

| Question                                                                                                                                                                                                                                                                                                    | Answer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| <b>CHECKLIST A – Resource consent, change to or cancellation of a resource consent</b>                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 5(1)(a) A description of the proposed activity                                                                                                                                                                                                                                                              | <p>Refer to Overview Report <b>Section 8.0</b> (Proposal), including <b>Sections 8.1-8.5</b>. Brymer is a comprehensively planned, multi-staged development providing approximately 1,043 residential units, approximately 2,184 m<sup>2</sup> of commercial GFA in a neighbourhood centre, open space and ecological networks, and supporting transport and three-waters infrastructure.</p> <p>Refer to <b>Section 1.1</b> of the Brymer Farms AEE in Volume 2.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 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; (ii) ngā rohe moana o ngā hapū o Ngāti Porou; or (iii) a protected customary rights area under the Marine and Coastal Area (Takutai Moana) Act 2011 | <p>Refer to Overview Report <b>Section 7.0</b> (Site Context), including <b>Sections 7.1-7.5</b>, and <b>Figure 1 / Appendix 1A</b>. Refer to AEE <b>Section 3</b> in Volume 2.</p> <p>The application site is approximately 81 ha at 127 Brymer Road / Whatawhata Road, Waikato District. The site is not within or adjacent to a Statutory Acknowledgement Area, ngā rohe moana o ngā hapū o Ngāti Porou, or a protected customary rights area under the Marine and Coastal Area (Takutai Moana) Act 2011.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 5(1)(c) Confirmation that the consent application complies with section 46(2)(a), (b), and (d), being section 42, sections 43 and 44, relates solely to a listed project or referred project, and any fee, charge, or levy payable is paid                                                                  | <p>Refer to Overview Report <b>Section 5.2</b> and <b>Section 2.5</b> of the AEE.</p> <p>a) The application complies with Section 42 as Brymer Farms Limited lodged the referral application and is the person authorised to lodge a substantive application for the project under section 27(2). This is confirmed in the <i>Notice of Decisions on application for referral of the Brymer project under the Fast-track Approvals Act 2024</i>.</p> <p>The requirements of the substantive application are addressed above in this table and throughout Volumes 1 and 2 of the application.</p> <p>As detailed in <b>Section 5.2</b> of the Overview Report and <b>Section 2.4</b> of the AEE, the information provided in this application is sufficiently detailed to correspond to the scale and significance of the matters that will be assessed in considering whether to grant the approvals sought, including any adverse effects of the activities to which the approvals relate. This takes into account any proposal by the applicant to manage the adverse effects of an activity through conditions. This application complies with Section 44.</p> <p>b) The application relates solely to the Brymer referred project.</p> <p>c) As outlined above in this table and in <b>Section 11.0</b> of the Overview Report and <b>Section 2.4</b> of the AEE, the Project does not involve an ineligible activity.</p> |

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|                                                                                                                                                                                                                                                                                                                                                                                                                   | d) Any fee, charge or levy payable under regulations in respect of the application has been paid.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 5(1)(d) and 5(6) The full name and address of each owner of the site and land adjacent to the site, and each occupier of the site and adjacent land whom the applicant is able to identify after reasonable inquiry                                                                                                                                                                                               | Refer to Overview Report <b>Sections 7.2 and 7.6</b> and <b>Appendix 1C</b> (Owners and Occupiers of the Site and Adjacent Landowners). Also refer to <b>Section 3.3.5</b> of the AEE in Volume 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 5(1)(e) A description of any other activities that are part of the proposal to which the consent application relates                                                                                                                                                                                                                                                                                              | Refer to Overview Report <b>Sections 8.5 and 8.6</b> . The Project includes supporting infrastructure and other development-related activities. A precautionary Wildlife Act authorisation application has been made to DOC and an archaeological authority application has been made to Heritage New Zealand Pouhere Taonga; these are described as separate approvals rather than approvals sought through this FTAA substantive application. Also refer to <b>Section 4.16</b> of the AEE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 5(1)(f) A description of any other resource consents, notices of requirement for designations, or alterations to designations required for the project to which the consent application relates                                                                                                                                                                                                                   | Refer to Overview Report <b>Section 8.6</b> . The report states that no other resource consents, notices of requirement for designations, or alterations to designations are required before works commence. Separate precautionary applications have been made for a Wildlife Act authorisation and an archaeological authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 5(1)(g) An assessment of the activity against sections 5, 6 and 7 of the Resource Management Act 1991                                                                                                                                                                                                                                                                                                             | Overview Report Section 18.5-18.6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 5(1)(h), including clauses 5(2) and 5(3) An assessment of the activity against any relevant provisions in national environmental standards, regulations, national policy statements, the New Zealand Coastal Policy Statement, regional policy statements, plans or proposed plans, and relevant iwi planning documents, including relevant objectives, policies, rules, requirements, conditions and permissions | <p>Refer to Overview Report Section 17.0, including Sections 17.1-17.4, and Volume 2 for the detailed assessment against relevant national environmental standards, national policy statements, the Waikato regional policy/planning framework, the Waikato District Plan, and relevant iwi planning documents.</p> <p>Refer to <b>Section 17</b> of the Overview Report. Also refer to <b>Section 9</b> of the AEE, which provides an assessment against:</p> <ul style="list-style-type: none"> <li>a) a national environmental standard:</li> <li>b) other regulations made under the Resource Management Act 1991, noting</li> <li>c) a national policy statement:</li> <li>d) a New Zealand coastal policy statement:</li> <li>e) a regional policy statement or proposed regional policy statement:</li> <li>f) a plan or proposed plan:</li> <li>g) a planning document recognised by a relevant iwi authority and lodged with a local authority.</li> </ul> |

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|                                                                                                                                                                                                                                                                                                                                                                                                           | This assessment relates to any relevant objectives, policies, rules, requirements, conditions, or permissions contained in the applicable documents, as well as any other requirements set out within those documents that are relevant to the Project.                                                                                      |
| 5(1)(i) Information about any Treaty settlements that apply in the area covered by the consent application, including identification of relevant provisions and a summary of any redress affecting natural and physical resources relevant to the project or project area                                                                                                                                 | Refer to Overview Report <b>Section 15.5</b> (Treaty Settlement Provisions and Redress). The report assesses relevant settlement legislation and records that no other statutory acknowledgement areas, cultural redress properties or deeds of recognition affect the application site. Refer to <b>Section 7.1</b> of the AEE in Volume 2. |
| 5(1)(j) A list of any relevant customary marine title groups, protected customary rights groups, ngā hapū o Ngāti Porou, or applicants under the Marine and Coastal Area (Takutai Moana) Act 2011                                                                                                                                                                                                         | Refer to Overview Report <b>Sections 15.6 and 15.7</b> and AEE <b>Section 7.3</b> . The report records that no customary marine titles affect the proposal and no protected customary rights relate to the site.                                                                                                                             |
| 5(1)(k) Any conditions that the applicant proposes for the resource consent                                                                                                                                                                                                                                                                                                                               | Refer to Overview Report <b>Section 8.8</b> and <b>Section 12</b> of the AEE. Proposed resource consent conditions are included within Volume 2.                                                                                                                                                                                             |
| 5(1)(l) If a notice under section 30(3)(b) or (5) has been received, a copy of the notice and any more up-to-date information about the existing resource consent referred to in the notice                                                                                                                                                                                                               | Refer to Planning Attachment 5 Section 30 Letters                                                                                                                                                                                                                                                                                            |
| 5(4)(a) Assessment of effects information requirement by Clause 6                                                                                                                                                                                                                                                                                                                                         | AEE sections 3, 4 & 8, With reference to specialist reports with the AEE                                                                                                                                                                                                                                                                     |
| 5(4)(a) Assessment of effects information requirement by Clause 6                                                                                                                                                                                                                                                                                                                                         | AEE sections 3, 4 & 8, With reference to specialist reports with the AEE                                                                                                                                                                                                                                                                     |
| Clause 6 The assessment of an activity's effects on the environment must cover actual and potential effects, risks from hazardous installations, the nature and alternatives of any discharges, mitigation measures, affected persons and consultation responses including iwi or hapū, any reasons for iwi or hapū not responding, monitoring where required, and effects on protected customary rights. | Volume 1 AEE, with particular reference Appendix 13, 14, 17-22, 24, 27 & 28.                                                                                                                                                                                                                                                                 |
| Clause 7 The assessment of an activity's effects on the environment must cover effects on people and the wider community, physical effects on the locality, effects on ecosystems, effects on natural and physical resources with special values, discharges, unreasonable noise, and risks from natural hazards or hazardous installations                                                               | Volume 1 AEE, with particular reference Appendix 6-12, 16, 23-27.                                                                                                                                                                                                                                                                            |
| 5(5)(a) If a permitted activity is part of the proposal, a description demonstrating that the activity complies with the requirements, conditions and permissions for the permitted activity                                                                                                                                                                                                              | As per Volume 1 - Brymer AEE section 5.10 pages 98-106                                                                                                                                                                                                                                                                                       |

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| 5(5)(b) If the activity is within the scope of a planning document prepared by a customary marine title group or ngā hapū o Ngāti Porou, an assessment against any resource management matters set out in that document                | Not applicable. Refer to Overview Report <b>Section 15.6</b> . No customary marine title affects the proposal and the activity will not occur within the scope of a planning document prepared by a customary marine title group. |
| 5(5)(c) If the activity is to occur in a taiāpure-local fishery, mātaihai reserve, or area subject to bylaws under Part 9 of the Fisheries Act 1996, an assessment of the effects of the activity on the use or management of the area | Not applicable, the activity is not to occur in an area that is a taiāpure-local fishery, a mātaihai reserve, or an area that is subject to bylaws made under Part 9 of the Fisheries Act 1996.                                   |
| <b>CHECKLIST A1 – Subdivision or reclamation resource consent</b>                                                                                                                                                                      |                                                                                                                                                                                                                                   |
| 8(1)(a) The position of all new boundaries                                                                                                                                                                                             | Refer to the Scheme Plan identified in the Overview Report appendices and Volume 2. All new boundaries are shown on the Scheme Plan attached to the AEE as <b>Appendix 5</b> .                                                    |
| 8(1)(b) The areas of all new allotments, unless the subdivision involves a cross lease, company lease or unit plan                                                                                                                     | Refer to the Scheme Plan identified in the Overview Report appendices and Volume 2. All new allotment areas are shown on the Scheme Plan attached to the AEE as <b>Appendix 5</b> .                                               |
| 8(1)(c) The locations and areas of new reserves to be created, including any esplanade reserves and esplanade strips                                                                                                                   | N/A - no existing esplanade reserves, esplanade strips, or access strips                                                                                                                                                          |
| 8(1)(d) The locations and areas of existing esplanade reserves, esplanade strips, and access strips                                                                                                                                    | N/A - no existing esplanade reserves, esplanade strips, or access strips                                                                                                                                                          |
| 8(1)(e) The locations and areas of any part of the bed of a river or lake to be vested in a territorial authority under section 237A of the Resource Management Act 1991                                                               | N/A no part of the bed of a river or lake is to be vested in a territorial authority under <a href="#">section 237A</a> .                                                                                                         |
| 8(1)(f) The locations and areas of any land within the coastal marine area that is to become part of the common marine and coastal area under section 237A of the Resource Management Act 1991                                         | NA                                                                                                                                                                                                                                |
| 8(1)(g) The locations and areas of land to be set aside as new roads                                                                                                                                                                   | Appendix 15 – Engineering Drawings – Drawing Set C300-C499<br>B&A Brymer Farms Fast Track Application Urban Design Drawing Pack – indicating location and type of Road (hierarchy)                                                |
| 8(2)(a) The location of the area to be reclaimed                                                                                                                                                                                       | Appendix 13 ECIA, Section 13. Appendix 5 – Scheme Plan                                                                                                                                                                            |
| 8(2)(b) If practicable, the position of all new boundaries                                                                                                                                                                             | Appendix 13 ECIA, Section 13. Appendix 5 – Scheme Plan                                                                                                                                                                            |
| 8(2)(c) Any part of the reclaimed area to be set aside as an esplanade reserve or esplanade strip                                                                                                                                      | No land to be set aside as an esplanade or esplanade strip.                                                                                                                                                                       |