



Belmont Quarry Development – Part A

Substantive Application
Appendix A.3 – Checklist Against the FTAA
Information Requirements
Winstone Aggregates

16 August 2026

APPENDIX A3A: FTAA Checklist (substantive application requirements)

Information requirements for Belmont Quarry Development - FTAA provisions (Navigation Table)

TABLE 7: SECTION 42-43 INFORMATION REQUIREMENTS

Sections 42-43 information requirements		
FTA provisions	Information	Comments / A.E.E Reference
Section 42 – Authorised person may lodge substantive application for approvals		
Section 42(1)(a)	The authorised person for a listed project or a referred project may lodge with the EPA one substantive application for the project	This application is the one substantive application for the Project
Section 42(2)(a)	A substantive application must comply with section 43	See below.
Section 42(3)(a)	For each of the approvals sought under subsection (4), the applicant must be eligible to apply for any corresponding approval under the specified Act	The applicant is eligible to apply for the resource consent, wildlife approval and archaeological authority and land exchange. Winstone Aggregates is the authorised person for the Belmont Quarry Development Listed Project.

Sections 42-43 information requirements

FTA provisions	Information	Comments / A.E.E Reference
Section 42(4)(a), 42(4)(f), 42(4)(h), Section 42(4)(i)	A substantive application may seek one or more approvals, including a resource consent that would otherwise be applied for under the Resource Management Act 1991, land exchange as defined in section 42(4)(f) that complies with section 44(4)(8) in that a substantive application that seeks an approval under subsection 4(f) must comply with s35(9), a concession that would otherwise be applied for under the Reserves Act as defined in clause 1 of schedule 6, a wildlife approval that would otherwise be applied for under the Wildlife Act as defined in clause 1 of Schedule 7, and 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	The application seeks resource consents that would otherwise be applied under the RMA, a wildlife approval, and an archaeological authority, and approval for a land exchange involving Crown land. See: - Part B – A.E.E for resource consents - Part C – Wildlife Approval - Part D – Archaeological Approval - Part E – Concession Application - Part F – Land Exchange The Applicant has met the requirements of section 42(4)(f) and s42(8) in that it has obtained a report from the Director General on the land exchange under s35(9). See Part F Appendix F4
Section 42(5)(a)	A substantive application that seeks an approval described in section 42(4)(a) may seek an approval for an activity that is a prohibited activity under the Resource Management Act 1991.	N/A – no prohibited activities sought.

Sections 42-43 information requirements

FTA provisions	Information	Comments / A.E.E Reference
Section 42(5)(b)	The authorised person must if section 30(6) applies be lodged within the time frame specified in that section.	N/A- section 30(6) does not apply.
Section 42(6)	A substantive application may seek an approval described in section 42(4)(b) only if the application also seeks an approval under section 42(4)(a) or (d).	N/A – no change or cancellation of conditions sought.
Section 42(7)	A substantive application may seek an approval described in section 42(4)(c) only if the substantive application also seeks an approval described in section 42(4)(a) or (d)	N/A – no certificate of compliance sought.
Section 42(8)	A substantive application that seeks an approval described in section 42(4)(f) must comply with section 35(9).	The proposal includes an application for a land exchange. The report from the Director General of Conservation under s35(9) is included in Appendix F4 of Part F. The substantive application has not been lodged prior to receiving this report.
Section 42(9)(a) and (b)	A substantive application that seeks an approval for an archaeological authority must also seek an approval described in section 42(4)(a) or (d) and may include an application for approval of a person to carry out activity.	In addition to the resource consents being sought under section (4)(a), the substantive application also seeks an archaeological authority.

Sections 42-43 information requirements		
FTA provisions	Information	Comments / A.E.E Reference
Section 42(10)	A substantive application may seek an approval described in section 42(4)(l) if the application is the holder of an appropriate permit under section 61 of the Crown Minerals Act 1991	N/A – no access arrangement is sought under the Crown Minerals Act 1991.
Section 42(11)	A substantive application may seek an approval described in section 42(4)(n)	N/A – no mining permits sought.
Section 42(12)	If a substantive application is lodged by more than one authorised person, the application for the purpose of sections 42(10) and (11)	N/A – Winstone Aggregates (A Division of Fletcher Concrete and Infrastructure) is the sole authorised person – no other persons are lodging this substantive application.
Section 42(13)	If the authorised person has applied under section 39 for a determination under sections 23 or 24, the substantive application must comply with section 39(5)	N/A – No determination is sought under section 39, and Sections 23 and 24 do not apply to the substantive application.
Section 43(1) – Requirements for substantive application		
Section 43(1)(a)	Form and manner approved by the EPA	The substantive application has been lodged in the form and manner required by the FTAA.
Section 43(1)(b)(i)	Explain how the project is consistent with the purpose of the Act.	See: Part A Overview A6 / A.E.E Section B21.3 And Economic Assessment Appendix B13

Sections 42-43 information requirements

FTA provisions	Information	Comments / A.E.E Reference
Section 43(1)(c)	Demonstrate that the project does not involve any ineligible activities.	See Part A Appendix A of this document.
Section 43(1)(d)	If the application is lodged by more than one authorised person, must state the proposed approval to be held by each person.	N/A – the substantive application is not lodged by more than one authorised person.
Section 43(1)(e)	Any information requirements specified by the Minister under section 27(3)(b)(ii), including information requested by the Minister specifically for the activity being applied for	N/A - There are no requirements for the substantive application as specified by the Minister's decision on the referral application, as the application is for a schedule 2 listed project.
Section 43(1)(e)(ii)	The information requirements must comply with the requirements outlined in section 43(3)	The substantive application complies with the information requirements in section 43(3), specifically section 43(3)(a) and cl.10 of Schedule 5 (information for resource consents), section 43(3)(e) (information for concessions), section 43(3)(h) and cl. 2 of Schedule 7 (information for wildlife approvals) and section 43(3)(i) and cl. 2 of Schedule 8 (information for archaeological authorities). The land exchange application complies with the requirements of s 42(4)(f) and cl.27 schedule 6.
Section 43(1)(f)	If authorised person has applied under section 39 for a determination under section 23 or 24, must include a copy of the notice under section 39(4)	N/A – No determinations under sections 23 and 24 are sought.

Sections 42-43 information requirements

FTA provisions	Information	Comments / A.E.E Reference
Section 43(1)(g)	If the application seeks an approval for an activity that is subject to a determination under section 23, set out the steps taken to secure the agreement referred to in section 5(1)(a)	N/A – No determinations under sections 23 and 24 are sought.
Section 43(1)(h)	State whether the application relates to a priority project and that, to the best of the applicant's knowledge, there are no competing applications	The Substantive Application is not a priority project. To the best of Winstone's knowledge, there are no competing applications.
Section 43(1)(i)	Must be made by the deadline specified in the notice under section 28(3)(d)	No deadline has been specified by the Minister under section 28(3)(b)(i) of the FTAA as the substantive application for the Project is listed under Schedule 2.
Section 43(1)(j)	Must not lodge a substantive application unless any fee, charge or levy payable under regulations in respect of the application is paid	Winstone has paid the necessary lodgement fee in respect of the substantive application.
Section 43(2)	If the substantive application is for a listed project, it must also contain the information required by section 13(4) (other than section 13(4)(b), (f)(ii) and (iii) and (g))	As a listed project, the substantive application contains all the information required by section 13(4) (other than section 13(4)(b), (f)(ii) and (iii) and (g)).
Section 43(2)(b)	If the project is planned to proceed in stages, an outline of the nature and timing of the stages, whether a separate substantive	N/A - the project is not planned to proceed in stages, in terms of it being a staged project for the purposes of section 13(4)(f)(i) and section 43(2)(b). An application is made, and approval is sought, for the entire listed project.

Sections 42-43 information requirements		
FTA provisions	Information	Comments / A.E.E Reference
	application is to be lodged for each of the stages and how each stage meets section 22.	See: Part A: A5 The Project; Appendix A6.6 Indicative construction sequence and programme; Part B: B3.2 Indicative construction sequence and programme
Section 43(2) - Requirements for substantive application		
Section 13(4)(a)	A description of the project and the activities it involves	See: Part A Overview section A7 See: Part B A.E.E section B8
Section 13(4)(b)	N/A – not required as this is a listed project.	-
Section 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)	See Part A - Appendix A of this document.
Section 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	See Part A – Section 5 of this Document See Part B A.E.E. Section B5 and Appendix B2A
Section 13(4)(e)	The anticipated commencement and completion dates for construction activities (where relevant)	See Part A Overview section A7.1.2 The Project is a 35-year overburden disposal activity, with 10 indicative sequenced stages.

Sections 42-43 information requirements

FTA provisions	Information	Comments / A.E.E Reference
Section 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	See Part A Overview Section A7.1 See: Part B A.E.E. Section B8 And ESCP Appendix B4
Section 13(4)(h)	A description of the anticipated and known adverse effects of the project on the environment and the significance of those effects	The anticipated and known adverse effects on the environment are described in the A.E.E. Technical assessment reports authored by experts also include an indication as to the significance of those effects. See Part B A.E.E Section B15 Technical assessment reports Appendices: B3-B13
Section 13(4)(i)	A statement of any activities involved in the project that are prohibited activities under the Resource Management Act 1991	N/A – the Substantive Application does not include any prohibited activities. See Part B A.E.E Section B13
Section 13(4)(j)	A list of the persons and groups the applicant considers are likely to be affected by the project	See Part B A.E.E Section B10 See also: Appendix B15 a list of the full names and addresses of owners and occupiers of both the site and adjacent land. And Appendix A4: Consultation report and Appendix A6:iwi engagement report
Section 13(4)(k)	Consultation summary and how it has informed the project	See: Part A Overview section A5.2 and Consultation Report Appendix A4, and Iwi engagement Report Appendix A6

Sections 42-43 information requirements

FTA provisions	Information	Comments / A.E.E Reference
		See Part B A.E.E section B10
Section 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.	See Part A Overview section A5.3 See Part B AEE section B5.6 And Appendix A6 – Iwi engagement report;
Section 13(4)(n)	A description of any processes already undertaken under the Public Works Act 1981.	N/A
Section 13(4)(o)	Information identifying the parcels of Māori land, marae, and identified wāhi tapu within the project area	There are no parcels of Māori land, marae, and identified wāhi tapu within the project area See Appendix A6 – Iwi engagement report And Part B A.E.E. Section B5
Sections 13(4)(p)-(r)	Not required.	N/A the applicant is not seeking a determination under section 24.
Section 13(4)(s)	A description of the applicants legal interest (if any) in the land on which the project will occur, including a statement of how that affects the applicants ability to undertake the work.	Winstone does not currently own the land on which the project will occur (proposed OBDA). An application for land exchange to allow Winstone to obtain freehold title to the project site, is sought as part of the Belmont Quarry Development listed Project.

Sections 42-43 information requirements

FTA provisions	Information	Comments / A.E.E Reference
		If the land exchange component of the Fast Track application is unsuccessful then Winstone will not be able to give effect to the other approvals sought (resource consents, wildlife and archaeological approvals) as it will not be able to obtain exercise those approvals to develop the OBDA if the land remains recreational reserve land held by the Crown as Part of the Belmont Regional Park. There is also a paper road that crosses a portion of the site prior to commencing development of that stage will be needed pursuant to the Local Government Act 1974 or the Public Works Act 1981. On stopping of the road, FCIL will enter into arrangements with HCC to acquire the necessary legal interests in the underlying land. If the road stopping and subsequent acquisition were not approved, then the applicant would need to reduce the spatial extent of the proposed OBDA to avoid the areas that are legal road. The Offset sites are also on land that is part of Belmont Regional Park and is owned by the Crown (DOC) and Hutt City Council and managed by Greater Wellington Regional Council. Greater Wellington as statutory manager of the Park has provided their written approval for their land to be used for offset works in connection with the project. See Part B A.E.E Section B6
Section 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	Winstone will need to obtain the following approvals in addition to those sought in the fast-track application: • Overseas Investment Office Approval • Stopping of unformed legal road (HCC is the road controlling authority)

Sections 42-43 information requirements

FTA provisions	Information	Comments / A.E.E Reference
	the project	See Part B A.E.E Section B12.7
Section 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	There are no activities involved in this project, nor are there any activities substantially the same as those involved in this project, that are the object of an application or decision under a specified act. Winstone's previous discussions to pursue an exchange are set out in the Land Exchange Application Report at para 14.3-14.11. Those discussions were informal in nature and do not amount to decision under a specified act.
Section 13(4)(v)	A description of whether and how the project would be affected by climate change and natural hazards	See Part B A.E.E Section B15 and B17.6 See Geotechnical Report – Appendix B9 See ESC Report – Appendix B4 See Hydrological Analysis of proposed OBDA report – Appendix B6
Section 13(4)(x)	A summary of enforcement actions taken against the applicant	See Overview section A7.5 and Appendix A11
Section 13(4)(y)(i)	If the proposal includes an approval for resource consent the information in cl.2 Schedule 5	See Part B - AEE

Section 43(3) - Requirements for substantive application

Sections 42-43 information requirements

FTA provisions	Information	Comments / A.E.E Reference
Section 43(3)(a)	Must comply with clauses 5 to 8 of Schedule 5 if seeking an approval for an application or a resource consent	See below – Table 7
Section 43(3)(e)	Must comply with clause 3 of Schedule 6 if applying for a concession	See below – Table 11
Section 43(3)(h)	Must comply with clause 2 of Schedule 7 if seeking an approval for a wildlife approval	See below – Table 9
Section 43(3)(i)	Must comply with clause 2 of Schedule 8 if seeking an approval for an archaeological authority	See below – Table 10

APPENDIX A3A: APPLICATION FOR RESOURCE CONSENT CHECKLIST

TABLE 8 SCHEDULE 5 (APPLICATION FOR RESOURCE CONSENT)

Schedule 5 (Application for Resource Consent)		
FTA Provision	Information	Comments / A.E.E Reference
Schedule 5 Clause 2 – information required in consent application under s13(4)(y)(i)		
Clause 2(a)(i)-(iii)	An assessment of the project against any relevant national policy statements, a national environmental standards, and any New Zealand Coastal Policy Statement (if relevant)	See Part B A.E.E. Sections B12 and B17.3
Clause 2(b)	In relation to any proposed approval that is a resource consent whether to the applicants knowledge there are any existing resource consents of the kinds referred to in section 30(3)(a)	See Part A Overview Section A5.4
Schedule 5 Clause 5 – information required in consent application		

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
Clause 5(1)(a)	Description of the proposed activity	See Part B- A.E.E Section B8 See Part A- Overview – Section A7 NOTE: A description of the proposed activity as relevant to the specialty is outlined in each Technical Report included in Part B.
Clause 5(1)(b)	A description and map of the site which the activity is to occur, including whether the site is within or adjacent to a statutory area (per a relevant Treaty settlement Act)	See Part A -Overview Section A5 See Part B - A.E.E Section B5
Clause 5(1)(c)	Confirmation that the consent application complies with sections 46(2)(a), (b) and (d)	See summaries within this document, and refer to the application form. See Table 7 above for a checklist on sections 42 and 43 of the FTAA. The application relates solely to a listed project. The applicant has paid the necessary fee, charge or levy in respect of the application.
Clause 5(1)(d) and 5(6)	Full name and address of each owner of the site and of land adjacent to it and each occupier of the site and land adjacent to the site who the application is unable to identify after reasonable inquiry	See Part B A.E.E Section B6 and Appendix B15

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
Clause 5(1)(e)	Description of any other activities that are part of the proposal to which the consent application relates	The other activities that are part of the proposal to which the consent application relates to are the concession, wildlife approval and the archaeological authority and land exchange. These are identified and described throughout the AEE, and within the Ecological and Archaeological Assessments attached to Part B of the Application
Clause 5(1)(f)	Description of any other resource consents required for the project to which the consent application relates	N/A – there are no other resource consents, notices of requirement or alterations to existing designations required for the Project to which this substantive application relates.
Clause 5(1)(g)	An assessment of the activity against sections 5, 6 and 7 of the RMA	See Part B - A.E.E Section B19
Clause 5(1)(h) (and also clauses 5(2) and 5(3))	An assessment of the activity against any relevant provisions in: a national environmental standard other regulations made under the RMA a national policy statement a New Zealand coastal policy statement a regional policy statement or	See Part B- A.E.E Sections B12 and B17

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
	proposed regional policy statement a plan or proposed plan a planning document recognised by a relevant iwi authority and lodged with a local authority.	
Clause 5(1)(i)	Information about any Treaty settlements	See Part A Overview section A5.3 See Part B AEE section B5.6 And Appendix A6 – Iwi engagement report;
Clause 5(1)(j)	A list of any relevant customary marine title groups, protected customary rights groups	There are no customary marine title groups or protected customary rights groups.
Clause 5(1)(k)	Conditions proposed by the applicant	See Part B AEE – Section B16 and Appendix B14A and B14B See Part A – Overview section A7.6
Clause 5(1)(l)	If a notice under section 30(3)(b) or (5) has been received	Greater Wellington Regional Council have both confirmed that there are no issues under section 30(3)(b) FTAA. See Appendix A5 of this document

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
Clause 5(4)(a)	An assessment of the activity's effects on the environment that includes the information required by clause 6.	See Part B - A.E.E Section B15
Clause 5(4)(b)	An assessment of the activity's effects on the environment that covers the matters specified in clause 7	See Part B - A.E.E Section B15
Clause 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.	See Part B - A.E.E Section B14 And A.E.E. Appendix B14A and B14B Consent Conditions Permitted activities that are relied upon are also assessed in detail in the Noise and Discharge to Air Repots included in Part B of the Application.

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
Clause 5(6)	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, must include a statement to that effect	There is no Māori land in multiple ownership is located adjacent to the site.
Clause 5(7)	If the substantive application is lodged by more than one authorised person, the references to the applicant in subclauses (1)(d), (k), (l) and (6) must be read as references to the authorised person who is to be identified in the application as the proposed holder of the resource consent	Winstone is the authorised person for the Substantive Application and the only person lodging this application.
Schedule 5, clause 6 – Information required to assess environmental effects		
Clause 6(1)	(a) An assessment of the actual or potential effects on the environment	See Part B - A.E.E Section B15

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
	(b) If an activity includes the use of hazardous installations, an assessment of any risk to the environment that are likely to arise from such use	The resource consent approvals sought do not include the use hazardous installations.
	(c) Description of the nature of the discharges and the sensitivity of the receiving environment to adverse effects and any possible alternative methods of discharges, including discharge into any other receiving environment	See Part B -A.E.E Section B20 See also: - Air Quality Discharge Report – Appendix B7 - ESC Report – Appendix B4 - Hydrology Report – Appendix B6
	(d) Description of mitigation measures	See Part B - A.E.E Section B16 See Part A- Overview section A7.6 And A.E.E. Appendix B14A and B14B Consent Conditions
	(e) Identification of persons who may be affected by the activity, any response to the views of any person consulted, including the views of iwi or hapu that have been consulted in relation to the proposal.	See Part B- A.E.E Section B10 And Appendix B15, the Consultation Report in Appendix B4 and iwi engagement report in Appendix A6

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
	(f) Engagement records with hapu, including hapu that elected not to respond when consulted and reasons for that decision	See Iwi Engagement Report in Appendix A6
	(g) if the scale and significance of the effects are such that monitoring is required a description of the proposed monitoring measures and by whom.	See Part B - A.E.E Section B16 See Part A- Overview section A7.6 And Part B A.E.E. Appendix B14A and B14B Consent Conditions See also the following Management Plans: - Ecological Offset Management Plan (Appendix B5B) - Landscape and Ecological Management Plan (Appendix B5C) - Draft Erosion and Sediment Control within Appendix B4 - Dust Management within Appendix B7 - Lizard Management Plan in Appendix C3 - Archaeological Management Plan in Appendix D1
	(h) Assessment of any effects of the activity on the exercise of a protected customary right	N/A

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
Clause 6(2)	A consent application need not include an additional information specified in a relevant policy statement of 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	N/A N/A

Schedule 5, clause 7 – matters to be covered in assessment of environment effects

Clause 7	(a) Any effect on the people in the neighborhood and, if relevant, the wider community, including any social, economic, or cultural effects	See Part B A.E.E Section B15 See also Economic Impact Assessment attached to Part B of this Application
	(b) Any physical effect on the locality, including landscape and visual effects	See Part B A.E.E Section B15 See also Landscape and Visual Assessment in Appendix B8
	(c) Any effect on ecosystems, including effects on plants or animals and physical disturbance of habitats in the vicinity	See Part B A.E.E Section B15 See also Ecological Impact Assessment in Appendix B5A, Lizard effects assessment in Appendix C2

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
	(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	See Part B A.E.E Sections B15 See also Archaeological Assessment in Appendix B11 and Landscape and Visual Assessments in Appendix B8, and Recreation report in Appendix B12
	(e) Any discharge of contaminants into the environment and options for the treatment and disposal of contaminants	See Part B A.E.E Section B15 See also Contamination Reports in Appendix B3, Air Quality Assessment in Appendix B7, ESC Report in Appendix B4, and Hydrology Report in Appendix B6
	(f) Any unreasonable emission of noise	See Part B A.E.E Section B15 See also Acoustic Assessment in Appendix B10
	(g) Any risk to the neighbourhood, the wider community, or the environment through natural hazards	See Part B A.E.E Section B15 See also Geotechnical Report in Appendix B9 and Contamination Reports in Appendix B3
Clause 8	Information required in application for subdivision or reclamation, including: the position of all new	See Part B A.E.E Section B15 See also Scheme Plans In Appendix B2B

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
	boundaries • The areas of all new allotments • The locations and areas of new reserves to be created, including any esplanade reserves and esplanade strips • The locations and areas of existing esplanade reserves, esplanade strips and access strips • The locations and areas of any part of the bed of a river or lake to be vested in the territorial authority • The locations and areas of any land within coastal marine area that is to become part of the common marine and coastal area • The locations and areas of land to be set aside as new roads	

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
Clause 10 (a) and (b)	References to change of condition and effects of the change of condition must include the same information as required by Clauses 5 to 7 above	No change of conditions is sought as part of this application.

APPENDIX A3C: FTAA Checklist (Wildlife Approval Requirements)**TABLE 9 SCHEDULE 7 (APPLICATION FOR WILDLIFE APPROVAL)**

Schedule 7 (Application for Wildlife Approval)		
FTA Provision	Information	Comments / References
Schedule 7, clause 2 – Information required in application for wildlife approval		
Clause 2(1)	(a) Specify the purpose of the proposed activity	See Wildlife Approval Package – C2.1
	(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)	See Wildlife Approval Package – C2.1
	(c) An assessment of the activity and its impacts against the purpose of the Wildlife Act 1953	See Wildlife Approval Package – C3 See Assessment of Effects on Lizards in Appendix C3
	(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.	See Wildlife Approval Package – C3 See Assessment of Effects on Lizards in Appendix C3

Schedule 7 (Application for Wildlife Approval)

FTA Provision	Information	Comments / References
	(e) Outline impacts on threatened, data deficient, and at-risk wildlife species (as defined in the New Zealand Threat Classification System)	See Wildlife Approval Package – C3.2 See Assessment of Effects on Lizards in Appendix C3
	(f) State how the methods proposed to be used to conduct the actions specified under paragraph (b) will ensure that best practice standards are met	See Wildlife Approval Package – C4 See Assessment of Effects on Lizards in Appendix C3
	(g) Describe the methods to be used to safely, efficiently, and humanely catch, hold, or kill the animals and identify relevant animal ethics processes	See Wildlife Approval Package – C4 See Assessment of Effects on Lizards in Appendix C3
	(h) State the location or locations in which the activity will be carried out, including a map (and GPS co-ordinates if available)	See Wildlife Approval Package – C2.2 See Assessment of Effects on Lizards in Appendix C3 and Site Plan in Appendix C1

Schedule 7 (Application for Wildlife Approval)

FTA Provision	Information	Comments / References
	(i) State whether authorisation is sought to temporarily hold or relocate wildlife	See Wildlife Approval Package – C4.2 See Assessment of Effects on Lizards in Appendix C3
	(j) List 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	See Wildlife Approval Package – C4.3 See Assessment of Effects on Lizards in Appendix C3
	(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)	See Wildlife Approval Package – C4 See Assessment of Effects on Lizards in Appendix C3

Schedule 7 (Application for Wildlife Approval)

FTA Provision	Information	Comments / References
	(l) State 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 1953	Neither Winstone or any company director, trustee, partner or anyone else involved with the application has not been convicted of any offence under the Wildlife Act.
	(m) State 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 1953 pending before a court	Neither Winstone or any company director, trustee, partner or anyone else involved with the application do not have any current criminal charges under the Wildlife Act pending before a court
	(n) Provide proof and details of all consultation, including with hapū or iwi, on the application specific to wildlife impacts	See Appendix A4 – Consultation Report and Iwi Engagement Report Appendix A6
	(o) Provide any additional written expert views, advice, or opinions the applicant has obtained concerning their proposal	See Wildlife Approval Package, ecological assessment report, and lizard effects assessment.

APPENDIX A3C: FTAA Checklist (Archaeological Authority Requirements)

TABLE 10: SCHEDULE 8 (APPLICATION FOR ARCHAEOLOGICAL AUTHORITY)

Schedule 8 (Application for Archaeological Authority)		
FTA Provision	Information	Comments / References
Schedule 8, clause 2 – information required in application for archaeological authority		
Clause 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	See Archaeological Authority Package - section D2 And Archaeological Assessment Report in Appendix B11
	(b) The name of the owner of the relevant land, if the applicant is not the owner of the land	The applicant is to be the landowner at the time of any proposed works (noting that the application is made on the basis that the land exchange has been approved) The current owner of the relevant land is the Crown (Department of Conservation). GWRC is the statutory manager of the Belmont Regional Park appointed to control and manage the Park.
	(c) Proof of consent, if the owner has consented to the proposed activity	The applicant is to be the landowner at the time of any proposed works (noting that the application is made on the basis that the land exchange has been approved) The current owner of the relevant land is the Crown (Department of Conservation) GWRC is the statutory manager of the Belmont Regional Park appointed to control and manage the Park.
	(d) Confirmation that the application complies with	See tables above relating to section 42 and 43 FTAA requirements.

Schedule 8 (Application for Archaeological Authority)

FTA Provision	Information	Comments / References
	section 46(2)(a), (b), and (d)	
	(e) A description of each archaeological site to which the application relates and the location of each site	See Archaeological Authority section D4 See Archaeological Assessment in Appendix B11
	(f) A description of the activity for which the authority is sought	See Archaeological Authority section D5 See Archaeological Assessment in Appendix B11
	(g) A description of how the proposed activity will modify or destroy each archaeological site	See Archaeological Authority section D5 See Archaeological Assessment in Appendix B11
	(h) Except in the case of an approval described in section 44(b) of the HNZPT Act, an assessment of the archaeological, Māori, and other relevant values of the archaeological site in the	See Archaeological Authority section D6.4 See Iwi Engagement Report - Appendix A6

Schedule 8 (Application for Archaeological Authority)

FTA Provision	Information	Comments / References
	detail that is appropriate to the scale and significance of the proposed activity and the proposed modification or destruction of the archaeological site and the effect of the proposed activity on those values	
	(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 has taken place, with details of the consultation, including the names of the parties and the tenor of the views expressed or has not been taken place (with reasons why consultation has not occurred or not completed)	See Archaeological Authority section D6.4 See Archaeological Assessment in Appendix B11 See Consultation Report Appendix A4 See Iwi engagement report in Appendix A6

Schedule 8 (Application for Archaeological Authority)

FTA Provision	Information	Comments / References
Clause 2(2)	If the substantive application includes the information required by subclause (1) for the purposes of an approval described in section 42(4)(a) or (d) the substantive application may include the same information for the purposes of this clause but must ensure that all of the information required by subclause (1) is provided	All information has been provided in accordance with clause 2(1).
Clause 2(3)	If the substantive application is to be lodged by more than 1 authorised person, the reference to the applicant in subclause (1)(b) must be read as a reference to the authorised person who is to be identified in the application as the proposed holder of the archaeological authority	N/A

APPENDIX A3E: FTAA Checklist (Concession Application Requirements)**TABLE 11 SCHEDULE 6, PART 1 (APPLICATION FOR CONCESSION)**

Schedule 6, Part 1 (Application for Concession)		
FTA Provision	Information	Comments / References
Schedule 6, clause 2 – information required in application for concession		
Clause 2(1)	If a proposed concession includes a lease and the lease would be for a term, including any renewals, that will or is likely to be more than 50 years, and the granting of the lease would trigger a right of first refusal or a right of offer or return, then certain information is required to be provided.	N/A No lease is proposed as part of the concession application
Clause 3(1)(a)	A description of the proposed activity	See Concession Application package – section 5
clause 3(1)(b)	a description, maps, and GPS coordinates identifying the places where the proposed activity will be carried out (including the classification of	See Concession Application package – section 6

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
	those places, the ownership and management arrangements, and, if applicable, the name of the places)	
Clause 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:	See Concession Application package – section 6
Clause 3(1)(d)	in the case of an application for an approval within ... paragraph (a) of the definition of Reserves Act approval, information about the extent to which the project is consistent with— (i) the relevant conservation management strategy and	See Concession Application package – section 7

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
	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:	
Clause 3(1)(e)	in the case of an application for an approval within paragraph (b) of the definition of Reserves Act approval, information about the extent to which the project is consistent with any management plan approved under section 41 of the Reserves Act 1977:	See Concession Application package – section 7
Clause 3(1)(f)	information about the extent to which the project is in keeping with the purposes for which the land is held, status,	See Concession Application package – section 7

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
	ownership and administration:	
Clause 3(1)(g)	a description of— (i) the potential effects (positive and negative) of the proposed activity: (ii) any actions that the applicant proposes to take to avoid, remedy, mitigate, offset, or compensate for any adverse effects of the proposed activity: (iii) details of the type of concession for which the applicant is applying:	See Concession Application package – section 9
Clause 3(1)(h)	a statement of— (i) the proposed duration of the concession; and (ii) the reasons for the proposed duration:	See Concession Application package – section 5

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
Clause 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):	See Concession Application package – sections 2 and 3
Clause 3(1)(j)	if the applicant applies 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, it is appropriate under section 81 to grant the	N/A – there is no application for a lease, licence or easement.

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
	lease, licence, or easement (as the case may be):	
Clause 3(1)(k)	full details of any consultation undertaken with relevant iwi and with reserve owners and managers:	See Concession Application package – Appendix F
Clause 3(1)(l)	information about financial and legal liabilities and obligations associated with the land:	See Concession Application package – section 12
Clause 3(1)(m)	in the case of an application for an approval referred to in paragraph (b) of the definition of Reserves Act approval 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:	GWRC is included in Appendix G of the Concession Application Package

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
Clause 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.	N/A – no lease is proposed