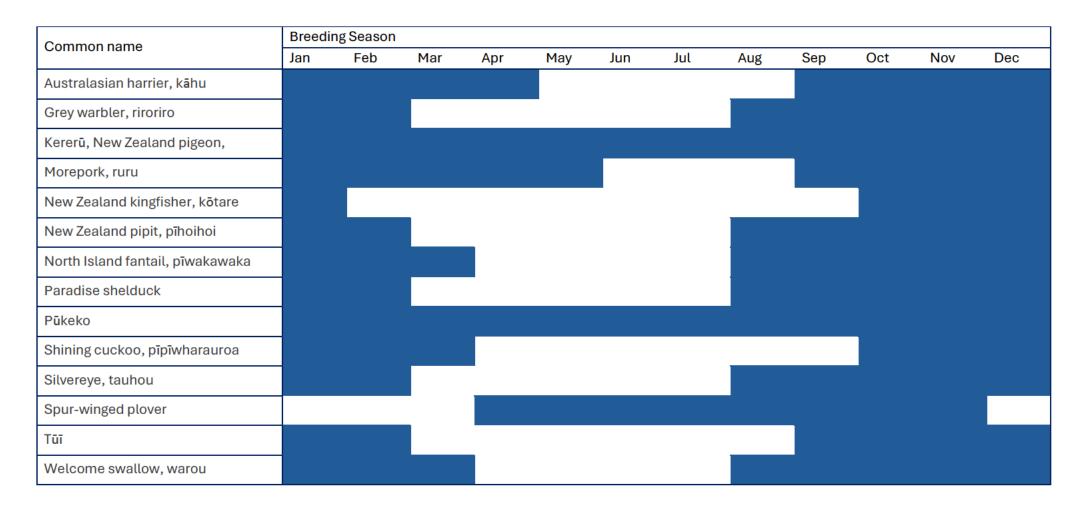
² https://ebird.org/species/nezkak1

³ https://ebird.org/species/nezfal1





Table 12 Breeding seasons of birds recorded within the Site from the EcIA (Bioresearches, 2024). Indicative breeding months are from New Zealand Birds online (nzbirdsonline.org.nz) and includes both egg-laying and nestling dates.







6.2.4 Effects on avifauna

All ecosystems within the Sutton Block project (i.e. pit) area at Drury Quarry will be directly affected and there is potential for some ongoing effects to native avifauna residing within the vicinity of the project.

Potential immediate effects on avifauna during the construction phase include:

- Destruction of nests and/or mortality of nest contents (eggs/chicks).
- · Removal of habitat used for foraging or nesting
- The creation of habitat edge effects;
- Sediment runoff to wetlands and watercourses affecting wetland bird habitat;
- · Construction noise, light and dust disturbance.

Potential ongoing effects resulting from the operation and maintenance of Drury Quarry and the Sutton Block include:

- Effect of vehicle noise and disturbance on birds.
 - Resident birds in surrounding habitat most significantly affected during the breeding season, when noise may impact communication between conspecifics, potentially reducing breeding success.
- Mortality or injury with vehicles or construction equipment.
 - Reduced potential due to low speed vehicle movement within quarry areas.
- Increase in exotic bird populations due to increased habitat modification.
- Degradation of wetland quality on pit margin and downstream riparian habitat, impacting on wetland bird species.

Table 13. Total avian habitat areas impacted, as well as specific total areas for threatened and at risk species. Areas for Karearea and Kākā include both native and exotic forest types.

Forest type	Ecological value	Adverse ecological effects on habitats and species addressed in the AMP	
Habitat types associated with na	tive avifauna	1	
Rock Forest	High	Area: 0.65 ha	
Taraire, Tawa, Podocarp Forest	Moderate	Area: 7.33 ha	
Kānuka Forest	Moderate	Area: 8.8 ha	
Relict trees amongst pasture	Low	Area: <0.1 ha	
Exotic Forest	Negligible	Area: 2.47 ha	
Exotic Grassland	Low	Area: 83.5 ha	
Wetlands	Low- Moderate	Area: 1.88 ha	
Threatened and At-Risk species	Threatened and At-Risk species		
New Zealand pipit, pīhoihoi	High	83.5 ha of potential habitat loss and indirect effects	
New Zealand Falcon, Karearea*	High	22.04 ha of potential habitat loss and indirect effects	
North Island kākā*	High	22.04 ha of potential habitat loss and indirect effects	

^{*}Species not recorded on site but identified in the AEE as being recorded in the wider landscape and having potential habitat present.





6.3 Management of Effects

6.3.1 Vegetation Clearance

All vegetation clearance must occur outside the main native bird nesting season (September to February inclusive) to minimise any risk of disturbance that vegetation removal would have on nesting birds. If this unavoidable, a nesting survey will be required prior to any felling.

Note that by restricting vegetation clearance to outside the main native bird breeding season the risk of disturbing nesting forest birds is significantly reduced (but not entirely eliminated), therefore vegetation should still be checked for obvious signs of nesting activity prior to clearance works being undertaken.

Vegetation clearance should not commence until approval has been received from the project ecologist/ ornithologist. If active nests are located, habitat clearance should be delayed until after chicks have both fledged from the nest and are sufficiently independent to leave the natal territory with or without the parents. The nestlings of many forest bird species will fledge from the nest but will remain poor flyers and dependent on parents to feed them for an extended period of time. This period varies by species and may require on-site evaluation by a suitably qualified and experienced ecologist/ ornithologist.

6.3.2 Nest Surveys

If vegetation clearance is unavoidable during the main native bird nesting season, an approved and experienced ecologist or ornithologist must visually inspect all trees and shrubs proposed for removal within 24 hours of felling to identify any active nests. This includes checking cavities and hollows for nesting birds (e.g., morepork, kingfisher, etc).

During clearance of wetlands, the same restrictions around the time of breeding season shall apply. Although no wetland bird species were detected on site, their presence cannot be ruled out. Should clearance be required during the nesting season, it is recommended that a wetland bird survey be carried out beforehand. If any wetland birds are detected, nest surveys will be required prior to any wetland clearance.

6.3.3 Nest Management

Should any nesting be observed, a 10-metre buffer of vegetation shall be required to remain around the nest site until an approved and experienced ecologist or ornithologist has confirmed that the nest has naturally failed or the chicks have hatched and naturally left the natal site. Following inspection and confirmation of absence of nesting birds, the consent holder must submit a completion report to the council for approval within 30 working days.

6.3.3.1 Karearea/New Zealand falcon nests

Karearea / New Zealand falcon are considered very unlikely to breed at the site. However, additional information is provided here about their nest management, as it differs from many other native species and existing protocols have been developed.



Karearea / New Zealand falcon nest on the ground and are found both in native and exotic plantation forest. Recognising nests can be difficult, as nests are simple scrapes on the ground and eggs can be cryptic⁴. Incubation is 25-35 days and chicks begin to fly at 32-45 days.

Should a Karearea / New Zealand falcon nest be located on site, an increased buffer zone is required. Negative impacts to falcon breeding can occur when mechanical operations such as vegetation clearance or earthworks occur near an active falcon nest. This is especially the case during the time that falcons are incubating eggs or brooding young that are less than two weeks old.

To avoid impacting falcon breeding success it is recommended that all mechanical operations are excluded from within 200 m (line of sight) of a falcon nest for the whole time that the eggs and chicks are in the nest (approx. 75 days) (see Figure 9).

The following guidelines are adapted from advice for forestry operations regarding New Zealand Falcon/Karearea nests⁵.

- 1. Between August & March be vigilant for breeding falcons.
- 2. All newly discovered nests and falcon sightings are to be reported to the project ecologist/ornithologist for advice on how to proceed.
- 3. Physically mark the nest location (e.g. with flagging tape) so operators know the area to avoid.
- 4. If the nest cannot be located then setbacks should be measured from the location of any dive-bombing behaviour.
- 5. Delay working in the area of the nest until the end of the operation in that area.
- 6. Where possible all mechanical operations should avoid the area within 200 m of the nest (line of sight) until all the chicks have fledged the nest.
- 7. Where a 200 m buffer is unworkable, operations can be reduced to 100 m.
- 8. Operations may continue (up to 15 m from a falcon nest) but only once chicks are >2 weeks old⁶.
- 9. Where possible setbacks around vegetation clearance should not be reduced below 200 m
- 10. Where operational constraints make a 200 m buffer unworkable, vegetation clearance and earthworks can be reduced to 100 m at the discretion of the project ecologist/ornithologist.

Job Number: 64827 40 Date of Issue: 17 July 2025

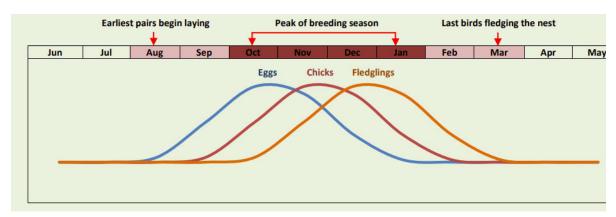
⁴ https://rarespecies.nzfoa.org.nz/site/assets/files/1088/how to identify a new zealand falcon.pdf

⁵ https://www.wingspan.co.nz/PDF/Forestry-Management-Protocols-final.pdf

⁶A two-week-old chick is downy grey rather than white.







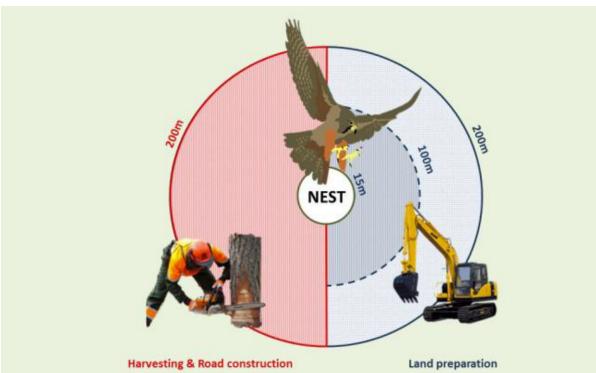


Figure 9. The New Zealand Falcon/ Karearea breeding season (top), with details about occurrence of egg laying, chicks and fledglings. The recommended setbacks of harvesting, road construction (200m) and land preparation operations (variable dependant on nest stage) from active falcon nests (bottom)⁷.

6.3.4 Accidental harm to birds during vegetation clearance

In the event of finding a dead or injured native bird during construction of the Sutton Block, the following procedures will be implemented:

- Injured native birds will be taken immediately to a vet approved by DOC for assessment;
- Birds will be placed in a cool, dark, material-lined box/bag by or under the direction of a Project ecologist to ensure the bird is handled appropriately; and

⁷ https://www.wingspan.co.nz/PDF/Forestry-Management-Protocols-final.pdf





- The local DOC office or DOC hotline (if after hours) will be contacted no longer than two hours after the injured or dead bird is found. The DOC hotline is 0800 DOCHOTLINE (0800 362 468).
- The name of the contact information for approved contact in the event of native bird injury or mortality shall be advised by DOC.
- DOC and veterinary advice shall be sought in conjunction with a suitably trained Project ecologist when considering the rehabilitation requirements of any injured native birds (for example, legislative requirements will need to be considered).
- Once the vet has made an assessment, the project ornithologist will, taking into account
 the advice from the vet, determine any rehabilitation action required and the longer-term
 future for the bird/s. If the bird is dead or euthanised by the vet, it must be taken to the
 local DOC office as soon as practicable.

6.4 Monitoring and reporting

6.4.1 Reporting

Following inspection and confirmation of absence of nesting birds the project ornithologist/ecologist will report to the consent holder. The consent holder will then submit a completion report to the council for approval within 30 working days. The report should detail the number of active nests located and their management until nest failure or fledging and dispersal of chicks from the natal territory. The report would also detail whether any follow up pest control or monitoring is required and the timing for this. The works completion report would be submitted to Auckland Council Ecological Advice Team, Natural Environment Design, Environmental Services.





7 BAT MANAGEMENT PLAN

7.1 Introduction

This Bat Management Plan (BMP) has been prepared for Stevenson Aggregates Ltd to avoid and minimise potential effects on native bats as a result of tree removal as part of the proposed expansion of Drury Quarry into Sutton Block (the Site). The project area is zoned 'Special Purpose Zone: Quarry' (SPQZ) under the Auckland Unitary Plan – Operative in Part (AUP). This document is focused on the small areas of indigenous vegetation marked for removal.

7.1.1 Plan purpose

The purpose of this Bat Management Plan (BMP) is to set out procedures to avoid, remedy or mitigate impacts on native long-tailed bats (*Chalinolobus tuberculatus*) ('Threatened - Nationally Critical') that may be adversely affected by tree removal as part of the Sutton Block, including:

- Minimise the risk of killing bats during tree removal within the Project area, adopting current best practice standards as set by the Department of Conservation's (DOC) bat roost protocols for minimising the risk of felling occupied bat roosts (BRP, version 4, 2024);
- 2. Provide alternative, suitable artificial roost habitat for bats, where an active or inactive roost is identified during implementation of bat roost protocols; and
- 3. Where artificial roost provision is triggered, provide for multiple artificial roost designs, placement and monitoring to support robust research into artificial roost use by bats.

All native bats are protected under the Wildlife Act 1953 (Wildlife Act) (s 3). The protection of areas of significant indigenous vegetation and significant habitats of indigenous fauna (including native bats) is a matter of national importance in the Resource Management Act 1991 (s 6(e)).

Table 14: Purpose, specific objectives, performance measures and monitoring relevant to the BMP.

BMP Component	Explanation			
Purpose	This BMP outlines how bat management during the project meets the requirements of recommended Resource Consent Conditions.			
Specific Objectives The objective of the BMP is to avoid or minimise the potential ac of the Sutton Block Pit on bats.				
Performance Outcomes	It must: a) Be prepared by SQEP(s). b) Include as a minimum: i) Take into account the outcomes of consultation with local Iwi. ii) Include procedures for potential bat roost tree felling protocols. iii) Where necessary, set out an approach to habitat replacement and pest control, consistent with the Department of Conservation's artificial bat roost advisory note. iv) Be updated to achieve consistency with any authorisation given by the Director-General of Conservation under s53 of the Wildlife Act 1953 where any such authorisation is required.			





Monitoring	Where Artificial Roost provision is triggered, maintenance and monitoring of Artificial Roosts will be undertaken for a minimum of 15 years.		
	Incident based reporting during vegetation clearance will be followed according to Department of Conservation protocols.		
Reporting	A compliance monitoring report will be submitted annually to AC following completion of each season of vegetation clearance (by June 30 th each year). Where triggered, an Artificial Roost maintenance and monitoring report will be provided to AC on an annual basis for 15 years.		

7.1.2 Draft consent condition scope

This BMP has been developed in accordance with the recommended Sutton Block consent conditions (EcIA; Bioresearches, 2025).

The requirements of these consent conditions are addressed through the implementation, monitoring and reporting procedures set out in the BMP and the following interlinking plans. The term 'vegetation clearance' in this BMP refers to all vegetation clearance proposed to enable construction of the Sutton Block.

7.1.3 Responsibilities and competencies

Table 2 sets out the roles and responsibilities in relation to the BMP. SAL Manager holds the overall accountability for the implementation of and compliance with this plan.

The project bat ecologist (chiropterologist) will implement this BMP and various phases of bat-related work on the Sutton Block Project. The bat ecologist(s) will be accredited with the relevant DOC skill competency for bat workers relating to the type of bat work outlined in Section 7.4. The project bat ecologist will liaise when appropriate with arborists, vegetation clearance teams, and site engineers.

7.2 Long-tailed bats

Long-tailed bats (LTBs) are found throughout the North Island and are classified as a 'Nationally Critical' threatened species by DOC (O'Donnell et al, 2023). Long-tailed bats typically use forest edges and riparian areas for foraging and commuting (O'Donnell, 2000). They have extensive home ranges (up to 5629 ha) and can fly tens of kilometres per night (O'Donnell, 2001). Roosts are often in tree cavities, epiphytes, or under loose bark (Borkin and Parsons 2009; Griffiths 1996) and change frequently, often on a nightly basis (O'Donnell, 2000).

7.2.1 Bat records near the Project area

Previous surveys have not recorded bats within the Sutton Pit area, however a single potential pass was detected to the south of the existing pit in 2020, from more than 300 valid survey nights of Drury Quarry including within and around the Sutton Block. Beyond Drury Quarry, long-tailed bat records are sparse, however while stronghold populations occur to the east in the Hunua Ranges, bats a few records occur 7-8 km to the west, and at Ponga Road, 1 km north (Figure 10).





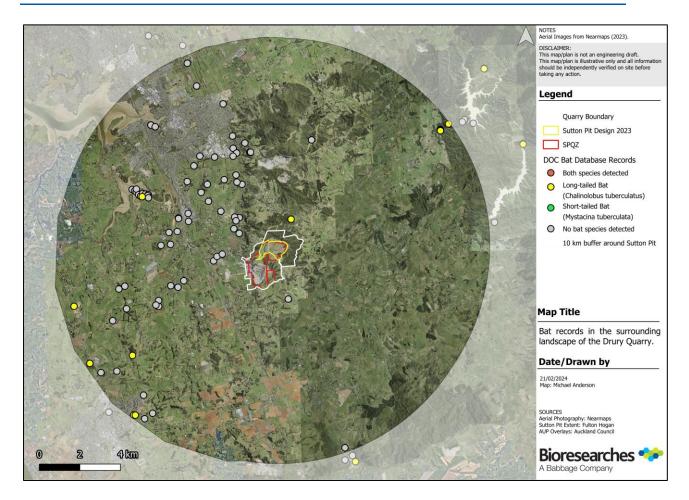


Figure 10. Bat survey information within a 10 kilometre radius surrounding Drury Quarry (DOC bat database accessed February 2024).

7.3 Site Description and potential habitat

The area of affected vegetation is approximately 19.34 ha of mixed native and exotic vegetation, much of which are associated with fragments of old growth trees (See Figure 3). There are also scattered trees throughout pastoral areas and some wetland margins (expected to total <0.1 ha).

7.3.1 Terrestrial Vegetation within the Sutton Block Pit

Four small areas of indigenous terrestrial vegetation occur within the Sutton Block pit; which consist Broadleaved Podocarp Forest ("BLP") and Kānuka scrub/forest ("VS2"). Rock forest ('RF', Figure 11), occurring on volcanic boulder field as a specialized variant of BLP with a suite of species being particular to the habitat. Exotic terrestrial habitats within the Sutton Block pit include small patches of planted exotic forest (EXP) on the western side of the SPQZ, mainly on the edges. In addition, there are areas of exotic scrubland (EXS) and exotic grassland (EG) within the Sutton Block pit.







Figure 11. Rock Forest fragment at Sutton Pit, Drury Quarry.

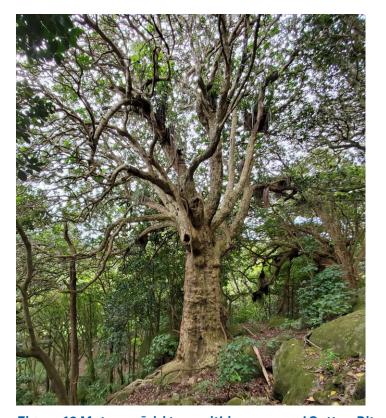


Figure 12 Mature pūriri tree within proposed Sutton Pit with visible bat roost characteristics

Large trees (>15 cm DBH) with potential roost habitat were observed within all four forest types within the proposed Sutton Pit, and these support potential roost features including cracks, knot holes, cavities, and epiphytes (see Figure 12).





7.4 Tree removal protocols

This section details procedures to be followed to give effect to the DOC protocols (Department of Conservation, 2024) for removing trees that have the potential to support bat roosts. Where new versions of the Bat Roost Protocols are released, the most current version will take precedence over the one outlined here (Version 4).

7.4.1 Accredited bat ecologist

DOC requires that only certified personnel may undertake some activities pertaining to bat management. When implementing this Plan, bat ecologists must be approved and accredited to the relevant Competency (C) for the activity they are undertaking:

Table 15. Accreditation requirements for bat activities pertaining to tree felling

Activity	Certification required	Timing of activity
Presence/ absence survey to determine if bats are using the Project Area	Must be designed by approved person accredited with C 3.1 to determine presence around trees due to be felled/ habitat available at site.	Oct – April inclusive, and when weather criteria are met.
Identifying roost characteristics	Initial criteria (tree is ≥15 cm DBH) can be measured by any ecologist. Identification of Potential Roost Features requires accreditation at C 3.3.	Any time of year, but within 6 months of final tree felling.
Physical checking of potential roost features	C 3.3, or a certified arborist under the direction of a bat ecologist approved at C 3.3.	Oct – April inclusive, and when sunset temperature previous night is minimum 8° C.
Assessing bat activity around potential roost trees with ABMs	C 3.1	Oct – April inclusive, for two consecutive valid nights immediately prior to planned felling.
Assessing use of tree by roost watches	C 3.2, or under direct supervision of such during counts requiring multiple watchers.	Oct – April inclusive, for two consecutive valid nights (dusk AND dawn watches required for both) immediately prior to planned felling.
Overseeing tree felling	An approved person accredited with the relevant competency (C 3.1, 3.2, or 3.3) used to determine bat absence, and who is: • Familiar with 'Initial Veterinary Care for New Zealand Bats' (Borkin, 2019) • Physically able to check felled trees for bat sign Able to consult with DOC and someone accredited to C 2.1 if a bat is observed.	Oct – April inclusive, and when pre-felling requirements have been met.

Note: Certification and experience required for each activity in the Tree Removal Protocols, as per DOC BRP (Department of Conservation, 2024)





7.4.2 Planning, staging and pre-felling survey requirements

Prior to undertaking any vegetation removal, the extent of vegetation will be mapped out and agreed with the project ecologist, to provide for current survey information. Surveys must be designed by an approved person accredited with **C 3.1**.

When surveys occur, each extent will be surveyed for a minimum of ten **valid** survey nights. Where bats are not detected, the vegetation may be removed without further survey work provided the Project Bat Ecologist is satisfied the survey information is current (at a minimum, within the same season). While bats have not been recorded to date within the Sutton Block, this may change over the life of the consent, especially with adjacent habitat enhancement. Where any bats are detected during surveys of the Site, Bat Roost Protocols must be followed for any vegetation removal (Section **Error! Reference source not found.**).

Survey data will be shared with DOC at the end of the summer survey season so it may be added to the national database, following any relevant report submission.

All surveys will only consider valid survey nights, although data from all nights will be processed and any passes recorded on invalid nights will still be considered as evidence of bat presence. A valid survey night must:

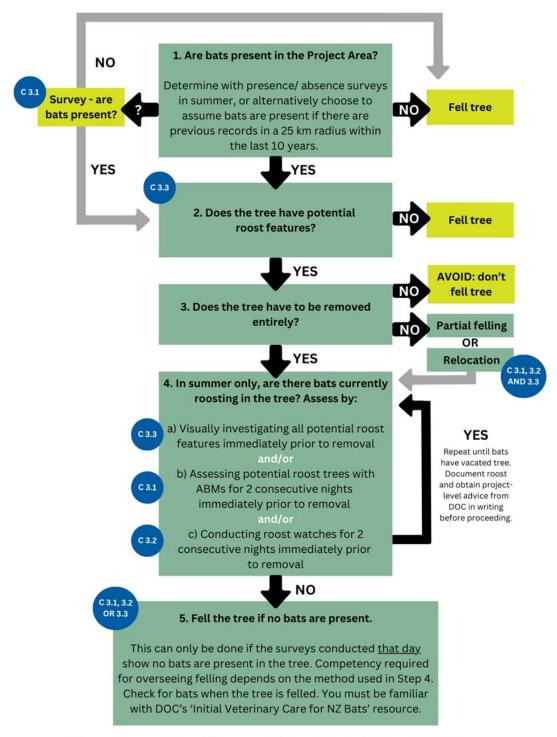
- 1. Begin one hour before official sunset and end one hour after official sunrise.
- 2. Have a temperature 8°C or greater for the first four hours after official sunset.
- 3. Have no to very little precipitation within the first 4 hours after official sunset, although a light mist or occasional drizzle may be acceptable as assessed by an ecologist accredited with C 3.1.
- 4. No wind, or light wind within the first four hours after official sunset.

7.4.3 Overview Bat roost Protocol

Figure 13 details the decision-making process required for implementing Bat Roost Protocols. Where bats are not detected in a survey as outlined above, the vegetation may be removed without further survey work provided that the accredited bat ecologist (**C 3.1**) is satisfied the survey information is current. Where bats are detected, further assessment of Potential Roost Features of affected trees will be undertaken.







Bioresearches reproduction of 'Tree removal in bat areas flow chart' and associated text from 'Bat roost protocol V4' (Bat Recovery Group, DOC, 2024)

C = Accredited at given Competency number. Note that an activity without a stated Competency may have other requirements

Figure 13. Decision tree for Bat roost protocol (based on DOC BRP, Version 4, October 2024).





7.4.4 Roost characteristics

Where bats are recorded or assumed to be present, vegetation supporting Potential Roost Features (PRFs) will be identified and catalogued by the project bat ecologist to inform which trees the bat roost protocols apply to.

High-risk trees will be qualified as any trees that are ≥15 cm DBH (diameter at breast height) and support PRFs. PRFs include:

- Hollows
- Cavities
- Knot holes
- Cracks
- Flaking, peeling, or decorticating bark
- Epiphytes
- Broken or dead branches/ trunk
- Shelter, cavities, or hollows formed by multiple trunks/ double leaders
- Tree ferns that have dense skirts of dead fronds
- Artificial Roost Boxes

Trees ≥15 cm DBH that cannot be comprehensively assessed for PRFs, for example due to obscured sightlines or limited access, will be precautionarily classified as High-risk also. Qualifying trees based on size may be conducted by any ecologist capable of measuring DBH, but an approved bat ecologist accredited with **C 3.3** must conduct any identification of PRFs. Where the vegetation does not support any potential roost features as above, the vegetation may be removed (any time of year) without bat roost protocols.

Assessment of trees for PRFs is valid for six months, unless significant storm/ high wind events occur which could create new roost features, as determined by the accredited ecologist. If potential roost features are identified in an area where bats are known, suspected, or assumed to be present, those trees must be assessed to confirm that no bats are currently roosting in them prior to felling, as outlined in Section 7.4.5.

7.4.5 Bat activity assessment (high risk trees)

Where bats are confirmed or likely present in the Project Area, and affected vegetation supports bat roost characteristics (**High-risk trees**), those trees will be assessed (between 1 October and 30 April) to determine any current activity by an accredited bat ecologist, to ensure no bats are occupying potential roosts at the time of removal. This assessment must be undertaken immediately prior to tree removal by way of at least one of the following methods:



- 1. Tree climbing for visual inspection of potential roosts, if possible; and/or
- 2. Pre-felling surveys: minimum two consecutive valid survey nights immediately prior to removal; and/or
- 3. Roost watches: minimum two consecutive valid nights of roost entry/ exit watches immediately prior to removal.

Where bats are confirmed present, **the tree must not be felled**. This process must be repeated on subsequent days until the bat ecologist confirms absence.

• Confirmation of an active or inactive roost will trigger Section 7.4.6 Procedure, and Section 7.5 Artificial Roost Provision if the roost cannot be retained.

7.4.5.1 Climbing and inspecting potential roost features

Roost features may be able to be accessed by an experienced tree climber or accredited bat ecologist (C 3.3). A non-certified arborist must provide information along with photographs or video footage to the accredited bat ecologist to inform the decision on whether the tree may be felled.

An endoscopic camera should be available for this step and every possible corner of each
potential roosting feature inspected, e.g., cavity/crack, etc. Cracks, holes, and splits may
lead to cavities or may be superficial. A cavity may be wet indicating no/ low potential as a
bat roost.

Search of tree features should be accompanied by use of a hand-held bat detector. If bats are present and not in torpor, then detection of presence listening at 25 kHz (for social calls) and 40 kHz (for echolocation calls) may help to determine if LTBs are present.

7.4.5.2 Pre-felling roost ABM surveys

A minimum of two consecutive valid survey nights immediately prior to felling will be undertaken by the accredited bat ecologist (C 3.1). At least two consecutive nights are required as it is possible for bats to enter or leave a roost without echolocating, or to not leave the roost for a night. If any passes are detected, regardless how many or the time of night, the tree(s) covered by the ABM in question must not be felled that day unless bat absence can be confirmed with another method (e.g., climbing to visually inspect potential roost features).

Prior to the commencement of surveys, ABMs must be checked for correct operation. This may be done at a site where bat activity is known to be regular, or by using the DOC – Bat Recorder Tester (Tussock Innovation Ltd.) phone app made for this and available from Google Play Store. Faulty or suspect ABMs must not be deployed, and ABMs must be redeployed if faults occur.

7.4.5.3 Roost watches

This must only be undertaken in combination with pre-felling roost ABM surveys (Section 7.4.5.2) and be carried out by a bat ecologist accredited with **C 3.2**. Where multiple personnel are required to cover a potential roost tree, at least one must have the appropriate certification and be present for the entire duration of the watch. Watches must confirm no bat activity for two





consecutive valid nights immediately prior to felling. The following weather conditions define a valid night for roost watches (DOC, 2024):

- 1. Be undertaken between October 1- April 30 (inclusive)
- 2. Maintain air temperature >8°C for the entirety of the night
- 3. Ideally no to very little precipitation within the first 4 hours after official sunset, although a light mist or occasional drizzle may be acceptable as assessed by an ecologist accredited with **C 3.1.**
- 4. Include ABM deployment and data analysis for the same night
- 5. No wind, or light wind within the first four hours after official sunset, as determined by an ecologist accredited with **C 3.1**.

Emergence watches

Each tree must be watched from at least ½ hour prior to sunset until it becomes too dark to see by sufficient people to observe all potential exit points. This must be supported using handheld detectors and use some form of night vision aid (e.g., thermal scope, infra-red camera) which can detect bats once it becomes too dark to see. The aim of emergence watches is to identify potential roost locations within the vegetation.

Roost re-entry watches

The time when bats return to roosts can vary based on temperature and time of year. Observers must return the next morning following an evening emergence watch and observe the tree to determine whether bats return to the vegetation.

Roost re-entry watch timing should be based on patterns of activity recorded onsite with ABMs, e.g., as a guide, watches should begin two hours prior to when the last passes were recorded on the ABMs on previous nights and finish one hour after official sunrise time. Where this information is not available and at minimum, watches shall begin two hours prior to official sunrise until one hour after sunrise. Infra-red and/or thermal imaging cameras will be useful as a tool in this process.

7.4.6 Procedure if bat roost presence is confirmed

Avoidance of felling bat roost trees should be the first step in any project. If bats are sighted, or sign detected, or a roost (active or inactive) is confirmed, the approved bat ecologist, as soon as possible, shall:

- Reassess the necessity of felling the specific tree with the arborist and project manager. For example:
 - Can the works area be modified to avoid the roost tree?
 - Can the tree be topped / pruned etc. such that any component of the tree that supports roost habitat can be retained?
 - Can the tree or the roost feature be relocated? Note this requires an accredited bat ecologist with all three Level 3 Competencies (C 3.1, C 3.2, and C.3.3)
- If the tree and its roost features cannot be avoided, then:



- Call the tree felling supervisor to inform them which affected tree(s) cannot be felled due to detection of bat sign;
- Clearly mark and cordon off the tree and a 30 m radius to prevent further disturbance; and
- Notify the site manager, the relevant Auckland Council contact, and the local DOC office detailing the results of the survey and outlining the measures for protecting or managing the roost tree.
- A record (including photos) of any vegetation containing bat roosts shall be kept detailing the date; size, location and species of tree or other vegetation; roost type, e.g., cavity, peeling bark, broken branch; detail outlining how presence of bats was confirmed; the number of bats present; and species present, if known.
- If an active or inactive roost is confirmed, advice must be obtained at a project level in writing from DOC before felling or otherwise conducting works that will impact the roost tree.

7.5 Artificial Roost provision

Roost trees, especially those used for communal roosting, are a valuable resource for LTBs. Therefore, any loss of such habitat is a very high-level effect on the basis of the species threat status and the potential low availability of suitable roosts in the surrounding landscape. Restoration planting will not replace high-value roosts in the short to medium term (Sedgeley & O'Donnell, 1999) therefore is unsuitable to remediate loss.

Therefore, this Plan requires provision of carved cavity roosts (CCRs) and/ or artificial bat roost boxes (ARBs), in accordance with DOC's advisory note for the use of ARBs. Where an active or inactive roost is confirmed during Bat Activity Assessment of the High-Risk Trees in this Plan and is unable to be managed in a way to maintain the roost features (e.g. by topping, tree relocation, or relocation of just the trunk/ branch section supporting the roost), CCRs or ARBs will be installed in habitat suitable for bat roosting, as directed by the accredited bat ecologist.

The total number of CCRs or ARBs to be installed will be a minimum of six per identified roost tree lost.

Artificial roosts will be installed within a nearby area of protected vegetation, where bats have been detected (by survey, records, or other knowledge). Such opportunities would exist within the 108 ha area of vegetation surrounding the Sutton Block which is to be protected and enhanced.

All artificial roosts will (as per advice note on the use of ARBs (Department of Conservation, 2023)):

- Be deployed at a minimum height of four metres from the ground;
- Be attached securely/ carved into an appropriate tree, with no clutter within 2m of the roost opening;



- Be 'predator proofed' where practicable with metal tree bands to prevent access by rats, cats, and possums. Bands will be wrapped around the trunk above and below each artificial roost, provided that non-contiguous vegetation can be maintained between this area and surrounding trees;
- Be of multiple designs (in the case of ARBs), of variable orientation and exposure to light; and
- Be installed near to the lost roost tree to facilitate discovery, where practicable and where location won't be subject to excessive disturbance (e.g. from artificial lighting, noise, vibration, or human curiosity).

7.5.1.1 Carved Cavity Roosts

Creating CCRs (also known as tree veteranisation or chainsaw hollows) involves carving suitable cavities into living or dead wood for bats to roost in. This is a very new technique in New Zealand. While it is likely that CCRs offer more thermal stability than ARBs, their attractiveness to bats, ideal dimensions, and long-term efficacy has not been tested. It is therefore proposed that where CCRs are utilised, they do not comprise more than 50% of artificial roosts provided.

CCR trials in Australia found that all vertical cavities carved into live trees had sealed over with wound-wood within 2 years (Department of Conservation, 2023; S. R. Griffiths et al., 2018). Where CCRs are installed in live trees, chainsaw scoring of the tree surface around the entrance is recommended to slow cavity closure and provide a rough landing surface for bats (S. R. Griffiths et al., 2018).

A technique involving less maintenance is to carve the cavities into standing dead trees, or into trunk sections (e.g., logs from felled trees) which can then be attached to other standing trees. Note that CCRs in logs may not be as thermally stable as those carved directly into standing trees (S. R. Griffiths et al., 2018). CCRs are to incorporate average LTB roost dimensions from Sedgeley & O'Donnell (1999) (Figure 14) and any current information available from trials underway.





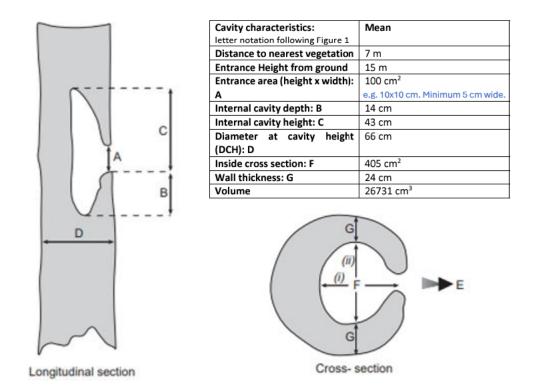


Figure 14. Average long-tailed bat roost dimensions from Sedgeley & O'Donnell (1999).

7.5.1.2 Artificial Roost Boxes

While information on the effectiveness of ARB designs and optimal installation position for long-tailed bats in New Zealand is limited, Hamilton City now has well over 100 ARBs installed throughout urban parks, with a study tracking use of 74 'Kent' style ARBs for 12 months (2021-2022) observing 32% of them used at some point by LTBs (Robinson et al., 2024). It should be noted that initial screening excluded ARBs that appeared unlikely to be used, however AECOM (2022) reported 41% of 80 ARBs installed in association with the Southern Links Project were being used within two years. This was likely facilitated by the Hamilton LTB population having ever-increasing exposure to ARBs beginning over a decade ago, and potentially limited alternative roost options.

In Canterbury, 96 Schwegler ARBs were installed and monitored across 12 years, with sign of LTBs only detected in 10% of boxes (O'Donnell, 2024). As the boxes were concentrated into 24 locations and were checked infrequently (1-5 years), actual rates of use by roosting bats may be underestimated.

Effects of ARB use on individual fitness and population have not been studied in Aotearoa.

Various roost box designs have been deployed in New Zealand. Models utilised by LTBs include:

- Various timber 'Kent' bat box designs and similar bespoke inspired designs (e.g., Waikato Regional Council).
- Schwegler 'woodcrete' designs (including models 2F, 2FN, 1FF and 1FD).







Figure 15. Examples of artificial bat roost designs; a) Timber 'Kent' design (source: Treelands); b) Schwegler 2FN design (source: Schwegler); and c) Various Schwegler ARBs, flat 1FF model in front (source: A. Hart).

7.6 Monitoring and reporting requirements

A compliance monitoring report will be submitted annually to AC following completion of each season of vegetation clearance (by June 30th each year). This will detail any acoustic surveys, habitat assessments, and tree felling protocols undertaken.

Where any CCRs or ARBs are installed, they will be checked annually for a minimum of 15 years. At each inspection, any cobwebs, bird nesting material, or invertebrates will be removed.

Each artificial roost will be inspected for signs of bat roosting, such as guano. CCRs in live trees will have the bark and cambium cut back if it is encroaching on the cavity, after confirming bats are not currently present within. Anti-predator tree bands will be checked at 6-monthly intervals for a minimum of 15 years and maintained to ensure they remain securely attached to the tree. Close inspection and maintenance should occur between May-September (inclusive), to avoid sensitive months for juveniles and breeding females. If bats are determined to be present in the artificial roost, then maintenance must be postponed for a short time until the roost is vacant (e.g., to the following day).

Note that other protected indigenous fauna may utilise artificial bat roosts (O'Donnell, 2024). If a native bird is nesting in an artificial roost, maintenance must be delayed until after the chicks have fledged and left the nest or the nest has failed, after which the nesting material may be removed. Native lizards may not be handled or removed from artificial roosts.

An annual report detailing maintenance undertaken, artificial roost and predator band condition, and sign of occupation by indigenous fauna (including bats, birds, lizards, and notable



invertebrates such as wētā) is to be sent to Auckland Council for a minimum of 15 years. If any artificial roost use is confirmed (at any time), details are to be provided to DOC to support ongoing research and technique refinement.

7.7 Lighting management

There is evidence that long-tailed bats avoid areas of artificial lighting (Schamhart et al., 2024). While no bats have been recorded to date within the Sutton Block and no lighting is planned, this section has been prepared in acknowledgement that local bat activity may shift over the life of the consent, especially with enhancement of the surrounding areas. Therefore:

- Works/ heavy machinery use must be avoided overnight between official sunset and official sunrise;
- External artificial lighting is to be avoided where practicable;
- If required, external luminaires are to:
 - o Be shielded and downlit to reduce light spill; and,
 - Have a maximum colour correlated temperature of 2700 K (i.e. warm white or warmer).





8 NATIVE FRESHWATER FAUNA MANAGEMENT PLAN

8.1 Introduction

Bioresearches were engaged by Stevenson Aggregates to prepare a Native Freshwater Fauna Management Plan (NFFMP) for works in streams and wetlands proposed at Drury Quarry. The streamworks proposed will include the extensive reclamation of stream and wetland habitat over 50 years for the creation of a new quarry pit, known as the Sutton Block pit (Figure 16).

A formal fish survey has been conducted, and records from the New Zealand Freshwater Fish Database have been investigated. Freshwater fish captured within the freshwater habitats included shortfin eel (*Anguilla australis*), longfin eel (*Anguilla dieffenbachii*), and the freshwater crayfish or koura (*Paranephrops planifrons*).

Database records show banded kōkopu (*Galaxias fasciatus*), kākahi (*Echyridella menziesi*) and shortfin eel have been previously recorded within the Sutton Block extent.

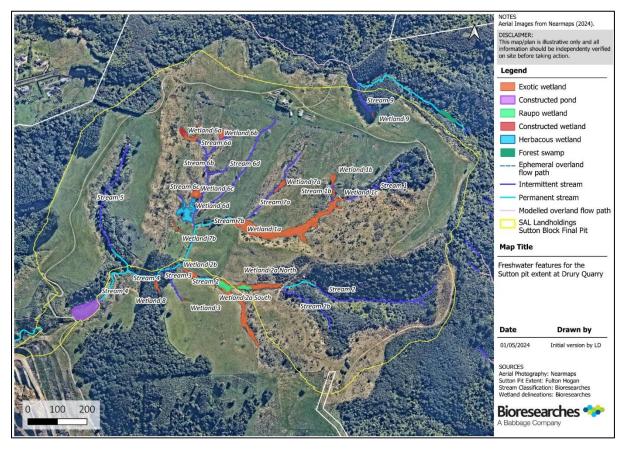


Figure 16. Map of the freshwater habitats (wetlands and stream) present within the Sutton Block. Features located within the yellow polygon are subject to the NFFMP.

This document provides the Native Freshwater Fauna Management Plan (NFFMP) with the methodology for the native freshwater fauna (fish, koura, kākahi) recovery and relocation, in accordance the proposed conditions of consent.

The objective of the NFFMP is to avoid, remedy or minimise the potential adverse effects of the Project on native fish, koura and kakahi.





8.1.1 Draft consent condition scope

The proposed condition recommends the NFFMP must be:

- a) Be prepared by SQEP(s).
- b) Include as a minimum:
 - i) Take into account the outcomes of consultation with the Ngai Tai ki Tamaki Trust.
 - ii) Methodologies to capture fish within the impact streams.
 - iii) Methods to recover kākahi and koura.
 - iv) Fishing effort.
 - v) Details of the relocation site.
 - vi) Storage and transport measures including the best practice for prevention of predation and death during capture.
 - vii) Euthanasia methods for diseased or pest species.

8.2 Methodology

8.2.1 Commencement of Recovery Plan

Fish and aquatic fauna removal and relocation will be undertaken within one week of commencement of any instream or wetland works. The fauna recovery may be carried out in stages, depending upon the infringement of earthworks into recognised aquatic habitat.

8.2.2 Exclusion screens

Prior to capturing aquatic fauna, a barrier (bunds or exclusion screens) to fish movement shall be placed at the upstream and downstream areas of the potential aquatic habitats in which earthworks would be infringed upon to prevent fish from recolonising the impacted areas.

Exclusion screens will be constructed from steel waratahs and shade cloth. The shade cloth allows water to continue to flow downstream while preventing fish passage. The exclusion screen will extend 1 m past the wetted widths of the aquatic habitat and will be embedded into the dry ground or the banks.

Waratahs will be securely hammered into the ground and evenly spaced across the aquatic habitat to effectively support the shade cloth. Where extra support is considered necessary, wire will be threaded horizontally across through the waratahs to further support the shade cloth. Shade cloth will then be fastened to the waratahs and wire supports (where applicable) using zip ties. The shade cloth will extend above the water level to an approximate height of 0.5 m. Along the stream bed the shade cloth will either be embedded and pinned, or an apron of the shade cloth will be formed and pinned.









Photo 1 and 2. Photo examples of fish exclusion barriers

8.2.3 Fish and fauna capture methodology

The New Zealand Freshwater Fish Sampling Protocols (Joy et al. 2013) will be followed unless specified within this plan. Setting of Gee-minnow traps will also be in general accordance with A Revised Methodology to Survey and Monitor New Zealand Mudfish Species (Ling et al. 2013).

All Bioresearches freshwater ecologists have conducted multiple successful freshwater fish relocations and have electric fishing licences and have extensive experience in freshwater fish handling and ecology. At least one of them will be present on site during the relocation.

Native fish and koura present shall be captured over a minimum of two days using a combination of netting/trapping and electric fishing.

Water levels permitting, baited Gee-minnow traps (GMT) and fyke nets will be placed at intervals over the stream works area and left in place overnight. Fine meshed fykes with a separator grill will be used. All nets and traps will be set with an airspace to provide trapped fish access to atmospheric oxygen and will be set in general accordance with the New Zealand Freshwater Fish Sampling Protocols (Joy et al. 2013), with a minimum of one fyke net and two GMT's per 25 m, ideally, this trap density will be increased. Small buoys are to be placed in the fyke nets if required (i.e. if the overnight oxygen levels in the water are likely to be low). The traps will be checked the following morning, prior to 9 am, with any captured fish and other aquatic fauna recovered.

A minimum of two electric fishing runs within the areas will be carried out over the trapping period. One electric fishing run will be undertaken prior to setting any traps or nets and another electric fishing run will be undertake post the last occasion of retrieving the traps or nets. Electric fishing shall be undertaken using an electric fishing machine (EFM 300). When used correctly, the EFM 300 temporarily stuns the fish, allowing them to be caught without damage.

Kākahi may be present within the soft substrates of the reclamation areas and shall be salvaged by hand searching soft sediments, within either wadeable or dewatered freshwater habitats. A benthic viewer may be used to assist the searches or within deeper waters. These hand searches





should target recognised kākahi habitats such as soft sediments under logs, undercut banks and the edges of large pools.

8.2.4 Performance standards

As a minimum performance for trapping if more than ten native fish (excluding juvenile shortfin eels) are caught during a single trapping effort within the staged area of the site then trapping will continue until numbers are depleted to the satisfaction of the project ecologist (using an 80% removal rate as a target, based on the Hayne's 1949⁸ regression method). A single trapping effort is considered to be one night of trapping.

In relation to juvenile shortfin eels (<350mm), fishing will continue until a 50% removal rate is achieved (based on the Hayne's (1949) regression method).

Dewatering will commence provided that the electric fishing minimum performance standards have been met. Native fish, such as eels (*Anguilla* spp.), will burrow into silt substrates when they are disturbed or as water levels decrease. As a result of this, during the dewatering stage, a freshwater ecologist will be present to search through drained habitat, rocks/debris, remaining pools or thick sediment for any remaining fish. Once dewatering is completed an excavator will be used to carefully scrape out any thick layers of sediment. Any sediment removed from aquatic habitat will also be handed checked by the freshwater ecologist.

8.2.5 Fish and fauna handling and relocation

Fish handling will be in accordance with Section 3.9 of the New Zealand Freshwater Fish Sampling Protocols (Joy et al. 2013) and the Bioresearches MPI Special Permit 872.

All native fish captured will be relocated on the day of capture to suitable alternative habitat. Ideally fish are relocated to suitable, similar habitat types within the same catchment where suitable shaded permanent water is present. Stream information obtained from the Auckland Council GIS viewer and onsite assessments revealed suitable habitats (e.g. high shading and sufficient water levels) to be present immediately downstream of the reclamation area, within the permanent stream, Stream 4.

Following capture, fish will be transferred into lidded containers of an appropriate volume for the number of fish caught and kept cool. Whilst contained fish will be monitored and water will be changed every hour. If any individual captured fish shows signs of stress (loss of righting response, exuding excessive mucus, gulping air, and or mouth gaping) the water will be changed to provide more oxygen, or the fish will be moved to the relocation site immediately.

Job Number: 64827 61 Date of Issue: 17 July 2025

⁸ Hayne, D.W. 1949: Two methods for estimating populations from trapping records. Journal of Mammalogy 30: 399–411.





Fish will be visually examined for general health (visual skin lesions or heavy fungal burdens) and if considered unhealthy by an appropriately qualified freshwater ecologist, they will be humanely euthanized in accordance with Section 29 of the MPI Special Permit (872).

Large eels (> 500 mm) will be contained individually to avoid injury to other smaller captured fish. Kōura, if present, will also be separated into their own containers.

Kākahi will be transported within separate lidded buckets with aeration bubblers, with kākahi crowded together at the bottom of the bucket. Kākahi will be placed in suitable stream habitats at the relocation site, side-lying, to allow kākahi to bury themselves.

Captured fish will be securely transported to the relocation site and gently transferred into the downstream reach within two hours of being captured. If large numbers of fish are captured, they will be distributed across multiple release points in the general area to avoid short term overstocking and predation risks.

8.2.6 Timing of works

The initial works required by the NFFMP will be undertaken no more than one week prior to any stream works commencing within the specified area. Ongoing maintenance of the temporary fish barriers will be undertaken until streamworks are complete within the area.

8.2.7 Biosecurity

All equipment will be thoroughly cleaned and dried prior to their use. Equipment includes but not limited to; electric fishing machine, waders, fyke nets, gee minnow traps and transfer buckets.

Any pest fish caught will be humanely euthanized and all euthanized pest fish will be disposed of in a bio secure manner to land, in accordance with MPI Special Permit 872.

8.2.8 Adaptive management

Due to the high level of intrinsic variability in any fish and aquatic fauna recovery and relocation, this plan may be slightly modified by an appropriately qualified freshwater ecologist to ensure fish and fauna are recovered in a safe and professional manner, as well as in accordance with the New Zealand Freshwater Fish Sampling Protocols (Joy et al 2013).

As the project progresses, appropriate changes to this Native Freshwater Fauna Management Plan should be undertaken, as seen fit by the project ecologist.





8.3 Culvert design for fish passage

Culverts have the potential to restrict fish passage to upstream habitats if installed or constructed poorly. Where practicable, culverts will be constructed to be 'fish-friendly' and in accordance with New Zealand fish passage guidelines⁹.

8.4 Reporting and requirements

8.4.1 Reporting

Following each relocation, a short report will be prepared detailing the fish and fauna captured (species and number) during the recovery, as well as details on the relocation site. The Auckland Council shall be provided with a copy of the report within five days of completion of dewatering. Fish records will also be sent to NIWA to be included in the New Zealand Freshwater Fish Database.

8.4.2 Permits

Bioresearches hold an MPI Special Permit (872) that to allow persons or agencies to take aquatic life and relocate it to a suitable habitat where this is necessary or required to mitigate adverse effects of habitat modification on the aquatic life.

Since the capture and relocation sites are not within a conservation area and the fact that any fish captured will be relocated within the same catchment, no other permits are considered necessary

8.4.3 Reporting required under the National Environmental Standards for Freshwater

The Resource Management (National Environmental Standards for Freshwater) Regulations 2020 identifies monitoring and maintenance requirements for consented structures (section 69). Requirements under section 69 are presented below.

69 Condition of resource consent for activities: monitoring and maintenance

Job Number: 64827 63 Date of Issue: 17 July 2025

⁹ National Institute of Water & Atmospheric Research Ltd. (NIWA) (204). New Zealand Fish Passage Guidelines Version 2.0. Prepared for the Ministry for the Environment June 2024. 427pp.



- (1) This regulation applies to any activity that
 - a. is the placement, use, alteration, extension, or reconstruction of any of the following structures in, on, over, or under the bed of any river or connected area:
 - i. a culvert:
 - ii. a weir:
 - iii. a flap gate (whether passive or non-passive):
 - iv. a dam:
 - v. a ford; and
 - b. is a class of activity that requires a resource consent, whether under this subpart or otherwise.
- (2) A resource consent granted for the activity must impose conditions that
 - a. require monitoring and maintenance of the structure that is sufficient to ensure that its provision for the passage of fish does not reduce over its lifetime; and
 - b. require a plan for that monitoring and maintenance that includes
 - i. how the monitoring and maintenance will be done; and
 - ii. the steps to be taken to avoid any adverse effects on the passage of fish;
 and
 - iii. the steps to be taken to ensure that the structure's provision for the passage of fish does not reduce over its lifetime; and
 - iv. how often, as specified by the consent authority, the information must be provided under paragraph (c) (for the purposes of reassessing the structure's effect on the passage of fish); and
 - v. a process for providing that information; and
 - require an updated version of the information relating to the structure that was required for the original resource consent to be provided to the consent authority at the following times:
 - i. at the intervals required by the plan; and
 - ii. each time a significant natural hazard affects the structure.

Monitoring and maintenance of all structures installed for this project will meet the above conditions and will be outlined in further detail in the Stormwater System Operation and Maintenance Plan [to be developed].





9 SUTTON RIPARIAN PLANTING PLAN

9.1 Executive Summary

Bioresearches has been engaged by Stevensons Aggregates Limited (SAL) to provide a Sutton Riparian Planting Plan (SRPP).

The purpose of the riparian planting in the Sutton Block is to mitigate the loss of freshwater volume via expected catchment reductions The planting detailed in this Plan aims to minimise these effects through riparian planting of 'open' stream and wetland habitat within the same catchment (20 m on main stream and 10 m on tributaries), through provision of shade to reduce temperature and temperature fluctuations, and habitat enhancement via organic matter inputs.

This Plan details planting schedules and associated maintenance for watercourses and wetlands, including the northern tributary/main stem adjacent to the final pit, and its tributaries.

9.2 Introduction

9.2.1 Purpose and Background

SAL is proposing a new quarry pit and associated facilities ('the Project') to extend the life of its Drury (Auckland) Quarry operation. The new pit would be excavated within an area to the northeast of the existing pit, in an area known as the Sutton Block ('the Site'). The Sutton Block comprises approximately 88 hectares of predominantly grazing pasture, with fragments of indigenous and exotic vegetation, permanent and intermittent streams, and natural wetlands.

Bioresearches has been engaged by Stevensons Aggregates Limited (SAL) to provide a Sutton Riparian Planting Plan (SRPP). The purpose of the riparian planting in the Sutton Block is to mitigate the loss of freshwater volume via expected catchment reductions. The planting detailed in this Plan aims to minimise these effects through riparian planting of 'open' stream and wetland habitat within the same catchment (20 m on main stream and 10 m on tributaries), through provision of shade to reduce temperature and temperature fluctuations, and habitat enhancement via organic matter inputs.

This Plan details planting schedules and associated maintenance for watercourses and wetlands, including the northern tributary/main stem adjacent to the final pit and its tributaries (Figure 17, Bioresearches, 2024). The planting adjoins, and will be contiguous with, proposed offset planting for the Project (Figure 17).





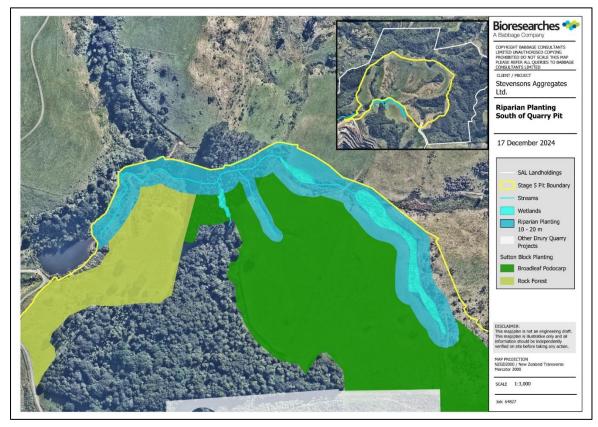


Figure 17: Locations of riparian planting south of the proposed Stage 5 pit

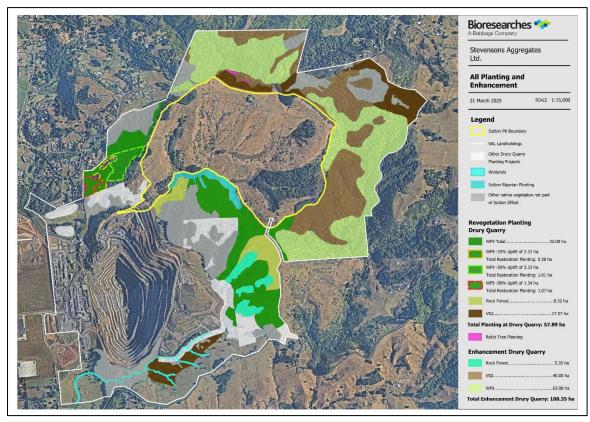


Figure 18: Map showing Drury Quarry Sutton Block offset and revegetation actions, including riparian planting



Ten metres (10 m) of riparian planting (minor tributaries) and 20 m (main tributaries) is to be planted surrounding remaining reaches and wetlands outside the Sutton Block extent. Riparian planting will provide temperature control, and improve provision of habitat (woody debris, leaf litter).

This plan is based on several frameworks, including:

- Appendix 16 of the Auckland Unitary Plan (AUP): Guideline for native vegetation plantings
- Te Haumanu Taiao (Auckland Council, 2023) guidelines on restoring natural environments in Auckland
- Auckland Council guidelines on riparian planting
- The Residual Effects Planting and Pest Management Plan prepared for Drury Quarry Sutton pit (JS Ecology, 2024).

Planting areas are to be covenanted to protect the revegetated areas in perpetuity.

9.2.2 Contents of this Plan

According to the Assessment of Ecological Effects (Bioresearches and JS Ecology, 2024), this plan must, as a minimum:

- i) Consider the outcomes of consultation with relevant local lwi;
- ii) Include plans identifying the areas of proposed riparian planting;
- iii) Describe plant species mixes; plant spacing, density and layout; plant size (at time of planting); and planting methods (including ground preparation, mulching and trials);
- iv) Describe where the plants will be eco-sourced from (including species genetic source and propagation methodology);
- v) Describe fencing (location, type and maintenance requirements), stock exclusion, or any other physical works necessary to protect planted areas from livestock;
- vi) Describe the legal arrangements (land purchase, leasing or covenanting) to be entered into to ensure the planted areas are retained in perpetuity;
- vii) Include a plant pest management programme that as a minimum targets species that threaten new or replacement plantings;
- viii) Include an animal pest management programme;
- ix) Describe the ongoing maintenance and management of planted areas, including a requirement that over a 5-year period (or until 80% canopy cover is achieved) plants that fail to establish are replaced.

This plan addresses:

- Weed removal and management;
- 2. Planting methodology, sourcing and schedules;
- 3. Protection of plants required at the implementation stage;
- 4. Plant monitoring targets and maintenance; and
- 5. Plant disease and pest animal management.





9.3 Planting Site Description

The majority of the stream and wetland habitat, that will remain outside of the pit boundary, does not currently have riparian vegetation. Stream banks are mostly bare, or very sparsely sheltered by low-stature common natives and exotics. The wetlands are currently surrounded by pasture grass and weeds.

In general, the streams and wetlands are subject to a high degree of sun exposure and associated negative effects of increased temperature.



Photo 3: Example of wetland habitat on-site, which currently contains native raupō, exotic Persicaria maculosa, and edges of gorse



Photo 4: Example of stream habitat on-site, currently devoid of riparian vegetation



The Sutton Riparian Planting will provide the following ecological benefits:

- Replace pasture grass and/or weed species with higher value native shrubs and trees in the riparian zone;
- Reduce temperature fluctuation control and reduction of nuisance growth of aquatic vegetation through shading;
- Provide organic material (plants and invertebrates) into the stream, increasing shelter and food resources for instream fauna;
- Stabilisation of channel banks and channel shape; and
- Reduction of sediment inputs into the streams.

9.4 Mana Whenua Values

Drury Quarry have undertaken consultation with Mana Whenua iwi in relation to the proposed pit development and management of natural resources.

Ballard's Cone (Kārearea pā) is a site of high cultural value to Mana Whenua. This pā site comprises existing native vegetation, south of the areas proposed in this plan to be riparian planted. Between the pā and the riparian planting, terrestrial revegetation planting is proposed within the Residual Effects Planting and Pest Management Plan (JS Ecology, 2024).

Ngaati Te Ata and Ngāti Tamaoho iwi have indicated a wish to revegetate the area surrounding Kārearea pā. Restoration planting of rock forest, podocarp broadleaved forest and kānuka forest is planned in this area (JS Ecology, 2024). The salvage of native seeds, cuttings and seedlings from the impact site is proposed during vegetation removal. These will be reused within the replanting areas, preserving the whakapapa of the mature forest species being lost in the Sutton Pit footprint. There will also be opportunity for salvage of native logs for cultural use at the time vegetation is removed.

The enhancement of the remaining stream and wetland habitat north and adjoining to Kārearea pā and the terrestrial residual effects replanting will further enhance the mana and value of the site, by improving stream habitat and ecological function.

9.5 Planting and Enhancement Implementation Plan

A multi-staged approach is adopted by the following plan to ensure the survival and establishment of plantings and successful revegetation.

This section includes details of:

- Weed removal and management;
- Pest animal management;
- Planting installation; and
- Maintenance.

The following stages are adapted within this Plan:



Stage 1 - Pre-Planting

- Perimeter fence construction fence all areas to be planted if stock are still present, to ensure segregation from stock
- Weed control prior to the winter restoration planting, site preparation involves removal of any major weeds within the enhancement and revegetation sites.
- Animal Pest Control Begin baiting, trapping and shooting programmes to reduce animal pest indices.

Stage 2 – Planting

 Prepare enhancement area and plant pioneer species according to the planting schedule.

Stage 3 – Ongoing Maintenance (five years)

- Replace unsuccessful plantings.
- Maintain plants with weed control.
- Once the pioneer plants have reached sufficient size to shelter enrichment species (approximately three years), under-planting of canopy and enrichment species can commence within the revegetation site. Releasing or removal of pioneer plantings may be required to make room for the new plantings. Enrichment planting should be undertaken in conjunction with the enrichment planting of the residual effects planting and pest management plan.

9.5.1 Stage 1 - Pre-Planting

Prior to planting, fence construction, and plant and animal pest control, should be undertaken. This increases the chance of planting success at the time of installation.

9.5.1.1 Perimeter Fence Construction

It is likely that fencing will not be required due to the lack of stock surrounding the planting areas once planting has been undertaken. Fencing has been proposed to surround the terrestrial revegetation (JS Ecology, 2024), which will also incorporate the riparian planting outlined in this plan.

9.5.1.2 Weed Removal and Management

Weed removal is required before planting, both along the riparian margins and within the stream channel. Weeds and pest plants can smother the existing indigenous flora and inhibit growth of any new plantings. Some weed species will need continued maintenance, as their seeds or rhizomes can persist in the ground. Weed removal success is improved when carried out in the warmer months (October to March) and should be completed prior to planting activities commencing.

Native and Exotic Species On-Site





Weed species are currently present on site. The weeds vary in size, and will require different methods of removal. Native vegetation should be retained where possible. A list of common weed species and their suggested removal methods can be found in the section below.

Weed control must be undertaken by or under guidance of a suitably qualified contractor/ecologist. Natives on-site should be marked with flagging tape or similar prior to weed control, to ensure they are not removed or damaged. Native seedlings should also be retained to allow the natural regeneration of the enhancement areas.

Weed Removal Methods

The weed removal methods described below detail methodologies recommended to foster natural regeneration and prevent the loss of native species.

It is recommended that weeds are removed entirely, by hand or using small machinery, wherever possible.

The use of herbicides should be avoided or minimised wherever it is practical to do so, and completely avoided within 3 m of the wetted edge of streams. Blanket chemical weed control over the ground would also result in the loss of regenerating natives. Given the large size of the revegetation area, it is acknowledged that some chemical weed control may be necessary.

This section provides guidelines and restrictions regarding the application of chemical control substances which are to be followed where chemical control is required.

The following are options for the removal of weeds of varying size and difficulty (Forest and Bird, 2024):

- 1. Rake, roll up, dig out or pull out entire plant (including root system) and dispose at a refuse/green waste station (woody weeds below 4 m in height).
- 2. Kikuyu and pasture weeds:
 - a. Where kikuyu occurs along stream bank edges and riparian margins, chemical control is not recommended. Planting may occur into kikuyu grass and low-growing pasture weeds, provided the grass is initially cleared by hand/mowed at a low setting surrounding the new plant, and plants continue to be released from kikuyu regrowth. Plant guards and biodegradable weed mats surrounding each





new plant, are recommended to reduce the need for spraying as new planting establishes





Figure 19. Biodegradable plant protection tools: Left- plant guard, Right- square weed mat (Egmont Coir Tuffguard mat)

- 3. Large woody weeds that cannot be removed entirely or dug out (below 4m in height):
 - a. Drill and inject: Drill 18mm holes angled downwards in spiral up tree trunk. For 50mm stems, drill one hole. For 100mm stems, two holes. For larger stems, holes 150mm apart. Inject glyphosate (500 ml / L) into stem.
 - b. Cut across trunk and immediately paste the stump with metsulfuron or glyphosate gel.
- 4. Large trees (above 4 m in height) to be removed by a qualified arborist.

Special note should be made of large pest tree species that may occur within or overhanging watercourses. Some species, such as poplar and willow, will regrow from stumps and therefore cutting the tree across the trunk is not an appropriate weed control method. However, removing the tree entirely may reduce bank stability. The logs and roots in the stream also provide good aquatic habitat. It is recommended that pest species such as this are controlled according to number 3 above: either cut and paste with gel, or drilled and injected, but leaving much of the base of the trunk in-ground. Note that for larger pest trees (>15 cm DBH) such as willows, standing control is recommended to eliminate any risk to cavity-dwelling indigenous fauna (e.g. cavity-nesting birds, bats) and/ or to help support habitat for these fauna in future.

Logs and woody debris should be left in-situ, as these provide habitat diversity both within and surrounding the stream. They may also foster populations of native skinks.









Photo 5: Examples of woody debris on-site that should be left in-situ

Table 16: List of common pest plant species and their suggested removal methods- should mechanical removal not be possible

Botanic Name	Common Name	Weed Control Method			
Alnus glutinosa	Black alder	Slice through the lower part of the trunk of large shrubs/small trees (below 4 m in height) and inject glyphosate into stem, or paste the stump with metsulfuron gel (see number 3 in methods above). Remove entire tree via qualified arborist			
Crataegus monogyna	hawthorn	Slice through the lower part of the trunk of large shrubs/small trees (below 4 m in height) and inject glyphosate into stem, or paste the stump with metsulfuron gel.			
Berberis glaucocarpa	barberry	Cut across trunk and immediately paste the stump with metsulfuron gel Spray with glyphosate during extended dry periods and with a minimum 3 m distance from watercourses			
Pinus radiata	Monterey pine	Slice through the lower part of the trunk of large shrubs/small trees (below 4 m in height) and inject glyphosate into stem, or paste the stump with metsulfuron gel (see number 3 in methods above). Remove entire tree via qualified arborist			
Zantedeschia aethiopica	Arum lily	Cut across trunk and immediately paste the stump with metsulfuron gel			
Populus alba	poplar	Slice through the lower part of the trunk of large shrubs/small trees (below 4 m in height) and inject glyphosate into stem, or paste the stump with metsulfuron gel (see number 3 in methods above). Remove entire tree via qualified arborist			
Salix spp.	willow	Slice through the lower part of the trunk of large shrubs/small trees (below 4 m in height) and inject glyphosate into stem, or paste the stump with metsulfuron gel (see number 3 in methods above). Remove entire tree via qualified arborist			
Ulex europaeus	gorse	Cut across trunk and immediately paste the stump with metsulfuron or glyphosate gel			
Pennisetum clandestinum	kikuyu	Spray with glyphosate during extended dry periods and with a minimum 3 m distance from watercourses Where kikuyu occurs along stream bank edges, blanket chemical control may not be appropriate. Planting may occur into kikuyu grass and low-growing pasture weeds, provided the grass is initially cleared			





Botanic Name	Common Name	Weed Control Method
		by hand/mowed surrounding the plant, and plants continue to be released from kikuyu regrowth.
Hedychium gardnerianum	ginger	Cut across trunk and immediately paste the stump with metsulfuron gel
Cortaderia spp.	pampas	Spray with glyphosate during extended dry periods and with a minimum 3 m distance from watercourses Cut across trunk and immediately paste the stump with glyphosate gel
Solanum mauritianum	woolly nightshade	Cut and paste stump with double strength glyphosate gel

Herbicides should only be applied following a minimum of three (3) days without rainfall, and when rainfall is not forecast within 24 hours. This prevents run-off into watercourses, and the herbicide rapidly draining into groundwater. In addition, the following general guidelines apply when using herbicide control methods:

- Identify plants that will need to be retained prior to commencing weed removal activities;
- Keep a minimum of 1 m away from any native plants when applying glyphosphate (and 3 m away when using herbicides with residual activity such as Metsulfuron); and
- Refrain from spraying directly next to watercourses remain a minimum of 3 m distance from the wetted edge at all times.

It is recommended the use of the following chemical control substances is **avoided** due to their ability to accumulate in the environment:

- 2,4-D ester, MCPA and/or MCPB (often contained in herbicides marketed as 'broadleaf killers', e.g. 'Pasture-Kleen', 'Ken-ester Relay' or 'Pasture Guard');
- Picloram and/or triclopyr (often contained in herbicides marketed as 'brushkillers', e.g., 'Eliminate Brushkiller' or 'Tordon Brushkiller');
- Clopyralid (e.g. 'Void');
- Asulam (e.g., 'Asulan');
- Fluroxypyr (e.g., 'Tandus XL' or 'Starane'); and
- Saflufencil (e.g., 'Sharpen').

Always follow the manufacturer's instructions carefully and use the recommended safety precautions to protect the user and water health. A wetting agent, such as Boost™, should be used to better adhere the spray adhere to the plant, allowing an increased efficacy of kill. Avoid spraying herbicide on windy days, when the droplets are likely to drift beyond the target area. The user should be suitably qualified in applying chemicals, such as in possession of a GROWSAFE certificate.

Maintaining up-to-date records of agrichemical usage is a legal requirement for the management of agrichemicals as set under the Hazardous Substances and New Organisms (HSNO) Act and specified in the New Zealand Standard for Management of Agrichemicals (NZS 8409:2021). Risks associated with the use of agrichemicals are required to be managed as indicated on the label and other product information so that adverse environmental effects are avoided.



A diary should be kept of all weed control, planting, and pest control work carried out.

9.6 Stage 2 - Planting and Schedules

This section outlines a description of the planting zones, and a plant list including pioneer and enrichment species. The plants have been chosen based on information on indigenous Auckland vegetation (Singers *et al.*, 2017), Auckland Council (2023) riparian planting guides, as well as with respect to the surrounding restoration planting that has been discussed in JS Ecology Residual Effects Planting and Pest Management Plan (2025).

Additional weed control may be required prior to planting. Chemical weed control prior to planting should be undertaken not less than three weeks prior to planting.

9.6.1 Planting Zones and Descriptions

The riparian planting adjoins other proposed revegetation planting and existing forest areas, which have been outlined in JS Ecology (2024). This planting has been divided into different ecosystem categories according to Singers et al. (2017). In order to provide a seamless restoration area, the different terrestrial revegetation ecosystems have been used to inform the riparian planting.

Surrounding stream habitat, riparian planting has been divided into a 3m stream edge zone, and then an additional 7-17 m of riparian planting. The riparian planting varies in width, being 20 m each side of main tributaries and wetlands, and 10 m each side of smaller tributaries. The wetlands do not contain a 3m stream edge planting zone but a continuous riparian planting area. Overall, the planting reflects a variety of flowering and fruiting times across all four seasons, to ensure an ecologically diverse and supportive community of native flora and fauna resources.

Podocarp Broadleaved Riparian Planting

The riparian planting adjoining the podocarp broadleaved forest contains WF9 species that have been incorporated into the gully sections of the residual effects terrestrial planting (JS Ecology, 2025). Key species include kahikatea and pukatea.

This planting comprises 20 m either side of a main stream channel, and 10 m either side of minor tributaries.

Rock Forest Riparian Planting

The riparian planting adjoining the rock forest revegetation primarily surrounds large raupō wetlands, with the main tributary flowing in between. Key canopy species include pūriri and taraire.

9.6.2 Planting Lists - Pioneer and Enrichment Staging

The planting will occur in a single stage containing primarily pioneer species, with some enrichment species that can tolerate higher light conditions. It is expected that the seed source from the enrichment planting within the terrestrial section will also benefit the adjoining riparian planting.





The tables below provide species lists for the planting plans. The tables include total plant numbers, accounting for 10% die-off during the initial period following planting.



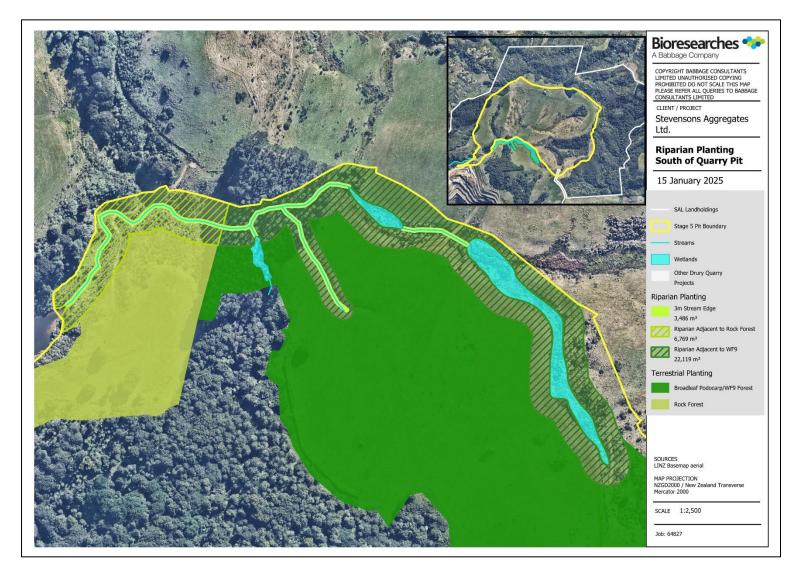


Figure 20: Location of riparian planting zones, including the stream edge, and rock forest and WF9 riparian planting





Table 17: Plant list for 3m stream edge - all planting zones

Stream Edge - All Planting Zones 3,486 m²									
Botanic Name	Common Name	Grade	Spacing (m)	Composition (%)	No. Plants	No. Plants+10%			
Austroderia fulvida	toe toe	0.5L	1	5	174	192			
Carex dissita	flat leaved sedge	0.5L	1	10	349	383			
Carex geminata	rautahi	0.5L	1	15	523	575			
Carex secta	pūrei	0.5L	1	10	349	383			
Carex virgata	pūkio	0.5L	1	20	697	767			
Carpodetus serratus	putaputawētā	0.5L	1	10	349	383			
Cordyline australis	tī kōuka	0.5L	1	15	523	575			
Cyperus ustulatus	giant umbrella sedge	0.5L	1	10	349	383			
Dacrycarpus dacrydioides	kahikatea, white pine	1L	3	5	58	63			
				100	3369	3706			

Table 18: Plant list for upper riparian - Podocarp Broadleaved Forest

Podocarp Broadleaved Riparian Planting – 22,119 m²									
Botanic Name	Common Name	Grade	Spacing (m)	Composition (%)	No. Plants	No. Plants+10%			
Aristotelia serrata	makomako	0.5L	1.4	3	474	522			
Coprosma robusta	karamū	0.5L	1.4	10	1582	1740			
Cordyline australis	tī kōuka	0.5L	1.4	10	1582	1740			
Hedycarya arborea	porokaiwhiri	0.5L	1.4	2	316	348			
Kunzea robusta	kānuka	0.5L	1.4	20	3163	3479			
Leptospermum scoparium	kānuka	0.5L	1.4	10	1582	1740			
Melicytus ramiflorus	māhoe	0.5L	1.4	5	791	870			
Pittosporum tenuifolium	kōhūhū	0.5L	1.4	5	791	870			
Pseudopanax arboreus	whauwhaupaku	0.5L	1.4	5	791	870			
Pseudopanax crassifolius	horoeka	0.5L	1.4	10	1582	1740			
Dacrycarpus dacrydioides	kahikatea	1L	3	5	365	401			
Laurelia novaezelandiae	pukatea	0.5L	3	5	365	53			
Podocarpus totara	tōtara	1L	3	5	365	401			
Sophora microphylla	kōwhai	1L	3	5	365	401			
				100	14112	15523			





Table 19: Plant list for upper riparian - Rock Forest

Rock Forest Riparian Planting – 6,769 m²								
Botanic Name	Common Name	Grade	Spacing (m)	Compositio n (%)	No. Plants	No. Plants+10 %		
Coprosma robusta	karamū	0.5L	1.4	7	339	373		
Dodonaea viscosa	akeake	0.5L	1.4	5	242	266		
Hebe stricta var. stricta	koromiko	0.5L	1.4	5	242	266		
<i>Phormium cookianum</i> subsp. <i>hookeri</i>	wharariki	0.5L	1.4	5	242	266		
Hoheria populnea	houhere	0.5L	1.4	6	290	319		
Kunzea robusta	kānuka	0.5L	1.4	6	290	319		
Leptospermum scoparium	m ānuka	0.5L	1.4	6	290	319		
Myrsine australis	māpou	0.5L	1.4	6	290	319		
Melicytus ramiflorus	māhoe	0.5L	1.4	4	194	213		
Corynocarpus laevigatus	karaka	1L	3	5	113	124		
Alectryon excelsus	tītoki	1L	3	5	113	124		
Beilschmiedia tarairi	taraire	1L	3	6	135	149		
Didymocheton spectabile	kohekohe	1L	3	5	113	124		
Hedycarya arborea	porokaiwhiri	1L	3	5	113	124		
Knightia excelsa	rewarewa	1L	3	5	113	124		
Litsea calicaris	mangeao	1L	3	5	113	124		
Podocarpus totara	t ōtara	1L	3	5	112	123		
Vitex lucens	pūriri	1L	3	9	2 0 3	223		
				100	3546	3901		

9.6.3 Planting Procedure

The planting season runs from April through to August.

During planting, the following procedures should be followed to ensure maximum survival of plants and optimal growth and health:

- Prior to planting, ensure all plants are thoroughly watered and have been allowed to drain out of direct sunlight.
- Set the plants out on site according to the recommended spacing. Aim to follow a randomised planting layout rather than straight lines, to achieve a 'natural' rather than



uniform look. While small species groupings can be appropriate (e.g., tī kōuka), large single-species groupings should be avoided.

- Dig a hole 1.5 2 times wider than the plants' root ball. Ensure the edges of the hole are roughened, especially in clay soil, to avoid a 'pot effect' and the drowning of plants. Backfill with a small amount of soil to cover the base.
- Carefully remove the plant from the bag/ tray and place into the planting hole. If the plant is root bound/has circling roots, untangle the roots carefully.
- Back-fill the hole with existing soil. Break up clumps of existing soil with a shovel as much as possible.
- Fill the planting hole until the top of the root ball sits level with the surrounding ground. If the plant is too deep within the hole (i.e. sitting in an indentation) the hole may fill with water causing the roots to rot. If the hole is not deep enough and plant is sitting above the ground level, exposed roots will dry the plant out.
- Avoid stomping firmly on the soil, as this may over-compact the ground and restrict root
 growth. Some moderate tapping with the shovel or by hand once planted is adequate.
 Ensure plants are secure by gently pulling upwards (tug test); if the plant moves easily, it
 has either not been planted firmly enough or at an appropriate depth.

Note that many native plants – especially pioneer species – are adapted to relatively low-nutrient conditions and may be more readily outcompeted by exotic species in high-nutrient conditions. Use of fertiliser is therefore not considered necessary.

However, addition of water gel crystals to the bottom of the planting hole improves plant resistance to dry conditions early on and should be considered depending on the weather conditions and time of year the planting occurs. This is best advised by the experienced contractor executing this Plan.

9.6.4 Plant Sourcing

All new plants should be eco-sourced from within the **Hunua Ecological District**. Eco-sourcing protects the genetic lineage of plants in the area, and ensures plants are adapted to their specific regional climatic conditions.

All plantings from the Myrtaceae family of species shall be sourced from a nursery that is a signatory to the Myrtle Rust Nursery Management Declaration V6, 11 October 2017, certifying that the plant producer has implemented the New Zealand Plant Producers Incorporated Myrtle Rust Nursery Management Protocol (Myrtle Rust Nursery Management Protocol – V6, 11 October 2017).

9.6.5 Physical Protection - Plant Guards

New seedlings are susceptible to grazing by pests such as possums and rabbits, and therefore adequate measures need to be taken to ensure plants are protected.





Rabbits and pūkeko can compromise restoration efforts by consuming the young foliage on new plantings. To protect vegetation during the first two-to-three years of establishment, it is recommended that environmentally-friendly plant guards are installed.





Figure 21: Left: Example of biodegradable plant guards; Right: Installation using timber or bamboo stakes

9.7 Maintenance Plan

The maintenance plan of this report details the required plant aftercare, including replacement plants and weed control. It includes activities which should be undertaken for a minimum of **5 years** following planting. Over this period, or until 80% canopy cover is achieved, plants that fail to establish should be replaced.

In the instance that planting targets are not being met (i.e., plants continue to fail despite replacement planting), a substitute species may be used subject to the approval of a consulting ecologist. Replacement plants should be at least of the same size (relative to surrounding plants).

9.7.1 General Activities

Maintenance should occur for a minimum period of 5 years.

Maintenance will include:

- Manually removing weed species should they re-establish, with focus on releasing new plants from encroaching weeds;
- Fertilising and watering new plants if considered essential; and
- Replacing any plants that do not survive within the following planting season (April to August inclusive).

Plant maintenance should occur bi-monthly for the first year (or for 12 months after planting/initial weed control).

Thereafter, the planting areas shall be maintained quarterly for at least 3 years after initial planting.





Chemical weed control may be used, but should be avoided within 1 m of planted or existing natives. The use of chemical weed control should follow the guidelines outlined in Section 2.2.2 of this plan. This includes the use of chemicals around waterways (no closer than 3 m of the wetted edge, and preferably no spray at all within the riparian zone), and when rain is likely (must follow three days without rainfall and not within 24 hours of expected rain).

Where weeds are re-establishing, it should be ensured that removal includes hand-releasing the stems of new or existing natives, particularly from kikuyu grass.

Targets of success include at least an 80% canopy closure (Bioresearches, 2024).

A sample schedule of the plant maintenance and management activities required are presented in the table below.

Table 20: Sample Planting and Maintenance Activity Schedule for the riparian planting areas

Time	Activity	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Initial weed control												
	Initial planting												
Year One	Fence and pest control installation												
	Plant maintenance												
Year	Plant												
two	maintenance												
Year	Plant												
three+	maintenance												

9.8 Pest Animal Management

Rodents (rats, *Rattus* spp., mice, *Mus musculus*), possums (*Trichosurus vulpecula*) and mustelids (*Mustela* spp.) are major ecological pests that prey on native birds, their chicks and eggs, bats, lizards, and invertebrates, and compete with native wildlife for fruits and seeds. In addition, rabbits (*Oryctolagus cuniculus*) and the native pūkeko (*Porphyrio melanotus*) are known to hinder restoration efforts and impede on the natural regeneration of indigenous plant communities.

Pest animal management should be in accordance with the pest animal control guidelines for the Auckland Region (Auckland Council, 2023), as well as the nationally-relevant Predator Free NZ guidelines. Some general guidelines regarding rodent and mustelid/possum control have been detailed below.

All pest control would be undertaken by a registered and experienced pest control provider that holds a licence for controlled substances (pest control toxins).





Pest control should generally be undertaken in conjunction with the terrestrial pest control plan outlined in JS Ecology (2024), although guidelines are recommended below.

9.8.1 Rodent Control Methods

Rodents will be controlled using lockable bait delivery or self-resetting instant kill trapping methods. Rodent stations should be installed at approximately **50-100m spacing** depending on the type of trap utilised through the restoration planting area (PredatorFreeNZ, 2024). Specific placement locations should be decided upon on-site, considering both the accessibility for maintenance and for targeting of pests. Specific details for the bait or trap stations are provided below.

Rodent Bait Stations (50m interval)

Stations would be stocked with Diphacinone, Cholecalciferol or Pindone baits, and interchanged periodically to maintain control. Where bait take remains high, the control operator may use an alternative toxin, such as brodifacoum. Brodifacoum should be used sparingly, as it has a longer persistence in the environment and can bioaccumulate. Bait stations must shield bait from rain and interference from non-target species (livestock).

• Rodent Self-Resetting Kill Traps (100m interval)

Trap types would be humane and specific to rat control (e.g., Goodnature A24 rodent and stoat trap) and provide a counter to monitor trap triggers. Place traps along the inside of fence line away from stock, 20 cm above the ground. Traps should be checked twice per week for the first two weeks and then as needed over the following four weeks, depending on the number of times triggered and carcasses that require removal.

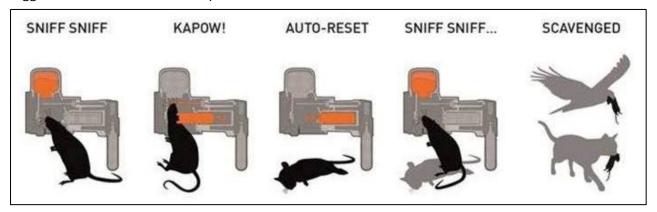


Figure 22: Operation process diagram of Goodnature A24 rodent and mustelid trap.

9.8.2 Possum Control Methods

Possums will be controlled using **bait delivery or instant kill** trapping methods. Possum stations should be installed at approximately **100 m** spacing through the restoration planting areas. The specific placement of possum control stations shall be decided upon on site, considering accessibility for maintenance and for targeting of pests.





Possum and Mustelid Bait Stations

Bait delivery stations for possums include the Possum Bait Safe (Baitsafe.co.nz) or the Philproof Possum Bait Station. Stations would be stocked with Cholecalciferol, Pindone, or Potassium Cyanide (Controlled substance Licence required) baits and interchanged periodically to limit risk of bait shyness. Effective baiting may require pre-feeding. Where bait take remains high, the control operator may use an alternative toxin, such as brodifacoum. Brodifacoum should be used sparingly, as it has a longer persistence in the environment and can bioaccumulate.

Possum Humane Instant Kill Traps

Trap types must be humane (passed NAWAC testing) and specific to possum control (e.g., Trapinator). Traps should be checked weekly and rebaited/ cleared as needed. Appropriate lure types for possums include peanut butter, fresh apple, or solid possum lures, ideally used in tandem with blaze around the trap to lure possums from a distance.

These traps are ideally mounted to a timber stake or existing tree.

9.8.3 Pest Control Monitoring and Triggers

Efficacy of pest control would be monitored via records of percentage bait take for bait stations and number of triggers and carcasses removed for instant kill traps.

- Bait replacement should be maintained weekly throughout a pulse period where bait take
 is more than 50% at any station. If bait take remains over 50% for more than three
 consecutive weeks, bait toxin type should be changed.
- Traps should be checked twice per week for the first two weeks and then weekly if traps are triggered more than 50% of their reset life. If more than 50% remains, traps may be checked less than weekly as determined by the pest control provider.

9.8.4 Timing of Pulsed Control

The pest management programme would be pulsed four times per year. Each pulse would consist of a 4-week period.

Table 21: Pulsed control program for pest animal management

Time	Activity	Jan	Feb-Mar	Apr	May-Jun	Jul	Aug-Sep	Oct	Nov-Dec
Four	Pulse period								
times	Bait stations	Bait refill		Bait refill		Bait refill		Bait refill	
per	Instant Kill	Check,		Check,		Check,		Check,	
year		clear,		clear,		clear,		clear,	
	Traps	rebait		rebait		rebait		rebait	

During each pulse period, bait stations would be maintained with fresh cereal baits or paste, and checked weekly until bait take ceases. For instant kill varieties, traps requiring manual clearing would be checked weekly during this 4-week period to ensure proper functioning and clearance





of any carcasses. Self-resetting traps that don't require frequent rebaiting (e.g. A24) may be checked less frequently, as determined by the pest control provider.

9.8.5 Record Keeping

Accurate recording of results from the pest control programmes is important for providing information on the status of predator populations on the properties over time. Annual reports summarising the results of the pest control should be prepared and made available to Council compliance for review. The pest control operator would be responsible for collecting data on trap catches, maintaining the pest control devices, and preparation of summary reports.

At a minimum, the following set of information should be collected:

- Location of the traps;
- Number of kills:
- · Number of traps nights; and
- Lure/bait (i.e., apple) used.

Baiting records:

- · Placement of bait stations
- Bait type
- Timing of placement
- Quantity used during each re-baiting
- Quantity of bait take each check (i.e., percentage bait-take)

9.8.6 Health and Safety

When using toxin-based baits, always follow the manufacturers' instructions, and ensure the baits are stored in a dry safe area locked away from pets and children. If bait is consumed by a person, call the poison hotline (0800 764 766) immediately. If a pet consumes brodifacoum, take them to a vet immediately to receive Vitamin K1, an effective antidote to the anticoagulant.





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