

ATTACHMENT 13: POKENO HOUSING AND TOURISM PROJECT – CONSULTATION SUMMARY

Table 1: Consultation with Regional and District Councils

Consultation Party	Consultation date and detail	Summary of response/discussion
Waikato Regional Council	<p>11 September 2025 - Pre-application meeting</p> <p>Waikato Regional Council's regulatory team and Applicant's planner (Tollemache Consultants Limited) and CivilPlan engineers.</p>	<p>Memo emailed to Waikato Regional Council on 10 September 2025 in advance of pre-application meeting on 11 September 2024. This memo contained a high level overview of intended referral and substantive applications with the following information:</p> <ul style="list-style-type: none"> • the intended development for each Precinct from the Applicant's masterplan; • identification of addresses, legal descriptions and zoning for the sites within each Precinct; • reasons for the referral application (i.e. the wastewater constraint and the need to provide for additional growth in Pokeno); • the key likely consents relevant to Waikato Regional Council (being high risk erosion earthworks, stormwater diversion and discharge, wastewater discharge, stream/river structures and works in proximity to wetlands); • the likelihood of the substantive application providing details for staging of the development; • the list of experts who had been engaged to provide technical advice and input into the working concept and referral application; • general details for how stormwater would be managed (i.e. appropriate sizing of pipes, design to account for 100-year storm, stormwater quality treatment through wetlands/raingardens, retention and detention via wetlands). • general details as to how wastewater servicing would occur via a private, centralised wastewater treatment plant within the Precinct using a membrane bioreactor or hybrid system so as to achieve very high quality standards; • confirmation that geotechnical assessments had been undertaken to support the now operative zones within the Precincts and that site-specific reports would be provided with the substantive application;

		<ul style="list-style-type: none"> • confirmation that earthworks would be undertaken to ensure that land stability effects are minimised and including adherence with the code of practice and general compactions standards; • advice that the Applicant had contacted Mana Whenua groups who had key interests in Pokeno (Ngati Te Ata, Ngati Tamaoho and Ngati Naho) and that consultation is on-going and is in the process of being expanded to Waikato-Tainui and Treaty Settlement Entities; • advice that consultation with Waikato District Council is on-going; and • advice that the Project would address approvals under other Acts (e.g. Wildlife Act) as mandatory consultation with the Department of Conservation/Heritage New Zealand Pouhere Taonga. <p>Waikato Regional Council verbally noted their appreciation of the memo and pre-application meeting and indicated a willingness to assist in reviewing the list of regional consent triggers.</p>
	<p>5 August 2025 - Meeting</p> <p>Allan Sanson (Applicant's team) and Waikato Regional Council's Chief Executive and Consents Manager.</p>	<p>Allan Sanson informed Waikato Regional Council's Chief Executive/Consents Manager of the Applicant's Project and the intention to lodge this referral application.</p> <p>Positive verbal feedback was received with offers to help the Applicant where possible in the process.</p>
	<p>28 October 2025 – Email</p> <p>Applicant to Waikato Regional Council requesting comments on methodology for baseline aquatic monitoring.</p>	<p>Email 31 October 2025: Waikato Regional Council staff member advised they had briefly reviewed the email and had no comments. However, they also clarified that this email had not been shared with the Waikato Regional Council's ecologists or scientists, and would do so once more technical detail is available.</p>

<p>Waikato District Council</p>	<p>Pre-application meetings held:</p> <p>12 August 2025</p> <p>15 August 2025</p> <p>16 September 2025</p>	<p>12 August 2025</p> <p>Allan Sanson from the Applicant's team met with Waikato District Council's Chief Executive and Hazel Coalter and informed them of the Applicant's Project and the intention to lodge this referral application. Positive verbal feedback was received with offers to help the Applicant where possible in the process.</p>
		<p>15 August 2025</p> <p>Allan Sanson met with Waikato District Council's Nick Birdsall and Hazel Coalter to discuss options on how they could assist with the Project and where IAWAI Flowing Waters ('IAWAI' - a publicly-owned water company owned jointly by Hamilton City Council and Waikato District Council and in partnership with Waikato-Tainui) may also be able to assist.</p>
		<p>16 September 2025</p> <p>As per Attachment 20, this pre-application meeting was attended by:</p> <ul style="list-style-type: none"> • Applicant Team – Joel McKinlay (Project Manager), Allan Sanson, Ivy Wen (Surveyor), Horlick Hon (Tourism Development), Ryan Pitkethley (CivilPlan engineer) and Mark Tollemache and Jane Macartney (Town Planners). • Waikato District Council – Peter Henderson (Transport Development Lead), Virendra Prasad (Transport Planning Lead), Nick Birdsall (Growth Implementation Manager), Privinn Mwene (Infrastructure Development Advisor), Brook Meng (Senior Land Development Engineer), Jason Wright (Land Use North Team Leader), Kelly Cattermole (Subdivision North Team Leader) – via Teams, and Cameron Aplin (Senior Consents Planner). <p>The memo provided to Waikato District Council on 11 September 2025 in advance of this pre-application meeting contained a high level overview of intended referral and substantive applications with the following information:</p> <ul style="list-style-type: none"> • the intended development for each Precinct from the Applicant's masterplan; • identification of addresses, legal descriptions and zoning for the sites within each Precinct; • reasons for the referral application (i.e. the wastewater constraint and the need to provide for additional growth in Pokeno);

		<ul style="list-style-type: none"> • the key likely consents relevant to Waikato District Council (being earthworks, subdivision, land use consents for resort and tourism activities, and infrastructure); • the likelihood of the substantive application providing details for staging of the development; • the list of experts who had been engaged to provide technical advice and input into the working concept and referral application; • general details for how stormwater would be managed (i.e. appropriate sizing of pipes, design to account for 100-year storm, stormwater quality treatment through wetlands/raingardens, retention and detention via wetlands). • general details as to how wastewater servicing would occur via a private, centralised wastewater treatment plant using a membrane bioreactor or hybrid system so as to achieve very high quality standards; • general details as to how a public water supply could be provided to service the Project. • confirmation that geotechnical assessments had been undertaken to support the now operative zones within the Project area and that site-specific reports would be provided with the substantive application; • confirmation that earthworks would be undertaken to ensure that land stability effects are minimised and including adherence with the code of practice and general compactions standards; • advice that the Applicant had contacted Mana Whenua groups who had key interests in Pokeno (Ngati Te Ata, Ngati Tamaoho and Ngati Naho) and that consultation is on-going and is in the process of being expanded to Waikato-Tainui and Treaty Settlement Entities; • advice that consultation with Waikato Regional Council is on-going; and • advice that the Project would address approvals under other Acts (e.g. Wildlife Act) as mandatory consultation with the Department of Conservation/Heritage New Zealand Pouhere Taonga. <p>Waikato District Council provided pre-application meeting notes to the Applicant on 3.10.25 (Attachment 20). These reflected the summarised proposals for the Precincts and noted the following:</p> <ul style="list-style-type: none"> • the key reason for lodging the referral application as being the wastewater constraints;
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		<ul style="list-style-type: none"> • expected timing for lodgement of this referral application; • advice sought from the Applicant regarding the status of rules in terms of the operative Franklin Section of the Waikato District Plan; • discussions had with Waikato District Council's Water Team about the wastewater aspect of the proposal; • On-going iwi consultation; • The Applicant's planning advisors' experience with other Fast Track proposals in the Hamilton City area; • Transport assessments in support of the Project; • Advice as to whether operative Franklin Section provisions are in play or not for the proposals in each Precinct (dependent on appeals to the Operative in Part Waikato District Plan); • Confirmation that Waikato District Council holds no records of compliance or enforcement actions for the Applicant; and • Advice on development contributions and pre-application fees.
	<p>14 October 2025 – Letter of Support</p>	<p>Waikato District Council supports the Fast Track Referral application for a Membrane Bioreactor wastewater treatment plant in Pokeno.</p> <p>WDC's letter in support (Attachment 15) highlights:</p> <ul style="list-style-type: none"> • Pokeno's rapid growth and strategic importance in regional planning. • Pokeno Development NZ Ltd's significant landholdings capable of supporting over 2,000 homes and employment zones. • Existing wastewater infrastructure constraints that block further development. • The proposed Membrane Bioreactor plant's capacity to service 5,000 households and support broader growth. <p>Waikato District Council supports the fast-track process conditionally, emphasising the need for robust standards, alignment with Te Ture Whaimana o te Awa o Waikato (Vision and Strategy for the Waikato River), and inclusion in the consenting process. They reserve the right to fully assess the substantive application and look forward to collaborating with stakeholders.</p>

IAWAI team and IAWAI Board	<p><u>Meeting</u> was held:</p> <p>14 October 2025 (Waikato District Council and IAWAI staff)</p> <p>15 October 2025 (IAWAI Board)</p>	<ul style="list-style-type: none"> • Meeting to introduce the proposal for a centralised WWTP in Pokeno. • Alignment with strategic thinking of Waikato District Council and IAWAI that a centralised wastewater treatment plant solution in Pokeno was the favoured option. • Discussion on information sharing, and the potential for a partnership between Waikato District Council, IAWAI and the Applicant to provide the wastewater treatment plant with capacity to service Pokeno as a whole.
	<p>28 October 2025 – Email from Waikato District Council</p>	<p>Nick Birdsall from Waikato District Council sent an email to the Applicant's representatives, sharing a letter of support from IAWAI for the Fast Track Referral application (Attachment 16).</p>
	<p>24 October 2025 – IAWAI Letter of Support</p>	<p>IAWAI supports the Fast Track Referral application for a Membrane Bioreactor wastewater treatment plant in Pokeno. IAWAI will take over water services from July 2026 and is currently overseeing servicing strategies for Pokeno.</p> <p>IAWAI's letter in support (Attachment 16) highlights:</p> <ul style="list-style-type: none"> • Pokeno's rapid growth and strategic importance in regional planning. • Pokeno Development Land's significant landholdings capable of supporting over 2,000 homes and employment zones. • Existing wastewater infrastructure constraints that block further development. • The proposed membrane bioreactor plant's capacity to service 5,000 households and support broader growth. <p>IAWAI supports the fast-track process conditionally, emphasising the need for robust standards, alignment with Te Ture Whaimana o te Awa o Waikato (Vision and Strategy for the Waikato River), and inclusion in the consenting process. They reserve the right to fully assess the substantive application and look forward to collaborating with stakeholders.</p>

Table 2: Consultation with Other Authorities and Administrative Agencies

Consultation Party	Consultation date and detail	Summary of response
Ministry for the Environment	<p>20 October 2025 - Email</p> <p>Summary of email content:</p> <p>A consultation email was submitted to the Ministry for the Environment under section 11(1)(e) of the Fast-track Approvals Act 2024. The email provided a high level summary of the Project and included a masterplan and an invitation for discussion.</p>	<p>Letter Response 29 October 2025:</p> <p>Ministry for the Environment acknowledged receipt of the pre-lodgement consultation for the Project under the Fast-track Approvals Act. As the administering agency for approvals under the Resource Management Act and Exclusive Economic Zone and Continental Shelf (Environmental Effects) Act, the Ministry outlined the requirement for the application to include assessments against relevant National Policy Statements and National Environmental Standards.</p> <p>The Ministry's letter (Attachment 19) provides:</p> <ul style="list-style-type: none"> • A summary of applicable National Policy Statements, including those for freshwater, indigenous biodiversity, urban development, and the coastal environment. • A summary of relevant National Environmental Standards, such as those for air quality, freshwater, greenhouse gas emissions, and contaminated soil. <p>The Ministry advised that the application must include:</p> <ul style="list-style-type: none"> • A summary of this consultation. • An explanation of how the consultation has informed the Project. <p>The Ministry thanked the Applicant for engaging and provided contact details for further assistance with the Fast-track Approvals Act process.</p> <p>It is confirmed that the Referral Application includes an assessment of the applicable National Planning Statements and National Environmental Standards, which are contained in the Planning Memorandum in Attachment 5.</p>
Department of Conservation	<p>10 October 2025- Email</p> <p>Provided high level summary of Project, masterplan, ecology memo prepared by RMA</p>	<p>Email response 21 October 2025:</p> <p>The Department of Conservation confirmed that project lead assigned to this application and would be in touch shortly to commence pre-lodgement consultation.</p>

	Ecology and invitation to discuss details.	
	14 October 2025- Email Pre-application consultation form lodged with the Department of Conservation 14.10.25 and Applicant paid 17.10.25.	
	31 October and 3 November 2025 – preapplication meetings	<ul style="list-style-type: none"> • Overview of the Project. • Overview of the RMA Ecology Ltd ecology memo. • Discussions regarding available databases, along with the potential for bats and other indigenous species to be present. • Discussions regarding the proposed approaches to enhance ecosystems within the Precincts.
	4 December 2025	<ul style="list-style-type: none"> • Received pre-lodgement consultation summary from the Department of Conservation (Attachment 25).
Environmental Protection Agency	20 October 2025 - Email Provided high level summary of Project, masterplan and requested a formal pre-application meeting to discuss details prior to lodgement.	Email responses 24 October 2025: Environmental Protection Agency advised that administrators would be in touch the following week to book a pre-application meeting. To share information prior to scheduling meeting (advising of purpose of pre-lodgement meetings, the Fast-track portal, cost recovery, intended lodgement date, application form and guidance to ensure that the referral meets the completeness requirements).
	Preapplication meeting – 4 November 2025	Advice was to follow the Ministry for the Environment guidance on the referral applications.
	9 October 2025 – Email	Email responses: 9 October 2025: The contact at Heritage New Zealand Pouhere Taonga replied, noting that

Heritage New Zealand Pouhere Taonga	CFG (on behalf of the applicant) emailed Heritage New Zealand Pouhere Taonga with their archaeological/heritage memo for a Fast Track Referral Application. Request for a pre-application meeting to be scheduled within a month and enquired about availability.	<p>Pokeno falls under the jurisdiction of the Lower Northern office and that they forwarded the request to the applicable contacts (who were copied into the email).</p> <p>15 October 2025: CFG Heritage replied asking Heritage New Zealand Pouhere Taonga to suggest a suitable time for the pre-application meeting with the Applicant's representatives and planners.</p>
	20 October 2025 – pre-application meeting	<ul style="list-style-type: none"> • Overview of the CFG Heritage Ltd archaeological/heritage memo for the Precincts. This included descriptions of the field work undertaken to date, finds resulting from earthworks to date in Pokeno West, and the approaches to the presence of unknown yet suspected areas of archaeology. • Overview of the District Plan precincts and approaches to cultural landscapes. • Overview of consultation undertaken to date with Mana Whenua.

Table 3: Consultation with Pokeno Landowners

Consultation Party	Consultation date	Summary of response
Gambol Pet Food (NZ) Ltd	<p>26 August 2025 - Meeting</p> <p>High level powerpoint presentation of Gambol's project.</p>	<p>Letter in support of referral application (Attachment 17) received 4 November 2025 which noted:</p> <ul style="list-style-type: none"> • Intention to establish a petfood factory in Pokeno. • Their recent discussions with Waikato District Council and advice that no wastewater connections are possible because of Watercare's constraint. • The constraint resulting in Gambol putting a hold on their s 9(2)(b)(ii) [REDACTED] • Wastewater connections are essential for wet industries and there is a projected need for s 9(2)(b)(ii) of wastewater to be treated. • The Applicant's WWTP is supported as it would allow continued investment and development of Gambol's business. • Their consideration that the benefits of the proposed wastewater plant are regionally significant as this would unlock an infrastructure constraint which is currently halting investment in Pokeno and the generation of more employment.
	<p>30 October 2025 - Meeting</p> <p>High level discussion of Pokeno wastewater</p>	<p>This meeting was attended by:</p> <p>Gambol: s 9(2)(a) [REDACTED] (Project Director) and s 9(2)(a) [REDACTED]</p> <p>Applicant: Karl Ye (Director) and Joel McKinlay (Project Manager).</p> <p>The letter of support from Gambol (Attachment 17) summarises the discussion points. It includes ways in which the wastewater issue could be solved. Gambol indicated that they were very supportive of the Applicant pursuing the referral process offered by the Fast-track legislation and the wastewater plant proposal provided that the solution enables sufficient capacity for Gambol's operation. Gambol and the Applicant are presently working on a Memorandum of Understanding to address these matters.</p>

<p>Gambol and Waikato District Council's Chief Executive</p>	<p>10 October 2025 - Meeting High level discussion of Pokeno wastewater</p>	<p>This meeting was attended by: Gambol: s 9(2)(a) (Project Director) and s 9(2)(a) (Board Director) Applicant: Karl Ye (Director) and Joel McKinlay (Project Manager).</p> <p>The letter of support from Gambol (Attachment 17) summarises the discussion points. It includes ways in which the wastewater issue could be solved. Gambol indicated that they were very supportive of the Applicant pursuing the referral process offered by the Fast-track legislation and the wastewater plant proposal provided that the solution enables sufficient capacity for Gambol's operation. Gambol and the Applicant are presently working on a Memorandum of Understanding to address these matters.</p>
<p>Hynds Pipe Systems Limited</p>	<p>23 October 2025 - Meeting (with Adrian Hynds) High level discussion of Pokeno wastewater/water</p>	<p>This meeting was attended by: Hynds: s 9(2)(a) (Managing Director) Applicant: Joel McKinlay (Project Manager).</p> <p>s 9(2)(a) indicated that their operation may need more wastewater capacity than what is enabled with their current agreement with Waikato District Council and that Hynds is supportive of the Applicant's wastewater solution.</p> <p>The letter of support from the Hynds Foundation is provided in Attachment 24.</p>
<p>Van Den Brink Group</p>	<p>12 November 2025 - Meeting High level discussion of Pokeno and Tuakau wastewater</p>	<p>This meeting was attended by: Van Den Brink Group: s 9(2)(a) (Development Manager) Applicant: Joel McKinlay (Project Manager).</p> <p>Van Den Brink Group advised that they had lodged a land use application with Waikato District Council s 9(2)(b)(ii)</p> <p>This operation is dependent on a wastewater solution and therefore the Applicant's proposed wastewater plant is supported.</p> <p>The letter of support from Van Den Brink Group is provided in Attachment 21.</p>

Table 4: Consultation with Mana Whenua

Consultation Party	Consultation date and detail	Summary of response
Waikato-Tainui	<p>14 October 2025: Email from Mark Tollemache (Applicant's Planner) outlining the Project and inviting iwi to engage in consultation.</p> <p><i>The email reads as follows:</i></p> <p><i>"Kia ora,</i></p> <p><i>Please find attached the proposal for the Fast Track list referral for the Pokeno Housing and Tourism Project.</i></p> <p><i>The attached documents include:</i></p> <ul style="list-style-type: none"> • <i>Waikato-Tainui consultation form</i> • <i>Outline of the Project</i> • <i>Concept Plan for the Project</i> <p><i>Can we please arrange an opportunity to meet with Waikato Tainui to discuss the proposal.</i></p> <p><i>Nga mihi, Mark "</i></p> <p>Attached to the email were the following documents:</p> <ul style="list-style-type: none"> • <u>Pokeno Masterplan</u>; • <u>Proposal Summary document</u> – which outlines the large-scale housing and tourism development, which includes up to 2,250 residential dwellings across two precincts, a resort with hotel, conference centre, and recreational facilities, and a centralised wastewater treatment plant to support future growth. The proposal invites iwi authorities to engage in consultation, assess cultural impacts, and provide feedback or a Cultural Impact Assessment, particularly in light of the project's scale, 	<p>No response received to date.</p> <p>The Applicant is committed to on-going engagement with Waikato-Tainui throughout the FTAA process.</p>

	<p>environmental considerations, and potential effects on streams, wetlands, and culturally significant areas; and</p> <ul style="list-style-type: none"> • <u>Waikato-Tainui Fast Track Application Consultation Form</u> - which is a form prepared by Waikato-Tainui to support consultation with Waikato-Tainui and other iwi authorities. The form provided an overview of the project, along with an assessment of the proposal in respect to the relevant iwi management plan and the Vision and Strategy for the Waikato River. This is included in Attachment 18. 	
<p>Ngaati Naho ki te Paina</p>	<p>13 October 2025: <u>Email</u> from the Applicant (as per the format noted above) requesting that the information provided by Mark Tollemache in the email above (to Waikato Tainui dated 14.10.25). The email informs the recipient s 9(2)(a) and copied to s 9(2)(a) that the Applicant's Planner (Mark Tollemache) has sent the requested documents to Tainui as part of the Waikato-Tainui Fast Track Application Consultation. The Applicant understands that s 9(2)(a) will ensure these documents reach the appropriate leadership and will arrange a meeting when suitable.</p> <p>16 October 2025: <u>Email</u> from Mark Tollemache (Applicant's Planner) outlining the Project and inviting iwi to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025)</p> <p><i>Email and attachments were as described above.</i></p>	<p>The Applicant has consulted by way of numerous meetings and phone calls.</p> <p>The letter of conditional support from Te Runanga o Ngaati Naho received on 12 November 2025 and provided as Attachment 22 notes the following:</p> <ul style="list-style-type: none"> • Their traditional authority, cultural connections and guardianship over the land and waterways in the Pokeno area (including responsibilities under Te Ture Whaimana O Te Awa o Waikato). • The impact of raupatu and the depletion of taonga and mauri which have led to a loss of Tino rangatiratanga for their hapuu and others like them. • The need to prevent further degradation to the environment and reduce and mitigate any environmental impacts for future generations of their hapuu. • The positive outcomes from the Applicant's proposed wastewater treatment plant. • Support being given to the Project, conditional on absolute compliance with Te Ture Whaimana O Te Awa o Waikato, the application of elevated standards, dedicated kaitiaki presence and contingency measures in case of failure of

		<p>the proposed wastewater plant operation. This list of conditions is stated as being non-exhaustive.</p> <ul style="list-style-type: none"> • Additional consultation, guarantees and commitments are requested for the proposed infrastructure following approval of the referral application. • Recommendation that all existing mitigation conditions secured with the Applicant (environmental, RMA, Iwi settlements, and good faith commitments such as employment and procurement) be revisited and consolidated into one clear and comprehensive set of mitigation conditions which the Project must operate under. • Subject to the above conditions, Te Runanga o Ngaati Naho consider that the Project is a significant opportunity to advance development in Pokeno and they state their dedication to collaborating with the Applicant to achieve outcomes that align with their values and aspirations.
<p>Ngati Te Ata Waiohua</p>	<p>16 October 2025</p> <p>Email from Mark Tollemache (Applicant's Planner) outlining the Fast-track Project scope and invitation to iwi authorities to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025).</p> <p>The email was as below:</p> <p><i>Kia ora,</i></p> <p><i>We are reaching out as part of our consultation process regarding the proposed Pokeno Housing and Tourism Project under the Fast-track Approvals Act 2024.</i></p> <p><i>You have been identified as a representative of an iwi authority who may have an interest in the project</i></p>	<p>Letter of support 29.10.25 (Attachment 114) notes that:</p> <ul style="list-style-type: none"> • Pookeno needs a wastewater solution. • The Project will unlock stalled development in Pookeno (without which no new development is considered likely in the next 10-20 years). • Reliance on council-led infrastructure solutions is no longer viable. • Development in Pookeno will create significant opportunities – not only for housing and employment, but also for expressing their culture, traditions and stewardship of the environment. • Implementation of a high technology membrane bioreactor wastewater system is encouraged. This iwi has been involved in other projects using this technology and

	<p>location. Please find attached a letter outlining the details of this proposal for your review.</p> <p>If you have an interest in the Project, we would appreciate the opportunity to meet and discuss a suitable time for engagement.</p> <p>Should you have any questions or require further information, please don't hesitate to contact me.</p> <p>We look forward to hearing from you.</p> <p>Kind regards,</p> <p>Mark</p> <p>Attached to the email were the documents described above.</p>	<p>they affirm that it offers wastewater treatment that is superior compared to Watercare's or Waikato District Council's infrastructure. Use of this best-practice technology (paired with land-contact methods) will maintain ecological integrity of the site and receiving environment, including recreational and cultural values, and is therefore endorsed.</p> <ul style="list-style-type: none"> • Details of the proposed wastewater system have yet to be reviewed. • A high-level cultural memo is recommended to be prepared in the first instance. • A full Cultural Impact Assessment is recommended once vital technical matters are known.
	<p>17 October 2025 – A site visit was undertaken to the Pokeno sites. Attendees included s 9(2)(a).</p>	<p>Attendees discussed the project, and wastewater solution.</p> <p>The Applicant is committed to on-going engagement with Ngati Te Ata throughout the FTAA process.</p>
<p>Ngaati Tamaoho</p>	<p>16 October 2025: <u>Email</u> from Mark Tollemache (Applicants Planner) outlining the Project and inviting iwi to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025)</p> <p><i>Email and attachments were as described above.</i></p> <p>19 September 2025 – A meeting was held in Karaka with s 9(2)(a) and s 9(2)(a) to discuss Pokeno wastewater.</p>	<p>The Applicant has consulted by way of numerous meetings and phone calls.</p> <p>The letter of conditional support from Ngaati Tamaoho received on 14 November 2025 and provided as Attachment 23 notes the following:</p> <ul style="list-style-type: none"> • Their traditional authority, cultural connections and guardianship over the land and waterways in the Pokeno area. • Their support of economic growth within their rohe subject to mitigation of environmental and cultural impacts, with specific reference to the Waikato River and their responsibilities under Te Ture O Te Awa o Waikato. • Support being given to the Project, conditional on absolute compliance with Te Ture Whaimana O Te Awa o Waikato,

		<p>the application of elevated standards, dedicated kaitiaki presence and contingency measures in case of failure of the proposed wastewater plant operation. This list of conditions is stated as being non-exhaustive.</p> <ul style="list-style-type: none"> • Additional consultation, guarantees and commitments are requested for the proposed infrastructure following approval of the referral application. • Subject to the above conditions, Ngaati Tamaoho consider that the Project is a significant opportunity to advance development in Pokeno and they state their dedication to collaborating with the Applicant to achieve outcomes that align with their values and aspirations. • The Applicant is committed to on-going engagement with Ngaati Tamaoho throughout the FTAA process.
Ngaati Tiipa	<p>16 October 2025: Email from Mark Tollemache (Applicant's Planner) outlining the Project and inviting iwi to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025)</p> <p><i>Email and attachments were as described above.</i></p>	<p>No response received to date.</p> <p>The Applicant is committed to on-going engagement with Ngaati Tiipa throughout the FTAA process.</p>
Ngāti Hako	<p>16 October 2025: Email from Mark Tollemache (Applicant's Planner) outlining the Project and inviting iwi to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025)</p> <p><i>Email and attachments were as described above.</i></p>	<p>No response received to date.</p> <p>The Applicant is committed to on-going engagement with Ngāti Hako throughout the FTAA process.</p>
Ngāti Maru	<p>16 October 2025: Email from Mark Tollemache (Applicant's Planner) outlining the Project and inviting iwi to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025)</p> <p><i>Email and attachments were as described above.</i></p>	<p>No response received to date.</p> <p>The Applicant is committed to on-going engagement with Ngāti Maru throughout the FTAA process.</p>

Ngāti Pāoa	<p>16 October 2025: Email from Mark Tollemache (Applicant's Planner) outlining the Project and inviting iwi to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025)</p> <p><i>Email and attachments were as described above.</i></p>	<p>No response received to date.</p> <p>The Applicant is committed to on-going engagement with Ngāti Pāoa throughout the FTAA process.</p>
Ngāti Raukawa	<p>16 October 2025: Email from Mark Tollemache (Applicant's Planner) outlining the Project and inviting iwi to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025)</p> <p><i>Email and attachments were as described above.</i></p>	<p>On 8 December 2025 Raukawa responded stating:</p> <p><i>The proposal is not located within the Raukawa pouwhenua / takiwa or within the Raukawa Settlement Area of Association. Therefore, Raukawa Charitable Trust has no further comments on the understanding that the recognized iwi continues to be engaged and are able to represent mana whenua interests for this application.</i></p>
Te Arawa	<p>16 October 2025: Email from Mark Tollemache (Applicant's Planner) outlining the Project and inviting iwi to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025)</p> <p><i>Email and attachments were as described above.</i></p>	<p>No response received to date.</p> <p>The Applicant is committed to on-going engagement with Te Arawa throughout the FTAA process.</p>
Ngāti Tamaterā	<p>16 October 2025: Email from Mark Tollemache (Applicant's Planner) outlining the Project and inviting iwi to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025)</p> <p><i>Email and attachments were as described above.</i></p>	<p>No response received to date.</p> <p>The Applicant is committed to on-going engagement with Ngāti Tamaterā throughout the FTAA process.</p>
Ngāti Tūwharetoa	<p>16 October 2025: Email from Mark Tollemache (Applicant's Planner) outlining the Project and inviting iwi to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025)</p> <p><i>Email and attachments were as described above.</i></p>	<p>No response received to date.</p> <p>The Applicant is committed to on-going engagement with Ngāti Tūwharetoa throughout the FTAA process.</p>

Te Ākitai Waiohū	<p>16 October 2025: <u>Email</u> from Mark Tollemache (Applicant's Planner) outlining the Project and inviting iwi to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025)</p> <p><i>Email and attachments were as described above.</i></p>	<p>No response received to date.</p> <p>The Applicant is committed to on-going engagement with Te Ākitai Waiohū throughout the FTAA process.</p>
Te Taniwha o Waikato	<p>16 October 2025: <u>Email</u> from Mark Tollemache (Applicant's Planner) outlining the Project and inviting iwi to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025)</p> <p><i>Email and attachments were as described above.</i></p>	<p>No response received to date.</p> <p>The Applicant is committed to on-going engagement with Te Taniwha o Waikato throughout the FTAA process.</p>
Waikato River Authority	<p>16 October 2025: <u>Email</u> from Mark Tollemache (Applicant's Planner) outlining the Project and inviting iwi to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025)</p> <p><i>Email and attachments were as described above.</i></p>	<p>No response received to date.</p> <p>The Applicant is committed to on-going engagement with the Waikato River Authority throughout the FTAA process.</p>
Huakina Development Trust	<p>16 October 2025: <u>Email</u> from Mark Tollemache (Applicant's Planner) outlining the Project and inviting iwi to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025)</p> <p><i>Email and attachments were as described above.</i></p>	<p>No response received to date.</p> <p>The Applicant is committed to on-going engagement with the Huakina Development Trust throughout the FTAA process.</p>
Pookeno Marae	<p>16 October 2025: <u>Email</u> from Mark Tollemache (Applicant's Planner) outlining the Project and inviting iwi to engage in consultation, assess cultural impacts, and provide feedback (by close of business 24 October 2025)</p> <p><i>Email and attachments were as described above.</i></p>	<p>No response received to date.</p> <p>The Applicant is committed to on-going engagement with Pookeno Marae throughout the FTAA process.</p>