APPENDIX 2

FTAA REQUIREMENTS CHECKLIST

FTAA CHECKLIST A

If there are any inconsistencies between this PDF and the online version of the checklist, the online version takes precedence.

Resource Consent

Drydock / Shipyard Substantive Application

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

Clause, Schedule 5	Information required for an approval described in section 42(4)(a) (resource consent) Clauses 5–8 of Schedule 5	Completion status	Application Reference (Document or Section)
5(1)(a)	A description of the proposed activity	☒ Complete ☐ N/A ☐ Review	Application, ss2.1-2.2 and 4.1-4.4; Appendix 6 (Project Plans); and Appendix 11 (Concept Design and Construction Report).
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	☒ Complete ☐ N/A ☐ Review	Application, Section 3.1, Figure 2-1, Appendix 6; The application is not adjacent to items (i) - (iii).
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. Guidance note: Section 46 provides for the EPA to decide whether the substantive application is complete and within scope. The EPA will need to be satisfied that the application complies with these requirements. These matters are addressed throughout the substantive application form and relevant checklist.	☒ Complete ☐ N/A ☐ Review	The consent application complies with section 46(2)(a), (b), and (d). See also Applicant Overview.
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 unable 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)).	☒ Complete ☐ N/A ☐ Review	<u>Owners of the site and adjoining land:</u> **Channel Infrastructure New Zealand** Private Bag 9024 Whangarei 0148; **Northport** PO Box 44 Ruakaka, 0151; **Marsden Maritime Holdings** PO Box 44 Ruakaka, 0151. <u>Occupiers of the site and adjoining land:</u> **Agrifeeds Limited** **C3 Pedersen** **Extrutec Limited** **Devlin Property Limited** **Fletcher Concrete** **Gledhill Business Group Limited** **Bunge** **Qube Limited (ISO)** **Nutrinza Limited** **Rockgas Limited** **SRG Global Limited**

			FortySouth Group LP (Vodafone Tower) **Craig Duffus (Farm)** **Paul McCreedy** **Kemin Industries Limited** Address: Kitemoana Road (private road) - All Northport leasees
5(1)(e)	A description of any other activities that are part of the proposal to which the consent application relates	☒ Complete ☐ N/A ☐ Review	Application, ss 4.1–4.15, including reclamation, dredging, marine structures, vessel maintenance, access and supporting infrastructure.
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	☒ Complete ☐ N/A ☐ Review	Appendix 34.
5(1)(g)	An assessment of the activity against sections 5, 6 and 7 of the Resource Management Act 1991	☒ Complete ☐ N/A ☐ Review	Application, s 5.8.6 and s 7.7.
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.	☒ Complete ☐ N/A ☐ Review	Application, Section 7, Appendix 33.
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	☒ Complete ☐ N/A ☐ Review	Application, ss 3.2.7 and 5.8.8: no Treaty settlement deeds or Treaty settlement entities are directly applicable to the Project area.
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;	☒ Complete ☐ N/A ☐ Review	Appendices 3 and 4 (section 29 parties and consultation record).
5(1)(k)	Any conditions that the applicant proposes for the resource consent.	☒ Complete ☐ N/A ☐ Review	Appendix 7 (Proposed Resource Consent Conditions).
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.	☒ Complete ☐ N/A ☐ Review	Application, s 3.3; Appendix 5 (section 30 notice from NRC). Existing consent AUT.005055.39.01 and the relevant Northport consents are addressed in s 3.3 and Appendix 31.
5(4)(a)	An assessment of the activity’s effects on the environment that includes the information required by clause 6. Guidance note: See rows below for requirements in clause 6.	☒ Complete ☐ N/A ☐ Review	Application, s 6, supported by the technical assessments in Appendices 10–28.
5(4)(b)	An assessment of the activity’s effects on the environment that covers the matters specified in clause 7. Guidance note: See rows below for requirements in clause 7.	☒ Complete ☐ N/A ☐ Review	Application, s 6, including the topic-specific assessments summarised in ss 6.3–6.25.
6	(1) The assessment of an activity's effects on the environment must include the following information:	☒ Complete ☐ N/A ☐ Review	Application, ss 2.7, 4.10.6–4.10.7, 4.13–4.14 and 6.1–6.25; Appendices 4, 7–9 and 10–28.

	(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— (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. Guidance note: Clause 6(2) provides that a consent application need not include any additional information specified in a relevant policy statement or plan that would be required in an assessment of environmental effects under clause 6(2) or 7(2) of Schedule 4 of the Resource Management Act.		
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: (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.	☒ Complete ☐ N/A ☐ Review	Application, s 6, in particular ss 6.3, 6.6–6.19 and 6.23–6.25; Appendices 10–28.
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)	☒ Complete ☐ N/A ☐ Review	Application, s 5.3; Appendix 35 (Permitted Activities Table).

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	☐ Complete ☒ N/A ☐ Review	N/A – no recognised customary marine title area or protected customary rights area is located within the Project 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.	☒ Complete ☐ N/A ☐ Review	Application, ss 3.2.7 and 6.19.3. The relevant Part 9 Fisheries Act customary fishing notices and effects on customary fishing are identified and assessed.

FTAA CHECKLIST A1

Subdivision or Reclamation Resource Consent

Drydock / Shipyard Substantive Application

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

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

Clause, Schedule 5	Information required for an application for a subdivision consent or a reclamation consent (in addition to the information required in Checklist A)	Completion status	Application Reference (Name of document or section)
8(1)(a)	The position of all new boundaries	☐ Complete ☒ N/A ☐ Review	N/A – no subdivision consent is sought.
8(1)(b)	The areas of all new allotments, unless the subdivision involves a cross lease or company lease or unit plan	☐ Complete ☒ N/A ☐ Review	N/A – no subdivision or new allotments are proposed.
8(1)(c)	The locations and areas of new reserves to be created, including any esplanade reserves and esplanade strips	☐ Complete ☒ N/A ☐ Review	N/A – no subdivision consent or new reserves are proposed.
8(1)(d)	The locations and areas of existing esplanade reserves, esplanade strips, and access strips	☐ Complete ☒ N/A ☐ Review	N/A – There are no esplanade reserves or esplanade strips or access strips in the project footprint.
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	☐ Complete ☒ N/A ☐ Review	N/A – the Project does not involve subdivision or vesting the bed of a river or lake under RMA s 237A.
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	☐ Complete ☒ N/A ☐ Review	N/A – the Project does not involve subdivision or land becoming common marine and coastal area under RMA s 237A.
8(1)(g)	The locations and areas of land to be set aside as new roads	☐ Complete ☒ N/A ☐ Review	N/A – no land is proposed to be set aside as new road.
8(2)(a)	The location of the area to be reclaimed	☒ Complete ☐ N/A ☐ Review	Appendix 6 (Project Plans).
8(2)(b)	If practicable, the position of all new boundaries	☒ Complete ☐ N/A ☐ Review	Appendix 6 (Project Plans).
8(2)(c)	Any part of the reclaimed area to be set aside as an esplanade reserve or esplanade strip	☐ Complete ☒ N/A ☐ Review	N/A – no part of the reclaimed area is proposed to be set aside as an esplanade reserve or esplanade strip.

FTAA CHECKLIST E

Wildlife Approval

Drydock / Shipyard Substantive Application

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

This checklist sets out the requirements in clause 2 of Schedule 7, unless they have already been addressed in the substantive form.

Clause, Schedule 7	Information required for an approval described in section 42(4)(h) (Wildlife Act approval), clause 2 of Schedule 7	Completion status	Application Reference (Name of document or section)
2(1)(a)	Specify the purpose of the proposed activity	☒ Complete ☐ N/A ☐ Review	Application, ss 8.2–8.3; Appendix 9D (Kororā Management Plan (KMP)).
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) Guidance note: Under clause 2(2) if the substantive application is to be lodged by more than 1 authorised person, the reference to the applicant in subclause (1)(b) is to the authorised person who is identified in the application as the proposed holder of the wildlife approval.	☒ Complete ☐ N/A ☐ Review	Application, ss 8.2, 8.5 and 8.7; Appendix 8 (proposed Wildlife Act approval conditions); Appendix 9D.
2(1)(c)	An assessment of the activity and its impacts against the purpose of the Wildlife Act	☒ Complete ☐ N/A ☐ Review	Application, s 8.8.
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	☒ Complete ☐ N/A ☐ Review	Application, ss 8.4, 8.6 and 8.10; Appendix 16 (Coastal Avifauna Assessment); Appendix 9D.
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)	☒ Complete ☐ N/A ☐ Review	Application, ss 8.4 and 8.10. Kororā are identified as At Risk – Declining.
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	☒ Complete ☐ N/A ☐ Review	Application, s 8.12 ; Appendix 9D; Appendix 8.
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:	☒ Complete ☐ N/A ☐ Review	Application, ss 8.7, 8.12 and 8.13; Appendix 9D; Appendix 8.
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)	☒ Complete ☐ N/A ☐ Review	Application, ss 8.5, 8.7 and 8.14; Appendix 9D, Figure 2; Appendix 8, Schedule 4 map.
2(1)(i)	A statement of whether authorisation is sought to temporarily hold or relocate wildlife	☒ Complete ☐ N/A ☐ Review	Application, ss 8.2, 8.5, 8.7 and 8.13: temporary holding and relocation are expressly sought where necessary and authorised.
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	☒ Complete ☐ N/A ☐ Review	Application, s 8.10; see also ss 6.9 and 8.4–8.6; Appendices 9D and 16.
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)	☒ Complete ☐ N/A ☐ Review	Application, s 8.11; Appendix 9D; Appendix 8.

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	☒ Complete ☐ N/A ☐ Review	Application, s 8.18(1).
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	☒ Complete ☐ N/A ☐ Review	Application, s 8.18(2).
2(1)(n)	Provision of proof and details of all consultation, including with hapū or iwi, on the application specific to wildlife impacts	☒ Complete ☐ N/A ☐ Review	Application, ss 2.7.3, 8.17 and 8.20; Appendix 4 (Consultation Record); Appendix 42 (Department of Conservation pre-lodgement consultation feedback).
2(1)(o)	Provision of any additional written expert views, advice, or opinions the applicant has obtained concerning their proposal	☒ Complete ☐ N/A ☐ Review	Application, ss 8.6, 8.19 and 8.20; Appendix 16; Appendix 9D.

FTAA CHECKLIST J

Listed Project Information Requirements

Drydock / Shipyard Substantive Application

This checklist must be completed if your application is for a listed project. Section 43(2) of the Act requires additional information is provided with a substantive application. The substantive application must comply with these requirements. The checklist is designed to assist you in providing all the relevant information. If an application does not comply with all requirements, then the EPA must return it to the person who lodged it.

Section 43(2) of the Act requires that a substantive application for a listed project contain the information required by section 13(4) (other than sections 13(4)(b), (f)(ii) and (iii), and (g) which applies with specified modifications (that have been applied in the checklist below) and any other necessary modifications).

Section, Fast-track Approvals Act	Information required for a substantive application under section 43(2) and section 13(4)	Completion status	Application Reference (Name of document or section)
13(4)(a)	a description of the project and the activities it involves	☒ Complete ☐ N/A ☐ Review	Application, ss 2.1–2.2 and 4.1–4.14 ; Appendix 6; Appendix 11.
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)	☒ Complete ☐ N/A ☐ Review	Application, s 5.7;: the application expressly states that no approval is sought for an activity ineligible under FTAA s 5.
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	☒ Complete ☐ N/A ☐ Review	Application, Figure 2-1, Appendix 6 (Project Plans).
13(4)(e)	the anticipated commencement and completion dates for construction activities (where relevant)	☒ Complete ☐ N/A ☐ Review	Application, s 4.13.1 and s 6.4 provide an indicative 3–5 year construction and commissioning period. The commencement date will be subject to various factors, including detailed design but could be as early as 2030
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	☒ Complete ☐ N/A ☐ Review	The Project is not proposed to proceed in 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	☒ Complete ☐ N/A ☐ Review	Application, s 6, supported by the technical assessments in Appendices 10–28.
13(4)(i)	a statement of any activities involved in the project that are prohibited activities under the Resource Management Act 1991	☒ Complete ☐ N/A ☐ Review	Application, s 5.7: no activity prohibited under a relevant plan, proposed plan, NES or RMA regulations is involved.
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:	☒ Complete ☐ N/A ☐ Review	Application, ss 2.7, Appendix 3 (Section 29 Consultation Parties); Appendix 4 (Consultation Record).

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:	☒ Complete ☐ N/A ☐ Review	Application, ss 2.7, Appendix 3 and 4.
13(4)(ka)	a summary of how any responses provided to the notification under section 29(1)(aa) have informed the project	☒ Complete ☐ N/A ☐ Review	Appendix 4.
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	☒ Complete ☐ N/A ☐ Review	Application, ss 3.2.7 and 5.8.8: No Treaty settlement deeds or entities are directly applicable to the Project area.
13(4)(m)	a description of any processes already undertaken under the Public Works Act 1981 in relation to the project	☐ Complete ☒ N/A ☐ Review	There are no Public Works Act 1981 processes 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	☐ Complete ☒ N/A ☐ Review	N/A – the Project is at Marsden Point, Whangārei Harbour and is not within or adjacent to ngā rohe moana o ngā hapū o Ngāti Porou.
13(4)(o)	information identifying the parcels of Māori land, marae, and identified wāhi tapu within the project area	☐ Complete ☐ N/A ☒ Review	N/A – There is no Māori land in 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	☐ Complete ☐ N/A ☒ Review	N/A – The applicant is not seeking a determination under s 23.
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	☐ Complete ☒ N/A ☐ Review	N/A – no maintenance, upgrading or continued operation of existing electricity infrastructure under FTAA s 24(2) forms part of the Project.
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	☐ Complete ☒ N/A ☐ Review	N/A – no new electricity lines or determination under FTAA s 24(4) forms part of the Project.
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	☐ Complete ☐ N/A ☒ Review	The application involves land owned by Northport Limited and Marsden Maritime Holdings Limited. The applicant has agreed in principle with these entities.

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	☒ Complete ☐ N/A ☐ Review	Appendix 34.
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:	☒ Complete ☐ N/A ☐ Review	Application, ss 3.3 and 3.18, s 5.8.2, and s 4.15; Appendix 31. This includes existing Northport approvals and pending application APP.005055.02.03.
13(4)(v)	a description of whether and how the project would be affected by climate change and natural hazards	☒ Complete ☐ N/A ☐ Review	Application, ss 6.6.10–6.6.11 and 6.23; Appendices 11 and 13.
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	☐ Complete ☒ N/A ☐ Review	N/A – the substantive application is lodged by one authorised person, MBIE
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	☐ Complete ☐ N/A ☒ Review	No compliance or enforcement actions have been taken against the applicant.
13(4)(y)	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.	☒ Complete ☐ N/A ☐ Review	Application, ss 5.1–5.6 and Appendix 2. The approvals sought are resource consents and a Wildlife Act approval; the applicable Schedule 5 and Schedule 7 information is supplied.
13(4)(y)(i), clause 2 of Schedule 5	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). Guidance note: If the application is to be lodged by more than 1 person, the reference to the applicant in subclause (1)(b) is to the person who will be identified in the application as the proposed holder of the resource consent.	☒ Complete ☐ N/A ☐ Review	Application, ss 7.2–7.6 and Appendices 32–33; existing consent AUT.005055.39.01 and the s 30(5) notice are addressed in s 3.3 and Appendix 5.
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.	☐ Complete ☒ N/A ☐ Review	N/A – no change or cancellation of an existing resource consent condition is sought: Application, ss 4.15 and 5.4.
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.	☐ Complete ☒ N/A ☐ Review	N/A – no certificate of compliance is sought: Application, s 5.1 and Appendix 34.

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. Guidance note: If the application is to be lodged by more than 1 person, the reference to the applicant in subclause (2) is to the person who is to be identified in the application as the proposed holder of the concession (clause 2(3) of Schedule 6).	☐ Complete ☒ N/A ☐ Review	N/A – no concession is sought: Application, s 5.1.
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: Guidance note: If the substantive application is to be lodged by more than 1 person, the reference to the applicant in subclause (1)(d) is to the person who is to be identified in the application as the person proposed to exchange land (clause 23(2) of Schedule 6). (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: Guidance note: This must include an explanation of why the exchange would benefit the conservation estate; and details of anything registered or noted for conservation purposes on the record of title for the land to be acquired by the Crown (clause 23(1A) of Schedule 6) (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	☐ Complete ☒ N/A ☐ Review	N/A.
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.	☐ Complete ☒ N/A ☐ Review	N/A – no standard freshwater fisheries activity approval is sought and no in-stream freshwater structure or fish salvage activity forms part of the Project: Application, ss 2.2 and 5.1.
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	☐ Complete ☒ N/A ☐ Review	N/A – no complex freshwater fisheries activity approval is sought.

	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. Guidance note: If the application is to be lodged by more than 1 person, the reference to the applicant in subclause (1)(b) is to the person who is to be identified in the application as the proposed holder of the marine consent (clause 2(2) of Schedule 10).	☐ Complete ☒ N/A ☐ Review	N/A – no marine consent under the EEZ Act is sought.
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)). Guidance note: If the referral application is to be lodged by more than 1 person, the reference to the applicant in subclause (1) is to the person who is to be identified in the application as the proposed holder of the access arrangement (clause 2(2) of Schedule 11).	☐ Complete ☒ N/A ☐ Review	N/A – no access arrangement under Schedule 11 is sought: Application, s 5.1.
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:	☐ Complete ☒ N/A ☐ Review	N/A – no mining permit is sought. Application, s 5.1.

	(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:	☐ Complete ☒ N/A ☐ Review	N/A – the Project is not proposed to proceed in stages.
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.	☐ Complete ☐ N/A ☒ Review	Appendix 1 and Applicant Overview.