

ADDENDUM TO CULTURAL IMPACT ASSESSMENT

Te Pouwhenua o Tiakiriri Kūkupa Trust (t/a Te Parawhau ki Tai) on behalf of Te Parawhau Hapū

Sand Extraction Proposal - Paepae Atua

McCallum Brothers Limited

Date: 25 May 2026

1 PURPOSE OF ADDENDUM

This addendum has been prepared by Te Pouwhenua o Tiakiriri Kūkupa Trust (t/a Te Parawhau ki Tai), on behalf of Te Parawhau Hapū, to record the outcomes of a review of management plans amended by McCallum Brothers Limited (MBL) and submitted as part of its substantive Fast Track application.

This addendum is to be read in conjunction with the Cultural Impact Assessment (CIA) dated January 2026, which sets out hapū pou tarāwaho framework, assessment of effects, and mahi whakaora for the proposal.

This addendum does not replace or supersede the CIA. It records matters arising from the review of amended management plans and provides further clarification of Te Parawhau Hapū positions.

2 MANAGEMENT PLAN REVIEW

A review of the amended management plans was undertaken on 22 May 2026 by Te Pouwhenua o Tiakiriri Kūkupa Trust (Te Parawhau ki Tai).

This review was informed by material provided by MBL on 20 May 2026, including tracked changes and a summary of amendments to the management plans lodged as part of its Fast Track application.

Comments following this review were provided to MBL on 22 May 2026.

2.1 Notification and Review Process

A key outcome of the review is the requirement for a formal notification process between MBL and Te Pouwhenua o Tiakiriri Kūkupa Trust (Te Parawhau ki Tai).

This process must ensure that the Trust is notified when monitoring information, reports, or incidents arise.

This notification shall:

- act as the trigger for the commencement of the 20-working day review period; and
- enable the initiation of mahi whakaora and whakahaere responses, where required, in accordance with the CIA.

Timely notification is particularly important in relation to:

- marine mammal monitoring
- incident reporting

where a prompt response may be required to uphold the mauri of the taiao and enable Te Parawhau to exercise their tiakitanga responsibilities.

This requirement applies to:

- monitoring results
- environmental reports
- incidents or events

where potential effects on the taiao or mauri are identified.

3 MARINE MAMMAL MONITORING AND RESPONSE

The Environmental Monitoring and Management Plan provides for the recording and reporting of marine mammal sightings and incidents.

If a marine mammal sighting or incident occurs, mahi whakaora and associated whakahaere responses must be initiated by Te Pouwhenua o Tiakiriri Kūkupa Trust (Te Parawhau ki Tai), on behalf of Te Parawhau, in accordance with the CIA.

These responses are grounded in:

- tikanga
- mātauranga Māori
- ngā uara ahurea o Te Parawhau

and reflect the exercise of tiakitanga and rangatiratanga in relation to their ancestral taiao at Paepae Atua.

4 PLUME MONITORING

In relation to Section 6.9 (Plume Monitoring) of the Environmental Monitoring and Management Plan, Te Pouwhenua o Tiakiriri Kūkupa Trust (Te Parawhau ki Tai), on behalf of Te Parawhau, requested that turbidity monitoring be undertaken on a quarterly basis.

MBL have advised that quarterly monitoring is not supported and have proposed a six-monthly monitoring regime as an alternative.

This matter is currently being considered by the kaumātua of Te Pouwhenua o Tiakiriri Kūkupa Trust, on behalf of Te Parawhau. A final position will be confirmed following their consideration.

The request for increased monitoring frequency reflects the concerns of Te Parawhau regarding the need to better understand changes in the taiao and to enable timely response to potential effects on mauri, including effects on taonga species where elevated turbidity may affect habitat and, in turn, the mauri of the surrounding taiao.

5 MARINE AND MAMMAL REPORTING REQUIREMENTS

The following reporting requirements are noted:

1. Marine Mammal Sighting Log

All sightings of marine mammals must be recorded in the Marine Mammal Sighting Log.

A summary of this log must be provided annually to:

- Department of Conservation
- Te Pouwhenua o Tiakiriri Kūkupa Trust (Te Parawhau ki Tai), on behalf of Te Parawhau
- Patuharakeke Te Iwi Trust Board

2. Marine Mammal Incident Action

Any incident resulting in injury or mortality to a marine mammal must be recorded and reported to:

- Northland Regional Council
- Department of Conservation
- Te Pouwhenua o Tiakiriri Kūkupa Trust (Te Parawhau ki Tai), on behalf of Te Parawhau
- Patuharakeke Te Iwi Trust Board

as soon as practicable.

These reporting requirements support the implementation of mahi whakaora and whakahaere responses and ensure that Te Pouwhenua o Tiakiriri Kūkupa Trust (Te Parawhau ki Tai) on behalf of Te Parawhau can appropriately respond to events affecting taonga species and, or the taiao.

6 STATUS OF REVIEW

This addendum records the outcomes of the review undertaken by Te Pouwhenua o Tiakiriri Kūkupa Trust (Te Parawhau ki Tai), on behalf of Te Parawhau.

It does not constitute agreement to, or approval of, the final form of:

- consent conditions; or
- management plans.

The position of Te Parawhau remains one of conditional support, as set out in the CIA and accompanying statement of evidence.