Fast-track

Te Kāwanatanga o Aotearoa
New Zealand Government

Fast-track Approvals Act 2024 Substantive Application Form

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Part 1: Authorised person details

Application Information

Project name: **Waikato Greenfield Racing Hub**
Is this substantive application for a: **Referred project**
Referral Application Unique Reference Number: **FTAA-2604-1215**
Project Description: **The project is a greenfield racing hub and commercial/residential development across approximately 164 hectares in the Waikato District.** **The project includes:** **a. thoroughbred racing and associated activities, including:** **i. a racing facility with a main track and 1200m starting chutes** **ii. facilities for race days, industry functions, and events** **iii. a thoroughbred training track** **iv. a warmup track** **v. on-site stables and yards for trainers' allotments** **vi. a bloodstock office and sales business across approximately 63,200m2 with barns, yarding, sales pavilion and administration** **vii. an operations and events building across approximately 2,040m2 with a parade ring and tie up** **b. harness racing, including:** **i. a harness racing and training track** **ii. facilities for race days, industry functions and events** **iii. on site stables and yards for trainers' allotments** **c. other land uses, including:** **i. a retirement residential development with approximately 70-80 single storey villas, approximately 200 attached units and a community centre** **ii. a residential precinct with up to approximately 90 lots** **iii. an equestrian events ring** **iv. facilities to host temporary events** **v. a village centre including a bar, café and other small scale commercial activity** **vi. parking areas for up to approximately 2,030 vehicles** **vii. commercial equine support services** **viii. rehabilitation of the existing Kahikatea stand within the project site** **ix. all associated infrastructure, construction, subdivision and earthworks including potential roading upgrades.** **The project will require the proposed approvals:** **a. resource consents under the Resource Management Act 1991** **b. approval under the Wildlife Act 1953**

c. archaeological authority under the Heritage New Zealand Pouhere Taonga Act 2013.

Authorised Person(s) Information

Authorised Person(s): **Bruce Harvey**
Is there an Agent acting on behalf of the Authorised Person(s)? **Yes**

Agent for Authorised Person Information (if applicable)

Agent organisation name: **BCD GROUP LIMITED**
Agent organisation NZBN: **9429031545846**
Please direct all correspondence from the EPA to: **Both Agent and Authorised Person(s)**

Part 2: General pre-lodgement requirements

Subpart 1: Ineligible activities

Does the project involve any ineligible activities as defined in section 5 (section 43(1)(c))?

No

Does the project involve any activities that:

would occur on identified Māori land (section 5(1)(a)(i))?

No

If yes, has the activity been agreed to in writing by the owners of the land or been subject to a determination under section 23 (section 5(1)(a)(ii))?

would occur in a customary marine title area (section 5(1)(b)(i))?

No

If yes, has the activity been agreed to in writing by the customary marine title group (section 5(1)(b)(ii))?

would occur in a protected customary rights area and would have a more than minor adverse effect on the exercise of the protected customary right (sections 5(1)(c)(i) and (ii))?

No

If yes, has the activity been agreed to in writing by the protected customary rights group (section 5(1)(c)(iii))?

would occur on Māori customary land (section 5(1)(d)(i))?

No

would occur on land set apart as a Māori reservation as defined in section 4 of Te Ture Whenua Māori Act 1993 (section 5(1)(d)(ii))?

No

are an aquaculture activity or an activity that is incompatible with aquaculture activities that would occur within an aquaculture settlement area declared under section 12 of the Māori Commercial Aquaculture Claims Settlement Act 2004 or an area reserved under

another Treaty settlement for the aquaculture activities of a particular group (section 5(1)(e)(i))?

No

If yes, does the project involve an aquaculture activity or an activity that is incompatible with aquaculture activities for which the applicant who is proposed to hold an approval described in section 42(4)(a) (resource consent) is not authorised to apply for a coastal permit under the Resource Management Act 1991 (section 5(1)(e)(ii))?

would require an access arrangement under section 61 or 61B of the Crown Minerals Act 1991 (section 5(1)(f)(i))?

No

If yes:

does the project involve any activities that could not be granted an access arrangement because of section 61(1A) of that Act (section 5(1)(f)(ii)(A))?

does the project involve any activities that would occur in an area for which a permit cannot be granted under that Act (section 5(1)(f)(ii)(B))?

would be prevented under section 165J, 165M, 165Q, 165ZC, or 165ZDB of the Resource Management Act 1991(section 5(1)(g))?

No

are an activity (other than an activity that would require an access arrangement under the Crown Minerals Act 1991) that would occur on land that is listed in Schedule 4 (section 5(1)(h)(i))?

No

If yes, has the activity been subject to a determination under section 24 (section 5(1)(h)(ii))?

would occur on a national reserve held under the Reserves Act 1977 and requires approval under the Reserves Act 1977 (sections 5(1)(i)(i) and (ii))?

No

If yes, has the activity been subject to a determination under section 24 (section 5(1)(i)(iii))?

would occur on a reserve held under the Reserves Act 1977 that is vested in someone other than the Crown or a local authority (section 5(1)(j)(i))?

No

If yes, has the activity been agreed to in writing by the person or persons in whom the reserve is vested (section 5(1)(j)(ii))?

would occur on a reserve held under the Reserves Act 1977 that is managed by someone other than the Department of Conservation or a local authority (section 5(1)(k))?

No

If yes, has the activity been agreed to in writing by the person or persons responsible for managing it (section 5(1)(k)(ii))?

are a prohibited activity under the Exclusive Economic Zone and Continental Shelf (Environmental Effects) Act 2012 or regulations made under that Act (section 5(1)(l)(i))?

No

are an activity that is described in section 15B of the Resource Management Act 1991 and is a prohibited activity under that Act or regulations made under it (section 5(1)(l)(ii))?

No

are an activity that is prohibited by section 15C of the Resource Management Act 1991 (section 5(1)(l)(iii))?

No

are a decommissioning-related activity (which is an activity described in section 38(3) of the Exclusive Economic Zone and Continental Shelf (Environmental Effects) Act 2012) (section 5(1)(m))?

No

are an activity undertaken for the purposes of an offshore renewable energy project (section 5(1)(n))?

No

Please reference any documents you have uploaded to the portal as part of your application, which support the answers given in Part 2, Subpart 1 above.

See Sections 6 and 7 of the Planning Assessment

Did you make an application under section 39 for a determination by the Minister under section 23 or 24 that the activity is not an ineligible activity (section 42(13))?

No

If yes, did you receive notice of the Minister's decision under section 39(4) that the activity is not an ineligible activity prior to making the substantive application, as required under section 39(5) (section 42 (13))?

If no, the applicant may not make a substantive application under the Act.

If yes, please provide a copy of the notice provided under section 39(4) (section 43(1)(c)).

If this application is subject to a determination under section 23, whereby the Minister may determine that linear infrastructure on certain identified Māori land is not an ineligible activity, please explain the steps taken to secure the agreement with the owners of the land referred to in section 5(1)(a) (section 43(1)(g)).

Subpart 2: Priority project

Does the application relate to a priority project as defined in section 4(1) that has been determined by the Minister to be a priority project under section 38 (section 43(1)(h))?

No

If yes, to the best of your knowledge are there any competing applications?

If yes, please specify here:

Subpart 3: Referred project

Has this application been made by the deadline specified in the notice from the Minister or as otherwise required by section 28(3)(d) (section 43(1)(i))?

Yes

Please provide a copy of the notice given under section 28.

Attached as Appendix V

Does the application comply with any information requirements specified by the Minister under section 27(3)(b)(ii) (section 43(1)(e)(i))?

Yes

Please provide details here:

Consultation has been undertaken with the parties identified in the section 28 notice which has been discussed int he planning assessment and consultation summary (Appendix D)

Subpart 4: Listed project

Please confirm if the applicant has consulted with the following persons and groups referred to in section 11(1)(a) prior to lodging this application (section 29(1)(a)).

Any relevant applicant groups with applications for customary marine title under the Marine and Coastal Area (Takutai Moana) Act 2011

Ngā hapū o Ngāti Porou, if the project area is within or adjacent to, or the project would directly affect, ngā rohe moana o ngā hapū o Ngāti Porou

Please confirm if the applicant has notified in writing the following persons and groups referred to in section 11(1)(b) prior to lodging this application (section 29(1)(aa)).

The relevant local authorities

Any relevant iwi authorities, hapū, and Treaty settlement entities, including –

(i) iwi authorities and groups that represent hapū that are parties to relevant Mana Whakahono ā Rohe or joint management agreements; and
(ii) the tangata whenua of any area within the project area that is a taiāpure-local fishery, a mātaitai reserve, or an area that is subject to bylaws or regulations made under Part 9 of the Fisheries Act 1996

The relevant administering agencies

If yes, please indicate which agencies have been notified:

Department of Conservation

Environmental Protection Authority

Heritage New Zealand Pouhere Taonga

Land Information New Zealand

Ministry of Business, Innovation & Employment

If the proposed approvals for the project are to include an approval described in section 42(4)(f) (land exchange), the holder of an interest in land that is to be exchanged by the Crown?

If persons were notified under section 29(1)(aa), please briefly provide details of the notification including the date it occurred and when 20 working days elapsed:

Part 3: Type of approval(s) sought

This application is for the following type(s) of approval under the Act:

A resource consent that would otherwise be applied for under the Resource Management Act 1991 (**RMA**) (section 42(4)(a)). If yes, please complete **checklist A**.

Yes

Please identify who is intended to be the holder of the resource consent being applied for:

Waikato Thoroughbred Racing Incorporated

Please indicate which type of consent(s) or activity the approval applies to:

land-use consent

Yes

subdivision consent (also complete **checklist A1**)

Yes

reclamation consent (also complete **checklist A1**)

No

coastal permit

No

aquaculture activities

No

water permit (other than coastal marine area)

Yes

discharge consent (other than coastal marine area)

Yes

standard freshwater fisheries activity as defined in section 4 (please complete **checklist A2**)

No

other

No

Is the approval for an activity that is a prohibited activity under the RMA (section 42(5)(a))?

Yes

Does the applicant hold an existing resource consent for the same activity using some or all of the same natural resource? If yes, section 30 does not apply.

No

If no, prior to lodging this application, has the authorised person notified in writing each regional council that is the consent authority for an area where the approval would apply (section 30(2))?

Yes

Please indicate whether (section 42(5)(b)):

Prior to lodging the substantive application, you received notice either under section 30(3)(b) that there are no existing consents or section 30(5) that there is an applicable existing resource consent and that the existing consent holder does not propose, or does not lodge a relevant application more than 3 months before the expiry of the existing consent (section 30(6)(a)); and

Yes

This application is made within three months of the date of the earliest notice provided by each relevant regional council (section 30(6)(b)).

Yes

If a notice under section 30(3)(b) or (5) has been received, please provide a copy of that notice showing that it was received within the timeframe specified in section 30(6)(b) (clause 5(1)(l)(i) of Schedule 5).

The section 30(3) notice is attached to the consultation summary attached as Appendix D

If a notice has been received under section 30(5), please provide any more up-to-date information that the applicant is aware of about the existing resource consent referred to in the notice (clause 5(1)(l)(ii) of Schedule 5).

N/A

Does the application relate to aquaculture activities to be undertaken in the coastal marine area (section 31)?

No

If yes, and the authorised person wishes to lodge a pre-request aquaculture agreement in relation to the area, has this been lodged with the relevant chief executive prior to lodging this application (section 31(2))?

A change or cancellation of a resource consent condition that would otherwise be applied for under the RMA (section 42(4)(b))? If yes, please complete **checklist A.**

No

Is the application also seeking approval for:

a resource consent (section 42(4)(a)); or

a designation or an alteration to an existing designation (section 42(4)(d)), (section 42(6)(a))?

Is the change or cancellation material to the implementation or delivery of the project (section 42(6)(b))?

A certificate of compliance that would otherwise be applied for under the RMA (section 42(4)(c))? If yes, please complete **checklist B**.

No

Is the application also seeking approval for a resource consent (section 42(4)(a)) or a designation or an alteration to an existing designation (section 42(4)(d)) (section 42(7))?

A designation or an alteration to an existing designation for which a notice of requirement would otherwise be lodged under the RMA (section 42(4)(d))? If yes, please complete **checklist C**.

No

Does the designation relate to a standard freshwater fisheries activity as defined in section 4? If yes, please complete **checklist A2.**

A concession that would otherwise be applied for under the Conservation Act 1987, section 14AA of the Wildlife Act 1953 or section 49 of the National Parks Act 1980, or a Reserves Act approval defined in clause 1 of Schedule 6 (section 42(4)(e)). If yes, please complete relevant sections of **checklist D1**.

No

A land exchange as defined in clause 22(1) of Schedule 6 (section42(4)(f)). If yes, please answer the questions below.

No

Prior to lodging the substantive application, did the applicant lodge a land exchange application with the Department of Conservation under section 33(1)?

If yes, prior to making this application has the applicant received the Director-General of Conservation's report on land exchange as required by section 35(9) (section 42(8))?

If yes, please provide a copy of the report provided to the authorised person under section 35 and complete **checklist D3**.

An amendment to or revocation of a conservation covenant as defined in clause 41 of Schedule 6 (section 42(4)(g)). If yes, please complete **checklist D2**.

No

A wildlife approval as defined in clause 1 of Schedule 7 (section 42(4)(h)). If yes, complete **checklist E**.

No

An archaeological authority described in section 44(a) or (b) of the Heritage New Zealand Pouhere Taonga Act 2014 that would otherwise be applied for under that Act (section 42(4)(i)). If yes, please complete **checklist F**.

Yes

Optionally, you may also include the following information in your application for an approval described in section 43(3)(i) Archaeological Authority

Have any archaeological authorities been granted for this location in the past?

No

Identification of the relevant planning overlays, i.e. are there any relevant Heritage or QEII covenants or Heritage Orders, District Plan schedules, New Zealand Heritage list/Rārangi Kōrero entries?

The site contains an identified archeological site within the NZ Heritage List

Is the application also seeking approval for a resource consent (section 42(4)(a)) or a designation or an alteration to an existing designation (section 42(4)(d)) (section 42(9)(a))?

No

Does the application also include an application for approval of a person to carry out an activity under clause 7 of Schedule 8 (section 42(9)(b))?

No

If yes, please reference any documents (name of document, section and page) you have uploaded to the Portal as part of your application, which provide the information specified below.

The name and contact details of the nominated person (archaeologist)

A signed acknowledgement that the named person meets the criteria required to be an approved person to undertake an activity under the authority (under sections 7(5) of the Act and 45(2)(a) of the Heritage New Zealand Pouhere Taonga Act 2014), and agrees to conform to accepted archaeological practice in undertaking the archaeological work required by the conditions of any authority granted as a result of the application

Information to satisfy Heritage New Zealand Pouhere Taonga that the person carrying out the activity under an authority has sufficient skill and competency, is fully capable of ensuring that the proposed activity is carried out to the satisfaction of Heritage New Zealand Pouhere Taonga, and has access to appropriate institutional and professional support and resources (clause 7(5)(a), Schedule 8)

In the case of a site of interest to Māori, information to satisfy Heritage New Zealand Pouhere Taonga that the person carrying out the activity under an authority has the requisite competencies for recognising and respecting Māori values (clause 7(5)(b)(i), Schedule 8)

In the case of a site of interest to Māori, information to satisfy Heritage New Zealand Pouhere Taonga that the person carrying out the activity under an

authority has access to appropriate cultural support (clause 7(5)(b)(ii), Schedule 8)

An approval, a dispensation, or an authorisation in respect of a complex freshwater fisheries activity that would otherwise be applied for under regulation 42, 43, or 65(2) of the Freshwater Fisheries Regulations 1983 or section 26ZM(2)(a) or (3)(b) of the Conservation Act 1987 (section 42(4)(j)). If yes, please complete **checklist G**.

No

A marine consent that would otherwise be applied for under the Exclusive Economic Zone and Continental Shelf (Environmental Effects) Act 2012 (section 42(4)(k)). If yes, please complete **checklist H**.

No

An initial access arrangement or a variation to an existing access arrangement that would otherwise be applied for under section 61 of the Crown Minerals Act 1991 (section 42(4)(l)). If yes, please complete **checklist I**.

No

Is the applicant the holder of an appropriate permit required by section 61 of the Crown Minerals Act 1991 (section 42(10)(a))?

Is the applicant also applying for a mining permit under section 42(4)(n) (section 42(10)(b))?

Please only answer the following question if the application is for a listed project:

Has the applicant complied with the requirements in section 59(1) and (2) of the Crown Minerals Act 1991, by serving on each owner and occupier of the relevant land a notice in writing of the applicant's intention to obtain an access arrangement, that includes the specified matters (section 29(1)(b))?

An access arrangement that would otherwise be applied for under section 61B of the Crown Minerals Act 1991 or a variation to an access arrangement granted under that section (section 42(4)(m)). If yes, please complete **checklist I**.

No

Please only answer the following question if the application is for a listed project:

Has the applicant complied with the requirements in section 59(1) and (2) of the Crown Minerals Act 1991, by serving on each owner and occupier of the relevant land a notice in writing of the applicant's intention to obtain an access arrangement, that includes the specified matters (section 29(1)(b))?

A mineral mining permit that would otherwise be applied for under section 23A of the Crown Minerals Act 1991 (section 42(4)(n)). If yes, complete **checklist I1**.

No

A petroleum mining permit that would otherwise be applied for under section 23A of the Crown Minerals Act 1991 (section 42(4)(n)). If yes, complete **checklist I2**.

No

Please only answer the following questions if the application is for a mineral or petroleum mining permit:

Prior to lodging this application, did the applicant lodge the information specified in section 37(2) with the relevant chief executive?

Please confirm whether the following apply (section 42(11)(a)-(f)):

The approval is sought for 1 or more deposits of 1 or more minerals

The applicant holds exploration permits or existing privileges that apply to those minerals and have more than 3 months before they expire

The area of land for which the approval is sought is within, or the same as, the area of land to which those exploration permits or existing privileges apply

The application proposes that those exploration permits or existing privileges be surrendered in relation to the area of land over which the approval is sought

The proposed term of the approval is no more than 40 years

Granting the approval would not be prevented by any of sections 25(6) and (7) and 30(8) of the Crown Minerals Act 1991 if the approval were applied for under the Act

Part 4: Requirements for substantive application

Subpart 1: General requirements for substantive application

If the application is for a listed project, has an Order in Council been made which amends the project description or the description of the approximate geographical location of the project in Schedule 2 (Section 117A(1))?

If yes, please provide details here:

Does the application relate solely to a listed project or a referred project (whichever applies) (section 46(2)(b))?

Yes

Are there any differences between the application and the project as described in Schedule 2 or Order in Council (for a listed project) or in the notice of the Minister's decision under section 28 (for a referred project) (section 46(2)(b))?

Yes

If yes, please provide details on the difference(s) and describe how they relate, or do not relate, to the project as described in Schedule 2 or Order in Council (for a listed project) or in the notice of the Minister's decision under section 28 (for a referred project).

Refer to Section 2 of the Planning Assessment (Pages 12-14)

Please explain how the project is consistent with the purpose of the Act (section 43(1)(b)(i)). Or, if the application was referred under section 21(1)(a) of the Act, please explain how both the stage to which the application relates and the whole project are consistent with the purpose of the Act, and provide information relating to the likelihood that any later stages of the project will be completed (section 43(1)(b)(ii)(A) and(B)).

Refer to Section 6 of the Planning Assessment (Page 63)

If the application is lodged by more than 1 authorised person, please state for each approval identified in part 3, which proposed approval is to be held by which authorised person (section 43(1)(d)):

The application has not been lodged by more than one authorised person

If applicable, please explain how the application complies or does not comply with any information requirements specified by the Minister under section 24 (section 43(1)(e)(i)):

The application did not include any information requirements within the notice of decision to be included within the substantive application.

Have you completed the relevant checklist(s) identified in part 3 as relevant to the approval(s) sought (section 43(3))?

Yes

If yes, please identify which checklists have been completed:

Checklist A (resource consent and/or change or cancellation of resource consent condition)

Yes

Checklist A1 (resource consent including subdivision and/or reclamation)

Yes

Checklist A2 (resource consent that includes a standard freshwater fisheries activity)

No

Checklist B (certificate of compliance)

No

Checklist C (designation or alteration of existing designation)

No

Checklist D *Conservation and Reserves Approvals*

D1 (concession)

No

D2 (conservation covenant)

No

D3 (land exchange)

No

Checklist E (wildlife approval)

No

Checklist F (archaeological authority)

Yes

Checklist G (complex freshwater fisheries approval)

No

Checklist H (marine consent)

No

Checklist I (access arrangements).

No

Checklist I1 (mineral mining permit)

No

Checklist I2 (petroleum mining permit)

No

Does the application comply with all the requirements for the approval(s) sought, as set out in the relevant checklist (sections 43(1)(e)(ii) and 43(3))?

Yes

Subpart 2: Specific requirements for listed project

Is this application for a specified stage of the listed project as determined by the Minister (section 37A(6)(a))?

Have you completed **checklist J** in relation to a listed project (section 43(2))?

Part 5: Personal or otherwise sensitive information

Please confirm you have checked all the application documents for personal information such as personal contact details for you (the applicant) and any other individual, including persons identified as owners or occupiers of land or affected persons.

Yes

I have checked all the application documents for commercially sensitive or otherwise confidential information, which may be withheld from public release under the Act or under the Official Information Act 1982.

Yes

I have provided a redacted version of the application (clearly labelled) that does not disclose personal or otherwise confidential or commercially sensitive information which may be withheld under the Act or under the Official Information Act 1982, for publication on the Fast-track website.

Yes

Part 6: Signature

I hereby certify that, to the best of my knowledge and belief, the information given in this application is true and correct, and that I am authorised to make this application.

Yes

I understand that the EPA can recover actual and reasonable costs incurred in relation to this application.

Yes

I understand all fees, charges or levies payable under the Fast-track Approvals (Cost Recovery) Regulations 2025 must be paid for this application to be regarded as lodged (section 43(1)(j)).

Yes

Josh Caddigan	**5/10/2026**
Signature or digital signature of Authorised Person (or person authorised to make application).	Date

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

Clause, Schedule 5	Information required for an approval described in section 42(4)(a) (resource consent) and/or section 42(4)(b) (change or cancellation of resource consent), Clauses 5-8 of Schedule 5	Application Reference (Name of document, section and page)
5(1)(a)	A description of the proposed activity	**Refer to Section 5 of the Planning Assessment Pages 23 -62**
5(1)(b)	A description and map of the site at which the activity is to occur, including whether the site is within or adjacent to— (i) a statutory area (as defined in the relevant Treaty settlement Act); or (ii) ngā rohe moana o ngā hapū o Ngāti Porou (as defined in section 11 of the Ngā Rohe Moana o Ngā Hapū o Ngāti Porou Act 2019); or (iii) a protected customary rights area under the Marine and Coastal Area (Takutai Moana) Act 2011	**Refer to Section 4, 6 and 15 of the Planning Assessment**
5(1)(c)	Confirmation that the consent application complies with section 46(2)(a), (b), and (d); being: • section 42; and • sections 43 and 44; and • relates solely to a listed project or a referred project; and • any fee, charge, or levy payable under regulations in respect of the application is paid.	**Refer to Section 6, 10 and 11 of the Planning Assessment - Pages 62 - 64, 69 - 77, 87- 90. We can confirm that fees and levys payable have been paid.**
5(1)(d) and 5(6)	The full name and address of— (i) each owner of the site and of land adjacent to the site; and (ii) each occupier of the site and of land adjacent to the site whom the applicant is able to identify after reasonable inquiry; If the applicant is not able to supply the name and address of the owner and each occupier of the site and of land adjacent to the site because the land is Māori land in multiple ownership, the applicant must include a statement to that effect (clause 5(6)).	**Refer to Appendix M of the Application**

5(1)(e)	A description of any other activities that are part of the proposal to which the consent application relates	**Refer to Section 8 of the Planning Assessment - Page 74**
5(1)(f)	A description of any other resource consents, notices of requirement for designations, or alterations to designations required for the project to which the consent application relates	**Refer to Section 8 of the Planning Assessment - Page 74**
5(1)(g)	An assessment of the activity against sections 5, 6 and 7of the Resource Management Act 1991	**Refer to Section 6 of the Planning Assessment - Pages 63 - 64**
5(1)(h) (and also clauses 5(2) and 5(3))	An assessment of the activity against any relevant provisions in any of the following documents: • a national environmental standard: • other regulations made under the Resource Management Act 1991: • a national policy statement: • a New Zealand coastal policy statement: • a regional policy statement or proposed regional policy statement: • a plan or proposed plan: • a planning document recognised by a relevant iwi authority and lodged with a local authority. This assessment must include an assessment of the activity against the requirements set out in clause 5(3) of Schedule 5 being: • any relevant objectives, policies or rules in the documents listed; and • any requirement, condition, or permission in any rules in any of those documents; and • any other requirements in any of those documents.	**Refer to Section 14 of the Planning Assessment - Pages 111 - 123**
5(1)(i)	Information about any Treaty settlements that apply in the area covered by the consent application, including— (i) identification of the relevant provisions in those Treaty settlements; and (ii) a summary of any redress provided by those settlements that affects natural and physical resources relevant to the project or project area	**Refer to Section 15 of the Planning Assessment - Pages 123 - 125**

5(1)(j)	A list of any relevant customary marine title groups, protected customary rights groups, ngā hapū o Ngāti Porou (where an application is within, adjacent to or directly affecting ngā rohe moana o ngā hapū o Ngāti Porou), or applicants under the Marine and Coastal Area (Takutai Moana) Act 2011;	**Refer to Section 15 of the Planning Assessment - Page 125**
5(1)(k)	Any conditions that the applicant proposes for the resource consent.	**Refer to Section 16 of the Planning Assessment - Page 126. Also refer to Appendix T.**
5(1)(l)	if a notice under section 30(3)(b) or (5) has been received,— (i) a copy of that notice showing that it was received within the time frame specified in section 30(6)(b); and (ii) if a notice has been received under section 30(5), any more up-to-date information that the applicant is aware of about the existing resource consent referred to in the notice.	**Refer to the Consultation summary attached as Appendix D.**
5(4)(a)	An assessment of the activity's effects on the environment that includes the information required by clause 6.	**Refer to Section 13 of the Planning Assessment (Pages 92 - 111) and the relevant technical reports**
5(4)(b)	An assessment of the activity's effects on the environment that covers the matters specified in clause 7.	**Refer to Section 13 of the Planning Assessment (Pages 92 - 111) and the relevant technical reports**
6	(1) The assessment of an activity's effects on the environment must include the following information: (a) an assessment of the actual or potential effects on the environment: (b) if the activity includes the use of hazardous installations, an assessment of any risks to the environment that are likely to arise from such use: (c) if the activity includes the discharge of any contaminant, a description of—	**Refer to Section 13 of the Planning Assessment (Pages 92 - 111) and the relevant technical reports**

	(i) the nature of the discharge and the sensitivity of the receiving environment to adverse effects; and (ii) any possible alternative methods of discharge, including discharge into any other receiving environment: (d) a description of the mitigation measures (including safeguards and contingency plans where relevant) to be undertaken to help prevent or reduce the actual or potential effect of the activity: (e) identification of persons who may be affected by the activity and any response to the views of any persons consulted, including the views of iwi or hapū that have been consulted in relation to the proposal: (f) if iwi or hapū elect not to respond when consulted on the proposal, any reasons that they have specified for that decision: (g) if the scale and significance of the activity's effects are such that monitoring is required, a description of how the effects will be monitored and by whom, if the activity is approved: (h) an assessment of any effects of the activity on the exercise of a protected customary right.	
7	The assessment of an activity's effects on the environment must cover the following matters: (a) any effect on the people in the neighbourhood and, if relevant, the wider community, including any social, economic, or cultural effects: (b) any physical effect on the locality, including landscape and visual effects: (c) any effect on ecosystems, including effects on plants or animals and physical disturbance of habitats in the vicinity: (d) any effect on natural and physical resources that have aesthetic, recreational, scientific, historical, spiritual, or cultural value, or other special value, for present or future generations:	**Refer to Section 13 of the Planning Assessment (Pages 92 - 111) and the relevant technical reports**

	(e) any discharge of contaminants into the environment and options for the treatment and disposal of contaminants: (f) any unreasonable emission of noise: (g) any risk to the neighbourhood, the wider community, or the environment through natural hazards or hazardous installations.	
5(5)(a)	If a permitted activity is part of the proposal to which the consent application relates, a description that demonstrates that the activity complies with the requirements, conditions, and permissions for the permitted activity (so that a resource consent is not required for that activity under section 87A(1) of the Resource Management Act 1991)	**Refer to Section 9 of the Planning Assessment (Pages 80, 82, 84 and 85)**
5(5)(b)	If the activity is to occur in an area that is within the scope of a planning document prepared by a customary marine title group under section 85 of the Marine and Coastal Area (Takutai Moana) Act 2011 or the environmental covenant prepared by ngā hapū o Ngāti Porou under section 19 of the Ngā Rohe Moana o Ngā Hapū o Ngāti Porou Act 2019, an assessment of the activity against any resource management matters set out in that document	**The activity does not occur within this area.**
5(5)(c)	If the activity is to occur in an area that is taiāpure-local fishery, a mātaitai reserve, or an area that is subject to bylaws made under Part 9 of the Fisheries Act 1996, an assessment of the effects of the activity on the use or management of the area.	**The activity does not occur within a taiāpure-local fishery, a mātaitai reserve, or an area that is subject to bylaws made under Part 9 of the Fisheries Act 1996**

CHECKLIST A1 – Subdivision or reclamation resource consent

Clause, Schedule 5	Information required for an application for a subdivision consent or a reclamation consent (in addition to the information required in Checklist A)	Application Reference (Name of document, section and page)
If this application is for a subdivision consent, please adequately define the matters set out in clause 8(1) below. If no subdivision consent is sought, please enter n/a.		
8(1)(a)	The position of all new boundaries	**Refer to Section 5.1 of the Planning Assessment (Pages 25-29) and the Scheme Plans attached as Appendix NA**
8(1)(b)	The areas of all new allotments, unless the subdivision involves a cross lease or company lease or unit plan	**Refer to Section 5.1 of the Planning Assessment (Pages 25-29) and the Scheme Plans attached as Appendix NA**
8(1)(c)	The locations and areas of new reserves to be created, including any esplanade reserves and esplanade strips	**N/A**
8(1)(d)	The locations and areas of existing esplanade reserves, esplanade strips, and access strips	**N/A**
8(1)(e)	The locations and areas of any part of the bed of a river or lake to be vested in a territorial authority under section 237A of the Resource Management Act 1991	**N/A**
8(1)(f)	The locations and areas of any land within the coastal marine area that is to become part of the common marine and coastal area under section 237A of the Resource Management Act 1991	**N/A**
8(1)(g)	The locations and areas of land to be set aside as new roads	**Refer to Section 5.1 of the Planning Assessment (Pages 25-29) and the Scheme Plans attached as Appendix NA**

If this application is for a reclamation consent, please include the information to show the area to be reclaimed set out in clause 8(2) below. If no reclamation consent is sought, please enter n/a.

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

CHECKLIST A2 – Application including standard freshwater fisheries activity checklist

Clause, Schedule 5	Information required for a consent application that includes a standard freshwater fisheries activity	Application Reference (Name of document, section and page)
9(a)	in relation to the structure and any fish facility: (i) a description of the type of structure or fish facility: (ii) the dimensions of the structure or fish facility: (iii) the design of the structure or fish facility: (iv) the placement of the structure or fish facility: (v) the water flows: (vi) the operating regime	
9(b)	the freshwater species and values present (with particular focus on threatened, data-deficient, and at-risk species as defined in the New Zealand Threat Classification System)	
9(c)	the water quality and quantity in the surrounding habitat (at the proposed structure location, upstream and downstream)	
9(d)	how the passage of fish will be provided for or impeded	

CHECKLIST B – Certificate of compliance

Clause, Schedule 5	Information required for an approval described in section 42(4)(c), Clause 11 Schedule 5	Application Reference (Name of document, section and page)
11(1)(a)	A description of the proposed activity	
11(1)(b)	confirmation that the application for the certificate of compliance complies with section 46(2)(a), (b) and (d) being; • section 42; and • sections 43 and 44; • relates solely to a listed project or a referred project; • any fee, charge, or levy payable under regulations in respect of the application is paid.	
11(1)(c)	a description of any other resource consents, notices of requirement for designations, or alterations to designations required for the project to which the application for the certificate of compliance relates	
11(1)(d)	an explanation of how the activity meets the relevant provisions of the district or regional plan, and any relevant national environmental standard.	
11(2)	If the activity is to occur in an area that is within the scope of a planning document prepared by a customary marine title group under section 85 of the Marine and Coastal Area (Takutai Moana) Act 2011 or the environmental covenant prepared by ngā hapū o Ngāti Porou under section 19 of the Ngā Rohe Moana o Ngā Hapū o Ngāti Porou Act 2019, the application must include an assessment of the activity against any resource management matters set out in that document.	

CHECKLIST C – Designation or alteration of existing designation

Clause, Schedule 5	Information required for an approval described in section 42(4)(d) of the Act, Clause 12 of Schedule 5	Application Reference (Name of document, section and page)
12(1)(a)	a description and map of the site to which the notice of requirement applies, including whether the site is within or adjacent to a statutory area (as defined in a relevant Treaty settlement Act)	
12(1)(b)	information on the effects of the proposed project or work on the environment, together with a description of how any adverse effects will be mitigated	
12(1)(c)	confirmation that the notice of requirement complies with section 46(2)(a), (b), and (d), being; • section 42; and • sections 43 and 44; and • relates solely to a listed project or a referred project; • any fee, charge, or levy payable under regulations in respect of the application is paid.	
12(1)(d)(i)	an assessment of the project or work against sections 5, 6, and 7 of the Resource Management Act 1991	
12(1)(d)(ii) and 12(2)	an assessment of the project or work against any relevant provisions in any of the documents listed in subclause (2) being: (a) a national policy statement: (b) a New Zealand coastal policy statement: (c) a regional policy statement or proposed regional policy statement: (d) a plan or proposed plan: (e) a planning document recognised by a relevant iwi authority and lodged with a local authority.	
12(1)(e)	information about any Treaty settlements that apply in the area to which the substantive application relates, including— (i) identification of the relevant provisions in those Treaty settlements; and	

	(ii) a summary of any redress provided by those settlements that affects natural and physical resources relevant to the area to which the substantive application relates	
12(1)(f), 12(3) and 12(4)	the full name and address of— (i) each owner of the land to which the notice of requirement relates and of the land adjacent to that land; and (ii) each occupier of the land to which the notice of requirement relates and of land adjacent to that land whom the requiring authority is able to identify after reasonable inquiry; and If the applicant is not able to supply the name and address of the owner and each occupier of the site and of land adjacent to the site because the land is Māori land in multiple ownership, the applicant must include a statement to that effect (clause 12(3)).	
12(1)(g)	an assessment of whether the project or work and the designation sought are reasonably necessary for achieving the objectives of the requiring authority	
12(1)(h)	any consideration of alternative sites, routes, or methods of undertaking the project or work	
12(1)(i)	a list of the resource consents needed for the project or work and whether they have been applied for	
12(1)(j)	a description of any consultation undertaken with parties likely to be affected by the project or work and the designation	
12(1)(k)	any conditions that the requiring authority proposes for the designation.	

CHECKLISTS D1 to D3

CHECKLIST D1 – Concession

Clause, Schedule 6	Information required for an approval described in section 42(4)(e) (concession), clause 3 of Schedule 6	Application Reference (Name of document, section and page)
3(1)(a)	A description of the proposed activity	
3(1)(b)	A description, maps, and GPS co-ordinates identifying the places where the proposed activity will be carried out (including the classification of those places, the ownership and management arrangements, and, if applicable, the name, of the places)	
3(1)(c)	Information about whether the project could reasonably be undertaken in another location, or in another conservation area or another part of the conservation area, where the potential adverse effects would be significantly less	
3(1)(d)	In the case of an application for: • a concession that would otherwise be applied for under the Conservation Act 1987, section 14AA of the Wildlife Act 1953, or section 49 of the National Parks Act 1980; or • a concession as defined in section 2(1) of the Reserves Act 1977 that would otherwise be applied for under section 59A of that Act; information about the extent to which the project is consistent with: (i) the relevant conservation management strategy and conservation management plan; (ii) any conservation management strategies or conservation management plans that have been co-authored, authored, or approved by a Treaty settlement entity.	
3(1)(e)	In the case of an application for a lease, licence, permit, or easement in respect of a reserve other than a Crown-administered reserve, information about the extent to which the project is consistent with any management plan approved under section 41 of the Reserves Act 1977	

3(1)(f)	Information about the extent to which the project is in keeping with the purposes for which the land is held, status, ownership and administration	
3(1)(g)(i)	A description of the potential effects (positive and negative) of the proposed activity	
3(1)(g)(ii)	A description of any actions that the applicant proposes to take to avoid remedy, mitigate, offset or compensate for any adverse effects of the proposed activity	
3(1)(g)(iii)	A description of details of the type of concession for which the applicant is applying	
3(1)(h)	A statement of the proposed duration of the concession and the reasons for the proposed duration	
3(1)(i)	Relevant information relating to the applicant, including any information relevant to their ability to carry out the proposed activity (including whether the applicant or any company director, trustee, partner, or anyone else involved with the application has been convicted of any offence or has any current criminal charges pending before a court)	
3(1)(j)	If applying for a lease, a licence granting an interest in land, or an easement, (i) reasons for the request; and (ii) sufficient information to satisfy the panel that, in terms of clause 7 (criteria for assessment of application for concession), it is appropriate under section 81(decisions on approvals sought in substantive application) to grant the lease, licence, or easement (as the case may be)	
3(1)(k)	Full details of any consultation undertaken with relevant iwi and with reserve owners and managers	
3(1)(l)	Information about financial and legal liabilities and obligations associated with the land	
3(1)(m)	In the case of an application for a lease, licence, permit, or easement in respect of a reserve other than a Crown-administered reserve, where the reserve is owned or managed by a local authority, confirmation that the local authority has provided written agreement for the activity to be undertaken on the reserve	

3(1)(n)	Confirmation that the applicant has written agreement from the holder of a right of first refusal or right of offer or return to waive that right for the purposes of any lease proposed in the application if— (i) the proposed lease would be for a term (including any renewals) that will or is likely to be more than 50 years; and (ii) the granting of the lease would trigger the right of first refusal or right of offer or return.	

CHECKLIST D2 – Amendment or revocation of conservation covenant

Clause, Schedule 6	Information required for an approval described in section 42(4)(g) (conservation covenant), clause 42 of Schedule 6	Application Reference (Name of document, section and page)
42(a)	A general assessment of the values protected by the covenant (informed by the covenant purpose and objectives), including the extent of any values of regional, national or international significance	
42(b)	If the application relates only to a portion of the area protected by a conservation covenant, a description of the area affected, and the values contained within it	
42(c)	An assessment of impacts of the project on those values and any proposed methods of addressing those impacts	
42(d)	Whether and to what extent the values impacted by the project are found elsewhere in any part of the covenanted area that will remain subject to the covenant protection	
42(e)	Contact details of the owner of the burdened land or, if the covenant relates to more than 1 parcel of land, of the owner of each piece of land that will be directly affected by the proposed activity	
42(f)	The written consent to the proposed amendment or revocation of each person referred to in paragraph (e)	
42(g)	If the covenant was granted in favour of a local authority or other body under section 77 of the Reserves Act 1977, the written consent of that local authority or other body	
42(h)	Details of the covenant, including: (i) the addresses of all land subject to the covenant: (ii) a copy of the covenant deed and any variations.	

CHECKLIST D3 – Land exchange

Clause, Schedule 6	Information required for an approval described in section 42(4)(f) (land exchange), clause 27 of Schedule 6	Application Reference (Name of document, section and page)
27(a)	Please provide a copy of the report provided to the authorised person under section 35.	

CHECKLIST E – Wildlife approval

Clause, Schedule 7	Information required for an approval described in section 42(4)(h) (Wildlife Act approval), clause 2 of Schedule 7	Application Reference (Name of document, section and page)
2(1)(a)	Specify the purpose of the proposed activity	
2(1)(b)	Identify the actions the applicant wishes to carry out involving protected wildlife and where they will be carried out (whether on or off public conservation land)	
2(1)(c)	An assessment of the activity and its impacts against the purpose of the Wildlife Act	
2(1)(d)	List protected wildlife species known or predicted to be in the area and, where possible, the numbers of wildlife present and numbers likely to be impacted	
2(1)(e)	An outline of impacts on threatened, data deficient, and at-risk wildlife species (as defined in the New Zealand Threat Classification System)	
2(1)(f)	A statement of how the methods proposed to be used to conduct the actions involving protected wildlife will ensure that best practice standards are met	
2(1)(g)	A description of the methods to be used to safely, efficiently, and humanely catch, hold, or kill the animals and identify relevant animal ethics processes:	
2(1)(h)	A statement of the location or locations in which the activity will be carried out, including a map (and GPS co-ordinates if available)	
2(1)(i)	A statement of whether authorisation is sought to temporarily hold or relocate wildlife	
2(1)(j)	A list of all actual and potential wildlife effects (adverse or positive) of the proposed activity, including effects on the target species, other indigenous species, and the ecosystems at the site	
2(1)(k)	Where adverse effects are identified, state what methods will be used to avoid and minimise those effects, and any offsetting or compensation proposed to address unmitigated adverse effects (including steps taken before	

	the project begins, such as surveying, salvaging, and relocating protected wildlife)	
2(1)(l)	A statement of whether the applicant or any company director, trustee, partner, or anyone else involved with the application has been convicted of any offence under the Wildlife Act	
2(1)(m)	A statement of whether the applicant or any company director, trustee, partner, or anyone else involved with the application has any current criminal charges under the Wildlife Act pending before a court	
2(1)(n)	Provision of proof and details of all consultation, including with hapū or iwi, on the application specific to wildlife impacts	
2(1)(o)	Provision of any additional written expert views, advice, or opinions the applicant has obtained concerning their proposal	

CHECKLIST F – Archaeological authority

Clause, Schedule 8	Information required for an approval described in section 43(3)(i) (Archaeological Authority)	Application Reference (Name of document, section and page)
2(1)(a)	a legal description of the land or, if one is not available, a description that is sufficient to identify the land to which the application relates	**Refer to Sections 4, 7 and 8 (Pages 15 - 23, 67- 69 and 74)**
2(1)(b)	the name of the owner of the relevant land, if the applicant is not the owner of the land	**Refer to Section 4 of the Planning Assessment - Page 16.**
2(1)(c)	proof of consent, if the owner of the relevant land has consented to the proposed activity	**The applicant will be the land owner**
2(1)(d)	confirmation that the application complies with section 42, 43, and 44 of the Act	**Refer to Section 7 of the Planning Assessment - Pages 67-69**
	confirmation that the application relates solely to a listed project or a referred project	**Refer to Section 10 of the Planning Assessment - Page 87**
	any fee, charge, or levy payable under regulations in respect of the application is paid.	**We can confirm that fees and levys payable have been paid.**
2(1)(e)	a description of each archaeological site to which the application relates and the location of each site	**Refer to Section 4 of the Planning Assessment (Page 23)**
2(1)(f)	a description of the activity for which the authority is sought	**Refer to Section 7 (Pages 67-69) of the Planning Assessment and the Archaeological Assessment attached as Appendix L.**
2(1)(g)	a description of how the proposed activity will modify or destroy each archaeological site	**Refer to Section 13 (Page 105) of the Planning Assessment and the Archaeological**

		Assessment attached as Appendix L.
2(1)(h)	except in the case of an approval described in section 44(b) of the HNZPT Act, an assessment of— (i) the archaeological, Māori, and other relevant values of the archaeological site in the detail that is appropriate to the scale and significance of the proposed activity and the proposed modification or destruction of the archaeological site; and (ii) the effect of the proposed activity on those values	**Refer to Section 13 (Page 105) of the Planning Assessment and the Archaeological Assessment attached as Appendix L.**
2(1)(i)	a statement as to whether consultation with tangata whenua, the owner of the relevant land (if the applicant is not the owner), or any other person likely to be affected— (i) has taken place, with details of the consultation, including the names of the parties and the tenor of the views expressed; or (ii) has not taken place or been completed, with the reasons why consultation has not occurred or been completed (as applicable).	**Refer to the Consultation Summary Attached as Appendix D.**

CHECKLIST G – Complex freshwater fisheries approval

Clause, Schedule 9	Information required for an approval described in section 42(4)(j) (complex freshwater fisheries approval), clause 3 of Schedule 9	Application Reference (Name of document, section and page)
3(a)	in relation to the structure and any fish facility: (i) a description of the type of structure or fish facility: (ii) the dimensions of the structure or fish facility: (iii) the design of the structure or fish facility: (iv) the placement of the structure or fish facility: (v) the water flows: (vi) the operating regime	
3(b)	the freshwater species and values present (with particular focus on threatened, data-deficient, and at-risk species as defined in the New Zealand Threat Classification System)	
3(c)	the water quality and quantity in the surrounding habitat (at the proposed structure location, upstream and downstream)	
3(d)	how the passage of fish will be provided for or impeded	

CHECKLIST H – Marine consent

Clause, Schedule 10	Information required for an approval described in section 42(4)(k) (marine consent), clauses 3 and 4 of Schedule 10	Application Reference (Name of document, section and page)
3	Does the substantive application include an application for a resource consent for a cross-boundary activity (within the meaning of section 88 of the EEZ Act) under section 42(4)(a) (resource consent) in addition to an application for marine consent?	
4(a)	a description of the proposed activity:	
4(b)	an impact assessment prepared in accordance with section 39 of the EEZ Act and any requirements prescribed in regulations made under that Act:	
4(c)	if the application relates to an activity referred to in section 20(2)(a), (b), or (c) of the EEZ Act, a description in general terms of how and when it is proposed that the structure, submarine pipeline, or submarine cable will be dealt with at the end of its life.	

CHECKLIST I – Access arrangements

Clause, Schedule 11	Information required for an approval described in sections 42(4)(l) or (m), clause 3 of Schedule 11	Application Reference (Name of document, section and page)
3(a)	a copy of the relevant permit under the Crown Minerals Act 1991 (if a permit has been granted under that Act):	
3(b)	a clear map or plan of the application area with GPS co-ordinates:	
3(c)	a document identifying the areas of conservation land located within the application area, its classification, and an assessment against its purpose:	
3(d)	a description of the proposal, including –	
	(i) the application area, including location and features (for example, water courses, roads, and amenities):	
	(ii) a summary of proposed activities (including type of prospecting, exploration, or mining methods, duration, and scale of activity):	
	(iii) a statement of the objectives of any Act under which the land is administered:	
	(iv) any policy statement, management strategy, or management plan of the Crown that applies in relation to the land:	
	(v) details of any resource consents and concessions held or applied for, or intended applications in relation to the application area:	
	(vi) in the case of an application under section 42(4)(l), a statement of the direct net economic and other benefits of the proposed activities in relation to which the access arrangement is sought:	
	(vii) in the case of an application under section 42(4)(m), the interests of the owner of the mineral, or of any person to whom the owner of the mineral has granted any rights in relation to the mineral, in obtaining access to that mineral:	

3(e)	an assessment of the environment, including –	
	(i) a description of the existing natural environment in and around the application area (including flora, fauna, aquatic life, and landscape):	
	(ii) a description of any historic, cultural, and archaeological sites within the application area (position and significance):	
	(iii) a description of the social environment in and around the application area (including scenic qualities, recreation facilities, and their use):	
	(iv) an assessment of the effects that proposed activities will have on the environment described in subparagraph (i), both while the activities are taking place and after their completion:	
	(v) an outline of consultation undertaken, including full details of consultation with relevant iwi:	
	(vi) a description of the proposed safeguards and mitigation measures to be put in place (for example, proposed rehabilitation, water management, management of flora and fauna and cultural or historic sites, and the way in which risks will be managed):	
	(vii) information about financial and legal liabilities and obligations associated with the land:	
3(f)	in the case of an application where the land in question is a reserve managed by a local authority, confirmation that the local authority has provided written agreement for the activity to be undertaken on the reserve.	

CHECKLIST I1 – Mineral mining permit

Clause, Schedule 11	Information required for an approval described in section 42(4)(n) (mining permit), clause 16 of Schedule 11	Application Reference (Name of document, section and page)
16(a)	Information that would be required to be supplied under the Crown Minerals Act 1991, regulations, or minerals programmes made under that Act if the application for the permit were made under that Act	
16(b)	Statements of confirmation that the application complies with each of the criteria set out in sections 42(4)(n) and (11)	
16(c)	Section 37 allows the information for a mining permit application to be submitted to the chief executive of MBIE prior to submitting the substantive application. Confirm whether the information was provided to the chief executive under section 37 and If YES, provide details of any differences between the information provided for the purposes of section 37 and the information being provided in the substantive application.	
Section 42(11)	**Information required under section 42(11)**	
(a)	the approval is sought for 1 or more deposits of 1 or more minerals	
(b)	the applicant holds exploration permits or existing privileges that— (i) apply to those minerals; and (ii) have more than 3 months before they expire	
(c)	the area of land for which the approval is sought is within, or the same as, the area of land to which those exploration permits or existing privileges apply	
(d)	the application proposes that those exploration permits or existing privileges be surrendered in relation to the area of land over which the approval is sought	
(e)	the proposed term of the approval is no more than 40 years	
(f)	granting the approval would not be prevented by any of sections 25(6) and (7) and 30(8) of the Crown Minerals Act 1991 if the approval were applied for under that Act	

Clause, Pt 3, Schedule 2, CMA Regs	Information that would be required under Part 3 of Schedule 2 of the Crown Minerals (Minerals Other than Petroleum) Regulations 2007 (CMA Regs) as required in clause 16(a) of Schedule 11 of the Act	
1AA	The particulars of the person who is responsible for the application.	
1	A statement of the technical qualifications and financial resources of the applicant.	
2	If the application is on behalf of 2 or more persons, an explanation of each person's interest in the permit (including the percentage of the share of the permit that each person will hold).	
2A	If the application is on behalf of 2 or more persons, the proposed permit operator.	
2B	The area of land to which the application relates (in hectares or square kilometres).	
2C	A statement that allows the [panel] to form a view as to whether the proposed permit operator has, or is highly likely to have, by the time the relevant work in any granted permit is undertaken, the capability and systems that are likely to be required to meet the health and safety requirements of all specified Acts for the types of activities proposed under the permit	
3	A map of the permit area (as defined in Regulations 4 and 5 of the CMA Regs).	
4	The applicant's estimates of total in-ground resources.	
4A	A report that sets out the evidence for a mineable mineral resource or exploitable mineral deposit sufficient to support a mining permit that includes— (a) estimates of the mineable mineral resource or exploitable mineral deposit,— (i) which may include inferred, indicated, and measured resources or deposits and probable and proved reserves or deposits; and (ii) which, for an application for a Tier 1 mining permit, must be made in accordance with the Canadian	

	National Instrument, the JORC Code, or the South African Code; and (b) a map showing the size and location of the resource or deposit; and (c) a description of the geology of the resource or deposit; and (d) if applicable, a description of the type of coal and its properties.	
4B	The following information to accompany the estimates prepared under item 4A(a)(ii): (a) documentation on input data, methodology, quality control, and validation of the resource or deposit; and (b) a spatial definition of the areas to which the figures in the estimates apply; and (c) a statement of the criteria used to determine the estimates; and (d) a statement of whether the estimates are made on the basis of a scoping, pre-feasibility, or feasibility study, or on some other specified basis.	
5	A statement of the proposed work programme that provides an overview of how the permit area will be worked that includes— (a) the size, nature, extent, and siting of the proposed mining operations; and (b) the proposed mining methods to be used; and (c) the proposed mining and production schedule; and (d) the expected production and long-term mining scheme for the mineable resource; and (e) the proposed start date for production; and (f) any proposed prospecting or exploration work in relation to the permit area; and (g) the proposed expenditure under the permit; and (h) if applicable, the point of valuation for royalty purposes.	

6	The applicant's mining feasibility studies, which include mine design, scheduling and production, resource recovery, and economic viability.	
7	A report on the project economics of the operation. In particular, the report must include the financial viability, technical constraints, and proposed level of expenditure in relation to the scale and extent of the proposed operations.	
8	For an application for a Tier 1 mining permit, a report on any alternative mine development plans that have been identified, which must include details of the projected ultimate recovery of the resource under each plan and a statement as to why these options have not been pursued	
9	For an application for a Tier 1 mining permit for minerals other than gold or silver, or for a permit in relation to an area offshore, a report stating the ownership of the minerals (commonly known as a Land Mineral Status Report).	
10	A statement as to whether the proposed mining operations are in accordance with good industry practice.	
11	A statement on any other matter the applicant considers relevant to support the application.	

CHECKLIST I2 – Petroleum mining permit

Clause, Schedule 11	Information required for an approval described in section 42(4)(n) (mining permit), clause 16 of Schedule 11	Application Reference (Name of document, section and page)
16(a)	Information that would be required to be supplied under the Crown Minerals Act 1991, regulations, or minerals programmes made under that Act if the application for the permit were made under that Act	
16(b)	Confirmation that the application will comply with sections 42(4)(n) and (11)	
16(c)	Section 37 allows the information for a mining permit application to be submitted to the chief executive prior to submitting the substantive application. Confirm whether the information was provided to the chief executive under section 37 and If YES, provide details of any differences between the information provided for the purposes of section 37 and the information being provided in the substantive application.	

Section 42(11)	Information required under section 42(11)	
(a)	the approval is sought for 1 or more deposits of 1 or more minerals	
(b)	the applicant holds exploration permits or existing privileges that— (i) apply to those minerals; and (ii) have more than 3 months before they expire	
(c)	the area of land for which the approval is sought is within, or the same as, the area of land to which those exploration permits or existing privileges apply	
(d)	the application proposes that those exploration permits or existing privileges be surrendered in relation to the area of land over which the approval is sought	
(e)	the proposed term of the approval is no more than 40 years	
(f)	granting the approval would not be prevented by any of sections 25(6) and (7) and 30(8) of the Crown Minerals Act 1991 if the approval were applied for under that Act	

Clause, Pt 2, Schedule 2, Petroleum Regs	Information that would be required under Part 2 of Schedule 2 of the Crown Minerals (Petroleum) Regulations 2007 (Petroleum Regs) as required in clause 16(a) of Schedule 11 of the Act	
1	A statement of the technical qualifications and financial resources of the applicant.	
2	A map of the permit area as defined in Regulations 4 and 5 of the Crown Minerals (Petroleum) Regulations 2007.	
3	If the application is on behalf of 2 or more persons, - (a) an explanation of each person's interest in the permit; and (b) a statement identifying which of the persons is to be the permit operator.	
4	A report that – (a) sets out the reserves and proposed work programme for the development of the field concerned; and (b) includes the information described in Schedule 3 of the Crown Minerals (Petroleum) Regulations 2007.	
Clause, Schedule 3, Petroleum Regs	**Information that would be required under Schedule 3 of the Crown Minerals (Petroleum) Regulations 2007 (Petroleum Regs) as required under Part 2 of Schedule 2, of those regulations**	
1	An executive summary of the information supplied under clauses 2 to 10 (of Schedule 3 of the Petroleum Regs), including – (a) a summary of the in-place and recoverable reserves (including the applicant's calculations of the assigned probabilities of the reserves); and (b) a description of the proposed facilities to extract, treat, and transport the petroleum; and (c) the proposed annual and cumulative field production.	
2	A discussion of the permit history, including – (a) exploration results (including any geophysical or geochemical survey results); and	

	(b) appraisal results (including any drilling and well-testing results).	
3	A statement of the geology of the permit area, including its regional setting, geological history, and regional stratigraphy.	
4	A geophysical analysis and interpretation of the permit area, including – (a) a database and maps showing seismic coverage and discussion of seismic data quality; and (b) the seismic ties to wells and a discussion of the accuracy of the ties; and (c) the seismic interpretation techniques and results; and (d) the techniques and results of depth conversion (including velocity analysis and a discussion of the sensitivity to depth mapping to variations in velocity fields); and (e) maps of all average and interval velocity fields using depth conversion, including uncertainty maps; and (f) structural maps and models in time and depth for reservoir units; and (g) a geophysical analysis of seismic attributes and modelling, including seismic inversion; and (h) a discussion of reservoir structure and uncertainties that could affect reserves (including analysis of faulting, alternative fault correlations, and fault seals).	
5	A geological interpretation covering the following: (a) description of stratigraphy, including a table of formation tops, thicknesses, and cored intervals (all in measure depth and true vertical depth); and (b) sedimentological analysis and facies interpretation; and (c) stratigraphic and structural correlations of reservoir units; and (d) net sand and net pay maps for each reservoir; and (e) a geological model, including descriptions of the petroleum system and its constituent parts on which the mining proposal is based.	
6	A petrophysical evaluation, including –	

	(a) a database containing wireline, logging while drilling, monitoring while drilling, core, and sidewall core measurements, and any other subsurface measurements; and (b) formation temperature measurements; and (c) a petrophysical interpretation that covers- (i) lithology, porosity, permeability; and (ii) connate water saturation and water salinity; and (iii) the cut-off criteria used to determine net reservoir and net pay; and (iv) fracture density; and (v) comparisons of laboratory analyses and log-derived data; and (d) any petrographic and core analyses of reservoir rocks.	
7	Reservoir engineering data, including – (a) results and interpretation of all subsurface pressure measurements, including wireline, logging while drilling, monitoring while drilling, and test data measurements (open and cased hole); and (b) the interpretation position of gas-oil, oil-water, gas-water contacts, including an electric log analysis over the reservoir interval; and (c) desorption data and gas content maps for any coal seam gas field; and (d) a description of the aquifer extent and strength; and (e) details of reservoir fluid parameters, including – (i) pressure, volume, and temperature analysis of gas (methane and ethane), liquefied petroleum gas (propane and butane), condensate (C5+), and oil (including dew point and bubble point); and (ii) the oil formation by volume factor and the gas to oil and condensate to gas ratios with depth; and (iii) chemical analysis of any gas, condensate, or water samples; and (iv) a discussion of any significant differences between the results from different wells or intervals within a well.	

8	Reserves information, including – (a) structure maps, cross sections, or models showing the areal and vertical extent of the field and the hydrocarbon contacts; and (b) a statement of the hydrocarbons-in-place, including (with any estimates made in accordance with the Petroleum Resources Management System) – (i) a description of the methodologies used to calculate their volume and distribution; and (ii) the assigned probabilities for oil, gas (methane and ethane), liquefied petroleum gas (propane and butane), and condensate (C5+) (with details for each production layer or zone); and (iii) oil initially in place; and (iv) gas initially in place; and (c) recoverable hydrocarbon estimates, including their assigned probabilities, and production forecasts for individual wells and field totals (irrespective of any gas sales contracts); and (d) a reservoir model or models; and (e) information in relation to contingent resources; and (f) an explanation of why any contingent resources are classified as such, including a description of development and cost thresholds).	
9	A proposed field development plan, including – (a) a summary structure map for each reservoir showing interpreted field contacts and the surface and down-hole location of proposed production and injection wells; and (b) an estimate and range of field life, including annual forecast production profiles for oil, water, and gas (and the assumptions on which the profiles are based) and any forecast annual injection profiles; and (c) information on all existing and proposed well locations (and their surface and reservoir completion depths), pipelines, production and reinjection facilities, treatment facilities, and transportation and storage facilities, including –	

	(i) a development timeline showing the sequence of drilling, well completions, installations of facilities, and commissioning and production start-up dates; and (ii) a discussion of well design and well completion philosophy supported by diagrams; and (iii) the proposed geological, petrophysical, and reservoir monitoring programmes for the duration of the field's life (with particular emphasis on resolving field uncertainties and dynamic performance); and (iv) the proposed pressure maintenance, including any assisted recovery, artificial lift, or enhanced recovery; and (v) the proposed frequency of reserve re-evaluations; and (vi) the proposed location of meters to be used for the metering of oil, condensate, and gas that is produced, consumed, and flared; and (vii) details of petroleum to be used to fuel any of the proposed operations or to be flared, and a discussion of other methods considered for petroleum utilisation; and (viii) a description of the proposed development (including diagrams) and a description of the related process facility (including flow diagrams); and (ix) the reasons for selecting the proposed development; and (x) a discussion of the proposed abandonment of facilities; and (xi) proposed expenditure on matters to which this paragraph applies; and (xii) the proposed commencement date for production	
10	The proposed point or points of valuation for royalties payable.	
	Additional information to support the application. If you do not wish to provide this information, please enter n/a.	

	A statement on any other matter the applicant considers relevant to support the application.	

CHECKLIST J – Listed project information requirements

Section, Fast-track Approvals Act	Information required for a substantive application under section 43(2) and section 13(4)	Application Reference (Name of document, section and page)
13(4)(a)	a description of the project and the activities it involves	
13(4)(c)	information to demonstrate that the project does not involve any ineligible activities (other than activities that may be the subject of a determination under section 23 or 24)	
13(4)(d)	a description or map of the whole project area that identifies its boundaries in sufficient detail to enable consideration of the referral application	
13(4)(e)	the anticipated commencement and completion dates for construction activities (where relevant)	
13(4)(f)(i)	a statement of whether the project is planned to proceed in stages and, if so an outline of the nature and timing of the stages	
13(4)(h)	a description of the anticipated and known adverse effects of the project on the environment and the significance of those adverse effects	
13(4)(i)	a statement of any activities involved in the project that are prohibited activities under the Resource Management Act 1991	
13(4)(j)	a list of the persons and groups the applicant considers are likely to be affected by the project, including— (i) relevant local authorities: (ii) iwi authorities and groups that represent hapū that are parties to relevant Mana Whakahono ā Rohe or joint management agreements: (iii) other relevant iwi authorities: (iv) relevant Treaty settlement entities: (v) relevant protected customary rights groups and customary marine title groups: (vi) ngā hapū o Ngāti Porou, if the project area is within or adjacent to, or the project would	

	directly affect, ngā rohe moana o ngā hapū o Ngāti Porou: (vii) relevant applicant groups under the Marine and Coastal Area (Takutai Moana) Act 2011: (viii) persons with a registered interest in land that may need to be acquired under the Public Works Act 1981:	
13(4)(k)	a summary of— (i) the consultation undertaken for the purposes of section 29 and any other consultation undertaken on the project with the persons and groups referred to in paragraph (j); and (ii) how the consultation has informed the project:	
13(4)(ka)	a summary of how any responses provided to the notification under section 29(1)(aa) have informed the project	
13(4)(l)	a list of any Treaty settlements that apply to the project area, and a summary of the relevant principles and provisions in those settlements	
13(4)(m)	a description of any processes already undertaken under the Public Works Act 1981 in relation to the project	
13(4)(n)	a statement of any relevant principles or provisions in the Ngā Rohe Moana o Ngā Hapū o Ngāti Porou Act 2019	
13(4)(o)	information identifying the parcels of Māori land, marae, and identified wāhi tapu within the project area	
13(4)(p)	a statement of whether the applicant is seeking a determination under section 23 and, if so, an assessment of the effects of the activity on the relevant land and on the rights and interests of Māori in that land	
13(4)(q)	a statement of whether the applicant is seeking a determination under section 24(2) and, if so, a description of— (i) the scale and adverse effects of the existing electricity infrastructure; and	

	(ii) how, if at all, that scale or those adverse effects are anticipated or known to change as a result of the maintenance, upgrading, or continued operation of the infrastructure	
13(4)(r)	a statement of whether the applicant is seeking a determination under section 24(4) and, if so,— (i) a description of every alternative site considered by the applicant (or, if the referral application is lodged by more than 1 person, any of those persons) for the construction and operation of the new electricity lines (the activity); and (ii) for each alternative site considered,— (A) a statement of the anticipated and known financial cost of undertaking the activity; and (B) a description of the anticipated and known adverse effects of undertaking the activity; and (C) a description of the anticipated and known financial cost and practicality of available measures to avoid, remedy, mitigate, offset, or compensate for the anticipated and known adverse effects of the activity; and (D) a description of any issues (including financial cost) that would make it impractical to undertake the activity on the site; and (E) an assessment of whether it would be reasonable and practical to undertake the activity on the site, taking into account the matters referred to in subparagraphs (A) to (D) and any other relevant matters	
13(4)(s)	a description of the applicant's legal interest (if any), or if the application is lodged by more than 1 person, the legal interest of any of those persons) (if any), in the land on which the project will occur, including a statement of how that affects the applicant's ability to undertake the work	
13(4)(t)	an outline of the types of consents, certificates, designations, concessions, and other legal authorisations (other than contractual authorisations or	

	the proposed approvals) that the applicant considers are needed to authorise the project, including any that the applicant considers may be needed by someone other than the applicant	
13(4)(u)	whether any activities that are involved in the project, or are substantially the same as those involved in the project, have been the subject of an application or a decision under a specified Act and,— (i) if an application has been made, details of the application: (ii) if a decision has been made, the outcome of the decision and the reasons for it:	
13(4)(v)	a description of whether and how the project would be affected by climate change and natural hazards	
13(4)(w)	if the application is lodged by more than 1 person, a statement of the proposed approval to be held by each of those persons	
13(4)(x)	a summary of compliance or enforcement actions (if any), and the outcome of those actions, taken against the applicant (or if the application is lodged by more than 1 person, any of those persons) under a specified Act	
13(4)(y) 13(4)(y)(i), clause 2 of Schedule 5	Please provide the information specified below for the relevant approval(s) sought. This is the information specified in the relevant schedule. If approval is not sought, please enter n/a.	
	Resource consent or designation (a) an assessment of the project against— (i) any relevant national policy statement; and (ii) any relevant national environmental standards; and (iii) if relevant, the New Zealand Coastal Policy Statement; and	
	(b) in relation to any proposed approval that is a resource consent, whether, to the best of the applicant's knowledge, there are any existing	

	resource consents of the kind referred to in section 30(3)(a).	
13(4)(y)(ii), clause 3 of Schedule 5	**Change or cancellation of resource consent condition** The information to be provided under section 13(4)(y)(ii) is information about whether and how the change or cancellation of the condition is material to the implementation or delivery of the project.	
13(4)(y)(iii), clause 4 of Schedule 5	**Certificate of compliance** The information required to be provided under section 13(4)(y)(iii) is information that shows the activity that the certificate of compliance is intended to cover can be done lawfully in the particular location without a resource consent. Include information that shows that the activity that the certificate of compliance is intended to cover can be done lawfully in the particular location without a resource consent.	
13(4)(y)(iv), clause 2 of Schedule 6	**Concession** (1) The information in subclause (2) is required to be provided under section 13(4)(y)(iv) if a proposed concession includes a lease and— (a) the lease would be for a term (including any renewals) that will or is likely to be more than 50 years; and (b) the granting of the lease would trigger a right of first refusal or a right of offer or return. (2) Confirmation that the applicant has written agreement from the holder of the right of first refusal or right of offer or return to waive that right for the purposes of the proposed lease.	
13(4)(y)(v), clause 23 of Schedule 6	**Land exchange** (1) The information required to be provided under section 13(4)(y)(v) is (a) - (e) below: (a) a description of both land areas proposed for exchange (for example, maps showing areas and location, addresses, and legal descriptions where possible:	
	(b) the financial value of the land proposed to be acquired by the Crown:	

	(c) a brief description of the conservation values of both pieces of land, including an explanation of why the exchange would benefit the conservation estate:	
	(d) if the land exchange would trigger a right of first refusal or a right of offer or return, confirmation that the applicant has written agreement from the holder of the right of first refusal or right of offer or return that the holder has agreed to waive that right for the purpose of the land exchange:	
	(e) confirmation by the applicant that no part of any land to be exchanged by the Crown is – (i) land listed in Schedule 4; or (ii) a reserve declared to be a national reserve under section 13 of the Reserves Act 1977	
13(4)(y)(vi), clause 4A of Schedule 5	**Standard freshwater fisheries activity approval** (4A) The information required to be provided under section 13(4)(y)(vi) is the following: (a) whether an in-stream structure is proposed (including formal notification of any dam or diversion structure) and the extent to which the proposed structure may impede fish passage; and (b) whether any fish salvage activities are proposed.	
13(4)(y)(via), clause 2 of Schedule 9	**Complex freshwater fisheries activity approval** (2) The information required to be provided under section 13(4)(y)(via) is the following: (a) whether an in-stream structure is proposed (including formal notification of any dam or diversion structure) and the extent to which this may impede fish passage; and (b) whether any other complex freshwater fisheries activities are proposed.	
13(4)(y)(vii), clause 2 of Schedule 10	**Marine consent** (1) The information required to be provided under section 13(4)(y)(vii) is–	

	(a) information about whether the Minister of Conservation is an affected person:	
	(b) additional information about whether the applicant has already made an application for a consent under the EEZ Act in relation to the project, and, if so,— (i) details of any application made; and (ii) the decisions made on that application; and (iii) information about the matters that the Minister may consider under section 22(6):	
	(c) additional information (in a summary form) about compliance or enforcement action taken against the applicant by the EPA under the EEZ Act.	
13(4)(y)(viii), clause 2 of Schedule 11	**Access arrangement** (1) Confirmation that the applicant has complied with section 29 (for the purposes of section 13(4)(y)(viii)).	
13(4)(y)(ix), clause 15 of Schedule 11	**Mining permit** (1) For the purposes of section 13(4)(y)(ix), the information is— (a) a copy of the relevant exploration permit or existing privilege to be exchanged for a mining permit that entitles the holder to mine a Crown owned mineral: (b) the name and contact details of the proposed permit participants and the proposed permit operator: (c) a proposed work programme for the proposed permit, which may comprise committed work, committed or contingent work, or both: (d) evidence of the technical or financial capability of the proposed permit holder to comply with and give proper effect to the work programme: (e) information about the proposed permit holder's history of compliance with mining or similar permits and their conditions:	

	(f) the proposed date on which the substantive application is intended to be lodged: (g) if the authorised person proposes to provide information under section 37, the date on which the person intends to provide that information: (h) the proposed duration of the permit: (i) if the proposed approvals include a mining permit for petroleum,— (i) a map of the area over which the mining permit application is intended to be made, the area in which the surrender of an exploration permit or existing privileges is proposed (which must be same area as the area over which the mining permit application is intended to be made), and the extent of the resource to which the development plan relates: (ii) the resources and reserves relating to the project, estimated in accordance with the Petroleum Resources Management System: (iii) a high-level overview of the following: (A) the proposed field development plan: (B) the proposed date for the commencement of petroleum production: (C) the economic model for the project: (D) the proposed duration of the proposed mining permit: (E) decommissioning plans: (j) if the proposed approvals include a mining permit for minerals other than petroleum,— (i) a map of the area over which the mining permit application is intended to be made, the area in which the surrender of an exploration permit or existing privileges is proposed (which must be same area as the area over which the mining permit application is intended to be made), and the extent of the resource and reserves to which the development plan relates:	

	(ii) for minerals other than gold or silver, a report or statement confirming the ownership of the minerals targeted: (iii) whether the application will be for a Tier 1 or Tier 2 permit: (iv) an estimate of the mineral resources and reserves relating to the project, including a summary on acquisition of the data and the data underpinning the estimate (such as information on sample locations, grade, and geology): (v) an indicative mine plan: (vi) a high-level overview of the following: (A) the proposed mining method: (B) the proposed date for the commencement of mining and estimated annual production: (C) the economic model for the project: (D) the status of or anticipated timing for completing any prefeasibility or feasibility studies: (E) the proposed methods for processing mined material and handling and treating waste: (F) anticipated plans for mine closure and rehabilitation. (2) For the purpose of subclause (1)(j)(iv), for a Tier 1 permit application the resources and reserves relating to the project are to be estimated in accordance with a recognised reporting code such as JORC or NI 43-101.	
43(2)(b)	if the project is planned to proceed in stages,— (i) an outline of the nature and timing of the stages; and (ii) a statement of whether a separate substantive application is to be lodged for each of the stages; and (iii) an explanation of how each stage meets the criteria in section 22:	

43(2)(c)	the information that the applicant provided to the Minister when applying to have the project listed as a listed project and an explanation of how the substantive application is within the scope of the listed project.	