

# DRURY QUARRY – SUTTON BLOCK EXPANSION

### STEVENSON AGGREGATES LTD

# SUBSTANTIVE APPLICATION FOR A LISTED PROJECT UNDER THE FAST-TRACK APPROVALS ACT 2024:

- Resource Consents
- Wildlife Approval
- Archaeological Authority

## **April 2025**







10 April 2025

**Environmental Protection Authority** 

#### Fast-track Approvals Act 2025 Substantial Application: Drury Quarry – Sutton Block Expansion

Stevenson Aggregates Ltd welcomes the opportunity to submit its substantial application for the listed Drury Quarry – Sutton Block Expansion Project under the Fast-track Approvals Act 2024.

The application seeks approvals to authorise the expansion of Stevenson's aggregate extraction operation at its Drury Quarry. Drury Quarry is the largest quarry in New Zealand, providing critical aggregate supplies across the Auckland, Waikato and Northland regions. It currently supports some of the country's largest infrastructure, transport and housing projects. Stevenson has a long-standing history in the Auckland region having operated at the Drury Quarry site for over 80 years. In 2018, Stevenson Group was acquired by Fulton Hogan and now operates as a division of Fulton Hogan.

As the current Drury Quarry pit nears the end of its life, Stevenson proposes to expand into a new area on its site known as the Sutton Block which is located directly adjacent to the current pit. The Sutton Block has been zoned for quarry purposes for almost twenty years in the relevant district plans for the site. The proposed Sutton Block pit will utilise existing 'Front of House' facilities to ensure a sustainable and seamless transition between the two quarry pit operations.

Project development for the Sutton Block expansion has been in underway for a number of years, involving numerous design iterations with technical and stakeholder inputs. Stevenson has actively engaged with mana whenua representatives as part of this ongoing design development and refinement process. There is a significant lead in time involved in establishing new quarry operations before aggregate material can be provided to market (approximately 3-5 years). To ensure a continuous aggregate supply can be maintained for the Auckland and broader markets, the Sutton Block expansion is a critical part of Stevenson's future site operations at Drury. Lodging this application and the supporting technical assessment with the EPA represents a significant Project milestone for Stevenson and Fulton Hogan.

Stevenson looks forward to working with the EPA, and Panel through this Fast-track Approvals process. Yours faithfully

Ben Hussey

General Manager

**Stevenson Aggregates Ltd** 

FULTON HOGAN LTD | STEVENSON AGGREGATES LTD

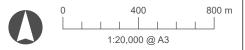
Fulton Hogan

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Data Sources: LINZ (2024 Aerials), Stevenson Aggregates (2025 Drone Aerials), BML

Projection: NZGD 2000 Mount Eden Circuit

SAL Land Holdings
Sutton Block LOQ Boundary
Special Purpose Quarry Zone
Land Parcels

**DRURY QUARRY** 

Site Location - Wider SAL Land Holdings

Date: 25 March 2025 | Revision: A

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#### 1. APPLICATION STRUCTURE

- 1.1 This application document is in support of the substantive application by Stevenson Aggregates
  Limited for resource consents, wildlife approval and an archaeological authority under the Fast-track
  Approvals Act 2024 (FTAA) to authorise all necessary activities associated with the Drury Quarry
  Expansion Sutton Block (Project).
- 1.2 All matters required to be addressed in accordance with the FTAA are contained in the substantive application documents outlined below.
- 1.3 This application comprises four parts:
  - (a) **Part A:** contains the following information to support the three approvals sought under the FTAA:
    - (i) The approvals sought;
    - (ii) Authorised person;
    - (iii) Eligible activity;
    - (iv) Information requirements under sections 43 and 44;
    - (v) Pre-lodgement requirements, including:
      - (1) Engagement and consultation requirements for section 29 of the FTAA:
        - A. Iwi engagement overview document;
        - B. Statutory acknowledgement areas;
        - C. Community engagement overview document; and
        - D. A list of the persons and groups Stevenson considers are likely to be affected in accordance with section 13(4)(j) of the FTAA.
      - (2) Identification of existing resource consents for the same activity for section 30 of the FTAA; and
      - (3) Payment of any fee, charge or levy;
    - (vi) The FTAA purpose;
      - (1) Regional / national benefits;
    - (vii) The Project;
    - (viii) The Authorised Person contact details;
    - (ix) Appendix A Section 5 ineligible activity checklist;
    - (x) Appendix B FTAA Checklist;
    - (xi) **Appendix C** Section 29 consultation requirements;
    - (xii) Appendix D Section 30 written notice from Auckland Council;
    - (xiii) Appendix E Indicative construction sequence and programme;
    - (xiv) Appendix F Iwi engagement report;

	(xv)	Appendix G - Community engagement report;			
	(xvi)	Appen	ndix H - Records of Title;		
	(xvii)	ii) Appendix I - Statutory acknowledgment area; and			
	(xviii)	viii) Legal submissions – to follow.			
(b)	Part E	<b>B</b> : contains the following information to support the resource consent applications:			
	(i)	The ap	pplication form;		
	(ii)	The Al	EE which contains:		
		(1)	The Existing Environment;		
		(2)	Sutton Block quarry design and operation;		
		(3)	Site establishment and construction;		
		(4)	Resource consent requirements;		
		(5)	An overview of the effects of allowing the Project to proceed;		
		(6)	Alternative methods for discharges (sections 105 and 107 RMA);		
		(7)	The consultation that Stevenson has undertaken in respect of the Project;		
		(8)	A statutory assessment; and		
		(9)	An overview of the proposed conditions for the Project.		
	(iii)	Propos	sed resource consent conditions;		
	(iv)	AEE D	rawings;		
	(v)	Techni	ical reports and draft management plans; and		
	(vi)	Assess	sment of objectives and policies.		
(c)	Part (	<b>C</b> contai	ins the following information to support the Wildlife Approval:		
	(i)	Applica	ation form;		
	(ii)	Suppo	rting ecology report; and		
	(iii)	Propos	sed conditions.		
(d)	Part [	<b>)</b> contai	ins the following information to support the Archaeological Authority:		
	(i)	Applica	ation form;		
	(ii)	Archae	eological report;		
	(iii)	Archae	eological Management Plan; and		
	(iv)	Propos	sed conditions.		

#### 2. THE FTAA APPLICATION

#### The approvals sought

- 2.1 In accordance with section 42(4) of the FTAA, this substantive application seeks approvals for a listed project<sup>1</sup> for:
  - (a) New regional and district resource consents; 2
  - (b) A wildlife approval in relation to protected wildlife;<sup>3</sup> and
  - (c) An archaeological authority described in section 44(a) or (b) of the Heritage New Zealand Pouhere Taonga Act 2014.<sup>4</sup>

#### **Authorised person**

2.2 Stevenson Aggregates Limited is the authorised person for this Project under section 42(1) of the FTAA. Stevenson is one of New Zealand's leading industry experts in aggregate extraction, processing and distribution. In 2018, Fulton Hogan acquired Stevenson Aggregates Ltd, which now operates as a division of Fulton Hogan delivering high-quality aggregates and concrete throughout New Zealand.

#### Project is an eligible activity

2.3 The Project is not excluded by the criteria under section 5 of the FTAA. A table setting out the analysis required for section 5 is at **Appendix A**. It is therefore an eligible activity and can proceed to lodgement.

#### Information requirements

2.4 The Substantive Application has been prepared in accordance with section 43 and 44 of the FTAA, together with the relevant clauses under Schedules 5, 7 and 8. A copy of the Checklist is included at **Appendix B**.

#### 3. PRE-LODGEMENT REQUIREMENTS

3.1 As a listed project, Stevenson has satisfied the pre-lodgement requirements identified in the FTAA.

#### **Section 29 requirements**

- 3.2 In accordance with section 29(1)(a) of the FTAA, Stevenson has undertaken consultation with the following parties as listed in section 11 of the FTAA:
  - (a) Relevant local authorities;
  - (b) Any relevant iwi authorities, hapū, and Treaty settlement entities, including—
    - (i) iwi authorities and groups that represent hapū that are parties to relevant Mana Whakahono ā Rohe or joint management agreements.

<sup>&</sup>lt;sup>1</sup> FTAA, sections 42(4)(a), (b), (h) and (i).

<sup>&</sup>lt;sup>2</sup> A complete list of the consents required under the AUP; the National Environmental Standards for Freshwater; and National Environmental Standards for Assessing and Managing Contaminant in Soil to Protect Human Health is set out in section 1.3 of the AFF

<sup>&</sup>lt;sup>3</sup> A full outline of the requirements under the Wildlife Approval are set out in schedule 7.

<sup>&</sup>lt;sup>4</sup> A full outline of the requirements under the Archaeological Authority are set out in schedule 8

- (c) The relevant administering agencies.5
- 3.3 While not a requirement of the FTAA, Stevenson has also undertaken consultation and engagement with the local community and neighbouring properties regarding the Sutton Block Project. A summary of the consultation undertaken to date is included at **Appendix C** and a full record of engagement is located in the Assessment of Environmental Effects. In summary, Stevenson has engaged with:
  - (a) Ngāti Tamaoho, Ngaati Te Ata Waiohua, Te Ākitai Waiohua, Ngāi Tai ki Tāmaki and Ngāti Whanaunga;<sup>6</sup>
  - (b) Auckland Council;
  - (c) The Department of Conservation;
  - (d) Heritage New Zealand Pouhere Taonga;
  - (e) The owners and occupiers of the surrounding properties; and
  - (f) The wider public.

#### Treaty settlements

- 3.4 Schedule 5, clause 5(1)(i) of the FTA requires applications for resource consents to include information about any Treaty Settlements that apply in the Project area, including identification of the relevant provisions in those Treaty Settlements and a summary of any redress provided by those settlements that affects natural and physical resources relevant to the Project or Project area.
- 3.5 Treaty Settlement is defined by the FTAA as a Treaty settlement Act;<sup>7</sup> or a Treaty settlement deed.<sup>8</sup>
- 3.6 The following iwi have a Treaty Settlement with either a statutory acknowledgement area or an area of interest within the Project area:
  - (a) Ngāti Tamaoho the Ngāti Tamaoho Claims Settlement Act 2018 was passed on 10 July 2018.
  - (b) Te Ākitai Waiohua Te Ākitai Waiohua signed a Deed of Settlement on 12 November 2021;
  - (c) Ngāi Tai ki Tāmaki the Ngāi Tai ki Tāmaki Claims Settlement Act 2018 was passed on 4 July 2018;

(a) an Act listed in Schedule 3 of the Treaty of Waitangi Act 1975; or

<sup>&</sup>lt;sup>5</sup> The EPA, the Department of Conservation and Heritage New Zealand Pouhere Taonga.

<sup>&</sup>lt;sup>6</sup> Stevenson invited Tāmaki Makaurau iwi to engage on this Project. The iwi listed here are those who accepted that invitation to engage. Further information is contained in the Iwi Engagement Report, at Appendix F.

<sup>&</sup>lt;sup>7</sup> Treaty settlement Act means—

<sup>(</sup>b) any other Act that provides redress for Treaty of Waitangi claims, including Acts that provide collective redress or participation arrangements for claimant groups whose claims are, or are to be, settled by another Act, including—

<sup>(</sup>i) the Maori Commercial Aquaculture Claims Settlement Act 2004:

<sup>(</sup>ii) the Ngā Mana Whenua o Tāmaki Makarau Collective Redress Act 2014:

<sup>(</sup>iii) the Nga Wai o Maniapoto (Waipa River) Act 2012:

<sup>(</sup>iv) the Ngati Tuwharetoam Raukawa, and Te Arawa River Iwi Waikato River Act 2010:

<sup>(</sup>v) the Treaty of Waitangi (Fisheries Claims) Settlement Act 1992 and secondary legislation that gives effect to section 10 of that Act and is made under Part 9 of the Fisheries Act 1996.

<sup>8</sup> Treaty settlement deed—

<sup>(</sup>a) means a deed or other agreement that—

<sup>(</sup>i) has been signed by or on behalf of a Minister of the Crown and representatives of a group of Māori; and

<sup>(</sup>ii) is in settlement of the claims of that group or in express anticipation, or on account, of that settlement; and

<sup>(</sup>b) to avoid doubt, includes a deed or other agreement of the kind described in paragraph (a) that relates to the claims of a collective or combination of Māori groups; but

<sup>(</sup>c) does not include an agreement in principle or any document that is preliminary to a signed and ratified deed

- (d) Tāmaki Collective –The Ngā Mana Whenua o Tāmaki Makaurau Collective Redress Act 2014 was passed on 24 July 2014. It provides collective redress for the shared interests of the Tāmaki Collective in maunga, motu and lands within Tāmaki Makaurau; and
- (e) Ngāti Paoa Ngāti Paoa signed a Deed of Settlement on 20 March 2021. 10
- 3.7 A map of the statutory acknowledgement areas is shown in **Appendix I**. A map of those areas of interest are shown in **Appendix J**.
- 3.8 For the purposes of Schedule 5, clause 5(i)(i), the relevant provisions in those instruments are:
  - (a) The Project is only within the statutory acknowledgement area recognised in the Ngāti
    Tamaoho Claims Settlement Act 2018, which local authorities are required to consider for the
    purpose of notification of applications. However, for this Project, Ngāti Tamaoho is a relevant
    Treaty settlement entity, and therefore the Panel is already required to seek their comment.
    The Ngāti Tamaoho statutory acknowledgement areas are outlined in **Appendix I**
  - (b) The relevant provisions of the Ngāti Tamaoho Claims Settlement Act 2018 and the Ngāti Tai ki Tāmaki Claims Settlement Act 2018 principally relate to freshwater management. The Hingaia and Otūwairoa Streams and their tributaries remain water bodies of major cultural, spiritual and historic significance to the iwi.
- 3.9 In terms of Schedule 5, clause 5(i)(ii), there are no redress provisions in those instruments that affects natural and physical resources relevant to the Project or Project area.

#### Section 30 requirements

- 3.10 Stevenson received notification from Auckland Council on 8 April 2025 that the Substantive Application satisfies section 30(3)(a) of the FTAA that there are no existing resource consents to which section 124C(1)(c) or 165ZI of the RMA would apply. The Council has confirmed that while there are existing resource consents that authorise the same activity using some of the natural resource (being groundwater), from a technical perspective it has been determined that the proposed groundwater take that forms part of the Substantive Application will be able to be fully exercised alongside all other existing groundwater take consents.
- 3.11 A copy of the written notice is at **Appendix D**. The Substantive Application has been lodged within 3 months of the date of the Auckland Council notice in accordance with section 30(6) of the FTAA.

#### Payment of any fee, charge or levy

3.12 Stevenson has paid the fee and levy for a substantive application prescribed under the Fast-track Approvals (Cost Recovery) Regulations 2025 prior to lodging the Substantive Application.

#### 4. FTAA PURPOSE

4.1 The Project meets the purpose of the FTAA, as it facilitates delivery of significant mineral resource which will provide critical support to housing and infrastructure over the next 50 years.<sup>11</sup>

<sup>&</sup>lt;sup>9</sup> The Tāmaki Collective represents a collective group of iwi, and only some of those iwi groups have interests in the Project area. The Tamaki Collective has been grouped in three rōpū. The Waiohua-Tāmaki Rōpū (comprising Ngāi Tai ki Tāmaki, Ngāti Tamaoho, Ngāti Te Ata, Te Ākitai Waiohua, Te Kawerau ā Maki) have interests within the Project area.

<sup>&</sup>lt;sup>10</sup> The Ngāti Paoa Claims Settlement Bill had its second reading on 11 April 2024.

<sup>&</sup>lt;sup>11</sup> FTAA, section 3.

- 4.2 Aggregate is a critical resource for infrastructure and development, and demand will only increase in future as growth intensifies. The Sutton Block will generate significant regional benefits for Auckland, including:
  - (a) Efficient and sustainable access to aggregate is an integral factor in facilitating the development of infrastructure, therefore Auckland's economic growth. Enabling the expansion of Sutton Block will in turn facilitate this economic development. Sutton Block's close proximity will also enable economic benefit via reduced transportation costs, as without it further demand would need to be outsourced to neighbouring regions;
  - (b) Certainty for future supply of aggregate: Sutton Block will assist Drury Quarry in servicing Auckland's increasing demands for aggregate as growth intensifies; and
  - (c) Ecological offset and compensation: While Sutton Block proposes a loss of 16.78 ha of vegetation, the offset and compensation package will include significant vegetation restoration. This includes reconnection of multiple forest fragments, including three Significant Ecological Areas, within the immediate landscape.
- 4.3 These significant regional benefits are central to the Panel's assessment under section 81(1) of the FTAA.

#### 5. THE PROJECT

#### Overview

- 5.1 The approvals will enable the expansion of aggregate extraction activities on Stevenson's existing Drury Quarry site in Auckland. The Stevenson Drury Quarry is New Zealand owned and operated and has been part of the Drury community for over 80 years. The proposed expansion area on Stevenson's site is called the Sutton Block, which is located adjacent to the existing Drury Quarry pit. The proposed guarry expansion is a listed project under schedule 2 of the FTAA. 12
- 5.2 The Drury Quarry pit is located within the wider landholdings owned by Stevenson which encompasses approximately 515.5 ha. The Stevenson landholdings at Drury includes quarry activities, a clean fill, pastoral farmland and areas of native vegetation. The existing pit is a greywacke hard rock quarry supplying concrete, asphalt and roading aggregate to the Auckland market and beyond. It is the largest quarry in New Zealand.
- 5.3 Based on current demand estimates, the existing Drury Quarry pit will provide approximately 20 years of aggregate supply to Auckland. To continue to provide a local supply of aggregate resource, Stevenson proposes to develop a new pit within the existing Stevenson landholdings, called the 'Sutton Block'. The Sutton Block pit has been designed to provide approximately 240 million tonnes of additional aggregate to supply the market. It is anticipated that as the existing Drury Quarry pit nears the end of its life and reduces aggregate extraction, the Sutton Block pit will increase its aggregate extraction. This will ensure a continuous aggregate supply to the market, providing an essential resource to the Auckland region and other North Island markets.
- 5.4 To enable this expansion, the approvals sought will authorise a range of activities including:

<sup>&</sup>lt;sup>12</sup> FTAA, schedule 2 page 116.

- (a) Mineral extraction within and outside of the Special Purpose Quarry Zone;
- (b) Diversion of rivers and streams;
- (c) Reclamation of streams and wetlands;
- (d) Culverts more than 30m in length;
- (e) Take and use of groundwater;
- (f) Damming of water;
- (g) Stormwater discharges;
- (h) Earthworks within and outside of a Significant Ecological Area; and
- (i) Vegetation alteration and removal within and outside of a SEA.
- 5.5 The Project includes an extensive biodiversity package with 63 ha of revegetation, 108 ha of enhancement pest and weed control of existing forest set strategically within a landscape where it will reconnect multiple mature forest fragments, including three existing SEA totalling some 680 ha of continuous indigenous forest.

#### Project design development

- Development of the Project has also been underway for a number of years, involving an iterative design process informed by multiple technical and stakeholder inputs, including active engagement with iwi groups. The majority of the proposed pit area (approximately 78 ha) is located within the Special Purpose Quarry Zone under the AUP, which anticipated the use of this area for quarrying activities. The remaining extents (approximately 30 ha) of the proposed Sutton Block is located within the Rural Zone (primarily Rural Mixed Rural Zone and a small area of Rural Rural Production Zone). Within both zones there are a combination of ecological features including forest vegetation, wetland features and stream systems. There are four Significant Ecological Areas within the immediately surrounding landscape, one of which is located entirely within the Sutton Block Life of Quarry extent and within the Quarry Zone and one partially within the Life of Quarry footprint and Quarry Zone. The vegetation located within the quarry pit footprint is a mix of exotic and native vegetation.
- 5.7 During engagement with Tangata Whenua, the Sutton Block footprint was moved further to the north, away from the wāhi tapu historic pā site and locally distinctive volcanic landform, known as Kaarearea Paa, located to the southwest of the Sutton Block, A 13 ha buffer was established between the edge of the Life of Quarry extent and the associated Historic Heritage Overlay. Additionally, the Project will avoid the SEA, historic heritage place extent as scheduled in the New Zealand Archaeological Association (NZAA) database, and the Site of Significance to Mana Whenua (AUP Plan Change 102) relating to Kaarearea Paa. As a result, a portion of the site zoned as SPQZ is unable to be utilised for quarry activities. Separately, a Natural Heritage: Outstanding Natural Landscapes Overlay which covers the land to the north of the pit is also avoided.

#### **Indicative works**

5.8 The Sutton Block is located to the northeast of the existing pit. The development of the Sutton Block will involve the staged expansion of an area of approximately 108 ha, up to a maximum pit depth of

- approximately -60 RL m, over an approximate 50-year period. The expansion of the pit will be incremental, deepening and widening as resource is extracted, and generally be developed in five stages. The timing of these stages is indicative only and may vary over the life of the quarry.
- 5.9 The Sutton Block is designed to be a separate quarry pit although it will be serviced by the existing Drury Quarry ancillary site infrastructure and facilities. These include the 'Front of House' operations such as the weigh bridge, processing plant(s), storage bins and stockpiles, the lamella, staff facilities, loading and parking zones.
- 5.10 To enable the development of the Sutton Block, and support the extraction of rock, the Project will also include the construction of road infrastructure to establish haul road access, overburden removal, stockpiles including bunding, supporting infrastructure, and construction of a conveyor belt connecting the Sutton Block pit to the existing Drury Quarry Front of House area. The works will also require stream diversion, stream reclamation, wetland reclamation, vegetation removal and a comprehensive mitigation, offset and compensation package has been developed to address the resulting adverse effects.

#### 6. AUTHORISED PERSON CONTACT AND PROPERTY DETAILS

Applicant	Stevenson Aggregates Limited	
Owner and occupier of the application site	Stevenson Aggregates Limited	
Site address / map reference	121 MacWhinney Drive, Drury 1189 Ponga Road, Drury, 2113 Ponga Road, Papakura	
Site area	Approximately 108 ha (LOQ pit extent)	
Legal description	<ul> <li>121 MacWhinney Drive, Drury: <ul> <li>Lot 1 Deposited Plan 126627,</li> <li>Lot 4-5 Deposited Plan 509893</li> </ul> </li> <li>1189 Ponga Road, Drury: <ul> <li>Section 2 SO 467566</li> <li>Allot 37 Parish of Hunua</li> <li>Allot 198 Parish of Hunua</li> <li>SPO 190 Allot 190 Paro Hunua</li> <li>Allot 191 Parish of Hunua</li> <li>Allot 197 Parish of Hunua</li> <li>Allot 197 Parish of Hunua</li> </ul> </li> <li>Allot 197 Parish of Hunua <ul> <li>Ponga Road, Papakura:</li> <li>Lot 1 Deposited Plan 21743</li> </ul> </li> <li>Peach Hill Road: <ul> <li>Lot 2 Deposited Plan 206902</li> </ul> </li> </ul>	
Record of Title reference	121 MacWhinney Drive, Drury:	
District and Regional Council Plan  Auckland Unitary Plan – Operative in Pa		
Address for service during consent processing	Tonkin & Taylor Ltd	

	PO Box 5271, Victoria Street West, Auckland 1142 Attention: Jessica Urquhart Phone: 09 3621769 Email: JUrquhart@tonkintaylor.co.nz	
Address for service during consent	Stevenson Aggregates Limited	
implementation and invoicing	Private Bag 94000, Auckland 2241	
	Attention: Jo Young	
	Phone: 021 971 975	
	Email: Jo.Young@stevenson.co.nz	

#### APPENDIX A – SECTION 5 – INELIGIBLE ACTIVITY CHECKLIST

Ineligible activity (FTAA section 5)	Consideration (FTAA section 43(c))		
(1)(a) An activity that—  (i) would occur on identified Māori land; and  (ii) has not been agreed to in writing by the owners of the land or been subject to a determination under section 23:	N/A – The Project and Project works will not occur on identified Māori land.  See FTAA Overview Document, Section 6; AEE section 1.2;  ResourceConsent_Appendix_AppendixG_CombinedCVA		
(1)(b) an activity that—  (i) would occur in a customary marine title area; and  (ii) has not been agreed to in writing by the customary marine title group:	N/A – The Project and Project works will not occur within customary marine title area.  See FTAA Overview Document, Section 6;  ResourceConsent_Appendix_AppendixG_CombinedCVA		
(1)(c) an activity that—  (i) would occur in a protected customary rights area; and  (ii) would have a more than minor adverse effect on the exercise of the protected customary right; and  (iii) has not been agreed to in writing by the protected customary rights group	N/A – The Project and Project works will not occur in a protected customary rights area. See FTAA Overview Document, Sections 3.4-3.11;  ResourceConsent_Appendix_AppendixG_CombinedCVA		
(1)(d) an activity that would occur on either of the following classes of land:  (i) Māori customary land:  (ii) land set apart as a Māori reservation as defined in section 4 of Te Ture Whenua Maori Act 1993:	N/A – The Project and Project works will not occur on Māori customary land or land set apart as a Māori reservation. See FTAA Overview Document, Sections 3.4 – 3.11;  ResourceConsent_Appendix_AppendixG_CombinedCVA		

Ineligible activity (FTAA section 5)	Consideration (FTAA section 43(c))
(1)(e) an aquaculture activity or an activity that is incompatible with aquaculture activities—	N/A – The Project and Project works do not include an aquaculture activity.
(i) that would occur within an aquaculture settlement area declared under section 12 of the Maori Commercial Aquaculture Claims Settlement Act 2004 or an area reserved under another Treaty settlement for the aquaculture activities of a particular group; and  (ii) for which the applicant who is	
proposed to hold an approval described in section 42(4)(a) (resource consent) is not authorised to apply for a coastal permit under the Resource Management Act 1991:	
(1)(f) an activity—  (i) that would require an access arrangement under section 61 or 61B of the Crown Minerals Act 1991; and  (ii) that—	N/A – The Project and Project works will not require access arrangement under the Crown Minerals Act 1991.
(A) could not be granted an access arrangement because of section 61(1A) of that Act;	
(B) would occur in an area for which a permit cannot be granted under that Act:	
(1)(g) an activity that would be prevented under section 165J, 165M, 165Q, 165ZC, or 165ZDB of the Resource Management Act 1991:	N/A – The Project and Project works are not prevented under the RMA sections listed in subsection (1)(g).

Ineligible activity (FTAA section 5)	Consideration (FTAA section 43(c))		
(1)(h) an activity (other than an activity that would require an access arrangement under the Crown Minerals Act 1991) that—	N/A – The Project and Project works will not occur on land listed in Schedule 4 of the FTAA.		
(i) would occur on land that is listed in Schedule 4; and			
(ii) has not been subject to a determination under section 24:			
(1)(i) an activity that—	N/A – The Project and Project works on Hingaia Island		
(i) would occur on a national reserve held under the Reserves Act 1977; and	will not occur on a national reserve held under the Reserves Act 1977. As such, approval is not required under the Reserves Act and the land is not subject to a section 24 determination.		
(ii) requires approval under that Act; and			
(iii) has not been subject to a determination under section 24:			
(1)(j) an activity that—	N/A – The Project and Project works on Hingaia Island		
(i) would occur on a reserve held under the Reserves Act 1977 that is vested in someone other than the Crown or a local authority; and	will not occur on a reserve held under the Reserves Act 1977 that is vested in someone other than the Crown or a local authority.		
(ii) has not been agreed to in writing by the person or persons in whom the reserve is vested:			
(1)(k) an activity that—	N/A – The Project and Project works on Hingaia Island		
(i) would occur on a reserve held under the Reserves Act 1977 that is managed by someone other than the Department of Conservation or a local authority; and	will not occur on a reserve held under the Reserves Act 1977 that is managed by someone other than the Department of Conservation or a local authority.		
(ii) has not been agreed to in writing by the person or persons responsible for managing it:			

Ineligible activity (FTAA section 5)	Consideration (FTAA section 43(c))	
(1)(I) an activity that is—  (i) a prohibited activity under the Exclusive Economic Zone and Continental Shelf (Environmental Effects) Act 2012 or regulations made under that Act; or	N/A – The Project and Project works do not include a prohibited activity under section 37 of the Exclusive Economic Zone and Continental Shelf Act 2012.	
<ul> <li>(ii) an activity that is described in section 15B of the Resource</li> <li>Management Act 1991 and is a prohibited activity under that Act or regulations made under it; or</li> <li>(iii) an activity that is prohibited by section 15C of the Resource</li> <li>Management Act 1991:</li> </ul>		
(1)(m) a decommissioning-related activity (which is an activity described in section 38(3) of the Exclusive Economic Zone and Continental Shelf (Environmental Effects) Act 2012):	N/A – The Project is not a decommissioning-related activity.	
(1)(n) an activity undertaken for the purposes of an offshore renewable energy project.	N/A – The Project is not an offshore renewable energy project.	

# Appendix B – Information requirements for Drury Quarry – Sutton Block Expansion approvals under relevant FTAA provisions

TABLE 1: Sections 42-43 information requirements				
FTA provisions	Information	Document	Comments	
Section 42 – Author	rised person may lodge substantive application for approva	ls		
Section 42(1)(a)	An authorised for a listed project or a referred project may lodge with the EPA one substantive application for the project	GeneralFTAA_OverviewDocument	N/A	
Section 42(2)(a)	A substantive application must comply with section 43	Refer below.	Refer 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.		
Section 42(4)(a), Section 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, a wildlife approval 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	GeneralFTAA_OverviewDocument Resource Consent Package Wildlife Approval Package Archaeological Authority Package		
Section 42(5)(b)	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	N/A – no prohibited activities sought.		
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.		

TABLE 1: Sections 42-43 information requirements				
FTA provisions	Information	Document	Comments	
Section 42(8)	A substantive application that seeks an approval described in section 42(4)(f) must comply with section 35(9)	N/A – no land exchange proposed.		
Section 42(9)	A substantive application that seeks an approval for an archaeological authority must also seek an approval described in section 42(4)(a) or (d)	The Substantive Application seeks an archaeological authority and a resource consent under section (4)(a).		
Section 42(10)	A substantive application may seek an approval described in section 42(4)(I) if the application is the holder of an appropriate permit under section 61 of the Crown Minerals Act 1991	N/A – no access arrangements 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 – Stevenson Aggregates Limited is the 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 – Sections 23 and 24 do not apply to the Substantive Application.		
Section 43(1) – Requ	irements for substantive application			
Section 43(1)(a)	Form and manner approved by the EPA	The prescribed form for the substantive application has been completed.		
Section 43(1)(b)(i)	Explain how the project is an infrastructure and development project with significant regional or national benefits (ie purpose of the Act)	ResourceConsent_AEE; see section 9.2 GeneralFTAA_OverviewDocument	See also ResourceConsent_TechnicalReportS_EconomicIm pactAssessment.	
Section 43(1)(c)	Demonstrate that the project does not involve any ineligible activities	GeneralFTAA_OverviewDocument; see Appendix A.	N/A.	
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.		

TABLE 1: Sections 42-43 information requirements				
FTA provisions	Information	Document	Comments	
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) (information for resource consents), section 43(3)(h) (information for wildlife approvals) and section 43(3)(i) (information for archaeological authorities).		
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 – sections 23 and 24 do not apply.		
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 – sections 23 and 24 do not apply.		
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 Stevenson'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	Stevenson 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) - Requi	irements for substantive application			
Section 13(4)(a)	A description of the project and the activities it involves	GeneralFTAA_OverviewDocument; see Section 5.	N/A	

	42-43 information requirements	Danis	Community	
FTA provisions	Information	Procument  ResourceConsent_AEE; see sections 1, 4 and 5	Comments	
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)	GeneralFTAA_OverviewDocument; see Appendix A		
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	GeneralFTAA_OverviewDocument; see Sections 5 and 6; Quarry Map	Section 5 (The Project) – includes an overview of the Project and indicative works Section 6 (Authorised Person and Contact Details) – includes the legal description Quarry Map	
Section 13(4)(e)	The anticipated commencement and completion dates for construction activities (where relevant)	GeneralFTAA_OverviewDocument; see Section 5 and Appendix E	The Project is a 5 year quarry with 5 indicative stages.	
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	GeneralFTAA_OverviewDocument; see Section 5 and Appendix E.  ResourceConsent_AEE, see Section 5	See also: ResourceConsent_TechnicalReportR_Erosionand SedimentControlAssessmentReport.	
Section 13(4)(h)	A description of the anticipated and known adverse effects of the project on the environment	ResourceConsent_AEE; see Section 6	The anticipated and known adverse effects on the environment are described in the AEE.	
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	N/A – the Substantive Application does not include any prohibited activities.	
Section 13(4)(j)	A list of the persons and groups the applicant considers are likely to be affected by the project	GeneralFTAA_OverviewDocument; see Appendix C	Affected persons and groups include:	

TABLE 1: Sections 42-43 information requirements				
FTA provisions	Information	Document	Comments	
Section 13(4)(k)	Consultation summary and how it has informed the project	GeneralFTAA_OverviewDocument; see Appendix C, Appendix F and Appendix G	Appendix C – section 29 consultation requirements; Appendix F – Iwi engagement report; Appendix G – Community engagement report.	
Section 13(4)(o)	Information identifying the parcels of Māori land, marae, and identified wāhi tapu within the project area	ResourceConsent_AEE; see section 3.5.3	N/A	
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 the project	ResourceConsent_AEE; see section 8.2	N/A	
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	N/A	N/A – 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 the FTAA.	
Section 13(4)(v)	A description of whether and how the project would be affected by climate change and natural hazards	ResourceConsent_AEE; see table 8.2	See also ResourceConsent_Technical ReportQ_Geotechnical Assessment (parts 1 and 2).	
Section 43(3) - Requ	uirements for substantive application			
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	See below – Table 2	
Section 43(3)(h)	Must comply with clause 2 of Schedule 7 if seeking an approval for a wildlife approval	See below	See below – Table 3	
Section 43(3)(i)	Must comply with clause 2 of Schedule 8 if seeking an approval for an archaeological authority	See below	See below – Table 4	

TABLE 2: Schedule 5	(Application for Resource Consent)		
FTA Provision	Information	Document	Comments
Schedule 5, Clause 5 -	information required in consent application		
Clause 5(1)(a)	Description of the proposed activity	ResourceConsent_AE E; see section 1 (Overview) Section 4 – 5	N/A - A description of the proposed activity is included in each Technical Report from 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)	ResourceConsent_AE E; see section 3	See also ResourceConsent_Appendix_AppendixA_ApplicationForm.
Clause 5(1)(c)	Confirmation that the consent application complies with sections 46(2)(a), (b) and (d)	Refer above and to application forms	Refer above to the 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	ResourceConsent_AE E; see section 1.2	See also ResourceConsent_Appendix_AppendixA_ApplicationForm.
Clause 5(1)(e)	Description of any other activities that are part of the proposal to which the consent application relates	N/A	The other activities that are part of the proposal to which the consent application relates to are the wildlife approval and the archaeological authority. These are identified and described throughout the AEE.
Clause 5(1)(f)	Description of any other resource consents required for the project to which the consent application relates	N/A	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	ResourceConsent_AE E; see section 11.3	An assessment of the proposed resource consent against sections 5, 6 and 7 of the RMA is provided in the AEE.
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	ResourceConsent_AE E; see section 11.2	See also ResourceConsent_Appendix_AppendixH_AssessmentofObjectivesandPolicies for assessment of resource consent against relevant objective and policies.

TABLE 2: Schedu	TABLE 2: Schedule 5 (Application for Resource Consent)				
FTA Provision	Information	Document	Comments		
	a national policy statement				
	a New Zealand coastal policy statement				
	<ul> <li>a regional policy statement or proposed regional policy statement</li> </ul>				
	a plan or proposed plan				
	<ul> <li>a planning document recognised by a relevant iwi authority and lodged with a local authority.</li> </ul>				
Clause 5(1)(i)	Information about any Treaty settlements	GeneralFTAA_Overvi ewDocument; see 3.4-3.5 and Appendix I	Stevenson have identified two treaty settlements in the project area – Ngāti Tamaoho Claims Settlement Act 2018 and Te Ākitai Waiohua Deed of Settlement.		
		ResourceConsent_AE E; see section 3.5.3.1 and 11.5.3			
Clause 5(1)(j)	A list of any relevant customary marine title groups, protected customary rights groups	N/A	N/A – There are no customary marine title groups or protected customary rights groups.		
Clause 5(1)(k)	Conditions proposed by the applicant	ResourceConsent_AE E; see section 12	See also ResourceConsent_Appendix_AppendixI_KeyConsentConditions.		
Clause 5(1)(I)	If a notice under section 30(3)(b) or (5) has been received	GeneralFTAA_Overvi ewDocument; see Appendix D	Auckland Council has confirmed that there are no issues under section 30(3)(b) FTAA.		
Clause 5(4)(a)	An assessment of the activity's effects on the environment that includes the information required by clause 6	ResourceConsent_AE E; see section 9	Refer to the AEE for the assessment.		
Clause 5(4)(b)	An assessment of the activity's effects on the environment	ResourceConsent_AE E; see section 9	Refer to the AEE for this assessment.		

TABLE 2: Schedul	TABLE 2: Schedule 5 (Application for Resource Consent)			
FTA Provision	Information	Document	Comments	
	that covers the matters specified in clause 7			
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	ResourceConsent_AE E; see section 1.4 and 8.2.2	See also ResourceConsent_Appendix_Appendixl_KeyConsentConditions.	
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	N/A	N/A - 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	N/A	N/A – Stevenson Aggregates Ltd is the only authorised person for the Substantive Application and the only person lodging this application.	
Schedule 5, clause	6 - Information required to assess environment	al effects		
Clause 6(1)	(a) An assessment of the actual or potential effects on the environment	ResourceConsent_AE E; see section 9	Refer to the AEE for this assessment.	
	(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	N/A	N/A – The resource consent approval does not seek the use of hazardous installations.	

FTA Provision	Information	Document	Comments
	(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	ResourceConsent_AE E; see sections 6.2.1, 6.2.2, 9.4 -9.6 and 11.4	See also: ResourceConsent_TechnicalReportK_AirQualityAssessment ResourceConsent_TechnicalReportL_GroundandSurfaceWater ResourceConsent_TechnicalReportR_ErosionandSedimentControlAssessmentRe port.
	(d) Description of mitigation measures	ResourceConsent_AE E; see section 6	See also ResourceConsent_Appendix_AppendixI_KeyConsentConditions.
	(e) Identification of persons who may be affected by the activity and consultation with any persons consulted, including Tangata Whenua	ResourceConsent_AE E; see section 10	See also: ResourceConsent_AppendixF_Overview_CommunityEngagement FINAL ResourceConsent_Appendix_AppendixF_Overview_IwiEngagement (Parts 1 and 2) Resource_Consent_Appendix_AppendixG_CombinedCVA
	(f) Engagement records with hapu, including hapu elected not to respond when consulted and reasons for that decision	ResourceConsent_AE E; see section 10	See also:  ResourceConsent_AppendixF_Overview_CommunityEngagement FINAL  ResourceConsent_Appendix_AppendixF_Overview_IwiEngagement (Parts 1 and 2)  Resource_Consent_Appendix_AppendixG_CombinedCVA
	(g) Description of proposed monitoring measures and by whom	ResourceConsent_AE E; see sections 6.2 - 6.7	Management Plans  Dust Management Plans Air Quality Assessment  Ecological Management Plan  Planting Plan  Weed and Pest Control Plan  Wetland Planting Plan  Riparian Planting Plan  Technical Reports  ResourceConsent_TechnicalReportl_AssessmentofNoiseEffects  ResourceConsent_TechnicalReportL_GroundandSurfaceWater

FTA Provision	Information	Document	Comments
			ResourceConsent_TechnicalReportQ_GeotechnicalAssessment (Parts 1 and 2) ResourceConsent_TechnicalReportT_ArchaeologicalAssessment
	(h) Assessment of any effects of the activity on the exercise of a protected customary right	N/A	N/A
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 envir	onment effects	
Clause 7	(a) Any effect on the people in the neighbourhood and, if relevant, the wider community, including any social, economic, or cultural effects	ResourceConsent_AE E; see sections 3.5, 9.2.2, and 9.11	See also:  ResourceConsent_TechnicalReportS_EconomicImpactAssessment.  Resource_Consent_Appendix_AppendixG_CombinedCVA
	(b) Any physical effect on the locality, including landscape and visual effects	ResourceConsent_AE E; see section 9.10	See also ResourceConsent_TechnicalReportJ_LandscapeandVisualAssessment
	(c) Any effect on ecosystems, including effects on plants or animals and physical disturbance of habitats in the vicinity	ResourceConsent_AE E; see section 9.8 and Section 9.9	See also ResourceConsent_TechnicalReportS_EcologicalImpactAssessment
	(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	ResourceConsent_AE E; see sections 9.10, 9.11 and 9.12	See also:  Resource_Consent_Appendix_AppendixG_CombinedCVA  ResourceConsent_TechnicalReportJ_LandscapeandVisualAssessment  Resource Consent_TechnicalReportT_ArchaeologicalAssessment

TABLE 2: Schedule 5	(Application for Resource Consent)		
FTA Provision	Information	Document	Comments
	(e) Any discharge of contaminants into the environment and options for the treatment and disposal of contaminants	ResourceConsent_AE E; see sections 6.2.1- 6.2.4, 9.4-9.6, 11.4	See also:  ResourceConsent_TechnicalReportK_AirQualityAssessment  ResourceConsent_TechnicalReportQ_GeotechnicalAssessment (Parts 1 and 2)  ResourceConsent_TechnicalReportL_GroundandSurfaceWater  ResourceConsent_TechnicalReportR_ErosionandSedimentControlAssessmentRe port.
	(f) Any unreasonable emission of noise	ResourceConsent_AE E; see section 9.13	See also ResourceConsent_TechnicalReportI_AssessmentofNoiseEffects
	(g) Any risk to the neighbourhood, the wider community, or the environment through natural hazards	ResourceConsent_AE E; see section 9.3	See also ResourceConsent_TechnicalReportQ_GeotechnicalAssessment (Parts 1 and 2)
Clause 8	Information required in application for subdivision or reclamation	ResourceConsent_AE E; see sections 1.2, 4.1, 5-6, 8.2 and 9.9	
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	N/A	N/A

TABLE 3: Schedule 7 (Application for Wildlife Approval)			
FTA Provision	Information	Document	Comments
Schedule 7, clause	2 – Information required in applicatio	n for wildlife approval	
Clause 2(1)	(a) Specify the purpose of the proposed activity	WildlifeApproval_SuttonBlock_EcIA; see section 1.1	

TA Provision	Information	Document	Comments
	(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)	WildlifeApproval_SuttonBlock_EcIA; see section 5.2.2.2 WildlifeApproval_SuttonBlock_EMP; see section 5	
	(c) An assessment of the activity and its impacts against the purpose of the Wildlife Act 1953	WildlifeApproval_SuttonBlock_EcIA; see section 4.1.7 WildlifeApproval_SuttonBlock_EMP; see section 5	
	(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	WildlifeApproval_SuttonBlock_EcIA; see section 2.3, table 18	
	(e) Outline impacts on threatened, data deficient, and at-risk wildlife species (as defined in the New Zealand Threat Classification System)	WildlifeApproval_SuttonBlock_EcIA; see sections 4.17 and 5	
	(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	WildlifeApproval_SuttonBlock_EcIA; see section 4.1.7 WildlifeApproval_SuttonBlock_EMP; see section 5	
	(g) Describe the methods to be used to safely, efficiently, and humanely catch, hold, or kill the animals and	WildlifeApproval_SuttonBlock_EMP; see section 5	

FTA Provision	Information	Document	Comments
	identify relevant animal ethics processes		
	(h) State the location or locations in which the activity will be carried out, including a map (and GPS coordinates if available)	WildlifeApproval_SuttonBlock_EMP; see section 5, figure 6 WildlifeApproval_SuttonBlock_EcIA; see section 1.1	
	(i) State whether authorisation is sought to temporarily hold or relocate wildlife	WildlifeApproval_SuttonBlock_EMP; see section 5	
	(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	WildlifeApproval_SuttonBlock_EcIA; see section 4	
	(k) Where adverse effects are identified, state what methods will be used to avoid and minimise	WildlifeApproval_SuttonBlock_EclA; see section 5.2.2	
	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)	WildlifeApproval_SuttonBlock_EMP; see sections 5-7	

FTA Provision	Information	Document	Comments
	(I) 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	N/A	N/A – Stevenson 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	N/A	N/A – Stevenson 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	GeneralFTAA_OverviewDocument; see Appendix F (Iwi Engagement Report)	See also ResourceConsent_AEE – Appendix F (Overview Iwi Engagement) and Appendix G (Combined CVA)
	(o) Provide any additional written expert views, advice, or opinions the applicant has obtained concerning their proposal	See Wildlife Authority Package	

FTA Provision	Information	Document	Comments
Schedule 8, cla	use 2 – information required in ap	olication 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	ArchaeologicalAuthority_FFTASection45Form E; see Section 1.2 and 1.5	
	(b) The name of the owner of the relevant land, if the applicant is not the owner of the land	N/A – the applicant is the landowner.	
	(c) Proof of consent, if the owner has consented to the proposed activity	N/A – the applicant is the landowner.	
	(d) Confirmation that the application complies with section 46(2)(a), (b), and (d)	See tables above relating to section 42 and 43	FTAA requirements.
	(e) A description of each archaeological site to which the application relates and the location of each site	ArchaeologicalAuthority_FFTASection45Form E; see section 4.1	
	(f) A description of the activity for which the authority is sought	ArchaeologicalAuthority_FFTASection45Form E; see section 4.2.	See also ArchaeologicalAuthority_Drury Quarry Expansion Archaeological assessment at page 43.
	(g) A description of how the proposed activity will modify o destroy each archaeological sit		See also ArchaeologicalAuthority_Drury Quarry Expansion Archaeological assessment at pages 43 and 45.

FTA Provision	Information	Document	Comments
	(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 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	ArchaeologicalAuthority_FFTASection45Form E; see section 6.	See also GeneralFTAA_OverviewDocument; Appendix G – summary of consultation.
	(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)	ArchaeologicalAuthority_FFTASection45Form E; see section 4.2	See also GeneralFTAA_OverviewDocument; Appendix G – summary of consultation.
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	Stevenson has provided the information in acc	ordance with clause 2(1).

FTA Provision	Information	Document	Comments
	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		
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	N/A

TABLE 5: Panel's Decision Making Powers						
FTA Provision	Information	Document	Comments			
Section 81 – Decisions on approvals sought in substantive application						
Section 81(2)(b)	For the purpose of making the decision, the panel must apply the applicable clauses set out in subsection (3)	See below.	See below.			
Section 81(3)(a)	For an approval described in section 42(4)(a) (resource consent), clauses 17 to 22 of Schedule 5	Refer to Resource Consent Package				
Section 81(3)(i)	for an approval described in section 42(4)(h) (wildlife approval), clauses 5 and 6 of Schedule 7	Refer to Wildlife Approval Package				

TABLE 5: Panel's Decision Making Powers						
FTA Provision	Information	Document	Comments			
Section 81(3)(i)	for an approval described in section 42(4)(i) (archaeological authority), clauses 4 and 5 of Schedule 8	Refer to Archaeological Authority Package				
Section 81(4)	The panel must consider the extent of the project's regional or national benefits	ResourceConsent_AEE; see section 9.2 GeneralFTAA_OverviewDocument; see 4.2				
Section 81(5)	For the purposes of subsection (4), if the substantive application was made under section 42(1)(b), the panel must treat the stage of the project to which the application relates as constituting the project but may consider the regional or national benefits of the whole project, having regard to the likelihood that any later stages of the project will be completed	N/A	N/A			
Section 82 – Effect	t of Treaty settlements and other obligations	s on decision making				
Section 82(2)	If the settlement or Act provides for the consideration of any document, the panel must give the document the same or equivalent effect through the panel's decision making as it would have under any relevant specified Act	ResourceConsent_AEE; see Sections 3.5.3 and 9 GeneralFTAA_OverviewDocument; see 3.4				
Section 82(3)	The panel must also consider whether granting the approval would comply with section 7	ResourceConsent_AEE; see section 13.3				

#### **APPENDIX C - SECTION 29 CONSULTATION OVERVIEW**

1. In accordance with section 29(1)(a) of the FTAA, Stevenson has undertaken consultation with the following parties as listed in section 11 of the FTAA:

#### Auckland Council - Regulatory - Premium Consenting

1.1 Stevenson commenced pre-lodgement communications with the Auckland Council resource consent processing staff in 2022. Since then, Stevenson has regularly informed Auckland Council's assigned planner about the Project's progress, including the decision to expand the pit's footprint in 2024 and the intention to apply to the EPA for the project to be listed under Schedule 2 of the FTAA.

#### **Department of Conservation**

- 1.2 Engagement with the Department of Conservation has been undertaken regarding two aspects of the Project:
  - (a) Wildlife approval: Stevenson's project ecologist underwent pre-lodgement consultation with DoC regarding its application for wildlife approval. As part of this pre-lodgement consultation, a copy of the draft Ecology Reports and relevant drawings related to the Wildlife Approval were provided to DoC. No feedback has been received since submitting the requested information.
  - (b) Hingaia Islands proposed planting: part of the offset and compensation package includes approximately 5ha of planting in Hingaia Islands owned by DoC. Stevenson's Project Botanist underwent consultation with DoC's appointed peer review ecologist to discuss the proposed planting and ensure it aligned with DoC's master plan for the Hingaia Islands. This resulted in an updated planting plan and schedule which was presented to DoC DoC subsequently confirmed this revised plan was appropriate. Landowner approval has not yet been obtained from DoC Stevenson continues to engage with DoC to secure landowner approval. This offset planting will not commence until landowner approval has been obtained see proposed Resource Consent Condition B11.

#### Heritage New Zealand Pouhere Taonga

1.3 Stevenson underwent consultation with HNZPT to discuss the application for a general archaeological authority. The feedback from this discussion, such as including further details on earthworks volumes for Stage 1 of the Project, were incorporated into the final Archaeological Assessment and Archaeological Management Plan.

#### Tangata Whenua

- 1.4 Overall, there are nine Tangata Whenua groups that have an interest over the site. Of these groups the following five registered an interest in the Project and ongoing engagement is being undertaken:
  - (a) Ngāti Tamaoho;
  - (b) Ngaati Te Ata Waiohua;
  - (c) Te Ākitai Waiohua;

- (d) Ngāi Tai ki Tāmaki; and
- (e) Ngāti Whanaunga.
- 1.5 An overview of the consultation and engagement undertaken to date is included in the lwi Engagement Report at **Appendix F** and is summarised below.

Ngāti Tamaoho

- Ngāti Tamaoho have a statutory acknowledgment across the site, and it is located within their rohe. The rohe of Ngāti Tamaoho encompasses central Auckland to the north and extends south to Franklin. The western boundary encompasses the Manukau Harbour and Awhitū Peninsula, extending south to Franklin. The eastern boundary extends from the Firth of Thames and the Hunua Ranges. The Hingaia and Otūwairoa Streams, and their tributaries (including the Waipokapū Stream, Mangapū Stream and Waihoehoe Stream) were important traditional resources of Ngāti Tamaoho, and it remains a water body of major cultural, spiritual and historic significance to the iwi. It is subject to a statutory acknowledgement as part of the Ngāti Tamaoho Deed of Settlement with the Crown.
- 1.7 Engagement with Ngāti Tamaoho began in 2007 during the plan change process to re-zone the Sutton Block landholdings. Stevenson began engagement for the Project in 2021 and have continued hui on a regular basis (see the lwi Engagement Report at **Appendix F**).
- 1.8 Key milestones involved in this engagement include:
  - (a) Stevenson shifting the Sutton Block footprint to the north of the site to exclude the surrounding area of Kaarearea Paa. Ngāti Tamaoho expressed support for this shift; and
  - (b) Ngāti Tamaoho provided a CVA assessing the potential cultural effects of the Project based on the 2024 footprint extent and summarising the outcomes of the previous two years of engagement. When Stevenson sought to extend the Project's footprint to include Stage 5, it requested Ngāti Tamaoho require a further assessment. Ngāti Tamaoho confirmed at a hui they would not update their CVA due to the extended timeframe. It was agreed that Stevenson and Ngāti Tamaoho would continue to engage on this matter.

#### Ngaati Te Ata Waiohua

- 1.9 The site is located within the rohe of Ngaati Te Ata Waiohua. The northern boundary extends from the mouth of the Kaipara to Mangawhai, from Mangawhai to Waitakaruru-Piako in the East, from Waitakaruru-Piako to Pukekawa returning to the mouth of the Waikato in the South. The western boundary comprises of the Tasman Sea, Southern shores of the Kaipara Harbour, Waitemata and Manukau Harbours.
- 1.10 Stevenson initially met with a representative of Ngaati Te Ata Waiohua in 2022, who expressed further interest in being consulted as part of the Sutton Block expansion. Since this initial meeting, Ngaati Te Ata Waiohua have undertaken further consultation with Stevenson and provided a CVA report.
- 1.11 Relevantly, Ngaati Te Ata Waiohua participated in discussions with Ngāti Tamaoho and Stevenson regarding the inclusion of the Site of Significance to Mana Whenua overlay over Kaarearea Paa, which the Project avoids. Stevenson will continue to engage regularly with Ngāti Te Ata Waiohua.

#### Te Ākitai Waiohua

- 1.12 The site is located within the rohe of Te Ākitai Waiohua, which extends from South Kaipara in the north-west across to Puhoi and Wenderholm Park in the north-east. The eastern boundary follows the coast down to Tapapakanga Regional Park and the Hunua Ranges in the south-east. The southern boundary extends from the Hunua across Mangatawhiri, Mercer, Onewhero and Port Waikato to Pukekohe and Patumahoe, excluding Awhitu and Waiuku. The western boundary continues north along the coast and includes the islands of the Manukau Harbour, past the Waitakere Ranges in the west of Auckland. The rohe of Te Ākitai Waiohua is based on the Area of Interest agreed between Te Ākitai Waiohua and the Crown in the Deed of Settlement.
- 1.13 Te Ākitai Waiohua confirmed an interest in being consulted regarding the Sutton Block expansion in 2022. As a result of on-going engagement, a number of site visits and meetings between Stevenson and representatives of Te Ākitai Waiohua have taken place between 2022 and 2024.
- 1.14 Te Ākitai Waiohua also provided a CVA in April 2024, followed by an addendum on 10 June 2024, assessing Stages 1–4 of the Sutton Block extent. Te Ākitai Waiohua also prepared a further addendum to their CVA following Stevenson's decision to expand the Sutton Block design to include Stage 5. These recommendations have been reflected as far as practicable, and Stevenson will continue to engage with Te Ākitai Waiohua.

#### Ngāi Tai ki Tāmaki

- 1.15 The site is located within the rohe of Ngāi Tai ki Tāmaki, encompassing from the top of Kohukohunui maunga to Otata on Great Barrier Island in the east, then to Kawau Island and south to Te Onewa down State Highway 1 to Mangatawhiri and back north to Kohukohunui.
- 1.16 Engagement with Ngāi Tai ki Tāmaki commenced in 2023. Stevenson and Ngāi Tai ki Tāmaki have maintained regular contact regarding the project through email and hui.
- 1.17 In March 2023, Ngāi Tai ki Tāmaki provided a CVA assessing the potential effects of the previous Sutton Block extent (Stages 1–4), followed by an updated CVA on 19 August 2024 to reflect project changes at that time. Ngā Tai ki Tāmaki also prepared an addendum to their CVA assessing Stage 5 of the extent after Stevenson notified them of the proposed change. Stevenson has agreed to the proposed conditions in the addendum and will continue to engage with Ngāi Tai ki Tāmaki.

#### Ngāti Whanaunga

- 1.18 The site is located within the rohe of Ngāti Whanaunga, which extends from Mahurangi Harbour, near Warkworth, to near Waihi Beach, Bay of Plenty. The rohe of Ngāti Whanaunga is identified in the Auckland Council Geomaps database.
- 1.19 Engagement commenced with Ngāti Whanaunga in 2022, with further hui and site walkovers occurring between 2022 and 2024 to discuss the Project and draft AEE. Ngāti Whanaunga subsequently provided a CVA in 2024.
- 1.20 Stevenson also invited Ngāti Whanaunga to attend a hui to discuss the expansion of the Sutton Block quarry extent to include Stage 5, but they did not attend. Since then, Stevenson has continued to request a revised CVA or feedback from Ngāti Whanaunga but has not yet received a response. Stevenson will continue to engage with Ngāti Whanaunga.

Other iwi and hapu groups

- 1.21 Following the email sent on 20 April 2022, Stevenson received an email from Te Ahiwaru Waiohua deferring engagement regarding the Sutton Block expansion to Ngaati Te Ata Waiohua and Ngāti Tamaoho. No responses were received from Ngāti Tamaterā and Ngāti Maru.
- 1.22 Stevenson met with a representative of Waikato Tainui in 2022 provide an overview of the Sutton Block expansion. Stevenson received confirmation that Waikato Tainui would not be providing a Cultural Impact Assessment (CIA) to Stevenson, but wished to be engaged at a high level and expressed support for Ngāti Tamaoho's position regarding the protection of Maketu Pā.

#### Owners and occupiers of surrounding properties

- 1.23 Landowners and occupiers located in close proximity to the site were identified as key stakeholders by Stevenson. Engagement with these stakeholders has been on-going since March 2022. Details of this consultation are included in the consultation log.
  - Neighbours to the site north/northeast (MacWhinney, Sonja and Laurie Drives) and southeast (Peach Hill Road and Davies Road)
- 1.24 Several engagement events and mechanisms were undertaken to discuss the Project with surrounding residents. These included:
  - (a) Information Evenings: Stevenson arranged information evenings to discuss the Project, with additional town hall meetings for Peach Hill residents. At these meetings, presentations with Q&A are held regarding the purpose of the quarry, updates on any issues raised by residents as well as upcoming plans and projects. Informational brochures and the contact details of the engagement manager, quarry manager and general manager are available at these sessions. After these meetings, Stevenson's Communications & Stakeholder Manager and other Stevenson staff responded to concerns and queries. Electronic updates have also been sent out to those that signed up to the mailing list with updates on queries, opportunities for further feedback and invitations to the next "town hall" meeting;
  - (b) Direct response to concerns: Stevenson's Communications & Stakeholder Manager received and responded to all queries and complaints from MacWhinney Drive residents;
  - (c) Letter drops: Stevenson issued a letter drop in to residents inviting them to discuss the Sutton Block extension plans, with details of face-to-face information sessions in September and October 2023; and
  - (d) Face to face meetings.

Wider public

- 1.25 Stevenson has also undertaken engagement and consultation with the wider public via:
  - (a) Information website: Stevenson established a website <sup>13</sup> specifically for providing information regarding the proposed Sutton Block expansion, information about Stevenson and a section that addresses a number of frequently asked questions. The website was initially published around March 2022 with subsequent updates as the project progresses further. The website also lists contact details for Stevenson's Communications & Stakeholder Team, and will be

<sup>&</sup>lt;sup>13</sup> www.druryquarryinfo.nz

- maintained throughout the consent processing and during construction of the project to provide interested parties with up to date information on the Project;
- (b) Public information days: Stevenson hosted public information days across two consecutive weekends at Ramarama Hall on 19 March, 20 March, 26 March, and 27 March 2022. The purpose of these public open days was for Stevenson to present information regarding the proposal, and for the public to ask questions and provide their feedback on the project. Forms were available for people to place feedback and ask questions. In addition to the information days, Stevenson has attended multiple Drury Community Committee Meetings since 2022 where the Sutton Block project has been discussed along with general Drury Quarry operations; and
- (c) Electronic updates: The contact details of Stevenson's Communications & Stakeholder Team are listed on the website and on the invitations to the public information days and neighbour information sessions for people to email feedback and ask questions, to be responded to by Stevenson staff. Emails were also sent to those that had registered for updates through the website, public information days and neighbour information sessions.
- 1.26 Over the course of the pre-lodgement period, Stevenson has proactively engaged in public consultation with a strategy aimed at reaching all potentially interested parties and giving them opportunities to obtain information about the proposed Sutton Block expansion and related issues.

### APPENDIX D - SECTION 30 WRITTEN NOTICE FROM AUCKLAND COUNCIL



PRR00039476
7 April 2025
Jo Young (Stevensons Aggregates Ltd)
C/o Jessica Urquhart (Tonkin and Taylor)

<u>Jo.Young@stevenson.co.nz</u> <u>JUrquhart@tonkintaylor.co.nz</u>

Dear Jo and Jessica

Subject: PRR00039476 - Response to Notification under Section 30 of the Fast-track Approvals Act 2024

Thank you for your notification dated 6 March 2025 regarding your intention to lodge a substantive application for Drury Quarry Expansion - Sutton Block under the Fast-track Approvals Act 2024 (FTAA).

We note that the requirements of section 30 of the FTAA are relevant where a person intends to make an application for a resource consent to undertake an activity under any of sections 12, 13, 14, and 15 of the Resource Management Act 1991 (RMA) involving the use of a natural resource. For the avoidance of doubt, section 30 requests do not relate to section 9 land use or s11 subdivision consents.

In accordance with section 30(3)(a) of the FTAA, Auckland Council has reviewed its records and confirms that there are no existing resource consents of that kind.

Although there are existing resource consents that authorise the same activity using some of the same natural resource (groundwater).

Council has determined that from a technical perspective the applicants proposed groundwater take will be able to be fully exercised alongside all other existing groundwater take consents.

If you have any questions or require further clarification, please do not hesitate to contact me by email.

Yours sincerely,

Doug Fletcher

Principal Project Lead, Premium Consents

**Auckland Council** 

#### APPENDIX E - INDICATIVE PROJECT CONSTRUCTION SEQUENCE AND PROGRAMME

- 1.1 The timing of the Project stages set out below are indicative only and may vary over the life of the quarry. However, the indicative stages are considered to provide an appropriate basis for assessment purposes.
- 1.2 The initial stage of work (Stage 1) encompasses the creation of the access road to the site and the associated stream diversion, establishment of sediment control devices, overburden removal and establishment of the Northern Bund. The second (Stage 2) and third stages (Stage 3) of work reflect the initial pit development, which begins with the removal of additional overburden material and the creation of stockpiles. Stage 2 to 4 predominantly see the progressive widening of the pit. The final stage of work (Stage 5) reflects the footprint of the quarry pit over a 50-year period and predominantly when the pit will be progressively deepened.

#### Stage 1 – Infrastructure establishment (Years 1 – 3)

- 1.3 The initial stage of work (Years 1 3) is broken down into the Enabling works and Establishment Works (Phases 1 9) involving the draining of the existing dam pond to establish a Sediment Retention Pond (SRP), associated diversion of Stream 4 lower, construction of the roading infrastructure required to assess the site, initial offset planting and establishment of the conveyor belt connecting to the existing primary processing plant. In order to progress these works, initial access to the Northern Bund area and Sutton Block pit will be via the existing farm track located to the northwest of the site (refer to Figure 1). The existing track will be widened to form an approximately 12 m wide by 487 m long haul road. Once established this haul road will also connect the Sutton Block pit to the existing pit.
- 1.4 Stage 1 also involves the commencement of overburden removal. Suitable material (engineering quality) will be used to construct erosion and sediment control devices, creation of the Northern Bund and a temporary stockpile (refer to Figure 1 for approximate location).
- 1.5 The Northern Bund is expected to be completed prior to Stage 2. Once complete, the bund will be established in grass and exotic tree planting will commence near the boundary of the Outstanding Natural Landscape (at the toe of the bund).
- 1.6 Once the site access is established, and Stage 1 overburden is removed, the proposed conveyor system will shift raw material to the existing fixed primary processing plant. The conveyor system is proposed to be installed along the edge of the access road.
- 1.7 Upon the completion of the Stage 1 works, the lower half of Stream 5 will have been reclaimed as a result of the expansion of the footprint of the Sutton Block pit. Most of Stream 6 (including headwater tributaries and branches), Wetland 6, Stream 9 and Wetland 9 will also be reclaimed at this stage to establish the temporary overburden stockpile and Northern Bund.
- 1.8 Vegetation loss will occur in Stage 1, including removal of the Rock Forest (0.65 ha) and Broadleaf Podocarp Forest. A summary of the type and extent of vegetation loss for each stage and the timing of the subsequent offset planting is set out in Table 5.3. Notably, buffer planting along the northeastern edge of Kaarearea paa (SEA\_T\_5349), will be undertaken. Pest animal control and fencing will be undertaken as necessary.



Figure 1: Stage 1 – Indicative Sutton Block at 3 years.

#### Stage 2 - Operating Quarry (Years 3 - 15)

- 1.9 The second stage of work is the 15-year plan which involves the commencement of quarrying within the interim pit boundary (refer to Figure 2), located predominantly within the Quarry Zone, with a slight expansion into the Rural Mixed Zone to the north of the pit. The direction of the expansion will depend on market demand. However, the indicative staging plan shows the expansion of the pit to the north-west. Expansion of the pit will be incremental, widening and deepening as resource is extracted. Internal pit roads will be constructed as the pit expands.
- 1.10 The works involved in Stage 2 are expected to involve the reclamation of the upper reaches of Stream 5 and remaining extents of Stream 6 as well as Wetland 6 (including 6b, 6c and 6d) and Wetland 7b. Notably, loss of catchment for Stream 4 (upper and middle) is expected to begin occurring at Stage 2.
- 1.11 Regarding vegetation, further extents of Broadleaf Podocarp Forest (total of 1.98 ha across Stages 1 and 2), 10 relict Trees and exotic vegetation will be lost from the western edge of the Sutton Block. Revegetation would target privet and pine dominant vegetation on Stevenson-owned land adjacent to MacWhinney Reserve as a priority following stakeholder engagement. Further buffer planting along the northeastern edge of Kaarearea Paa is proposed and a total of 20.32 ha of revegetation will be undertaken. At this stage enhancement of the entire 108.35 ha of podocarp broadleaved forest and kanuka forest will begin, providing biodiversity offsetting 20 30 years in advance for Rock Forest and some Kanuka type forest. Stage 2 involves the continued removal of overburden, blasting, excavation and loading of broken rock onto trucks or conveyors for transport to be crushed and sorted at the existing Drury Quarry processing facilities.

1.12 As Sutton Block develops, a primary crusher is proposed to be installed in the Sutton Block. The conveyor belt will transport the rock from the Sutton Block to the FOH area for further processing. A mobile processing plant will also operate within the Sutton Block.



Figure 2: Stage 2 – Indicative Sutton Block pit plan at 15 years.

### Stage 3 – Operating Quarry (Years 15 – 30)

- 1.13 The third stage of works is further expansion of the interim pit boundary (refer to Figure 3) predominately within the SPQZ with a slight expansion into the Rural Mixed Rural zone to the northeast. Like Stage 2, the direction of the expansion will depend on market demand. However, an indicative staging plan shows the expansion of the pit to the east. During this stage of the works, the expansion of the pit will be incremental, widening and deepening as resource is extracted. Internal pit roads will be constructed as the pit expands.
- 1.14 Stage 3 works will involve the reclamation of upper Stream 7, Wetland 7a and the downstream half of Wetland 1a. Although at this stage the loss of vegetation is limited, there will be encroachment into the primarily pastural portion of SEA\_T\_1177.
- 1.15 Loss of 13 relict trees is anticipated during Stage 3. Advance planting of 10.96 ha of broadleaved podocarp forest will be undertaken to compensate for the loss of 2.34 ha of broadleaved podocarp forest (BPF 2, 3 and 4) which is not expected to be removed for 10-20 years later.
- 1.16 The works associated with rock extraction involved in Stage 3 will generally include the same activities as Stage 2.

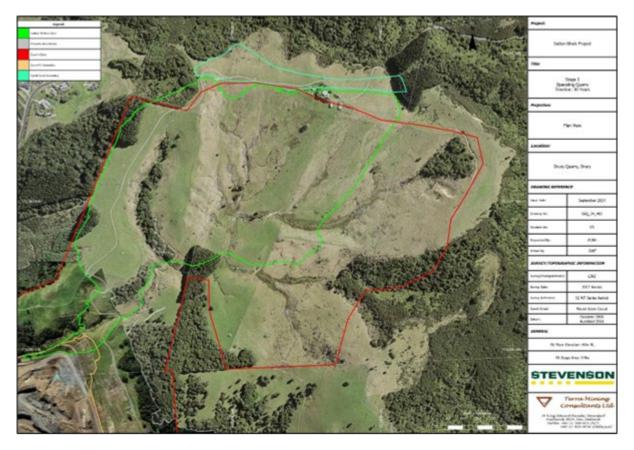


Figure 3: Stage 3 – Indicative Sutton Block at 30 years.

#### Stage 4 - Operating Quarry (Years 30 - 40)

- 1.17 The fourth stage reflects the further expansion of the interim pit boundary to the east and south however, the direction of the expansion will depend on market demand (refer to Figure 4). During Stage 4, the pit continues to expand beyond the SPQZ into the Rural Mixed Rural zone. Specifically, approximately 77 ha of Stage 4 expansion will be within the SPQZ and 11 ha in Rural Mixed Rural zone. As with Stages 2 and 3, expansion of the pit will be incremental, widening and deepening as resource is extracted. Internal pit roads will be constructed as the pit expands.
- 1.18 Stage 4 works will generally involve the reclamation of Stream 1a, 1b and 2b associated Wetlands (Wetland 1b, 1c, 2a and 2b).
- 1.19 Stage 4 is anticipated to result in the removal of 2.66 ha of Taraire Broadleaf Podocarp Forest, 5.06 ha of Kānuka Forest (VS2) from SEA\_T\_1177 and SEA\_T\_5323 and 107 relict native trees. As set out above and in BOCP, all revegetation planting will have been carried out in Stages 1-3 in advance of Stage 4 losses.
- 1.20 Removal of overburden, blasting, excavation and loading of broken rock onto trucks or conveyors will continue. Crushing and initial processing of rock within the Sutton Block will continue to occur, with the majority of the crushed rock delivered to the existing Drury Pit fixed primary processing plant via conveyor belt.



Figure 4: Stage 4 - Indicative Sutton Block at 40 years

### Stage 5 – Life of Quarry Plan (Years 40 – 50)

- 1.21 The fifth and final stage reflects the quarry pit over an approximate 50-year period (refer to Figure 5). At Stage 5, the footprint of the quarry pit is expected to be approximately 108 ha, approximately 30 ha (or 28%) of this pit area will be located outside of the SPQZ, and within Rural zoning (Rural Mixed Zone and partially Rural Rural Production Zone).
- 1.22 As with Stage 4, expansion of the pit will be incremental deepening and widening as resource is extracted, with internal pit roads being constructed as expansion occurs. However, it is during this stage we will predominately see the progressive deepening of the pit to a maximum depth of -60 RL m. During this stage, the temporary Northern Bund will also be removed.
- 1.23 The indicative staging plans show the pit expanding to the east and north. Stage 5 works will generally involve the reclamation of Stream 2 (including Stream 2b) and will see further expansion of the pit into SEA\_T\_5323 resulting in a loss of approximately 2.99 Broadleaf Podocarp forest and 3.61 ha of Kānuka forest.
- 1.24 It is proposed that the works towards the east are undertaken first before the northern bund is removed. This will allow for the exposed cut faces (which would be further revealed following the removal of the Northern Bund) to be lowered as the eastern ridge is modified.
- 1.25 Exotic tree planting established along the toe of the Northern Bund would now have reached its mature height (after at least 40 years of growth, reaching approximately 40 m in height). Following removal of the Northern Bund, it is anticipated that some views towards the quarry could be partially attainable from a number of elevated residents, despite the indigenous vegetation established within the ONL in Stage 2, assisting to heavily filter views of the quarry behind.

1.26 Upon completion of resource extraction, the closure and rehabilitation management measures included in the QMP will be implemented as required by the proposed consent conditions. The QMP outlines the steps and timeline for closing the quarry and rehabilitating the site.



Figure 5: Stage 5 – Indicative Sutton Block LOQ footprint at 50 years.

#### 6. Overburden removal

- 1.27 The initial excavation of material is classed as overburden. Overburden consists of topsoil, followed by coal measures and highly weathered rock. The aggregate extraction process involves stripping, transporting, and removing topsoil and organic materials using conventional quarry hydraulic excavators and six-wheeled dump trucks (or scrapers). Overburden depths vary across the Sutton Block pit but are typically 1 5 m deep in the centre of the Sutton Block and 10 15 m deep on average in the remainder of the Sutton Block.
- 1.28 From Stages 1 3, overburden will be used in a range of ways including:
  - (a) To form the Northern Bund (refer to Figures 1 and 6 for approximate location) located predominately outside the SPQZ and approximately 4 ha in area. The Northern Bund will eventually be removed as the quarry pit operations moves into Stage 5 of operations.
  - (b) To form a temporary overburden stockpile (refer to Figure 6 for approximate location). It is expected that the temporary overburden will be required to remain in place for 10 15 years and will be removed as the quarry pit expands.
  - (c) To form erosion control clean water bunds.
  - (d) Where possible, the material will also be taken off site and sold to be used as fill (reliant on market demand).



Figure 6: Northern Bund and temporary overburden stockpile.

# APPENDIX F - IWI ENGAGEMENT REPORT

See separate appendices

# APPENDIX G - COMMUNITY ENGAGEMENT REPORT

See separate appendices

### APPENDIX H - RECORDS OF TITLE







Identifier 779147

Land Registration District North Auckland

Date Issued 05 September 2018

**Prior References** 

NA1629/61 NA51D/1367 NA73D/714

**Estate** Fee Simple

**Area** 78.7582 hectares more or less

**Legal Description** Lot 1 Deposited Plan 126627 and Lot 4-5

Deposited Plan 509893

**Registered Owners** 

Stevenson Aggregates Limited

#### **Interests**

Land Covenant in Transfer B967668.6 - 15.3.1989 (affects Lot 1 DP 126627)

Land Covenant in Easement Instrument 9353472.1 - 27.3.2013 at 12:04 pm (affects Lot 5 DP 509893, Lot 1 DP 126627 and part Lot 4 DP 509893 formerly Allotment 199 Parish of Hunua contained in CT NA73D/714)

Subject to Section 241(2) Resource Management Act 1991 (affects DP 509893)

Subject to a right of way over part Lot 5 DP 509893 marked B on DP 509893 created by Easement Instrument 11197097.13 - 5.9.2018 at 5:55 pm

The easements created by Easement Instrument 11197097.13 are subject to Section 243 (a) Resource Management Act 1991

Land Covenant in Easement Instrument 11197097.14 - 5.9.2018 at 5:55 pm

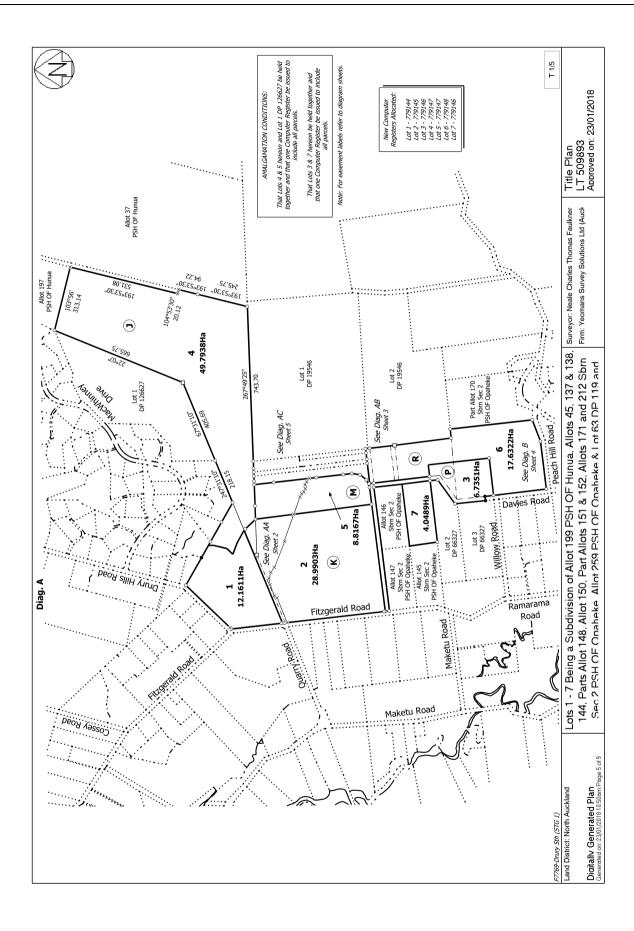
Land Covenant in Easement Instrument 11217369.3 - 26.10.2018 at 11:26 am

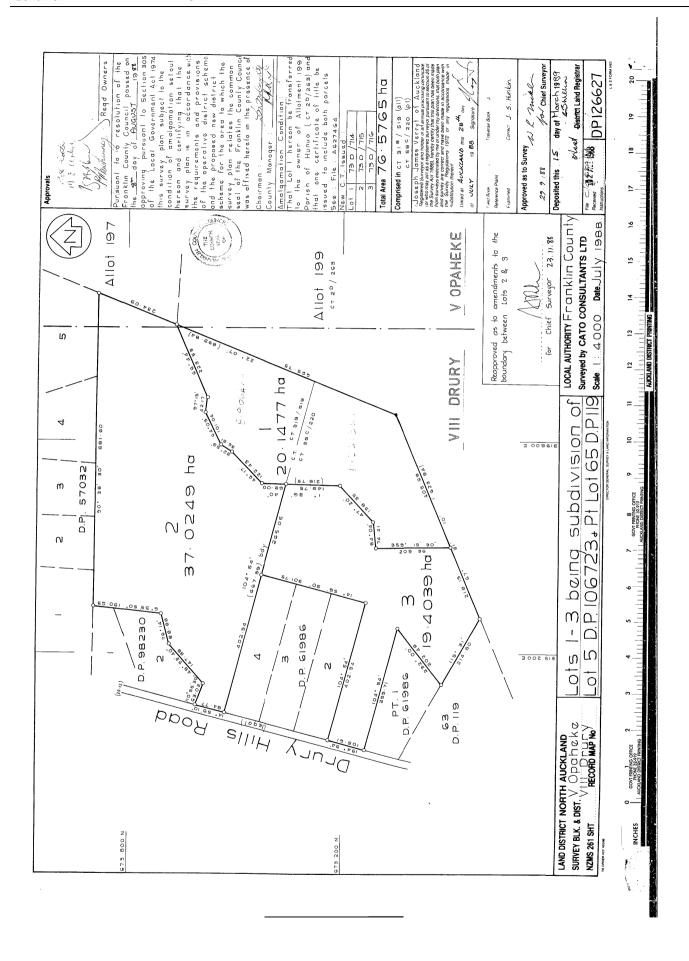
Land Covenant in Easement Instrument 11268341.1 - 31.10.2018 at 11:28 am

Land Covenant in Covenant Instrument 11335315.1 - 31.1.2019 at 1:34 pm

Land Covenant in Covenant Instrument 11332512.5 - 31.1.2019 at 3:44 pm

Land Covenant (in gross) in favour of Auckland Council created by Covenant Instrument 11678574.1 - 18.3.2020 at 4:47 pm (affects Lot 4 DP 509893)







# Limited as to Parcels

**Search Copy** 



Identifier NA578/180

Land Registration District North Auckland

**Date Issued** 14 January 1935

**Prior References**DI 13A.144

**Estate** Fee Simple

Area 16.1874 hectares more or less

Legal Description Allotment 197 Parish of Hunua

**Registered Owners** 

Stevenson Aggregates Limited

#### **Interests**

Appurtenant hereto is a water right created by Transfer 322266 - 18.6.1940 at 12.50 pm

Fencing Agreement in Transfer 517566 - 26.11.1952 at 2.55 pm

Land Covenant in Easement Instrument 9353472.1 - 27.3.2013 at 12:04 pm

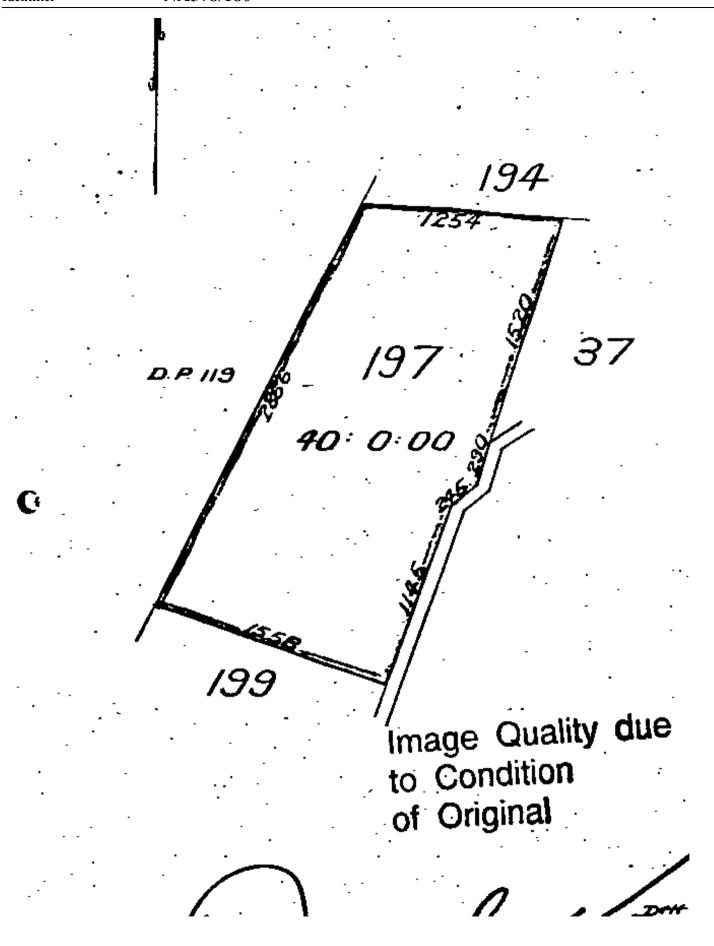
Land Covenant in Easement Instrument 11197097.14 - 5.9.2018 at 5:55 pm

Land Covenant in Easement Instrument 11217369.3 - 26.10.2018 at 11:26 am

Land Covenant in Easement Instrument 11268341.1 - 31.10.2018 at 11:28 am

Land Covenant in Covenant Instrument 11335315.1 - 31.1.2019 at 1:34 pm

Land Covenant in Covenant Instrument 11332512.5 - 31.1.2019 at 3:44 pm





# **Search Copy**



Identifier 978840

Land Registration District North Auckland

Date Issued 08 December 2020

**Prior References** 

11957615.1 NA20D/823

**Estate** Fee Simple

**Area** 120.1305 hectares more or less

**Legal Description** Section 37, 198 Parish of Hunua and

Section 2 Survey Office Plan 467566

**Registered Owners** 

Stevenson Aggregates Limited

#### **Interests**

Subject to Section 59 Land Act 1948 (Affects Section 37 and Section 198 Parish of Hunua)

Land Covenant in Easement Instrument 9353472.1 - 27.3.2013 at 12:04 pm (Affects Section 37 and Section 198 Parish of Hunua)

Land Covenant in Easement Instrument 11197097.14 - 5.9.2018 at 5:55 pm (Affects Section 37 and Section 198 Parish of Hunua)

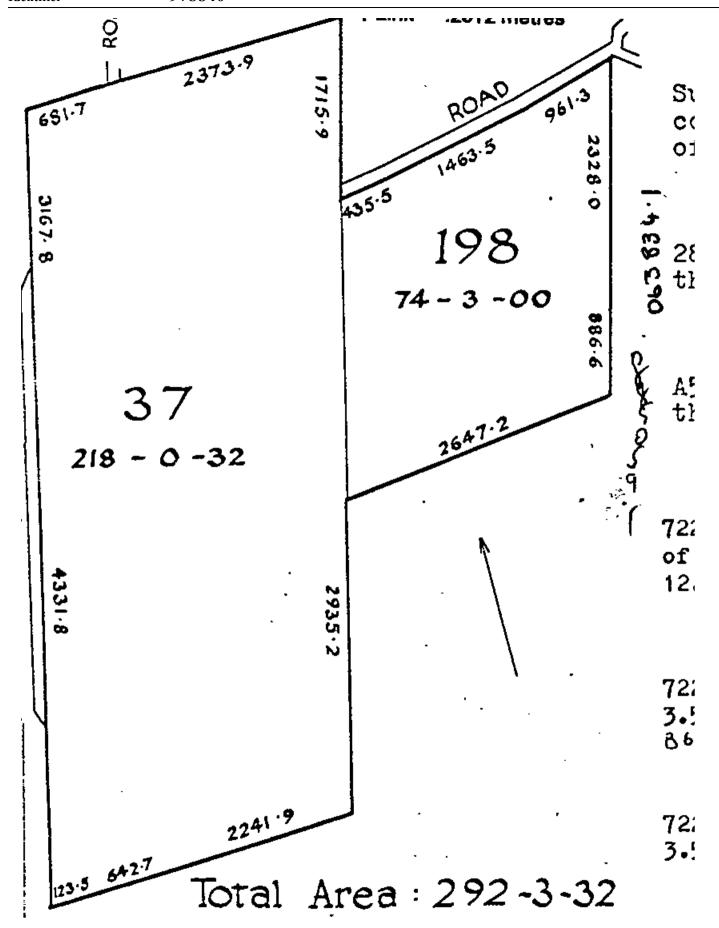
Land Covenant in Easement Instrument 11217369.3 - 26.10.2018 at 11:26 am (Affects Section 37 and Section 198 Parish of Hunua)

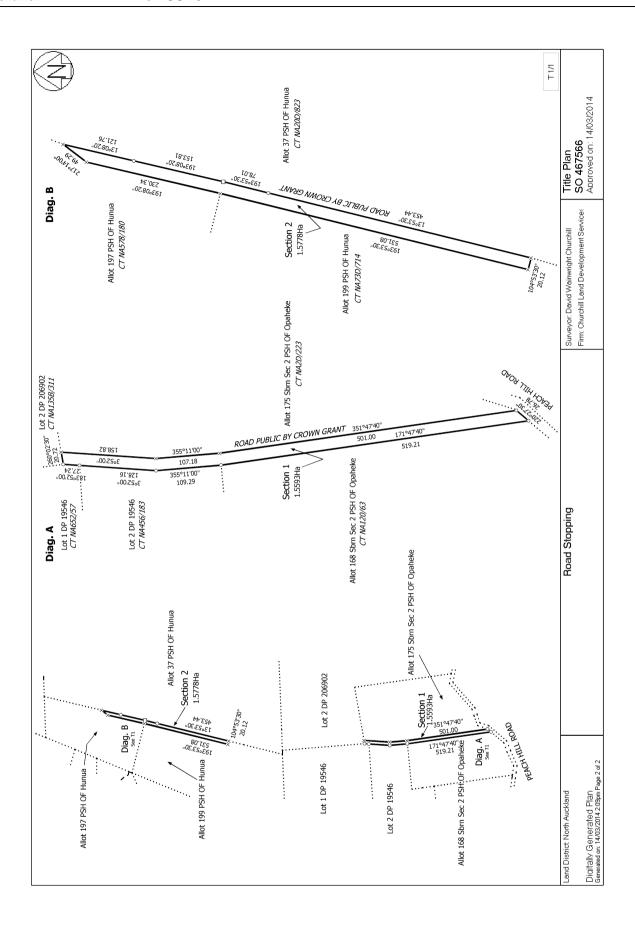
Land Covenant in Easement Instrument 11268341.1 - 31.10.2018 at 11:28 am (Affects Section 37 and Section 198 Parish of Hunua)

Land Covenant in Covenant Instrument 11335315.1 - 31.1.2019 at 1:34 pm (Affects Section 37 and Section 198 Parish of Hunua)

Land Covenant in Covenant Instrument 11332512.5 - 31.1.2019 at 3:44 pm (Affects Section 37 and Section 198 Parish of Hunua)

Subject to Section 120(9) Public Works Act 1981







## Limited as to Parcels

**Search Copy** 



of Land

Identifier NA573/82

Land Registration District North Auckland

Date Issued 17 April 1934

**Prior References**DI 12A.825

**Estate** Fee Simple

**Area** 56.2513 hectares more or less

Legal Description Allotment 191 Parish of Hunua and

Southern Portion Allotment 190 Parish of

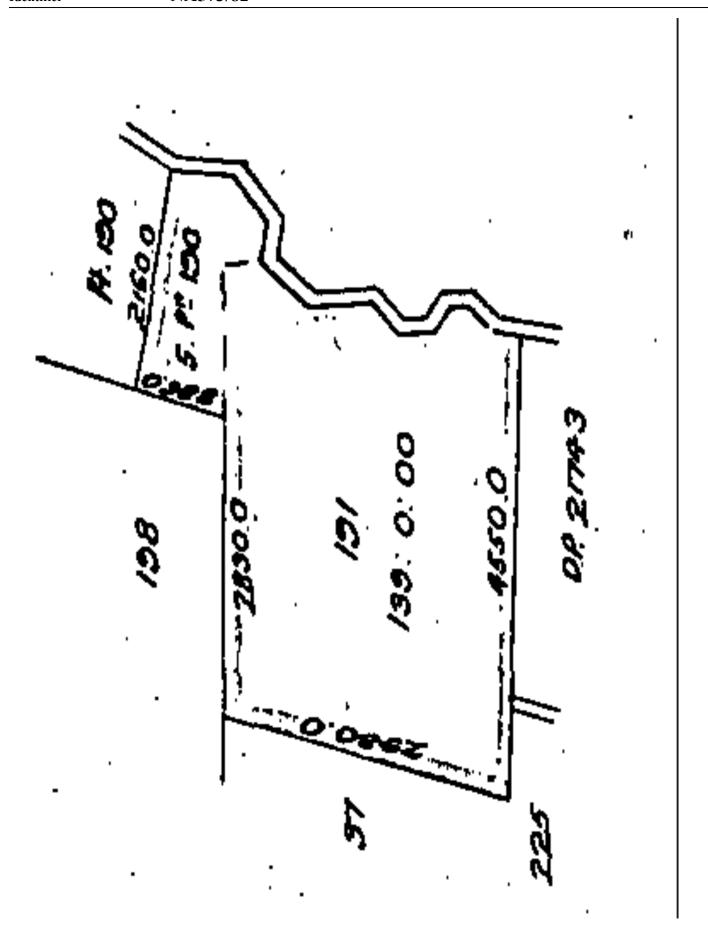
Hunua

**Registered Owners** 

Stevenson Aggregates Limited

### **Interests**

Land Covenant in Easement Instrument 9353472.1 - 27.3.2013 at 12:04 pm
Land Covenant in Easement Instrument 11197097.14 - 5.9.2018 at 5:55 pm
Land Covenant in Easement Instrument 11217369.3 - 26.10.2018 at 11:26 am
Land Covenant in Easement Instrument 11268341.1 - 31.10.2018 at 11:28 am
Land Covenant in Covenant Instrument 11335315.1 - 31.1.2019 at 1:34 pm
Land Covenant in Covenant Instrument 11332512.5 - 31.1.2019 at 3:44 pm









Identifier NA482/210

Land Registration District North Auckland

**Date Issued** 30 October 1928

**Prior References** NA447/210

**Estate** Fee Simple

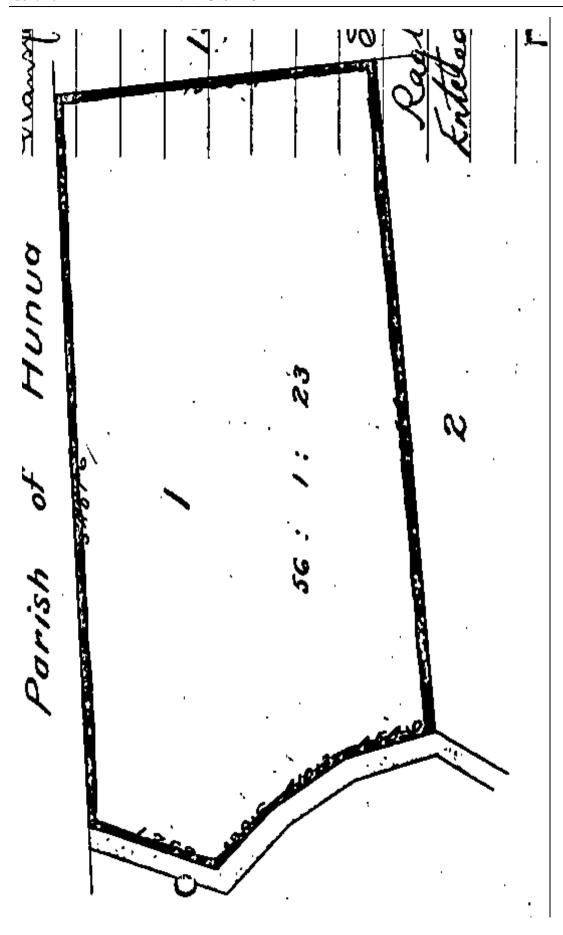
Area 22.8217 hectares more or less Legal Description Lot 1 Deposited Plan 21743

**Registered Owners** 

Stevenson Aggregates Limited

#### **Interests**

Land Covenant in Easement Instrument 11197097.14 - 5.9.2018 at 5:55 pm
Land Covenant in Easement Instrument 11217369.3 - 26.10.2018 at 11:26 am
Land Covenant in Easement Instrument 11268341.1 - 31.10.2018 at 11:28 am
Land Covenant in Covenant Instrument 11335315.1 - 31.1.2019 at 1:34 pm
Land Covenant in Covenant Instrument 11332512.5 - 31.1.2019 at 3:44 pm









Identifier NA135B/311

Land Registration District North Auckland

**Date Issued** 09 July 2001

**Prior References** NA102D/178

**Estate** Fee Simple

Area 53.8112 hectares more or less
Legal Description Lot 2 Deposited Plan 206902

**Registered Owners** 

Stevenson Aggregates Limited

#### **Interests**

D616181.1 Consent Notice pursuant to Section 221(1) Resource Management Act 1991 - produced 26.6.2001 at 9.35 am and entered 9.7.2001 at 9.00 am

D616181.3 Conservation Covenant pursuant to Section 77 Reserves Act 1977 - produced 26.6.2001 at 9.35 am and entered 9.7.2001 at 9.00 am

Land Covenant in Easement Instrument 9353472.1 - 27.3.2013 at 12:04 pm

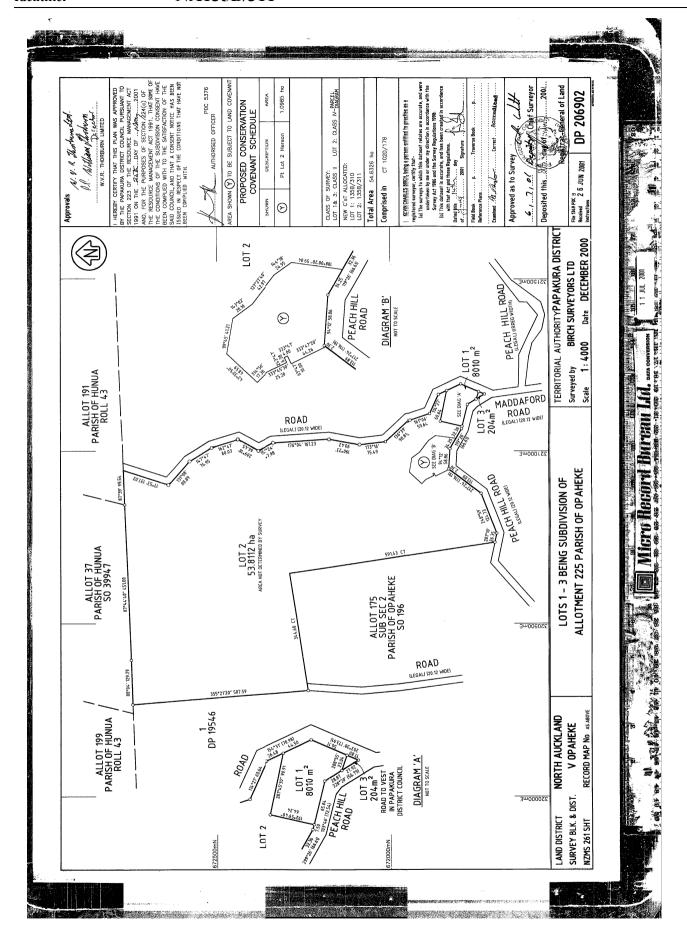
Land Covenant in Easement Instrument 11197097.14 - 5.9.2018 at 5:55 pm

Land Covenant in Easement Instrument 11217369.3 - 26.10.2018 at 11:26 am

Land Covenant in Easement Instrument 11268341.1 - 31.10.2018 at 11:28 am

Land Covenant in Covenant Instrument 11335315.1 - 31.1.2019 at 1:34 pm

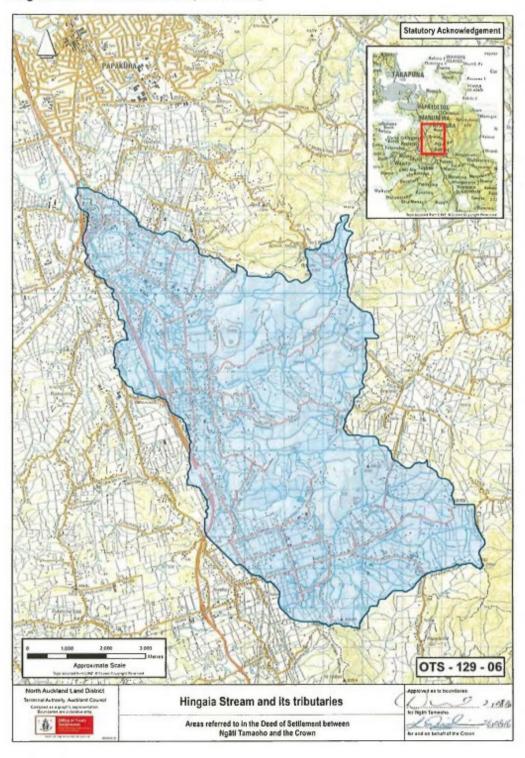
Land Covenant in Covenant Instrument 11332512.5 - 31.1.2019 at 3:44 pm



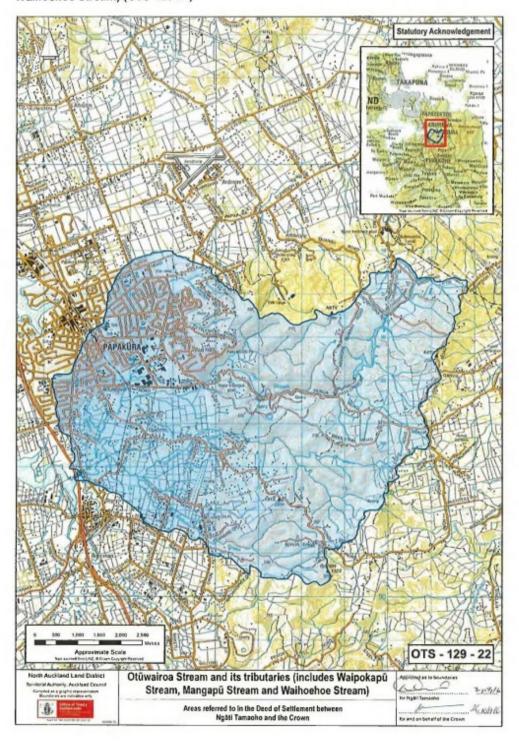
### APPENDIX I - STATUTORY ACKNOWLEDGEMENT AREAS

# Ngāti Tamaoho

Hingaia Stream and its tributaries (OTS-129-06)



# Otūwairoa Stream and its tributaries (includes Waipokapū Stream, Mangapū Stream and Waihoehoe Stream) (OTS-129-22)



### **APPENDIX J – areas of interest**

# Te Ākitai Waiohua

Initialling version for presentation to Te Ākitai Waiohua for ratification

# ATTACHMENTS 1: AREA OF INTEREST







### **ATTACHMENTS**

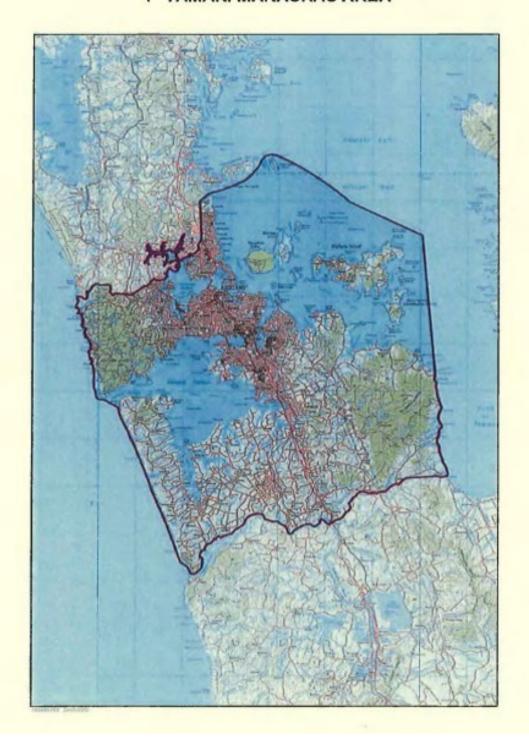
# 1 AREA OF INTEREST



# **ATTACHMENTS**

# 1: TĀMAKI MAKAURAU AREA

# 1 TĀMAKI MAKAURAU AREA



#### **ATTACHMENTS**

#### 1: AREA OF INTEREST

