



Belmont Quarry Development – Part A

Substantive Application
Part A – Approvals Sought Under the Fast Track
Approvals Act
Winstone Aggregates

16 August 2026

19 August 2026

Environmental Protection Authority

Fast-track Approvals Act 2024

Substantive Application: Belmont Quarry Development

Winstone Aggregates, a business unit of Fletcher Building's Heavy Building Materials division, welcomes the opportunity to submit a Substantive Application for the Belmont Quarry Development under the Fast-track Approvals Act 2024.

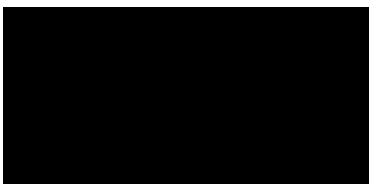
Belmont Quarry has been supplying aggregates to the Wellington region for almost a century and has been operated by Winstone Aggregates since the 1960's. The quarry is the largest single source of aggregate in the Wellington region and has supplied, on average, approximately 41% of aggregate consumed within urban Wellington. The proposal seeks approval to enable continued access to an estimated 33 million tonnes of aggregates resource and extend the operational life of the quarry by approximately 40 years.

Maintaining access to strategically located aggregate sources such as Belmont Quarry is critical in ensuring that the Wellington region has a reliable and cost-effective supply of construction materials. Without the proposed OBDA, Belmont Quarry is expected to reach a significant operational constraint within the next 5 to 10 years, resulting in increased reliance on aggregates sourced from outside the region, resulting in an increase in cost.

The proposal will support the continued delivery of essential infrastructure, housing and economic development projects across the Wellington region. A secure local aggregates supply is important for regionally and nationally significant projects, including transport, water, infrastructure, resilience works, and housing developments. The continued operation of Belmont Quarry will help avoid the significant economic, environmental, and social costs associated with transporting aggregates from more distant sources.

The application is supported by a comprehensive package of technical assessments and environmental management measures. The project incorporates extensive ecological mitigation, offsetting, and restoration initiatives, including indigenous forest restoration, wetland creation, stream restoration, species management, lizard relocation, pest control, and long-term monitoring programmes. These measures have been developed through engagement with Taranaki Whānui ki te Upoko o te Ika and Ngāti Toa Rangatira, Greater Wellington Regional Council, Hutt City Council, and technical experts.

Winstone Aggregates looks forward to engaging with the EPA and the Panel during the processing of the application.



Amanda Croft
General Manager, Winstone Aggregates

BELMONT QUARRY DEVELOPMENT



Substantive Application

Part A

FTAA Overview

Prepared for Winstone Aggregates

17 August 2026

DOCUMENT QUALITY ASSURANCE

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Final	17/08/2026	 Colin Hopkins Consultant Planner	 Brooke Dales Director/Consultant Planner

Approved for release:

Brooke Dales, Director/Planning Consultant 17 August 2026

Release and reliance

This report has been prepared by DCS on the instructions of Winstone Aggregates , in accordance with the agreed scope of work. If it is intended to support an application under the *Fast-track Approvals Act 2024* (FTAA), it may be relied upon by the Expert Panel and relevant administering agencies for the purposes of assessing the application. While DCS has exercised due care in preparing this report, it does not accept liability for any use of the report beyond its intended purpose. Where information has been supplied by the Client or obtained from external sources, it has been assumed to be accurate unless otherwise stated.

A1. CONTENTS

A2.	Authorised person contact & property details.....	5
A2.1	Application Structure.....	7
A3.	Project Area and Receiving Environment	12
A4.	The FTAA Application	14
A4.1	Approvals sought (under s 42(4) FTAA).....	14
A4.2	Authorised Person for Listed Project (s 42(1) FTAA).....	15
A4.3	Project Eligibility (s 5 FTAA).....	15
A4.4	Relationship to Listed Project (s 46(2)(b) FTAA).....	15
A4.5	Confirmation Project is not a Priority Project.....	15
A4.6	Competing Applications (s47 FTAA).....	15
A4.7	Land to which the Activity Relates.....	16
A4.8	Information Requirements for Substantive Application sections 43 and 44.....	16
A5.	Pre-Lodgement Requirements.....	16
A5.1	Preliminary steps for land Exchange (sections 33 – 35).	16
A5.2	Section 29 Requirements.....	17
A5.3	Treaty Settlements (Sch 5, clause 5(1)(i) and (ii) of the FTAA)	18
A5.4	Section 30 Requirements – Existing Resource Consents.....	18
A5.5	Payment of Any Fees, Charges or Levies (s 43(1)(j) FTAA).....	18
A6.	FTAA Purpose and Alignment of Project (s 43(1)(b)(i) FTAA)	19
A6.1	FTAA Purpose.....	19
A7.	The Project.....	21
A7.1	Project overview	21
A7.1.1	Disposal of overburden.....	22
A7.1.2	Indicative construction programme and sequence (section 13(4)(e)).....	22
A7.2	Not a “staged project” for purposes of section 13(4)(f)(i)-(ii).....	25
A7.3	Range of activities and approvals needed	25
A7.4	Project design and development	28
A7.5	Compliance and Enforcement History (FTAA s13(4)(x)	30
A7.6	Conditions and management plans.....	31
A7.6.1	The Resource Consents (Part B).....	31
A7.6.2	The Wildlife Permit (Part C).....	34
A7.6.3	The Archaeological Authority (Part D).....	35
A7.6.4	The Concession Application (Part E)	35
A8.	Appendices.....	37

FIGURES

Figure 1 Land subject to the subdivision and OBDA consents, being the Quarry Lot, the OBDA (DoC Give) Lot and the DoC Get lots	12
Figure 2 The OBDA	13
Figure 3 The Belmont Regional Park Ecological Sites (Quarry Lot in Green)	14
Figure 5 Indicative construction staging	25

TABLES

Table 1 Authorised Person Contact & Property Details	5
Table 2 Projected Urban Wellington aggregate demand and supply gap – Economic Assessment, Table 4.1 (million tonnes) ...	20
Table 3 Summary of Consents Required	27
Table 4 Summary of Alternative OBDA sites.....	29
Table 5 Ineligible activities	38
Table 6: section 42-43 information requirements	45
Table 7 Schedule 5 (application for resource consent)	57
Table 8 Panel's Decision Making Powers	42
Table 9 Schedule 7 (Application for Wildlife Approval)	69
Table 10: Schedule 8 (Application for Archaeological Authority)	73
Table 11 Schedule 6, Part 1 (Application for Concession).....	77

A2. AUTHORISED PERSON CONTACT & PROPERTY DETAILS

TABLE 1 AUTHORISED PERSON CONTACT & PROPERTY DETAILS

Applicant	Winstone Aggregates, a division of Fletcher Concrete and Infrastructure Limited
Owner and occupier of the application sites	Owners: - Fletcher Concrete and Infrastructure Limited (owns and occupies Belmont Quarry site and land to be exchanged) - Department of Conservation (current owner of the land to be exchanged and owner of Belmont Regional Park land to be used for offset planting and lizard relocation) - Lower Hutt City Council (Paper Road extent of Buchanan Road) - Lower Hutt City District Council (owner of the Heffernan Block within Belmont Regional Park – proposed offset sites) - Greater Wellington Regional Council manages and controls the Department of Conservation and Lower Hutt City District Council land as part of Belmont Regional Park (including proposed offset sites) Occupiers (within the Quarry Land): - Firth Industries (a division of Fletcher Concrete and Infrastructure limited) - Holicm (New Zealand Limited) - Fulton Hogan
Site address /Legal Description	The proposal includes all the land subject to the subdivision to give effect to the Land Exchange, including the existing quarry lot, and the DoC Give Lot/OBDA and DoC Get lots, being: The DoC Give/OBDA lots: - Part Section 261 Hutt DIST - Part Section 200A Hutt DIST - Section 255 Hutt DIST The Quarry and DoC Get lots

	- Lot 1 DP 60552 - Lot 100 DP 322126 - Lot 4 DP 322126 - Lot 5 DP 322126 - Part Lot 1 DP 22561 - Part Lot 1 DP 28205 The ecological offset site (Heffernan Block) - PT LOT 2 DP 14817 PT DP 3015 SECS 325 335 428 HUTT DIST BLKS II VI BELMONT SD & WALKWAY DP86080 SEC 2 & 4 SO 484502
Site area	Combined: approximately 240ha
District Council Plan(s)	City of Lower Hutt District Plan (Operative) City of Lower Hutt District Plan (Proposed)
Regional Council Plan(s) and Regional Policy Statement(s)	Greater Wellington Regional Council (GWRC) Natural Resources Plan (Operative) Greater Wellington Regional Council (GWRC) Natural Resources Plan (Plan Change 1) Greater Wellington Regional Policy Statement Greater Wellington Regional Policy Statement (Plan Change 1).
Address for service during consent processing	DCS Attention: Colin Hopkins PO Box 91247 Victoria Street West Auckland 1142 Phone: [REDACTED] Email: [REDACTED]
Address for service during consent implementation and invoicing	Winstone Aggregates Attention: Shalini Sanjeshni PO Box 17 195 Greenlane Auckland Private Bag 94000 Auckland 1546 Phone: [REDACTED] Email: [REDACTED]

A2.1 Application Structure

1. This application document is in support of the substantive application by Winstone Aggregates (**Winstone**), a division of Fletcher Concrete and Infrastructure Limited (**FCIL**), for a land exchange with the Department of Conservation, resource consents, wildlife approval, an archaeological authority, and a concession application to undertake activities within Belmont Regional Park under the Fast-track Approvals Act 2024 (**FTAA**) to authorise all necessary activities associated with the Belmont Quarry Development (the **Project**).
2. The Application is for a listed project with significant regional or national benefits pursuant to Schedule 2 of the FTAA, being the Belmont Quarry Development.
3. All matters required to be addressed under the FTAA are set out in the substantive application documents detailed below.
4. While it is acknowledged that the Fast-track Panel will consider and determine the land exchange application at the same time as this substantive application for the Project, the substantive application is framed on the assumption that the Land Exchange has been approved and the Overburden Disposal Area (OBDA) is no longer part of the Belmont Regional Park. It is not possible for Winstone to construct and operate the OBDA unless the land exchange is approved.
5. The substantive application has a number of consenting components, being:
 - (a) **The land exchange application** was lodged with the Department of Conservation on 7 December 2025. A Report prepared by the Director General dated 7 July 2025 is contained in **Part F** of the Application, along with the Application and comments received in line with section 35 of the FTAA.
 - (b) **The resource consents required to:**
 - (i) Subdivision the land to isolate the land parcels held by the Department of Conservation and FCIL in preparation for exchange via Gazette Notice (as required by the pre-conditions of the land exchange), and to amalgamate the DOC-Give site (the OBDA) with the quarry land.
 - (ii) A suite of district and regional resource consents to provide for the construction and operation of the overburden disposal area including consents for land disturbance, vegetation clearance, earthworks, overburden placement, sediment and stormwater management, noise and vibration, access, and associated operational activities.
 - (iii) Consents required to deliver the ecological offset package, including planting an wetland creation in the Hefferan Block, translocation and planting of propagated swamp maire and other species, and relocation of lizards.
 - (c) **A Wildlife Permit** to capture, handle, and relocate indigenous lizard species to designated sites within Belmont Regional Park.
 - (d) **An Archaeological Authority** for bulk earthworks and the appointment of an approved archaeologist.; and
 - (e) **A Concession Application** under the under the Reserves Act 1977 to undertake ecological offset works and to relocate lizards within Belmont Regional Park (a recreation reserve administered by GWRC on behalf of DOC).

6. Although the Panel will issue its decisions on the land exchange and the substantive application at the same time, the Project must still be implemented in a practical sequence. For the purposes of this application, the following sequencing applies:
 - (a) Subdivision is implemented first, in accordance with the pre-conditions of the land exchange, to create the new lots required for transfer, including the OBDA lot and the DOC-Give and DOC-Get parcels.
 - (b) The land exchange is then given effect via Gazette notice, resulting in the transfer of land ownership, removal of the OBDA land from Belmont Regional Park, and creation of freehold title held by Winstone.
 - (c) Only once the land exchange has occurred can Winstone exercise the resource consents, authorities, and approvals required to construct and operate the OBDA and undertake associated offset activities. These consents commence only after the land is exchanged, consistent with section 116B of the RMA.
7. This substantive application comprises five parts:
 - (a) **Part A:** contains the following information to support the approvals sought under the FTAA:
 - (i) Summary of the approvals sought;
 - (ii) Details of the Authorised Person;
 - (iii) Assessment to demonstrate that Project is an 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, including:
 - (a) Iwi Engagement/Consultation Overview;
 - (b) Statutory Acknowledgement areas;
 - (c) The relevant local authorities;
 - (d) and administering agencies;
 - (e) Holders of any interest in the land being exchanged;
 - (f) A Consultation overview; and
 - (g) A list of the persons and groups Winstone 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) Summary assessment of the purpose of the FTAA;
 - (1) Regional/national benefits of the Project;
 - (2) The scope of the listed Project.
 - (vii) An overview of the project;

- (viii) Supporting this information are the following appendices:
- (1) **Appendix A1** – Substantive Application form.
 - (2) **Appendix A2** – Section 5 Ineligible Activity Checklist (FTAA) & Panel’s Decision-Making Powers Checklist
 - (3) **Appendix A3** – Checklists
 - A3A** FTAA information requirements s42-43 (navigation table)
 - A3B** Application for Resource Consent Checklist
 - A3C** Application for Wildlife Permit Checklist
 - A3D** Application for Archaeological Authority Checklist
 - A3E** Application for Concession Checklist
 - (4) **Appendix A4** - Section 29 Consultation Summary Report;
 - (5) **Appendix A5** - Section 30 written notice from Greater Wellington Regional Council;
 - (6) **Appendix A6** –Iwi Engagement Report;
 - (7) **Appendix A7** – Indicative Construction Sequence and Programme
 - (8) **Appendix A8** – Aggregate Resource Assessment
 - (9) **Appendix A9** - Records of Title;
 - (10) **Appendix A10** Statutory acknowledgment area details.
 - (11) **Appendix A11** – Belmont Quarry Compliance /Enforcement Record.
 - (12) **Appendix A12** – Application material submitted for Project Schedule 2 listing.
- (b) **Part B:** contains the following information to support the resource consent applications:
- (i) The AEE which contains:
 - (1) A summary of the site context and existing Environment
 - (2) A summary of the overburden disposal project and proposed activity.
 - (3) Confirmation of the resource consents held and required, as well as the permitted activities that the application will rely upon.
 - (4) Site establishment and operation
 - (5) Assessment of the relevant Planning Instruments
 - (6) Resource consenting requirements
 - (7) An overview of the effects of allowing the Project to proceed (including remedial and mitigation measures, and measures to offset or compensate for the effects of the project.
 - (8) Alternative methods for discharges (sections 105 and 107 RMA)
 - (9) A summary of the consultation undertaken in respect of the Project
 - (10) A statutory assessment under the RMA 1991; and

- (11) Assessment of objectives and policies.
- (12) An overview of the proposed conditions for the Project.
- (13) An assessment of the applications for resource consent against the decision-making framework of the FTAA.
- (ii) Appendices to the AEE include:
 - (1) **Appendix B1** – Curriculum Vitae planner.
 - (2) **Appendix B2** – Plans:
 - B2A** – Location Plans
 - B2B** – Survey Plans
 - B2C** – Project Plans
 - (3) **Appendix B3** -Contamination Reports:
 - B3A** PSI/DSI – OBDA
 - B3B** PSI – Overburden Source Area
 - B3C** Remedial Action Plan (RAP)
 - (4) **Appendix B4** – Erosion and Sediment Control Assessment Report
 - (5) **Appendix B5** -Ecological Reports
 - B5A** Ecological Values, Effects, and their Management Report
 - B5B** Ecological Offset Management Plan
 - B5C** Landscape and Ecological Management Plan
 - (6) **Appendix B6** Hyrdological Assessment
 - (7) **Appendix B7** – Air Quality Assessment & Dust Management Plan
 - (8) **Appendix B8** – Landscape and Visual Assessment
 - (9) **Appendix B9** - Geotechnical Assessment
 - (10) **Appendix B10** – Acoustic Assessment
 - (11) **Appendix B11** – Archaeological Assessment
 - (12) **Appendix B12** – Recreation Report
 - (13) **Appendix B13** – Economic Assessment
 - (14) **Appendix B14** – Draft conditions
 - B14A** – Subdivision Conditions
 - B14B** – Overburden Disposal Activities
 - (15) **Appendix B15** -a list of the full names and addresses of owners and occupiers of both the site and adjacent land.
 - (16) **Appendix B16** – Use of land for ecological offset Letters
 - B16A** – Greater Wellington Regional Council
 - B16B** – Hutt City Council

- (17) **Appendix B17** –S178(2) Letter GWRC
- (18) **Appendix B18** - Letter – Waka Kotahi
- (c) **Part C** contains the following information to support the **Wildlife Approval**:
 - (i) Application form;
 - (ii) Wildlife Approval Application;
 - (iii) Appendices to the Application include:
 - (1) **Appendix C1** Site Plan for Lizard Release
 - (2) **Appendix C2** Assessment of Effects on Lizards
 - (3) **Appendix C3** Lizard Management Plan; and
 - (4) **Appendix C4** Proposed conditions.
- (d) **Part D** contains the following information to support the **Archaeological Authority**:
 - (i) Application form;
 - (ii) Application for Archaeological Authority
 - (iii) Appendices to the Application include:
 - (1) **Appendix D1** Archaeological Management Plan; and
 - (2) **Appendix D2** Proposed conditions.
- (e) **Part E** contains the following information in accordance with section 42(4)(e) of the FTAA to support **the concession application**.
 - (i) Application form;
 - (ii) Concession application Belmont Regional;
 - (iii) Appendices to the Application include:
 - (1) **Appendix E1** – Proposed Concession Conditions
 - (2) **Appendix E2** – Schedule 6 Clause 3 completeness check
 - (3) **Appendix E3** - Heffernan Block offset area and GPs references.
 - (4) **Appendix E4** - Lizard Relocation Areas and GPS references.
 - (5) **Appendix E5** - Swamp maire offset area and GPS references
 - (6) **Appendix E6** – Consultation Record
- (f) **Part F** contains the following information in accordance with s35(5) of the FTAA to support **the land exchange application**;
 - (i) Report from the Director General of Conservation on the land exchange dated 7 July 2026;
 - (1) **Appendix F1** - Application for land exchange dated 7 December;
 - (2) **Appendix F2** - All comments received under s 35
 - (3) **Appendix F3** - The Applicant’s response to those comments
 - (4) **Appendix F4** - DOC Draft Report on Land Exchange

FIGURE 2 THE OBDA

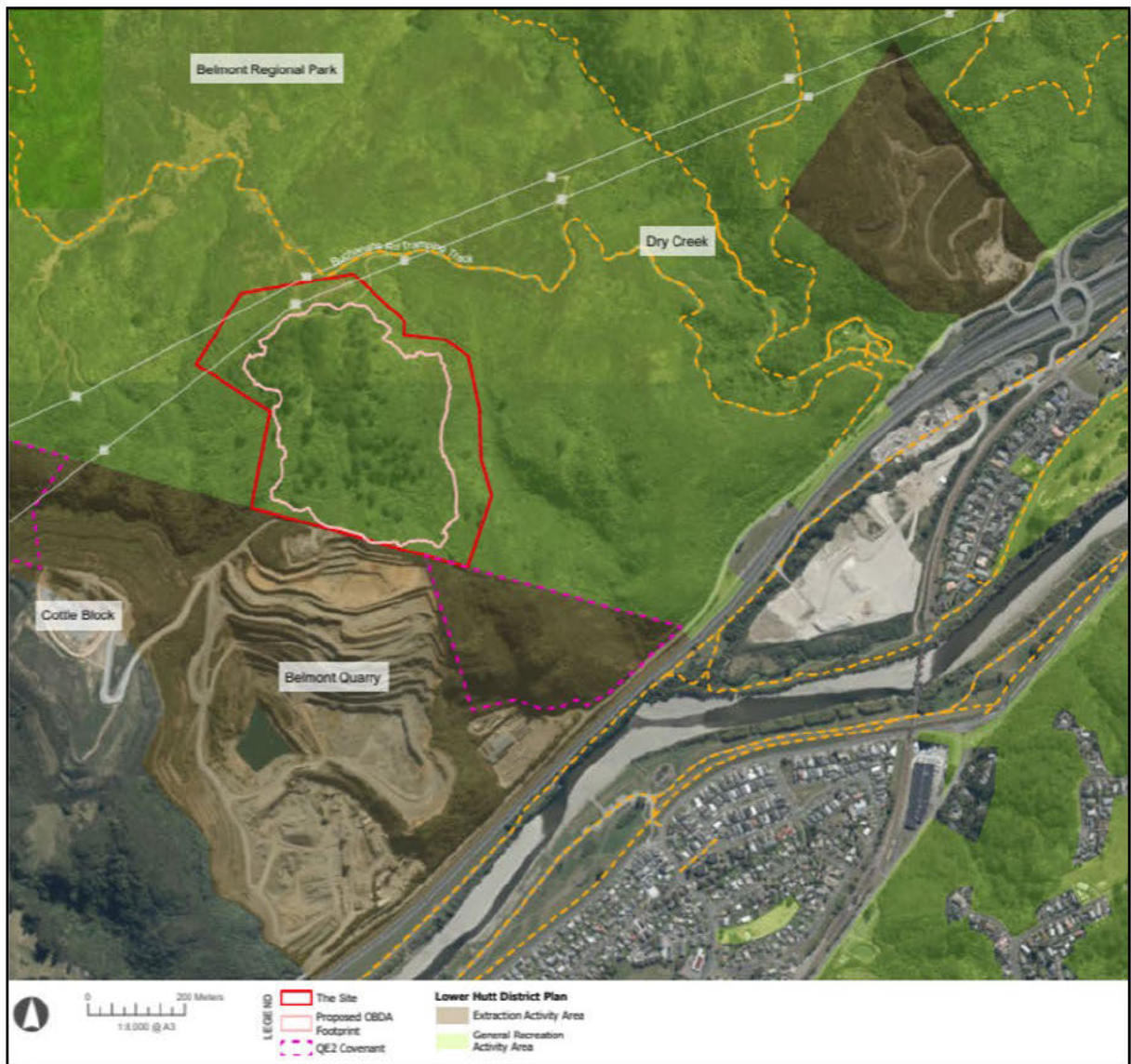
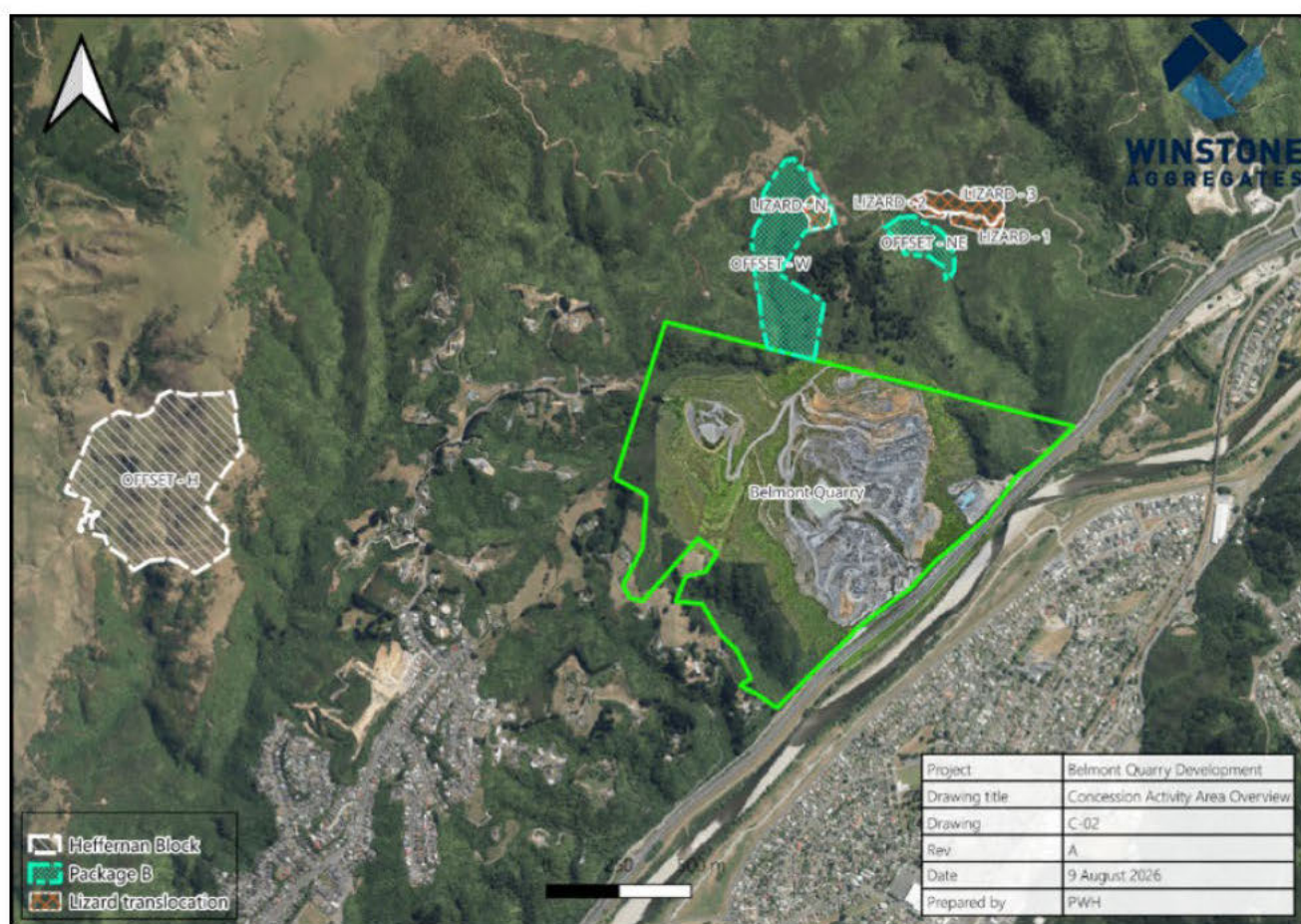


FIGURE 3 THE BELMONT REGIONAL PARK ECOLOGICAL SITES (QUARRY LOT IN GREEN)



A4. THE FTAA APPLICATION

A4.1 Approvals sought (under s 42(4) FTAA)

8. In accordance with section 42(4) of the FTAA, this substantive application seeks approvals for a listed project for:
 - (a) New regional and district resource consents under the Resource Management Act 1991¹; land use consents are sought in perpetuity, while regional consents are sought for the maximum duration of 35 years as described in section 44(4)(a) FTAA.
 - (b) A wildlife approval in relation to protected wildlife under the Wildlife Act 1987 as described in section 44(4)(h) FTAA;
 - (c) An archaeological authority described in section 44(a) or (b) of the Heritage New Zealand Pouhere Taonga Act 2014 under section 44(4)(i) FTAA.
 - (d) A concession to release lizards and undertake offset activities in the Belmont Regional Park under the Reserves Act 1977 (as defined in section 42(4)(e) FTAA).
 - (e) A land exchange with the Department of Conservation under section 44(4)(f) FTAA,

¹ A full list of consents and approvals and resource consents sought is provided in section B13 of the A.E.E in Part B.

noting that the land exchange application was lodged with the Department on 7 December 2025, and a report from the Director General of Conservation on the proposed land exchange has been obtained under section 35(9) on 7 July 2026. The application therefore complies with section 44(8) FTAA.

9. The scope of approvals sought aligns directly with the Schedule 2 listing of the Project and meets the requirements of s42(3), s46(2), and s43. The application does not contain any prohibited activities under the Resource Management Act 1991.

A4.2 Authorised Person for Listed Project (s 42(1) FTAA)

10. Winstone Aggregates (a division of Fletcher Concrete and Infrastructure Limited) is the authorised person for this listed Project under section 42(1) of the FTAA. Winstone is one of New Zealand's largest aggregate producers, with the resources and capability to provide a reliable supply for construction and infrastructure projects nationwide. Operations span multiple regions, supplying materials essential for roading, rail development, housing, and nationally significant public infrastructure. It has operated the Belmont Quarry since 1989 and has been a long-term contributor to the Hutt district and Wellington regional aggregate market. Winstone also operated the Dry Creek Quarry site (prior to its closure) and operates Ashford Park Quarry at Otaki (Wellington Region).
11. The contact details for the authorised person are provided in the preceding sections.

A4.3 Project Eligibility (s 5 FTAA)

12. The Project is not excluded by the criteria under section 5 of the FTAA and is therefore an eligible activity that can proceed to lodgement.
13. A table setting out the analysis required for section 5 is in **Appendix A.2**

A4.4 Relationship to Listed Project (s 46(2)(b) FTAA)

14. All approvals sought relate solely to the Belmont Quarry Development listed project broadly described in Schedule 2 as:

"To establish a new overburden disposal area adjacent to the existing quarry to enable the extraction of approximately 20 million cubic metres of aggregate, including land exchange with the Department of Conservation, earthworks and establishing a new access road."

15. The information submitted by Winstone in support of its application for listing is provided in **Appendix A.11**
16. The substantive application for approvals is within the scope of the listed project, as described in the listing: to exchange land and to create an overburden disposal area for Belmont Quarry located at 541 Hebden Crescent, Belmont, Wellington, extending the life of the quarry and enabling further extraction of aggregate (approximately 20 million cubic metres).

A4.5 Confirmation Project is not a Priority Project

17. The Project is not a priority project under s38 of the FTAA.

A4.6 Competing Applications (s47 FTAA)

18. Confirmation is provided that, to the best of the applicant's knowledge, there are no competing applications.

A4.7 Land to which the Activity Relates

19. Legal descriptions for all parcels of land of all parcels, including records of titles and encumbrances, are provided for in **Appendix A8**
20. Maps of the "the project area", including all the land subject to the subdivision consents, the OBDA, and the land proposed to accommodate the ecological offset is provided in **Figures 1-3** above.
21. The project also includes approvals for offset and lizard relocation activities on adjacent Crown land within the Belmont Regional Park (adjacent to the OBDA and at another area of the park known as the Heffernan Block). There is scope in the application to include these approvals as part of the Belmont Quarry Development Listed Project, as the definition of "Project" in the FTAA includes any activity that is involved in, or that supports and is subsidiary to a Schedule 2 Listed project. Any resource consents, wildlife approvals and concessions to carry out those activities within the Regional Park should properly be treated as an activity that supports the development of the listed project.
22. The application contains information sufficient detail to enable consideration of the substantive application pursuant to sections 13(4)(d), 44(2) and Cl. 5(1)(b) of Schedule 5 to the FTAA. A map of the relevant statutory area (as defined in the relevant Treaty Settlement legislation is also provided in **Appendix A9**
23. The application also meets the mapping requirements under s13(4)(d) and Schedule 5(1)(b) of the FTAA, with the Project Description figures and acknowledgement overlays in **Appendix B2A of Part B** clearly identifying the location, boundaries and spatial extent for all land to which the activity relates.

A4.8 Information Requirements for Substantive Application sections 43 and 44

24. The substantive application has been prepared in accordance with sections 43 and 44 of the FTAA, together with the relevant clauses in schedules 5, 6, 7, and 8. A copy of the FTAA checklist (which also functions as a navigation table for the substantive application itself is included in **Appendix B2A of Part B**.

A5. PRE-LODGEMENT REQUIREMENTS

A5.1 Preliminary steps for land Exchange (sections 33 – 35).

25. As a listed project, Winstone has satisfied all of the pre-lodgement requirements identified in the FTAA for a land exchange, including lodging an exchange application with the Department of Conservation (section 33(1) on 7 December 2025).
26. That application was found by the Department of Conservation to be both complete and within the scope of the listing (section 34)
27. Winstone has completed the necessary steps in section 35 to progress its land exchange application and has obtained a Report dated 7 July 2026 from the Director General of Conservation on the land exchange, as required by section 35(9), as a prerequisite to lodging.
28. Winstone has also completed all pre-lodgement requirements for the substantive application of a listed project. The relevant documents are provided at **Part F** of the application.

A5.2 Section 29 Requirements

29. Winstone commenced consultation on its substantive application under section 29, prior to the introduction of the Fast Track Approvals Amendments Act 2025. The transitional provisions apply, requiring it to complete the consultation commenced prior to the second commencement date under the previous version of the Act (Part 1). For parties where consultation had not commenced by 31 March 2026, written notices advising of Winstone's intention to lodge were sent to relevant parties on 26 June 2026. The 20-working day notice period expired on 24 July 2026.
30. In accordance with section 29(1)(a) (as it was pre-amendment), Winstone has undertaken pre-lodgement consultation with the following parties relevant to the project 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.
 - (c) The relevant administering agencies (the EPA, the Department of Conservation and Heritage New Zealand Pouhere Taonga)
31. While not a requirement of the FTAA, Winstone has also undertaken consultation and engagement with the neighbouring property owners, those holding an interest in the site, and others who may be invited to comment on the proposal. A summary of the consultation and engagement to date with iwi and other parties is included in **Appendix A4** (Consultation Summary Report) and Iwi Engagement Report at **Appendix A7** Full records of engagement are located in the appendices to those documents.
32. Consultation has informed the development of the project design, final footprint, sequencing, and mitigation/offset approach. It has also informed the development of monitoring and management plans and the proposed draft condition
33. In summary, Winstone has engaged with:
 - (a) Greater Wellington Regional Council;
 - (b) Hutt City Council;
 - (c) Iwi authorities, hapū, Treaty settlement entities including:
 - (i) Taranaki Whānui ki te Upoko o Te Ika;
 - (ii) and Te Āti Awa Nui Tonu;
 - (iii) Ngāti Toa Rangatira;
 - (iv) Rangitāne Tū Mai Rā; and
 - (v) Muaūpoko
 - (d) The Department of Conservation;
 - (e) Heritage New Zealand Pouhere Taonga;
 - (f) Transpower New Zealand Limited;
 - (g) Queen Elizabeth National Trust (QEII)

- (h) Adjacent landowners
- (i) Fish & Game New Zealand
- (j) Game Animal Council
- (k) New Zealand Conservation Authority
- (l) Wellington Conservation Board
- (m) Friends of Belmont Regional Park

A5.3 Treaty Settlements (Sch 5, clause 5(1)(i) and (ii) of the FTAA)

- 34. 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.
- 35. For FTAA purposes, Treaty settlement is defined in the FTAA to mean a Treaty Settlement Act or a Treaty settlement deed.
- 36. In regards to Schedule 5, clauses 5 (1)(b) and 5(i)(i), there is one statutory acknowledgement area that applies directly to the Project Area. The Project site is located within the Ngāti Toa Rangatira statutory acknowledgement area for Te Awa Kairangi / Hutt River and its tributaries, recorded in Schedule 1 of the Ngāti Toa Rangatira Claims Settlement Act 2014 (OTS-068-45).
- 37. Adjacent to the Project area, a statutory acknowledgement is also held by Taranaki Whānui ki te Upoko o te Ika in respect of Te Awa Kairangi / Hutt River, under the Port Nicholson Block (Taranaki Whānui ki Te Upoko o Te Ika) Claims Settlement Act 2009.
- 38. A map of the statutory acknowledgement areas and areas of interest in the vicinity are shown in **Appendix A9**. Consultation with both Ngāti Toa Rangatira and Taranaki Whānui ki te Upoko o te Ika and is outlined in the Iwi Engagement Report attached as **Appendix A6**.
- 39. In terms of Schedule 5, clause 5(i)(ii), there are no redress provisions in those instruments that affect natural and physical resources relevant to the Project or Project area. The Statutory acknowledgements recognise cultural values but do not impose restrictions or confer management rights that affect the Project footprint.
- 40. Further detail on the relevant Treaty Settlement provisions, cultural values, and iwi interests is provided in the Iwi Engagement Report prepared by Wikaira Consulting Ltd (**Appendix A6**) and Consultation Summary Report (**Appendix A4**)

A5.4 Section 30 Requirements – Existing Resource Consents

- 41. Winstone received notification from Greater Wellington Regional Council on 8 July 2026 that the Substantive Application satisfies section 30(3)(b) of the FTAA that there are no existing resource consents to which section 124C(1)(c) or 165ZI of the RMA would apply, these are at **Appendix A5**.
- 42. The Substantive Application has been lodged within 3 months of the date of the Greater Wellington Regional Council notice in accordance with section 30(6) of the FTAA.

A5.5 Payment of Any Fees, Charges or Levies (s 43(1)(j) FTAA)

- 43. Winstone 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 and paid the fee for the land exchange application when lodged in December 2025.

A6. FTAA PURPOSE AND ALIGNMENT OF PROJECT (S 43(1)(B)(I) FTAA)

A6.1 FTAA Purpose

44. Section 3 of the FTAA outlines the following purpose:

The purpose of this Act is to facilitate the delivery of infrastructure and development projects with significant regional or national benefits.

45. The Project meets the purpose of the FTAA, as it secures continued access to a regionally significant aggregate resource that underpins Wellington's housing, transport and infrastructure programmes.

46. The Belmont Quarry Development responds to a long-standing structural shortfall in Wellington's aggregate market, in which local production meets only around half of regional demand on a per capita basis. Belmont Quarry is the largest single source of aggregate in the Wellington region, supplying on average 41% of aggregate consumed within Urban Wellington over the past seven years. It is a strategically important aggregate source.

47. The OBDA development project is essential to the continued operation of Belmont Quarry. Winstone has exhausted the disposal capacity of the existing consented OBDA. There are no other options within the quarry site to dispose of overburden. Off-site disposal is not a viable alternative, given the scale of overburden involved (approximately 2.7 million cubic metres, or 4.3 million tonnes) and the haulage costs, fuel use and vehicle movements this would generate. Without the proposed land exchange and OBDA consent, extraction will be confined to already exposed areas, and the quarry will close within 5 to 10 years. Granting the approvals sought is therefore a precondition for the Project's regional and national benefits being realised.

48. Significant Regional and/or National Benefits

49. The Project will generate significant regional and national benefits, consistent with the purpose of the Fast-track Approvals Act 2024, by securing Wellington's aggregate supply chain, supporting nationally significant infrastructure delivery, and avoiding substantial long-haul transport, social, and environmental costs.

50. The Project will generate significant national and regional benefits for Wellington, including by:

- (a) Securing continued local supply of aggregate to meet Wellington's housing, transport and infrastructure needs. Consenting the OBDA extends the active life of Belmont Quarry by an estimated 40 years and avoids closure of the quarry within 5 to 10 years, which would otherwise significantly widen Wellington's aggregate supply gap (as illustrated in Table 2 below) and require replacement volumes to be trucked in from the Manawātū region; and
- (b) Supporting the delivery of other key infrastructure projects across the region that have both regional and national importance, and that rely on a secure local aggregate supply, including the Riverlink Project along the Hutt River, the Melling Interchange and other State Highway 1 and SH58 upgrades, the Seaview Wharf Hutt City Pipeline replacement, three waters infrastructure renewals by Tiaki Wai, and other Fast-track projects such as the Petone to Grenada Link and the Wellington Airport Seawall. Many of these infrastructure projects are important for the region's resilience against natural disasters

and climate change. In addition, aggregate supply supports major housing developments including the Silverstream Forest Development and Plimmerton Farm.

TABLE 2 PROJECTED URBAN WELLINGTON AGGREGATE DEMAND AND SUPPLY GAP – ECONOMIC ASSESSMENT, TABLE 4.1 (MILLION TONNES)

Scenario	2023	2028	2033	2038	2043	2048
Belmont Production						
Urban Wellington Market Position With Belmont Quarry						
Medium Demand	-	0.9	-	0.9	-	1.1
Urban Wellington Market Position Without Belmont Quarry - MED						
Medium Demand	-	1.6	-	1.7	-	1.9
Urban Wellington Market Position Without Belmont Quarry - HIGH						
HIGH DEMAND	-	1.7	-	1.9	-	2.4

51. The economic benefits of the Project are substantial and have been quantified.
52. Continued operation of Belmont Quarry as a business is estimated to generate between [REDACTED] in nominal benefits over the 35-year time horizon (between [REDACTED] in present value terms). This comprises lower-cost aggregate for the Wellington market, increases in household incomes of up to [REDACTED] annually, and tax revenues to central government of up to [REDACTED] annually. The quarry and associated businesses currently support approximately 53 FTEs on site, with total employment (including flow-on effects) sustained at 180 FTEs each year.
53. In addition to those benefits, by avoiding reliance on longer-haul supply trucked in from the Manawātū region, the Project is estimated to avoid between [REDACTED] in discounted transport, social and environmental costs over 35 years (between [REDACTED] in nominal terms). These costs reflect the reality that aggregate is a low-value, high-mass commodity; at approximately 30km of additional travel distance, the delivered cost of a truckload of aggregate effectively doubles. Sourcing aggregate close to where it is used is economically efficient; if it has to come from further afield then that places upward pressure on Wellington's construction, housing and infrastructure costs, and by extension the national economy.
54. The Project also enables Winstone's planned investment of approximately [REDACTED] in plant, machinery and site reconfiguration, together with a further [REDACTED] in consenting costs. This investment is estimated to generate a total increase of [REDACTED] in household incomes, [REDACTED] in additional tax revenue, and up to 557 FTEs in equivalent employment over the investment period. None of these would be realised without the granting of consent.
55. The Project also provides broader economic and public benefit outcomes that are not fully captured by monetised figures alone. It preserves supply chain resilience, supports competitive pressure in the construction materials market, and reduces the risk that scarcity of aggregate will translate into higher costs or delays for housing, transport and other infrastructure projects. Given Wellington region's contribution to the national economy, those benefits are nationally and regionally significant.
56. As well as these economic gains, the Project delivers a significant regional and national ecological benefit through a comprehensive restoration and offset package that achieves a net gain in biodiversity values. Developed with mana whenua, DOC, GWRC, and technical experts,

the package provides for large-scale indigenous forest restoration, around 15 ha of broadleaf tawa forest within and beside the OBDA and a further 18 ha within Belmont Regional Park, substantially improving habitat quality and connectivity. It also includes new wetland creation, stream restoration, and targeted species management to ensure no net loss of swamp maire, *Coprosma rubra*, and *rāmarama*, alongside lizard relocation and habitat enhancement under Wildlife Act authorisation. Swamp maire (*Syzygium maire*) is classified as *Threatened – Nationally Critical* species, and the measures proposed will secure existing individuals, create new suitable habitat, and support long-term population viability. Given the species’ national threat status and restricted distribution, these actions contribute directly to its national recovery and represent a clear national biodiversity benefit. Integrated pest control, performance-based monitoring, and adaptive management ensure these areas establish successfully and deliver enduring ecological gains. Collectively, the offset package provides long-term restoration outcomes for Belmont Regional Park and secures a clear net ecological gain at a both a regional and national scale.

57. The economic costs associated with granting the approvals sought are minor and insignificant when weighed against these benefits. They are limited to some fragmentation of Belmont Regional Park, minor amenity effects for existing users of the land to be exchanged, and minor financial and rehabilitation costs associated with the land exchange. These effects are expected to be offset by the ecological benefits to be realised through Winstone’s proposed restoration package.
58. The economic and ecological benefits of the Project are significant at the regional and national level, and are ongoing. This is central to the Panel’s assessment under s 81(4) of the FTAA.

A7. THE PROJECT

A7.1 Project overview

59. The Belmont Quarry has been in operation and contributing to Wellington’s growth since the 1920s, and has been owned and operated by the applicant, Winstone, since the 1980s. The Project is a listed project under Schedule 2 of the FTAA.
60. The quarry supplies approximately 40% of Wellington’s aggregate demand, and aggregate is listed on New Zealand’s Critical Minerals List, underscoring the strategic importance of maintaining continuity of supply. Geological investigations confirm that there is approximately [REDACTED] of recoverable greywacke resource. Continued access to this resource requires the ongoing removal and placement of overburden. The existing Cottle Block Overburden Disposal Area is now effectively exhausted (with only residual fines capacity remaining), and the quarry is projected to reach a disposal constraint within five to ten years without a new long-term solution. The proposed Overburden Disposal Area (OBDA) is therefore essential to sustain quarry operations and extend the quarry’s indicative operational life by approximately 40 years.
61. The approvals sought under the Fast-track Approvals Act 2024 will enable the continued operation of Belmont Quarry by providing for the permanent disposal of overburden within a new engineered OBDA located immediately north of the existing quarry. The OBDA will operate under a standalone consent framework, separate from the quarry’s existing operational consents, in the same manner as the former Cottle Block OBDA. The OBDA will accommodate approximately 2.7 million cubic metres of overburden and process fines over the quarry’s life, placed progressively across ten sequenced stages with supporting haul infrastructure, drainage,

fines containment, erosion and sediment controls, and progressive rehabilitation.

62. As a first step, a land exchange between Winstone Aggregates and the Department of Conservation has been sought under the FTAA. The Director-General's Report has been issued. The substantive application seeks approval of the land exchange and all resource consents, authorities, and permits required to give effect to the OBDA, on the basis that the land exchange is approved. Winstone cannot exercise the OBDA consents unless the land exchange is given effect by Gazette notice, because the OBDA footprint is currently held as recreation reserve within Belmont Regional Park.

A7.1.1 Disposal of overburden

63. Overburden comprises topsoil, subsoil, weathered or decomposed greywacke, low-grade rock, and process fines and silts from settlement ponds. Historically, this material has been placed within the Cottle Block OBDA, which is now at capacity except for continued use of the fines cell. Without a new disposal area, quarrying would be restricted to already exposed rock and the quarry would reach a critical operational constraint within 5–10 years, effectively halting extraction.
64. The OBDA is required to enable the next earthworks campaign to expose aggregate for extraction. The existing Cottle Block fines cell will continue to operate until it is filled and capped (estimated at approximately 5-7 years). A new fines containment cell will be established within Stage 1 of the OBDA (commissioned around Year 5), enabling the transition of fines management from the Cottle Block. No changes are proposed to the quarry's existing operational consents, which will continue independently of the OBDA approvals.
65. The OBDA will be developed across ten sequenced stages, forming a permanent engineered landform. Staging does not align one-to-one with earthworks campaigns; depending on demand, multiple stages may progress within a single campaign, or a stage may span several campaigns. Development proceeds generally from north to south, enabling early completion and rehabilitation of the park-facing northern landforms to provide visual screening for later works. Each stage operates as a discrete stormwater catchment with dedicated erosion and sediment controls, clean-water and dirty-water separation, sediment retention devices, fines containment, and subsoil drainage.

A7.1.2 Indicative construction programme and sequence (section 13(4)(e)).

66. This section describes the anticipated commencement and completion dates for construction activities (section 13(4)(e)).
67. The OBDA will be developed through a series of ten indicative stages delivered over multiple earthworks campaigns. The staging is indicative for construction purposes only, reflecting the engineering design of the OBDA and the need to progressively construct a permanent landform. Stages may not occur strictly sequentially and may progress more quickly or more slowly than anticipated. Actual sequencing will depend on quarry stripping requirements, market demand, the nature and extent of overburden encountered, seasonal constraints, and the timing of approvals, investigations, and management plan certification. The stages form parts of a single integrated engineered landform rather than discrete consented projects. The Indicative Construction Sequence and Programme has been relied upon by technical experts in preparing the geotechnical, hydrological, ecological, landscape, noise, and construction-management assessments.
68. Construction will proceed in accordance with the indicative staging framework, with the OBDA

designed to accommodate approximately 2.7–2.8 million cubic metres of placed overburden and process fines over the indicative 40-year quarry life. Overburden will be transported internally from the quarry to the OBDA via a new haul road along the central ridgeline.

(a) Preliminary Works (Years 1–4)

Preliminary works establish safe access and environmental controls before bulk placement begins. Key activities include forming the initial access track along the future central haul road, constructing the northern amenity bund, installing security fencing and signage, and establishing initial erosion and sediment controls and topsoil stockpiles. These works enable early separation of clean and dirty water and provide visual screening for park users.

(b) Stage 1 – Central Haul Road, Northern Foundation, and Fines Cell Establishment (Years 1–11)

Stage 1 opens the northern extent of the OBDA footprint. Works include approximately 5.3 ha of vegetation clearance, topsoil stripping, foundation preparation, installation of subsoil drainage, and construction of the main haul road. Overburden is placed to near-final RL 210. A new fines containment cell is established and commissioned around Year 5, enabling transition from the existing Cottle Block fines cell. Stage 1 provides the platform for subsequent northern stages.

(c) Stage 2 – Second Northern Catchment and Early Rehabilitation (Years 11–12)

Stage 2 extends into the second northern catchment, with additional access, toe bunds, drainage structures, and approximately 1.44 ha of vegetation clearance. Overburden is placed to near-final RL 210 and integrated with Stage 1. Northern external faces reaching final profile are topsoiled, stabilised, and planted, enabling early rehabilitation of park-facing slopes.

(d) Stage 3 – Northern Lift, Fines Cell Migration, and Park-Facing Completion (Years 12–14)

Stage 3 raises the northern landform to near-final RL 220. The fines containment cell migrates west as fill levels rise. External slopes adjoining Belmont Regional Park are shaped, topsoiled, stabilised, and planted, completing the first major park-facing landform and providing visual screening for later works to the south.

(e) Stage 4 – Central-Eastern Foundation Catchment (Years 14–16)

Stage 4 opens the central portion south of the completed northern area. Approximately 4.26 ha of vegetation is cleared, unsuitable material (including historic fines remnants) is removed, and new drainage is connected to the established network. Bulk placement forms the central-eastern landform to near-final RL 200.

(f) Stage 5 – Central-Western Foundation and Landform Integration (Years 16–17)

Stage 5 establishes the adjacent central-western foundation and integrates it with earlier northern and central works. Overburden is placed to near-final RL 200, and rehabilitation extends southward. Topsoil stockpiles are managed to ensure material is reused rather than buried.

(g) Stage 6 – Western Foundation and Structural Base (Years 17–19)

Stage 6 shifts development to the western extent, with approximately 1.95 ha of vegetation clearance. Southern and western toe bunds, subsoil drainage, and access are extended. Bulk placement raises the western landform to near-final RL 200, establishing the structural base for later upper lifts and southern profiling.

(h) Stage 7 – Upper Landform, Southern Migration, and Continuous Rehabilitation (Years 19–20)

Stage 7 builds on foundations formed in Stages 4–6. Bulk fill completes the upper central form, raises the northern face to RL 230, and migrates the fines containment cell southward. Outer faces are graded, topsoiled, hydroseeded, and planted, connecting rehabilitation across the northern and central zones.

(i) Stage 8 – Central and Southern Shaping with Permanent Drainage Tie-ins (Years 20–25)

Stage 8 opens the remaining central-southern foundation area, with approximately 1.12 ha of vegetation clearance. Final shaping and slope trimming progress across the central and southern landform. Permanent surface-water channels and drainage tie-ins are established, and revegetation continues over completed surfaces.

(j) Stage 9 – Final Bulk Landform and Drainage Connections (Years 25–33)

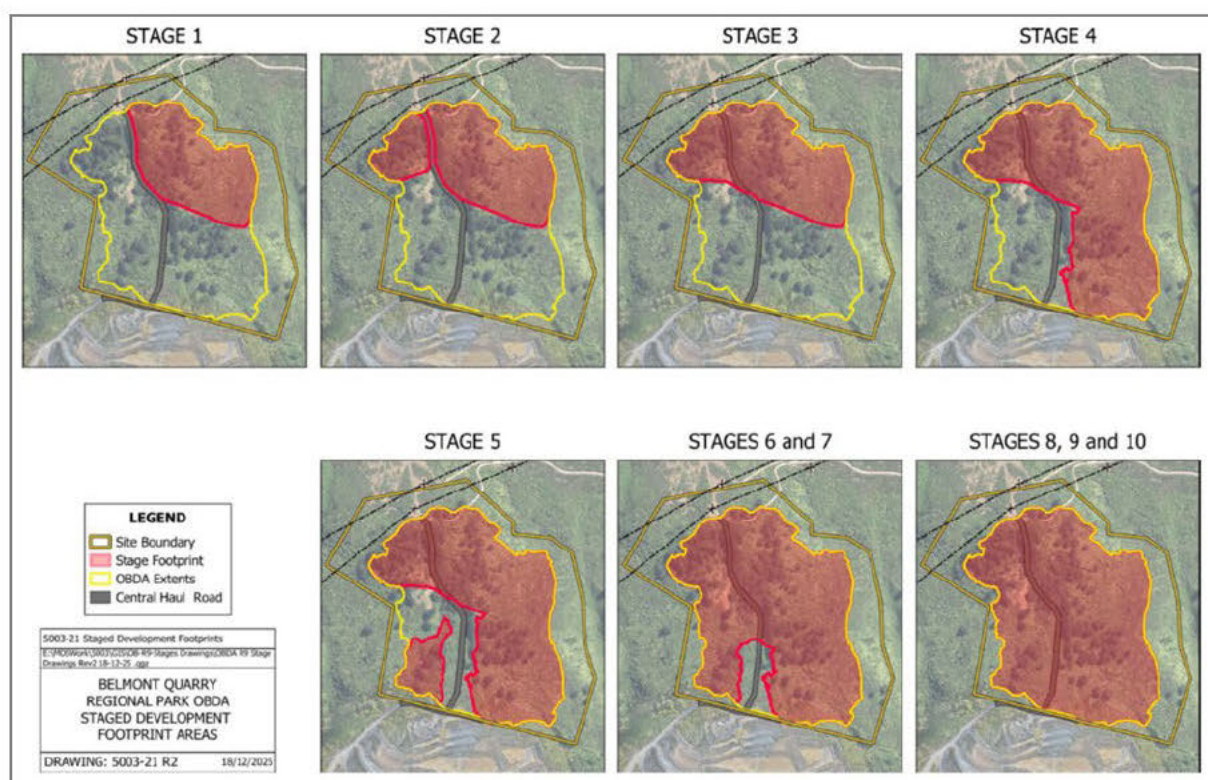
Stage 9 focuses on completing the overall landform. Permanent drainage connections are completed, remaining fines containment areas are capped and shaped, and residual planting is undertaken.

(k) Stage 10 – Rehabilitation and Closure (Years 33–35)

Stage 10 is the formal closure phase. The fines containment cell is fully capped and integrated into the final landform. Remaining surfaces are regraded, topsoiled, planted, and stabilised. Temporary construction infrastructure is removed, and long-term ecological rehabilitation and monitoring continue in accordance with the Rehabilitation Plan.

69. The construction sequence described above is indicative and subject to refinement through detailed design, certified management plans, and ongoing geotechnical and environmental verification. The timing, duration, and overlap of stages may vary depending on quarry production rates, market demand, seasonal constraints, material characteristics, and the performance of previously completed works. The OBDA will be delivered as a single integrated landform, and staging will be adapted as necessary to maintain stability, environmental performance, and operational efficiency.

FIGURE 4 INDICATIVE CONSTRUCTION STAGING



A7.2 Not a “staged project” for purposes of section 13(4)(f)(i)-(ii)

70. The project is not planned to proceed in stages; staging refers to engineering design only, it is not a “staged project” for the purposes of section 13(4)(f)(i), a single application is made and approval is sought for the entire listed project.

A7.3 Range of activities and approvals needed

71. A range of approvals are required to authorise the Belmont Quarry Development. These approvals fall into four consent packages, consistent with Section 14 of the AEE:
- (a) Subdivision Consent Package – to create and amalgamate parcels for the land exchange.
 - (b) Overburden Disposal Consent Package – regional and district consents required to construct and operate the OBDA.
 - (c) Quarry Consent – a specific consent authorising removal of landscaping between the existing quarry and the OBDA, and enabling the internal haul road.
 - (d) Ecological Offset Works Consent Package – consents and authorities required to implement offset planting, wetland creation, stream reinstatement, and species translocation within Belmont Regional Park (including the Heffernan Block).
72. These approvals arise under the Resource Management Act 1991, including the Natural Resources Plan (operative and PC1), the Lower Hutt District Plan (operative and proposed), the National Environmental Standards for Freshwater (NES-F), and the National Environmental Standard for Contaminated Land (NES-CS).

73. The approvals sought under the Fast-track Approvals Act will authorise the following activities:
- (a) Subdivision of land to isolate the DOC-Give and DOC-Get parcels, create the OBDA lot, and amalgamate the exchange parcels in preparation for Gazette notice.
 - (b) The exchange of land between Winstone Aggregates and the Department of Conservation, enabling the OBDA footprint to be removed from Belmont Regional Park and transferred into freehold title.
 - (c) The construction and operation of the OBDA, including the full suite of earthworks and land-disturbance activities required to establish and operate the engineered landform. These activities include:
 - (i) Construction and enabling works, comprising vegetation clearance, topsoil stripping, haul road formation, bund and foundation construction, installation of subsoil drainage, stream reclamation and reinstatement, wetland creation, and the establishment of erosion and sediment controls.
 - (ii) Operational activities, including the haulage and placement of overburden, stockpiling of materials, operation and migration of fines containment cells, management of dust, maintenance of haul roads and stormwater systems, and progressive rehabilitation of completed landforms.
 - (d) Discharges to water, including discharges to sediment retention devices and fines containment systems, and from rehabilitated slopes.
 - (e) Ecological rehabilitation and offset works, including reinstatement and creation of streams within the OBDA, restoration planting, as well as the deliver of offset ecological works within the Belmont Regional Park that includes 15ha of planting, creation of approximately 0.2 ha of new wetland habitat (within the Heffernan Block), translocation and propagation of indigenous flora (including swamp maire, *Coprosma rubra*, and *rāmarama*), pest plant and animal control, and long-term ecological monitoring.
74. The following additional approvals are required:
- (a) Wildlife Act approvals, including lizard salvage, relocation, and establishment of enhanced lizard habitat within Belmont Regional Park.
 - (b) An Archaeological Authority for earthworks that may modify or destroy archaeological sites, including the known historic site R27/910 and any unrecorded subsurface remains.
 - (c) A Reserves Act concession to undertake offset activities within Belmont Regional Park, including lizard release, swamp maire and other species translocation, riparian and wetland restoration, creation and planting, and ongoing ecological maintenance and monitoring.
75. In addition to the approvals sought, the Project relies on permitted activity standards under the relevant planning instruments, including:
- (a) permitted noise standards under the Lower Hutt District Plan;
 - (b) permitted discharges to air (dust) under the Natural Resources Plan;
 - (c) permitted vegetation clearance and management thresholds under the District Plan;

- (d) permitted minor earthworks associated with track maintenance, access maintenance, and temporary works;
 - (e) permitted temporary activities under the District Plan.
76. These permitted activities support the implementation of the Project but do not require additional approvals.
77. The Project does not require any extraction or blasting activities within the OBDA; all extraction activities will occur as part of the existing consented activities at the Belmont Quarry site.
78. The range of approvals sought will enable the subdivision required to create the parcels of land subject to the exchange, along with all necessary consents and authorities to construct and operate the OBDA on land that has been exchanged from Belmont Regional Park. The subdivision application necessarily includes all land parcels involved in the land exchange, including the existing quarry site, while the resource consents for overburden disposal relate specifically to the OBDA footprint (on the assumption that the land exchange is approved). A specific consent is also required to authorise access between the existing quarry and the OBDA via the internal haul road. In addition, consents and authorities are required to deliver the ecological offset works within Belmont Regional Park, including the Heffernan Block and associated gullies, covering offset planting, wetland creation, stream reinstatement, and species translocation.
79. The activities requiring resource consent include:

TABLE 3 SUMMARY OF CONSENTS REQUIRED

Consent Package: Subdivision		
Consent Type	Planning Instrument	Land
s11	NES:CS	OBDA area only
s11	LHDP P-LHDP	OBDA area (DOC Get site) and DOC Give Sites Existing Quarry
Consent Package: Overburden disposal activities		
Consent Type	Planning Instrument	Land
S9 (1)	NES-CS	OBDA area only
s9 (1) / s14 (2)	NES-FM	OBDA area only
s9(2) / s13(1) / s14(1)	GWRC NRP NRP-PC1	OBDA area only
S9 (3)	LHDP P-LHDP	OBDA

Consent Package: Quarry Consent		
Consent Type	Planning Instrument	Land
S9 (3)	LHDP	Quarry Lot
Consent Package: Ecological Offset Works		
Consent Type	Planning Instrument	Land
s9 (1) / s14 (2)	NES-FM	Heffernan Block
s9(2)	GWRC NRP NRP-PC1	Heffernan Block
S9 (3)	LHDP P-LHDP	Heffernan Block

80. The following approvals in addition to those sought under fast track are needed to authorise the project under section 13(4)(t) FTAA:
- (a) Overseas Investment Office Approval
 - (b) Stopping of unformed legal road (HCC is the road controlling authority)

A7.4 Project design and development

81. The design and development of the proposed Overburden Disposal Area (OBDA) has been shaped by more than a decade of technical investigations, expert assessment, and engagement with Greater Wellington Regional Council (GWRC), Hutt City Council (HCC), the Department of Conservation (DOC), Mana Whenua, and other stakeholders. The resulting proposal reflects a detailed understanding of the environmental values of Belmont Regional Park, including the presence of swamp maire and other significant ecological features, and incorporates a comprehensive suite of mitigation, offsetting, and rehabilitation measures developed by specialists across all relevant disciplines.
82. The OBDA design has evolved through iterative refinement informed by geotechnical modelling, hydrological analysis, ecological surveys, landscape assessment, cultural input, and operational quarrying expertise. This multi-disciplinary process has ensured that the final design is robust, environmentally responsible, and capable of supporting the long-term aggregate supply needs of the Wellington Region.
83. Winstone Aggregates has been progressing long-term planning for additional overburden capacity at Belmont Quarry since 2015 to ensure continuity of aggregate supply for the Wellington Region. Overburden has been managed through a staged programme within the existing quarry footprint; however, these areas are now nearing capacity and will soon be exhausted. Securing new overburden disposal capacity is essential to maintaining access to the aggregate resource and enabling continued quarry operations.
84. To sustain quarry operations and meet the long-term aggregate needs of the Wellington Region, Winstone proposes establishing a new OBDA. The preferred location lies within Belmont Regional Park, directly north of and adjoining the existing quarry. This location provides the

only viable adjacent area with sufficient capacity to support ongoing quarry operations and is critical to unlocking additional aggregate reserves within the existing quarry site.

85. Ecological surveys identified areas of high ecological value within Belmont Regional Park, including swamp maire and other indigenous vegetation communities. The OBDA design deliberately avoids these areas and incorporates measures to protect and enhance ecological values. Where effects cannot be avoided, the offset package—including wetland creation, stream reinstatement, riparian restoration, pest control, and targeted species management—has been developed by ecological experts to ensure positive long-term outcomes. The management of swamp maire, in particular, has been informed by specialist advice and includes protocols for protection, monitoring, and (where required) translocation.
86. Cultural input from Mana Whenua has informed the design and development of the OBDA, including the approach to earthworks, cultural monitoring, and the integration of cultural values into rehabilitation and offset works. Winstone has committed to preparing a Cultural Management Plan to reflect their ongoing relationship with Mana Whenua and to ensure cultural values are appropriately recognised and provided for throughout the Project.
87. Winstone has undertaken extensive investigations into alternative locations for overburden disposal. These assessments considered options both within and outside the existing quarry footprint and included early feasibility studies, ecological assessments, technical design work, and engagement with relevant authorities. While several options were technically feasible, each presented constraints that prevented them from serving as a practicable long-term solution.
88. The Belmont Regional Park land exchange emerged as the preferred pathway because it provides sufficient capacity, aligns with statutory and planning frameworks, and enables conservation gains through the exchange of land with higher ecological value. Informal discussions with relevant stakeholders commenced in 2017. Following the listing of the Project, and as the first formal step required under section 35 of the FTAA, a land exchange application was submitted to the Department of Conservation on 7 December 2025.
89. Consideration was also given to off-site disposal; however, this was not considered viable. The scale of overburden involved would require transporting large volumes of material significant distances due to the lack of nearby suitable sites. This would result in substantial haulage costs, increased fuel use, and additional vehicle movements on local roads and the State Highway network, with the costs of trucking material off-site expected to outweigh the value of the aggregate recovered.

TABLE 4 SUMMARY OF ALTERNATIVE OBDA SITES

Option (Date)	Location Description	Key Findings	Outcome
1. Old Farm Hilltop (2016)	Ridge east of the quarry, within Belmont Regional Park.	Ecological survey identified negligible values; planning and management constraints limited feasibility.	Not progressed.
2. Northern Gully (2022)	Within the quarry footprint, regenerating vegetation and perennial stream, QEII	High ecological values and statutory constraints; significant consenting risk.	Not progressed.

Option (Date)	Location Description	Key Findings	Outcome
	covenant.		
3. Belmont Regional Park Land Exchange (2017-Present)	Exchange of quarry-owned land for adjacent regional park land administered by GWRC on behalf of DOC.	Adds higher ecological value land (Northern Tawa Forest, Dry Creek) to the conservation estate; provides long-term OBDA capacity.	Preferred option.
4. Internal OBDA Variants (2021-2023)	Redevelopment of Dry Creek and Cottle Block OBDAs; alternative containment designs within quarry footprint.	Dry Creek's capacity had been exhausted and rehabilitated; Cottle Block has limited remaining capacity; other variants are constrained by stability, yield, or other effects.	Not progressed.

A7.5 Compliance and Enforcement History (FTAA s13(4)(x))

90. Section 43(2) requires the application to include the information required by section 13(4) (with stated exceptions). Section 13(4)(x) requires a summary of any enforcement actions (if any) and the outcome of those actions, taken against the applicant under a specified Act.
91. No enforcement action has been taken against Winstone Aggregates at Belmont Quarry by Greater Wellington Regional Council, Hutt City Council, Heritage New Zealand Pouhere Taonga, or the Department of Conservation. The quarry operates in compliance with its existing consent conditions and environmental obligations.
92. Greater Wellington Regional Council records show no abatement notices, enforcement orders, infringement notices, or prosecutions under the RMA relating to Belmont Quarry. GWRC has recorded several instances of low-risk (technical) non-compliance with condition 45 of water permit WGN140208 during 2017/18, 2022/23, 2023/24 and 2024/25. These related to water-meter reporting requirements. In response, Winstone installed telemetry on the water meter in June 2023 (NZTM: 1764262.5440690), enabled GWRC access to real-time data through ManageMyWater, and now receives monthly usage reports. Site staff have also reduced pump operating frequency and increased recycled water use to minimise freshwater demand.
93. GWRC records also identify low-risk (technical) non-compliance with conditions of WGN180050 in 2019/20 and 2020/21. The 2019/20 matter related to the late submission of the Stream Loss Mitigation and Maintenance Report (submitted in May 2020 rather than January 2020). No issues were raised once the report was received. GWRC holds no further detail on the 2020/21 matter. These instances demonstrate that Winstone responds cooperatively and responsibly to compliance requirements.
94. Hutt City Council has confirmed that there have been no non-compliances, abatement notices, or enforcement actions issued in relation to Belmont Quarry.
95. The Department of Conservation has confirmed that no enforcement action has been taken against Winstone under the Wildlife Act 1953.

A7.6 Conditions and management plans

A7.6.1 The Resource Consents (Part B)

A7.6.1.1 The Conditions

96. The application relies on a comprehensive and integrated suite of draft conditions, appended as **Appendix B14**, which implement the mitigation, offsetting, compensation, and monitoring measures identified in the technical assessments. The effects of the Project are well understood, having been assessed by a wide range of experts across ecology, hydrology, geotechnical engineering, landscape and visual, noise, air quality, cultural values, archaeology, and quarry operations. The conditions have been designed to support the conclusions of those specialist reports and to provide certainty to the Panel that all environmental issues can be appropriately managed and that effects will be avoided, remedied, mitigated, offset, or compensated.
97. The conditions have been informed by consultation with GWRC, HCC, iwi, and Transpower, and have been structured to provide a clear, comprehensive, and enforceable framework for managing the Project throughout its implementation, operation, rehabilitation, and closure. Collectively, the conditions ensure that environmental performance will be actively monitored and adaptively managed throughout the life of the Project.
98. The conditions are grouped into two packages:
 - (c) Package A: Subdivision Conditions (**Appendix B14A**), and
 - (d) Package B: Conditions for the Overburden Disposal Activity and for Delivery of the Ecological Offset Works (**Appendix B14B**).
99. No specific conditions are considered necessary for the consent relating to the existing quarry site component of the Project.
100. The subdivision package conditions address the matters necessary to give effect to the land exchange and ensure correct landholding and legal implementation. They include:
 - (a) General Conditions Ensuring the subdivision is undertaken in accordance with the approved scheme plans, and addressing matters such as the lapse period and staging conditions.
 - (b) Survey Plan (s223) Requirements Ensuring all easements and covenanted areas are correctly shown or created, enabling vesting of land in the Crown. These conditions also include amalgamation requirements to ensure the Quarry and OBDA lots are held together in one title, and the DOC land lots are held together in one title, securing correct operational landholding.
 - (c) Section 224(c) Requirements Including evidence of easement surrender, confirmation of new easements, and completion certificates for any required physical works
101. The Overburden Disposal Activity and Delivery of the Ecological Offset Works package of conditions implement the mitigation and management measures identified in the technical assessments and ensure that the OBDA is constructed and operated in accordance with best practice. They also include the full suite of conditions necessary to deliver the ecological mitigation and offset requirements. They include:
 - (a) General Conditions: Addressing reliance on information provided in support of the application, resolution of any inconsistencies, the lapse period, and a provision enabling the consent authority to undertake a review of conditions under section 128

of the RMA.

- (b) **Management Plan Conditions:** These conditions outline the full suite of management and monitoring plans required for the Project. They establish a clear and consistent certification process, including submission timeframes, information requirements, and the matters the Relevant Manager (GWRC and/or HCC) must consider when certifying a plan. They also provide a structured and transparent pathway for amendments, distinguishing between material and minor changes, enabling partial certification where appropriate, and requiring version control and documentation of all updates.

Together, these conditions ensure that each management plan contains the mandatory content needed to implement the mitigation, monitoring, offset, and rehabilitation measures identified in the technical assessments, and that the plans remain current and effective throughout the life of the Project.

- (c) **Annual Monitoring and Complaints Conditions:** Addressing annual monitoring and reporting, ensuring ongoing verification that environmental performance standards are being met. A complaints management condition ensures transparent and responsive engagement with the community.
- (d) **Mana Whenua Conditions:** Reflecting the management of cultural values and relationships by Winstone with Mana Whenua.
- (e) **Specific Conditions:**
 - (i) **Earthworks and Vegetation Removal Conditions:** Including conditions to reflect best practice management and deliver on the ESCP. This section also includes contamination management and dust management conditions.
 - (ii) **Ecological Conditions:** Including conditions reflecting the envelope of works proposed, management and monitoring requirements, and conditions to ensure works are carried out in accordance with the Ecological Management Plan (EOMP) and Lizard Management Plan (LEMP). These conditions also govern offset planting, wetland creation, stream reinstatement, pest plant and animal control, species translocation, and long-term ecological monitoring.
 - (iii) **Operational Conditions:** Including noise and vibration conditions, and rehabilitation conditions of the site in line with the LEMP and Rehabilitation and Closure Plan.

102. The application relies on a consolidated and integrated suite of conditions and management plans that together provide a comprehensive framework for managing effects during enabling works, construction, operation, rehabilitation, and closure of the OBDA. The conditions have been informed by extensive technical assessment across all relevant disciplines, including ecology, hydrology, geotechnical engineering, landscape and visual, noise, air quality, cultural values, archaeology, and operational quarrying practice. As a result, the effects of the Project are well understood, and the conditions have been designed to ensure that those effects are appropriately avoided, remedied, mitigated, or offset.

103. The conditions framework is staged to reflect the lifecycle of the Project and the different phases of activity. It comprises:

- (a) **Enabling Works Conditions:**

These conditions apply to the initial construction phase and govern activities such as

vegetation clearance, topsoil stripping, haul road formation, bund construction, installation of subsoil drainage, stream reclamation and reinstatement, wetland creation, and establishment of erosion and sediment controls. Enabling works conditions fall away once construction is completed and the site transitions into operational status.

(b) Construction and Environmental Performance Conditions

These conditions set out the parameters of the consented activities and the environmental performance standards that must be met throughout construction. They ensure that adverse effects are avoided, remedied, or mitigated to acceptable levels, and they provide for staged rehabilitation and offsetting of residual effects. The conditions reflect the findings of the expert assessments and include requirements for sediment and erosion control, dust management, stormwater management, ecological protection, cultural protocols, and monitoring.

(c) Operational Conditions Operational conditions apply for the duration of OBDA operation:

These conditions govern haulage and placement of overburden, operation and migration of fines containment cells, maintenance of haul roads and stormwater systems, dust management, stability monitoring, and ongoing environmental performance. These conditions remain in force for the life of the OBDA and ensure that environmental effects are managed consistently throughout its operation.

(d) Closure and Rehabilitation Conditions:

These conditions apply at the end of the OBDA's operational life and require final landform stabilisation, completion of rehabilitation planting, long-term ecological monitoring, and integration of the rehabilitated landform with surrounding areas. They ensure that the site is left in a stable, safe, and environmentally appropriate condition.

A7.6.1.2 Management Plans

104. The technical assessments undertaken for this Project demonstrate that the scale and nature of effects associated with the OBDA and the ecological offset works are well understood and can be appropriately managed through a structured suite of management plans. These plans translate the expert recommendations into clear, enforceable, and practical requirements for construction, operation, rehabilitation, and delivery of the offset package. Together, they provide the mechanisms for implementing mitigation, monitoring, adaptive management, and compliance throughout the life of the Project.
105. Collectively, the management plans form the operational backbone of the conditions framework, ensuring that environmental performance is maintained and verified throughout the life of the Project.
106. Each management plan contains the mandatory content required by the conditions and is prepared by appropriately qualified and experienced experts. The suite of conditions establishes the pathway for certification and review, requiring that all plans be certified by GWRC and/or HCC before they are implemented, and setting out clear processes for both minor and material amendments. The plans incorporate monitoring, reporting, and adaptive management requirements, and together they ensure that the mitigation, offsetting, and rehabilitation measures identified in the technical assessments are fully implemented and remain effective throughout the life of the Project.

107. The following Management Plans are proposed:

(a) Erosion and Sediment Control Plan (ESCP)

Including any Site-Specific ESCP (SSESCP) or Capping ESCP. Covers erosion and sediment control devices, cleanwater diversions, sediment retention systems, stabilisation methods, and monitoring requirements for earthworks and vegetation clearance.

(b) Flocculation Management Plan (FMP)

Required where chemical treatment is used. Sets out chemical dosing, monitoring, performance standards, and contingency measures for chemically treated sediment-control devices.

(c) Ecological Offset Management Plan (EOMP)

Implements the ecological offset package, including wetland creation, stream reinstatement, riparian restoration, offset planting, translocation methodology, pest plant and animal control (and development of a Pest Management Plan), and ecological monitoring.

(d) Landscape and Ecological Management Plan (LEMP)

Provides the framework and stage-based schedules for progressive landscape and ecological rehabilitation of the OBDA, delivered through staged Rehabilitation Landscape Plans and including provision for Species Specific Translocation Plans, Wetland Restoration Plans, Stream Restoration, and Pest Management),.

(e) Dust Management Plan (DMP)

Identifies dust suppression measures, monitoring locations, trigger thresholds, and response actions to manage dust during OBDA activities.

(f) Remedial Action Plan (RAP)

Required where contamination is identified or confirmed. Sets out investigation, remediation, validation, and reporting requirements.

(g) Long-Term Rehabilitation Plan (LTRP)

Defines the final landform, drainage, planting, and long-term ecological outcomes for Stage 10 and final closure.

(h) Cultural Management Plan (CMP)

Prepared by Winstone to reflect their ongoing relationship with Mana Whenua. Sets out cultural monitoring roles, engagement protocols, communication pathways, and processes for cultural oversight during earthworks and ecological works.

A7.6.2 The Wildlife Permit (Part C)

108. The Wildlife Approval sought for the Belmont Quarry Development is supported by a comprehensive ecological assessment and a detailed Lizard Management Plan, demonstrating that the effects on protected wildlife are well understood and can be appropriately managed. The Project will unavoidably remove approximately 10.93 ha of lizard habitat within the OBDA footprint, including moderate and high-quality manuka and seral forest habitat. Pre-development surveys confirmed the presence of Ngahere gecko (At Risk – Declining) and northern grass skink, with Blueprint Ecology estimating fewer than 30 geckos and 50 skinks

likely to be present.

109. The application proposes a full suite of avoidance, minimisation, remediation and offsetting measures, including staged salvage and relocation, habitat enhancement, predator control, and long-term ecological monitoring. Two secure release sites within Belmont Regional Park have been selected based on habitat suitability, connectivity, and long-term protection. The management approach follows DOC best-practice guidance for lizard salvage, handling, relocation, and habitat clearance.
110. Residual effects on lizard populations are assessed as low to very low once mitigation and offsetting are implemented. The Project delivers a net ecological gain through approximately 33 ha of remediation and offset planting, resulting in an increase in indigenous forest extent and long-term improvement of lizard habitat values within Belmont Regional Park. The Wildlife Approval therefore meets the purpose of the Wildlife Act and the FTAA, ensuring protected wildlife is appropriately safeguarded while enabling a project that delivers significant regional and national benefits.

A7.6.3 The Archaeological Authority (Part D)

111. The Archaeological Authority is sought on a precautionary basis to ensure that any unrecorded archaeological material encountered during preliminary works and early OBDA stages can be appropriately managed. Extensive archaeological investigation by Clough & Associates confirms that no archaeological sites, as defined under the Heritage New Zealand Pouhere Taonga Act 2014, are present within the OBDA footprint. The only recorded site, R27/910, is a collapsed 20th-century farm building and does not meet the statutory definition of an archaeological site.
112. Although the likelihood of encountering pre-1900 archaeological material is low, the Archaeological Assessment acknowledges that isolated subsurface remains cannot be entirely excluded. The Archaeological Management Plan provides clear procedures for monitoring, discovery protocols, notification requirements, and management of kōiwi tangata and taonga tūturu. Archaeological monitoring will occur during initial topsoil stripping, ensuring any material is identified and managed before modification occurs.
113. Engagement with Heritage New Zealand Pouhere Taonga and mana whenua has confirmed support for the precautionary approach and the adequacy of the proposed management framework. The Authority conditions ensure that any archaeological values are protected, cultural protocols are upheld, and statutory processes can be followed without delaying the Project.
114. Overall, the Archaeological Authority provides a robust and proportionate mechanism for managing low-probability archaeological risk, aligning with the FTAA's purpose of enabling regionally and nationally significant projects while ensuring appropriate environmental and cultural safeguards.

A7.6.4 The Concession Application (Part E)

115. The concession for Belmont Regional Park is supported by a concise and integrated set of conditions that ensure all ecological works undertaken within the Park are appropriately managed. Because the offset planting, wetland creation, lizard translocation and swamp-maire relocation form part of the wider ecological effects-management package for the Belmont Quarry Development, the detailed ecological requirements are already secured through the Fast-track resource consents and the certified EOMP, LEMP and LMP. The concession conditions therefore operate as a park-land authority, relying on those certified plans rather than

duplicating them.

- (a) The concession includes a small number of park-specific conditions that sit outside the resource-consent framework and are required under the Reserves Act and the Parks Network Plan. These conditions ensure that activities within Belmont Regional Park are undertaken safely and respectfully, and include:
 - (b) Pre-start coordination with Greater Wellington, including briefing of contractors and confirmation of access routes.
 - (c) Protection of park values, requiring delineation of planting and receptor areas, identification of no-go zones, and avoidance of damage to existing vegetation, wetlands, tracks and park infrastructure.
 - (d) Controlled access and behaviour, including vehicle restrictions, temporary localised public-access controls for safety, compliance with the Parks Bylaw, and requirements for site cleanliness and reinstatement.
 - (e) Notification and reporting to Greater Wellington throughout planting, release and monitoring phases.
 - (f) Liability and indemnity provisions, ensuring responsibility for any damage or incidents arising from concession activities.
 - (g) A cross-link condition requiring all ecological works to be undertaken in accordance with the certified EOMP, LEMP and LMP, ensuring consistency across all approvals.
116. This structure reflects that the ecological performance standards, monitoring, adaptive-management requirements and species-specific methodologies are already comprehensively addressed through the resource consent conditions and management plans. The concession conditions therefore focus on the matters relevant to the use of reserve land, access, protection of park assets, behaviour, notification and compliance with park-management requirements.
117. Overall, the concession conditions provide a proportionate and effective framework for authorising ecological restoration and species-management activities within Belmont Regional Park, while relying on the robust management plans and resource-consent conditions that govern ecological outcomes.

A8. APPENDICES

- Appendix A1 – Substantive Application form.
- Appendix A2 – Section 5 Ineligible Activity Checklist (FTAA) & Panel’s Decision-Making Powers Checklist
- Appendix A3 – Checklists
 - A3A FTAA information requirements s42-43 (navigation table)
 - A3B Application for Resource Consent Checklist
 - A3C Application for Wildlife Permit Checklist
 - A3D Application for Archaeological Authority Checklist
 - A3E Application for Concession Checklist
- Appendix A4 - Section 29 Consultation Summary Report;
- Appendix A5 - Section 30 written notice from Greater Wellington Regional Council;
- Appendix A6 –Iwi Engagement Report;
- Appendix A7 – Indicative Construction Sequence and Programme
- Appendix A8 – Aggregate Resource Assessment
- Appendix A9 - Records of Title;
- Appendix A10 Statutory acknowledgment area details.
- Appendix A11 – Belmont Quarry Compliance /Enforcement Record.
- Appendix A12 – Application material submitted for Project Schedule 2 listing.

Ineligible activity (FTAA section 5)	Consideration (FTAA section 43(c))
(1)(e) an aquaculture activity or an activity that is incompatible with aquaculture activities— 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 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:	N/A – The Project and Project works do not include an aquaculture activity.
(1)(f) an activity— that would require an access arrangement under section 61 or 61B of the Crown Minerals Act 1991; and that— could not be granted an access arrangement because of section 61(1A) of that Act; or would occur in an area for which a permit cannot be granted under that Act:	N/A – The Project and Project works will not require access arrangement under the Crown Minerals Act 1991.
(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— would occur on land that is listed in Schedule 4; and has not been subject to a determination under section 24:	N/A – The Project and Project works will not occur on land listed in Schedule 4 of the FTAA.
(1)(i) an activity that— would occur on a national reserve held under the Reserves Act 1977; and requires approval under that Act; and has not been subject to a determination under section 24:	N/A – The Project is not located on a national reserve held under the Reserves Act 1977. N/A The land is also not subject to a section 24 determination.
(1)(j) an activity that— 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 has not been agreed to in writing by the person or persons in whom the reserve is vested:	N/A – The Project 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, it is vested in the Crown. See Appendix A6.9 Records of Title.
(1)(k) an activity that— 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 has not been agreed to in writing by the person or persons responsible for managing it:	N/A – The Project 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. It is managed by Greater Wellington Regional Council a local authority (Gazette Notice 10 June 1989 (1No.107,p2757) Refer to Part E Land Exchange Report para (5.38).

Ineligible activity (FTAA section 5)	Consideration (FTAA section 43(c))
(1)(l) an activity that is— a prohibited activity under the Exclusive Economic Zone and Continental Shelf (Environmental Effects) Act 2012 or regulations made under that Act; or an activity that is described in section 15B of the Resource Management Act 1991 and is a prohibited activity under that Act or regulations made under it; or an activity that is prohibited by section 15C of the Resource Management Act 1991:	N/A – The Project does not include a prohibited activity under section 37 of the Exclusive Economic Zone and Continental Shelf Act 2012. N/A – The Project is not an activity described in section 15B of the RMA. N/A – The Project is not an activity prohibited by section 15C of the RMA.
(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.

PANEL'S DECISION MAKING POWERS (Table 6)

TABLE 6 PANEL'S DECISION MAKING POWERS

Panel's Decision making powers		
FTA Provision	Information	Comments / A.E.E Reference
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.
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 (Part B of the application)
Section 81(3)(f)	for an approval described in section 42(4)(e) (concession) clauses 7 to 9 of Schedule 6	Refer to concession package (Part E of the application)
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 (Part C of the application)

Panel's Decision making powers		
FTA Provision	Information	Comments / A.E.E Reference
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 (Part D of the application)
Section 81(3)(g)	For an approval described in section 42(4)(f) (land exchange) clause 29 -33 of schedule 6.	Refer to land Exchange Package (Part F of the Application)
Section 81(4)	The panel must consider the extent of the project's regional or national benefits	See A.E.E Section B21 and assessments in B15 See Part A -Overview section A7 See Economic Report in Appendix B13 and Ecological Report in Appendix B5A
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	N/A

Panel's Decision making powers		
FTA Provision	Information	Comments / A.E.E Reference
	completed	
Section 82 – Effect of Treaty settlements and other obligations 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	See Part A Overview section A5.3 See Part B AEE section B5.6 And Appendix A6 – Iwi engagement report
Section 82(3)	The panel must also consider whether granting the approval would comply with section 7	See Part A -Overview section A5.3 See Part B- AEE section B5.6 And Appendix A6 – Iwi engagement report;

APPENDIX A3A: FTAA Checklist (substantive application requirements)

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

TABLE 7: SECTION 42-43 INFORMATION REQUIREMENTS

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

Sections 42-43 information requirements

FTA provisions	Information	Comments / A.E.E Reference
Section 42(4)(a), 42(4)(f), 42(4)(h), Section 42(4)(i)	A substantive application may seek one or more approvals, including a resource consent that would otherwise be applied for under the Resource Management Act 1991, land exchange as defined in section 42(4)(f) that complies with section 44(4)(8) in that a substantive application that seeks an approval under subsection 4(f) must comply with s35(9), a concession that would otherwise be applied for under the Reserves Act as defined in clause 1 of schedule 6, a wildlife approval that would otherwise be applied for under the Wildlife Act as defined in clause 1 of Schedule 7, and an archaeological authority described in section 44(a) or (b) of the Heritage New Zealand Pouhere Taonga Act 2014 that would otherwise be applied for under that Act	The application seeks resource consents that would otherwise be applied under the RMA, a wildlife approval, and an archaeological authority, and approval for a land exchange involving Crown land. See: - Part B – A.E.E for resource consents - Part C – Wildlife Approval - Part D – Archaeological Approval - Part E – Concession Application - Part F – Land Exchange The Applicant has met the requirements of section 42(4)(f) and s42(8) in that it has obtained a report from the Director General on the land exchange under s35(9). See Part F Appendix F4
Section 42(5)(a)	A substantive application that seeks an approval described in section 42(4)(a) may seek an approval for an activity that is a prohibited activity under the Resource Management Act 1991.	N/A – no prohibited activities sought.

Sections 42-43 information requirements		
FTA provisions	Information	Comments / A.E.E Reference
Section 42(5)(b)	The authorised person must if section 30(6) applies be lodged within the time frame specified in that section.	N/A- section 30(6) does not apply.
Section 42(6)	A substantive application may seek an approval described in section 42(4)(b) only if the application also seeks an approval under section 42(4)(a) or (d).	N/A – no change or cancellation of conditions sought.
Section 42(7)	A substantive application may seek an approval described in section 42(4)(c) only if the substantive application also seeks an approval described in section 42(4)(a) or (d)	N/A – no certificate of compliance sought.
Section 42(8)	A substantive application that seeks an approval described in section 42(4)(f) must comply with section 35(9).	The proposal includes an application for a land exchange. The report from the Director General of Conservation under s35(9) is included in Appendix F4 of Part F. The substantive application has not been lodged prior to receiving this report.
Section 42(9)(a) and (b)	A substantive application that seeks an approval for an archaeological authority must also seek an approval described in section 42(4)(a) or (d) and may include an application for approval of a person to carry out activity.	In addition to the resource consents being sought under section (4)(a), the substantive application also seeks an archaeological authority.

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

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

Sections 42-43 information requirements		
FTA provisions	Information	Comments / A.E.E Reference
Section 43(1)(g)	If the application seeks an approval for an activity that is subject to a determination under section 23, set out the steps taken to secure the agreement referred to in section 5(1)(a)	N/A – No determinations under sections 23 and 24 are sought.
Section 43(1)(h)	State whether the application relates to a priority project and that, to the best of the applicant's knowledge, there are no competing applications	The Substantive Application is not a priority project. To the best of Winstone's knowledge, there are no competing applications.
Section 43(1)(i)	Must be made by the deadline specified in the notice under section 28(3)(d)	No deadline has been specified by the Minister under section 28(3)(b)(i) of the FTAA as the substantive application for the Project is listed under Schedule 2.
Section 43(1)(j)	Must not lodge a substantive application unless any fee, charge or levy payable under regulations in respect of the application is paid	Winstone has paid the necessary lodgement fee in respect of the substantive application.
Section 43(2)	If the substantive application is for a listed project, it must also contain the information required by section 13(4) (other than section 13(4)(b), (f)(ii) and (iii) and (g))	As a listed project, the substantive application contains all the information required by section 13(4) (other than section 13(4)(b), (f)(ii) and (iii) and (g)).
Section 43(2)(b)	If the project is planned to proceed in stages, an outline of the nature and timing of the stages, whether a separate substantive	N/A - the project is not planned to proceed in stages, in terms of it being a staged project for the purposes of section 13(4)(f)(i) and section 43(2)(b). An application is made, and approval is sought, for the entire listed project.

Sections 42-43 information requirements		
FTA provisions	Information	Comments / A.E.E Reference
	application is to be lodged for each of the stages and how each stage meets section 22.	See: Part A: A5 The Project; Appendix A6.6 Indicative construction sequence and programme; Part B: B3.2 Indicative construction sequence and programme
Section 43(2) - Requirements for substantive application		
Section 13(4)(a)	A description of the project and the activities it involves	See: Part A Overview section A7 See: Part B A.E.E section B8
Section 13(4)(b)	N/A – not required as this is a listed project.	-
Section 13(4)(c)	Information to demonstrate that the project does not involve any ineligible activities (other than activities that may be the subject of a determination under section 23 or 24)	See Part A - Appendix A of this document.
Section 13(4)(d)	A description or map of the whole project area that identifies its boundaries in sufficient detail to enable consideration of the referral application	See Part A – Section 5 of this Document See Part B A.E.E. Section B5 and Appendix B2A
Section 13(4)(e)	The anticipated commencement and completion dates for construction activities (where relevant)	See Part A Overview section A7.1.2 The Project is a 35-year overburden disposal activity, with 10 indicative sequenced stages.

Sections 42-43 information requirements		
FTA provisions	Information	Comments / A.E.E Reference
Section 13(4)(f)(i)	A statement of whether the project is planned to proceed in stages and, if so an outline of the nature and timing of the stages	See Part A Overview Section A7.1 See: Part B A.E.E. Section B8 And ESCP Appendix B4
Section 13(4)(h)	A description of the anticipated and known adverse effects of the project on the environment and the significance of those effects	The anticipated and known adverse effects on the environment are described in the A.E.E. Technical assessment reports authored by experts also include an indication as to the significance of those effects. See Part B A.E.E Section B15 Technical assessment reports Appendices: B3-B13
Section 13(4)(i)	A statement of any activities involved in the project that are prohibited activities under the Resource Management Act 1991	N/A – the Substantive Application does not include any prohibited activities. See Part B A.E.E Section B13
Section 13(4)(j)	A list of the persons and groups the applicant considers are likely to be affected by the project	See Part B A.E.E Section B10 See also: Appendix B15 a list of the full names and addresses of owners and occupiers of both the site and adjacent land. And Appendix A4: Consultation report and Appendix A6:iwi engagement report
Section 13(4)(k)	Consultation summary and how it has informed the project	See: Part A Overview section A5.2 and Consultation Report Appendix A4, and Iwi engagement Report Appendix A6

Sections 42-43 information requirements

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

Sections 42-43 information requirements

FTA provisions	Information	Comments / A.E.E Reference
		If the land exchange component of the Fast Track application is unsuccessful then Winstone will not be able to give effect to the other approvals sought (resource consents, wildlife and archaeological approvals) as it will not be able to obtain exercise those approvals to develop the OBDA if the land remains recreational reserve land held by the Crown as Part of the Belmont Regional Park. There is also a paper road that crosses a portion of the site prior to commencing development of that stage will be needed pursuant to the Local Government Act 1974 or the Public Works Act 1981. On stopping of the road, FCIL will enter into arrangements with HCC to acquire the necessary legal interests in the underlying land. If the road stopping and subsequent acquisition were not approved, then the applicant would need to reduce the spatial extent of the proposed OBDA to avoid the areas that are legal road. The Offset sites are also on land that is part of Belmont Regional Park and is owned by the Crown (DOC) and Hutt City Council and managed by Greater Wellington Regional Council. Greater Wellington as statutory manager of the Park has provided their written approval for their land to be used for offset works in connection with the project. See Part B A.E.E Section B6
Section 13(4)(t)	An outline of the types of consents, certificates, designations, concessions, and other legal authorisations (other than contractual authorisations or the proposed approvals) that the applicant considers are needed to authorise	Winstone will need to obtain the following approvals in addition to those sought in the fast-track application: • Overseas Investment Office Approval • Stopping of unformed legal road (HCC is the road controlling authority)

Sections 42-43 information requirements

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

Section 43(3) - Requirements for substantive application

Sections 42-43 information requirements

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

APPENDIX A3A: APPLICATION FOR RESOURCE CONSENT CHECKLIST

TABLE 8 SCHEDULE 5 (APPLICATION FOR RESOURCE CONSENT)

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

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

Schedule 5 (Application for Resource Consent)

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

Schedule 5 (Application for Resource Consent)

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

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
Clause 5(4)(a)	An assessment of the activity's effects on the environment that includes the information required by clause 6.	See Part B - A.E.E Section B15
Clause 5(4)(b)	An assessment of the activity's effects on the environment that covers the matters specified in clause 7	See Part B - A.E.E Section B15
Clause 5(5)(a)	If a permitted activity is part of the proposal to which the consent application relates, a description that demonstrates that the activity complies with the requirements, conditions, and permissions for the permitted activity.	See Part B - A.E.E Section B14 And A.E.E. Appendix B14A and B14B Consent Conditions Permitted activities that are relied upon are also assessed in detail in the Noise and Discharge to Air Repots included in Part B of the Application.

Schedule 5 (Application for Resource Consent)		
FTA Provision	Information	Comments / A.E.E Reference
Clause 5(6)	If the applicant is not able to supply the name and address of the owner and each occupier of the site and of land adjacent to the site because the land is Māori land in multiple ownership, must include a statement to that effect	There is no Māori land in multiple ownership is located adjacent to the site.
Clause 5(7)	If the substantive application is lodged by more than one authorised person, the references to the applicant in subclauses (1)(d), (k), (l) and (6) must be read as references to the authorised person who is to be identified in the application as the proposed holder of the resource consent	Winstone is the authorised person for the Substantive Application and the only person lodging this application.
Schedule 5, clause 6 – Information required to assess environmental effects		
Clause 6(1)	(a) An assessment of the actual or potential effects on the environment	See Part B - A.E.E Section B15

Schedule 5 (Application for Resource Consent)

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

Schedule 5 (Application for Resource Consent)		
FTA Provision	Information	Comments / A.E.E Reference
	(f) Engagement records with hapu, including hapu that elected not to respond when consulted and reasons for that decision	See Iwi Engagement Report in Appendix A6
	(g) if the scale and significance of the effects are such that monitoring is required a description of the proposed monitoring measures and by whom.	See Part B - A.E.E Section B16 See Part A- Overview section A7.6 And Part B A.E.E. Appendix B14A and B14B Consent Conditions See also the following Management Plans: - Ecological Offset Management Plan (Appendix B5B) - Landscape and Ecological Management Plan (Appendix B5C) - Draft Erosion and Sediment Control within Appendix B4 - Dust Management within Appendix B7 - Lizard Management Plan in Appendix C3 - Archaeological Management Plan in Appendix D1
	(h) Assessment of any effects of the activity on the exercise of a protected customary right	N/A

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
Clause 6(2)	A consent application need not include an additional information specified in a relevant policy statement of plan that would be required in an assessment of environmental effects under clause 6(2) or 7(2) of Schedule 4 of the Resource Management Act	N/A N/A

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

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

Schedule 5 (Application for Resource Consent)		
FTA Provision	Information	Comments / A.E.E Reference
	(d) Any effect on natural and physical resources that have aesthetic, recreational, scientific, historical, spiritual, or cultural value, or other special value, for present or future generations	See Part B A.E.E Sections B15 See also Archaeological Assessment in Appendix B11 and Landscape and Visual Assessments in Appendix B8, and Recreation report in Appendix B12
	(e) Any discharge of contaminants into the environment and options for the treatment and disposal of contaminants	See Part B A.E.E Section B15 See also Contamination Reports in Appendix B3, Air Quality Assessment in Appendix B7, ESC Report in Appendix B4, and Hydrology Report in Appendix B6
	(f) Any unreasonable emission of noise	See Part B A.E.E Section B15 See also Acoustic Assessment in Appendix B10
	(g) Any risk to the neighbourhood, the wider community, or the environment through natural hazards	See Part B A.E.E Section B15 See also Geotechnical Report in Appendix B9 and Contamination Reports in Appendix B3
Clause 8	Information required in application for subdivision or reclamation, including: • the position of all new	See Part B A.E.E Section B15 See also Scheme Plans In Appendix B2B

Schedule 5 (Application for Resource Consent)

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

Schedule 5 (Application for Resource Consent)

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

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

Schedule 7 (Application for Wildlife Approval)		
FTA Provision	Information	Comments / References
Schedule 7, clause 2 – Information required in application for wildlife approval		
Clause 2(1)	(a) Specify the purpose of the proposed activity	See Wildlife Approval Package – C2.1
	(b) Identify the actions the applicant wishes to carry out involving protected wildlife and where they will be carried out (whether on or off public conservation land)	See Wildlife Approval Package – C2.1
	(c) An assessment of the activity and its impacts against the purpose of the Wildlife Act 1953	See Wildlife Approval Package – C3 See Assessment of Effects on Lizards in Appendix C3
	(d) List protected wildlife species known or predicted to be in the area and, where possible, the numbers of wildlife present and numbers likely to be impacted.	See Wildlife Approval Package – C3 See Assessment of Effects on Lizards in Appendix C3

Schedule 7 (Application for Wildlife Approval)

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

Schedule 7 (Application for Wildlife Approval)

FTA Provision	Information	Comments / References
	(i) State whether authorisation is sought to temporarily hold or relocate wildlife	See Wildlife Approval Package – C4.2 See Assessment of Effects on Lizards in Appendix C3
	(j) List all actual and potential wildlife effects (adverse or positive) of the proposed activity, including effects on the target species, other indigenous species, and the ecosystems at the site	See Wildlife Approval Package – C4.3 See Assessment of Effects on Lizards in Appendix C3
	(k) Where adverse effects are identified, state what methods will be used to avoid and minimise those effects, and any offsetting or compensation proposed to address unmitigated adverse effects (including steps taken before the project begins, such as surveying, salvaging, and relocating protected wildlife)	See Wildlife Approval Package – C4 See Assessment of Effects on Lizards in Appendix C3

Schedule 7 (Application for Wildlife Approval)

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

APPENDIX A3C: FTAA Checklist (Archaeological Authority Requirements)

TABLE 10: SCHEDULE 8 (APPLICATION FOR ARCHAEOLOGICAL AUTHORITY)

Schedule 8 (Application for Archaeological Authority)		
FTA Provision	Information	Comments / References
Schedule 8, clause 2 – information required in application for archaeological authority		
Clause 2(1)	(a) A legal description of the land or, if one is not available, a description that is sufficient to identify the land to which the application relates	See Archaeological Authority Package - section D2 And Archaeological Assessment Report in Appendix B11
	(b) The name of the owner of the relevant land, if the applicant is not the owner of the land	The applicant is to be the landowner at the time of any proposed works (noting that the application is made on the basis that the land exchange has been approved) The current owner of the relevant land is the Crown (Department of Conservation). GWRC is the statutory manager of the Belmont Regional Park appointed to control and manage the Park.
	(c) Proof of consent, if the owner has consented to the proposed activity	The applicant is to be the landowner at the time of any proposed works (noting that the application is made on the basis that the land exchange has been approved) The current owner of the relevant land is the Crown (Department of Conservation) GWRC is the statutory manager of the Belmont Regional Park appointed to control and manage the Park.
	(d) Confirmation that the application complies with	See tables above relating to section 42 and 43 FTAA requirements.

Schedule 8 (Application for Archaeological Authority)

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

Schedule 8 (Application for Archaeological Authority)

FTA Provision	Information	Comments / References
	detail that is appropriate to the scale and significance of the proposed activity and the proposed modification or destruction of the archaeological site and the effect of the proposed activity on those values	
	(i) A statement as to whether consultation with tangata whenua, the owner of the relevant land (if the applicant is not the owner), or any other person likely to be affected has taken place, with details of the consultation, including the names of the parties and the tenor of the views expressed or has not been taken place (with reasons why consultation has not occurred or not completed)	See Archaeological Authority section D6.4 See Archaeological Assessment in Appendix B11 See Consultation Report Appendix A4 See Iwi engagement report in Appendix A6

Schedule 8 (Application for Archaeological Authority)

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

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

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

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
	those places, the ownership and management arrangements, and, if applicable, the name of the places)	
Clause 3(1)(c)	information about whether the project could reasonably be undertaken in another location, or in another conservation area or another part of the conservation area, where the potential adverse effects would be significantly less:	See Concession Application package – section 6
Clause 3(1)(d)	in the case of an application for an approval within ... paragraph (a) of the definition of Reserves Act approval, information about the extent to which the project is consistent with— (i) the relevant conservation management strategy and	See Concession Application package – section 7

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
	conservation management plan: (ii) any conservation management strategies or conservation management plans that have been co-authored, authored, or approved by a Treaty settlement entity:	
Clause 3(1)(e)	in the case of an application for an approval within paragraph (b) of the definition of Reserves Act approval, information about the extent to which the project is consistent with any management plan approved under section 41 of the Reserves Act 1977:	See Concession Application package – section 7
Clause 3(1)(f)	information about the extent to which the project is in keeping with the purposes for which the land is held, status,	See Concession Application package – section 7

Schedule 6, Part 1 (Application for Concession)

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

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
Clause 3(1)(i)	relevant information relating to the applicant, including any information relevant to their ability to carry out the proposed activity (including whether the applicant or any company director, trustee, partner, or anyone else involved with the application has been convicted of any offence or has any current criminal charges pending before a court):	See Concession Application package – sections 2 and 3
Clause 3(1)(j)	if the applicant applies for a lease, a licence granting an interest in land, or an easement,— (i) reasons for the request; and (ii) sufficient information to satisfy the panel that, in terms of clause 7, it is appropriate under section 81 to grant the	N/A – there is no application for a lease, licence or easement.

Schedule 6, Part 1 (Application for Concession)

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

APPENDIX A.2:**SECTION 5 – INELIGIBLE ACTIVITY CHECKLIST (Table 5)****TABLE 5 INELIGIBLE ACTIVITIES**

Ineligible activity (FTAA section 5)	Consideration (FTAA section 43(c))
(1)(a) An activity that— would occur on identified Māori land; and 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. N/A – Section 23 is not relevant to this proposal. See AEE section B5.6; and See Iwi Engagement Report Appendix A6
(1)(b) an activity that— would occur in a customary marine title area; and 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 AEE section B5.9; and See Iwi Engagement Report Appendix A6
(1)(c) an activity that— would occur in a protected customary rights area; and would have a more than minor adverse effect on the exercise of the protected customary right; and 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 AEE section B5.8; and See Iwi Engagement Report Appendix A6
(1)(d) an activity that would occur on either of the following classes of land: Māori customary land: land set apart as a Māori reservation as defined in section 4 of Te Ture Whenua Māori 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 AEE section B5.6; and See Iwi Engagement Report Appendix A6

Ineligible activity (FTAA section 5)	Consideration (FTAA section 43(c))
(1)(e) an aquaculture activity or an activity that is incompatible with aquaculture activities— 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 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:	N/A – The Project and Project works do not include an aquaculture activity.
(1)(f) an activity— that would require an access arrangement under section 61 or 61B of the Crown Minerals Act 1991; and that— could not be granted an access arrangement because of section 61(1A) of that Act; or would occur in an area for which a permit cannot be granted under that Act:	N/A – The Project and Project works will not require access arrangement under the Crown Minerals Act 1991.
(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— would occur on land that is listed in Schedule 4; and has not been subject to a determination under section 24:	N/A – The Project and Project works will not occur on land listed in Schedule 4 of the FTAA.
(1)(i) an activity that— would occur on a national reserve held under the Reserves Act 1977; and requires approval under that Act; and has not been subject to a determination under section 24:	N/A – The Project is not located on a national reserve held under the Reserves Act 1977. N/A The land is also not subject to a section 24 determination.
(1)(j) an activity that— 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 has not been agreed to in writing by the person or persons in whom the reserve is vested:	N/A – The Project 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, it is vested in the Crown. See Appendix A6.9 Records of Title.
(1)(k) an activity that— 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 has not been agreed to in writing by the person or persons responsible for managing it:	N/A – The Project 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. It is managed by Greater Wellington Regional Council a local authority (Gazette Notice 10 June 1989 (1No.107,p2757) Refer to Part E Land Exchange Report para (5.38).

Ineligible activity (FTAA section 5)	Consideration (FTAA section 43(c))
(1)(l) an activity that is— a prohibited activity under the Exclusive Economic Zone and Continental Shelf (Environmental Effects) Act 2012 or regulations made under that Act; or an activity that is described in section 15B of the Resource Management Act 1991 and is a prohibited activity under that Act or regulations made under it; or an activity that is prohibited by section 15C of the Resource Management Act 1991:	N/A – The Project does not include a prohibited activity under section 37 of the Exclusive Economic Zone and Continental Shelf Act 2012. N/A – The Project is not an activity described in section 15B of the RMA. N/A – The Project is not an activity prohibited by section 15C of the RMA.
(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.

PANEL'S DECISION MAKING POWERS (Table 6)

TABLE 6 PANEL'S DECISION MAKING POWERS

Panel's Decision making powers		
FTA Provision	Information	Comments / A.E.E Reference
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.
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 (Part B of the application)
Section 81(3)(f)	for an approval described in section 42(4)(e) (concession) clauses 7 to 9 of Schedule 6	Refer to concession package (Part E of the application)
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 (Part C of the application)

Panel's Decision making powers		
FTA Provision	Information	Comments / A.E.E Reference
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 (Part D of the application)
Section 81(3)(g)	For an approval described in section 42(4)(f) (land exchange) clause 29 -33 of schedule 6.	Refer to land Exchange Package (Part F of the Application)
Section 81(4)	The panel must consider the extent of the project's regional or national benefits	See A.E.E Section B21 and assessments in B15 See Part A -Overview section A7 See Economic Report in Appendix B13 and Ecological Report in Appendix B5A
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	N/A

Panel's Decision making powers		
FTA Provision	Information	Comments / A.E.E Reference
	completed	
Section 82 – Effect of Treaty settlements and other obligations 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	See Part A Overview section A5.3 See Part B AEE section B5.6 And Appendix A6 – Iwi engagement report
Section 82(3)	The panel must also consider whether granting the approval would comply with section 7	See Part A -Overview section A5.3 See Part B- AEE section B5.6 And Appendix A6 – Iwi engagement report;

Sections 42-43 information requirements

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

Section 43(3) - Requirements for substantive application

Sections 42-43 information requirements

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

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
Clause 5(4)(a)	An assessment of the activity's effects on the environment that includes the information required by clause 6.	See Part B - A.E.E Section B15
Clause 5(4)(b)	An assessment of the activity's effects on the environment that covers the matters specified in clause 7	See Part B - A.E.E Section B15
Clause 5(5)(a)	If a permitted activity is part of the proposal to which the consent application relates, a description that demonstrates that the activity complies with the requirements, conditions, and permissions for the permitted activity.	See Part B - A.E.E Section B14 And A.E.E. Appendix B14A and B14B Consent Conditions Permitted activities that are relied upon are also assessed in detail in the Noise and Discharge to Air Repots included in Part B of the Application.

Schedule 5 (Application for Resource Consent)		
FTA Provision	Information	Comments / A.E.E Reference
Clause 5(6)	If the applicant is not able to supply the name and address of the owner and each occupier of the site and of land adjacent to the site because the land is Māori land in multiple ownership, must include a statement to that effect	There is no Māori land in multiple ownership is located adjacent to the site.
Clause 5(7)	If the substantive application is lodged by more than one authorised person, the references to the applicant in subclauses (1)(d), (k), (l) and (6) must be read as references to the authorised person who is to be identified in the application as the proposed holder of the resource consent	Winstone is the authorised person for the Substantive Application and the only person lodging this application.
Schedule 5, clause 6 – Information required to assess environmental effects		
Clause 6(1)	(a) An assessment of the actual or potential effects on the environment	See Part B - A.E.E Section B15

Schedule 5 (Application for Resource Consent)

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

Schedule 5 (Application for Resource Consent)

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

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
Clause 6(2)	A consent application need not include an additional information specified in a relevant policy statement of plan that would be required in an assessment of environmental effects under clause 6(2) or 7(2) of Schedule 4 of the Resource Management Act	N/A N/A

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

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

Schedule 5 (Application for Resource Consent)		
FTA Provision	Information	Comments / A.E.E Reference
	(d) Any effect on natural and physical resources that have aesthetic, recreational, scientific, historical, spiritual, or cultural value, or other special value, for present or future generations	See Part B A.E.E Sections B15 See also Archaeological Assessment in Appendix B11 and Landscape and Visual Assessments in Appendix B8, and Recreation report in Appendix B12
	(e) Any discharge of contaminants into the environment and options for the treatment and disposal of contaminants	See Part B A.E.E Section B15 See also Contamination Reports in Appendix B3, Air Quality Assessment in Appendix B7, ESC Report in Appendix B4, and Hydrology Report in Appendix B6
	(f) Any unreasonable emission of noise	See Part B A.E.E Section B15 See also Acoustic Assessment in Appendix B10
	(g) Any risk to the neighbourhood, the wider community, or the environment through natural hazards	See Part B A.E.E Section B15 See also Geotechnical Report in Appendix B9 and Contamination Reports in Appendix B3
Clause 8	Information required in application for subdivision or reclamation, including: • the position of all new	See Part B A.E.E Section B15 See also Scheme Plans In Appendix B2B

Schedule 5 (Application for Resource Consent)

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

Schedule 5 (Application for Resource Consent)

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

APPENDIX A3C: FTAA Checklist (Wildlife Approval Requirements)

TABLE 9 SCHEDULE 7 (APPLICATION FOR WILDLIFE APPROVAL)

Schedule 7 (Application for Wildlife Approval)		
FTA Provision	Information	Comments / References
Schedule 7, clause 2 – Information required in application for wildlife approval		
Clause 2(1)	(a) Specify the purpose of the proposed activity	See Wildlife Approval Package – C2.1
	(b) Identify the actions the applicant wishes to carry out involving protected wildlife and where they will be carried out (whether on or off public conservation land)	See Wildlife Approval Package – C2.1
	(c) An assessment of the activity and its impacts against the purpose of the Wildlife Act 1953	See Wildlife Approval Package – C3 See Assessment of Effects on Lizards in Appendix C3
	(d) List protected wildlife species known or predicted to be in the area and, where possible, the numbers of wildlife present and numbers likely to be impacted.	See Wildlife Approval Package – C3 See Assessment of Effects on Lizards in Appendix C3

Schedule 7 (Application for Wildlife Approval)

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

Schedule 7 (Application for Wildlife Approval)

FTA Provision	Information	Comments / References
	(i) State whether authorisation is sought to temporarily hold or relocate wildlife	See Wildlife Approval Package – C4.2 See Assessment of Effects on Lizards in Appendix C3
	(j) List all actual and potential wildlife effects (adverse or positive) of the proposed activity, including effects on the target species, other indigenous species, and the ecosystems at the site	See Wildlife Approval Package – C4.3 See Assessment of Effects on Lizards in Appendix C3
	(k) Where adverse effects are identified, state what methods will be used to avoid and minimise those effects, and any offsetting or compensation proposed to address unmitigated adverse effects (including steps taken before the project begins, such as surveying, salvaging, and relocating protected wildlife)	See Wildlife Approval Package – C4 See Assessment of Effects on Lizards in Appendix C3

Schedule 7 (Application for Wildlife Approval)

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

APPENDIX A3C: FTAA Checklist (Archaeological Authority Requirements)

TABLE 10: SCHEDULE 8 (APPLICATION FOR ARCHAEOLOGICAL AUTHORITY)

Schedule 8 (Application for Archaeological Authority)		
FTA Provision	Information	Comments / References
Schedule 8, clause 2 – information required in application for archaeological authority		
Clause 2(1)	(a) A legal description of the land or, if one is not available, a description that is sufficient to identify the land to which the application relates	See Archaeological Authority Package - section D2 And Archaeological Assessment Report in Appendix B11
	(b) The name of the owner of the relevant land, if the applicant is not the owner of the land	The applicant is to be the landowner at the time of any proposed works (noting that the application is made on the basis that the land exchange has been approved) The current owner of the relevant land is the Crown (Department of Conservation). GWRC is the statutory manager of the Belmont Regional Park appointed to control and manage the Park.
	(c) Proof of consent, if the owner has consented to the proposed activity	The applicant is to be the landowner at the time of any proposed works (noting that the application is made on the basis that the land exchange has been approved) The current owner of the relevant land is the Crown (Department of Conservation) GWRC is the statutory manager of the Belmont Regional Park appointed to control and manage the Park.
	(d) Confirmation that the application complies with	See tables above relating to section 42 and 43 FTAA requirements.

Schedule 8 (Application for Archaeological Authority)

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

Schedule 8 (Application for Archaeological Authority)

FTA Provision	Information	Comments / References
	detail that is appropriate to the scale and significance of the proposed activity and the proposed modification or destruction of the archaeological site and the effect of the proposed activity on those values	
	(i) A statement as to whether consultation with tangata whenua, the owner of the relevant land (if the applicant is not the owner), or any other person likely to be affected has taken place, with details of the consultation, including the names of the parties and the tenor of the views expressed or has not been taken place (with reasons why consultation has not occurred or not completed)	See Archaeological Authority section D6.4 See Archaeological Assessment in Appendix B11 See Consultation Report Appendix A4 See Iwi engagement report in Appendix A6

Schedule 8 (Application for Archaeological Authority)

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

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

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

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
	those places, the ownership and management arrangements, and, if applicable, the name of the places)	
Clause 3(1)(c)	information about whether the project could reasonably be undertaken in another location, or in another conservation area or another part of the conservation area, where the potential adverse effects would be significantly less:	See Concession Application package – section 6
Clause 3(1)(d)	in the case of an application for an approval within ... paragraph (a) of the definition of Reserves Act approval, information about the extent to which the project is consistent with— (i) the relevant conservation management strategy and	See Concession Application package – section 7

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
	conservation management plan: (ii) any conservation management strategies or conservation management plans that have been co-authored, authored, or approved by a Treaty settlement entity:	
Clause 3(1)(e)	in the case of an application for an approval within paragraph (b) of the definition of Reserves Act approval, information about the extent to which the project is consistent with any management plan approved under section 41 of the Reserves Act 1977:	See Concession Application package – section 7
Clause 3(1)(f)	information about the extent to which the project is in keeping with the purposes for which the land is held, status,	See Concession Application package – section 7

Schedule 6, Part 1 (Application for Concession)

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

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
Clause 3(1)(i)	relevant information relating to the applicant, including any information relevant to their ability to carry out the proposed activity (including whether the applicant or any company director, trustee, partner, or anyone else involved with the application has been convicted of any offence or has any current criminal charges pending before a court):	See Concession Application package – sections 2 and 3
Clause 3(1)(j)	if the applicant applies for a lease, a licence granting an interest in land, or an easement,— (i) reasons for the request; and (ii) sufficient information to satisfy the panel that, in terms of clause 7, it is appropriate under section 81 to grant the	N/A – there is no application for a lease, licence or easement.

Schedule 6, Part 1 (Application for Concession)

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

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
Clause 3(1)(n)	confirmation that the applicant has written agreement from the holder of a right of first refusal or right of offer or return to waive that right for the purposes of any lease proposed in the application if— (i) the proposed lease would be for a term (including any renewals) that will, or is likely to, be more than 50 years; and (ii) the granting of the lease would trigger the right of first refusal or right of offer or return.	N/A – no lease is proposed

APPENDIX A3A: FTAA Checklist (substantive application requirements)

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

TABLE 7: SECTION 42-43 INFORMATION REQUIREMENTS

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

Sections 42-43 information requirements

FTA provisions	Information	Comments / A.E.E Reference
Section 42(4)(a), 42(4)(f), 42(4)(h), Section 42(4)(i)	A substantive application may seek one or more approvals, including a resource consent that would otherwise be applied for under the Resource Management Act 1991, land exchange as defined in section 42(4)(f) that complies with section 44(4)(8) in that a substantive application that seeks an approval under subsection 4(f) must comply with s35(9), a concession that would otherwise be applied for under the Reserves Act as defined in clause 1 of schedule 6, a wildlife approval that would otherwise be applied for under the Wildlife Act as defined in clause 1 of Schedule 7, and an archaeological authority described in section 44(a) or (b) of the Heritage New Zealand Pouhere Taonga Act 2014 that would otherwise be applied for under that Act	The application seeks resource consents that would otherwise be applied under the RMA, a wildlife approval, and an archaeological authority, and approval for a land exchange involving Crown land. See: - Part B – A.E.E for resource consents - Part C – Wildlife Approval - Part D – Archaeological Approval - Part E – Concession Application - Part F – Land Exchange The Applicant has met the requirements of section 42(4)(f) and s42(8) in that it has obtained a report from the Director General on the land exchange under s35(9). See Part F Appendix F4
Section 42(5)(a)	A substantive application that seeks an approval described in section 42(4)(a) may seek an approval for an activity that is a prohibited activity under the Resource Management Act 1991.	N/A – no prohibited activities sought.

Sections 42-43 information requirements		
FTA provisions	Information	Comments / A.E.E Reference
Section 42(5)(b)	The authorised person must if section 30(6) applies be lodged within the time frame specified in that section.	N/A- section 30(6) does not apply.
Section 42(6)	A substantive application may seek an approval described in section 42(4)(b) only if the application also seeks an approval under section 42(4)(a) or (d).	N/A – no change or cancellation of conditions sought.
Section 42(7)	A substantive application may seek an approval described in section 42(4)(c) only if the substantive application also seeks an approval described in section 42(4)(a) or (d)	N/A – no certificate of compliance sought.
Section 42(8)	A substantive application that seeks an approval described in section 42(4)(f) must comply with section 35(9).	The proposal includes an application for a land exchange. The report from the Director General of Conservation under s35(9) is included in Appendix F4 of Part F. The substantive application has not been lodged prior to receiving this report.
Section 42(9)(a) and (b)	A substantive application that seeks an approval for an archaeological authority must also seek an approval described in section 42(4)(a) or (d) and may include an application for approval of a person to carry out activity.	In addition to the resource consents being sought under section (4)(a), the substantive application also seeks an archaeological authority.

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

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

Sections 42-43 information requirements		
FTA provisions	Information	Comments / A.E.E Reference
Section 43(1)(g)	If the application seeks an approval for an activity that is subject to a determination under section 23, set out the steps taken to secure the agreement referred to in section 5(1)(a)	N/A – No determinations under sections 23 and 24 are sought.
Section 43(1)(h)	State whether the application relates to a priority project and that, to the best of the applicant's knowledge, there are no competing applications	The Substantive Application is not a priority project. To the best of Winstone's knowledge, there are no competing applications.
Section 43(1)(i)	Must be made by the deadline specified in the notice under section 28(3)(d)	No deadline has been specified by the Minister under section 28(3)(b)(i) of the FTAA as the substantive application for the Project is listed under Schedule 2.
Section 43(1)(j)	Must not lodge a substantive application unless any fee, charge or levy payable under regulations in respect of the application is paid	Winstone has paid the necessary lodgement fee in respect of the substantive application.
Section 43(2)	If the substantive application is for a listed project, it must also contain the information required by section 13(4) (other than section 13(4)(b), (f)(ii) and (iii) and (g))	As a listed project, the substantive application contains all the information required by section 13(4) (other than section 13(4)(b), (f)(ii) and (iii) and (g)).
Section 43(2)(b)	If the project is planned to proceed in stages, an outline of the nature and timing of the stages, whether a separate substantive	N/A - the project is not planned to proceed in stages, in terms of it being a staged project for the purposes of section 13(4)(f)(i) and section 43(2)(b). An application is made, and approval is sought, for the entire listed project.

Sections 42-43 information requirements		
FTA provisions	Information	Comments / A.E.E Reference
	application is to be lodged for each of the stages and how each stage meets section 22.	See: Part A: A5 The Project; Appendix A6.6 Indicative construction sequence and programme; Part B: B3.2 Indicative construction sequence and programme
Section 43(2) - Requirements for substantive application		
Section 13(4)(a)	A description of the project and the activities it involves	See: Part A Overview section A7 See: Part B A.E.E section B8
Section 13(4)(b)	N/A – not required as this is a listed project.	-
Section 13(4)(c)	Information to demonstrate that the project does not involve any ineligible activities (other than activities that may be the subject of a determination under section 23 or 24)	See Part A - Appendix A of this document.
Section 13(4)(d)	A description or map of the whole project area that identifies its boundaries in sufficient detail to enable consideration of the referral application	See Part A – Section 5 of this Document See Part B A.E.E. Section B5 and Appendix B2A
Section 13(4)(e)	The anticipated commencement and completion dates for construction activities (where relevant)	See Part A Overview section A7.1.2 The Project is a 35-year overburden disposal activity, with 10 indicative sequenced stages.

Sections 42-43 information requirements		
FTA provisions	Information	Comments / A.E.E Reference
Section 13(4)(f)(i)	A statement of whether the project is planned to proceed in stages and, if so an outline of the nature and timing of the stages	See Part A Overview Section A7.1 See: Part B A.E.E. Section B8 And ESCP Appendix B4
Section 13(4)(h)	A description of the anticipated and known adverse effects of the project on the environment and the significance of those effects	The anticipated and known adverse effects on the environment are described in the A.E.E. Technical assessment reports authored by experts also include an indication as to the significance of those effects. See Part B A.E.E Section B15 Technical assessment reports Appendices: B3-B13
Section 13(4)(i)	A statement of any activities involved in the project that are prohibited activities under the Resource Management Act 1991	N/A – the Substantive Application does not include any prohibited activities. See Part B A.E.E Section B13
Section 13(4)(j)	A list of the persons and groups the applicant considers are likely to be affected by the project	See Part B A.E.E Section B10 See also: Appendix B15 a list of the full names and addresses of owners and occupiers of both the site and adjacent land. And Appendix A4: Consultation report and Appendix A6:iwi engagement report
Section 13(4)(k)	Consultation summary and how it has informed the project	See: Part A Overview section A5.2 and Consultation Report Appendix A4, and Iwi engagement Report Appendix A6

Sections 42-43 information requirements

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

Sections 42-43 information requirements

FTA provisions	Information	Comments / A.E.E Reference
		If the land exchange component of the Fast Track application is unsuccessful then Winstone will not be able to give effect to the other approvals sought (resource consents, wildlife and archaeological approvals) as it will not be able to obtain exercise those approvals to develop the OBDA if the land remains recreational reserve land held by the Crown as Part of the Belmont Regional Park. There is also a paper road that crosses a portion of the site prior to commencing development of that stage will be needed pursuant to the Local Government Act 1974 or the Public Works Act 1981. On stopping of the road, FCIL will enter into arrangements with HCC to acquire the necessary legal interests in the underlying land. If the road stopping and subsequent acquisition were not approved, then the applicant would need to reduce the spatial extent of the proposed OBDA to avoid the areas that are legal road. The Offset sites are also on land that is part of Belmont Regional Park and is owned by the Crown (DOC) and Hutt City Council and managed by Greater Wellington Regional Council. Greater Wellington as statutory manager of the Park has provided their written approval for their land to be used for offset works in connection with the project. See Part B A.E.E Section B6
Section 13(4)(t)	An outline of the types of consents, certificates, designations, concessions, and other legal authorisations (other than contractual authorisations or the proposed approvals) that the applicant considers are needed to authorise	Winstone will need to obtain the following approvals in addition to those sought in the fast-track application: • Overseas Investment Office Approval • Stopping of unformed legal road (HCC is the road controlling authority)

Sections 42-43 information requirements

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

Section 43(3) - Requirements for substantive application

Sections 42-43 information requirements

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

APPENDIX A3A: APPLICATION FOR RESOURCE CONSENT CHECKLIST

TABLE 8 SCHEDULE 5 (APPLICATION FOR RESOURCE CONSENT)

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

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

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

Schedule 5 (Application for Resource Consent)

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

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
Clause 5(4)(a)	An assessment of the activity's effects on the environment that includes the information required by clause 6.	See Part B - A.E.E Section B15
Clause 5(4)(b)	An assessment of the activity's effects on the environment that covers the matters specified in clause 7	See Part B - A.E.E Section B15
Clause 5(5)(a)	If a permitted activity is part of the proposal to which the consent application relates, a description that demonstrates that the activity complies with the requirements, conditions, and permissions for the permitted activity.	See Part B - A.E.E Section B14 And A.E.E. Appendix B14A and B14B Consent Conditions Permitted activities that are relied upon are also assessed in detail in the Noise and Discharge to Air Repots included in Part B of the Application.

Schedule 5 (Application for Resource Consent)		
FTA Provision	Information	Comments / A.E.E Reference
Clause 5(6)	If the applicant is not able to supply the name and address of the owner and each occupier of the site and of land adjacent to the site because the land is Māori land in multiple ownership, must include a statement to that effect	There is no Māori land in multiple ownership is located adjacent to the site.
Clause 5(7)	If the substantive application is lodged by more than one authorised person, the references to the applicant in subclauses (1)(d), (k), (l) and (6) must be read as references to the authorised person who is to be identified in the application as the proposed holder of the resource consent	Winstone is the authorised person for the Substantive Application and the only person lodging this application.
Schedule 5, clause 6 – Information required to assess environmental effects		
Clause 6(1)	(a) An assessment of the actual or potential effects on the environment	See Part B - A.E.E Section B15

Schedule 5 (Application for Resource Consent)

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

Schedule 5 (Application for Resource Consent)

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

Schedule 5 (Application for Resource Consent)

FTA Provision	Information	Comments / A.E.E Reference
Clause 6(2)	A consent application need not include an additional information specified in a relevant policy statement of plan that would be required in an assessment of environmental effects under clause 6(2) or 7(2) of Schedule 4 of the Resource Management Act	N/A N/A

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

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

Schedule 5 (Application for Resource Consent)		
FTA Provision	Information	Comments / A.E.E Reference
	(d) Any effect on natural and physical resources that have aesthetic, recreational, scientific, historical, spiritual, or cultural value, or other special value, for present or future generations	See Part B A.E.E Sections B15 See also Archaeological Assessment in Appendix B11 and Landscape and Visual Assessments in Appendix B8, and Recreation report in Appendix B12
	(e) Any discharge of contaminants into the environment and options for the treatment and disposal of contaminants	See Part B A.E.E Section B15 See also Contamination Reports in Appendix B3, Air Quality Assessment in Appendix B7, ESC Report in Appendix B4, and Hydrology Report in Appendix B6
	(f) Any unreasonable emission of noise	See Part B A.E.E Section B15 See also Acoustic Assessment in Appendix B10
	(g) Any risk to the neighbourhood, the wider community, or the environment through natural hazards	See Part B A.E.E Section B15 See also Geotechnical Report in Appendix B9 and Contamination Reports in Appendix B3
Clause 8	Information required in application for subdivision or reclamation, including: • the position of all new	See Part B A.E.E Section B15 See also Scheme Plans In Appendix B2B

Schedule 5 (Application for Resource Consent)

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

Schedule 5 (Application for Resource Consent)

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

APPENDIX A3C: FTAA Checklist (Wildlife Approval Requirements)

TABLE 9 SCHEDULE 7 (APPLICATION FOR WILDLIFE APPROVAL)

Schedule 7 (Application for Wildlife Approval)		
FTA Provision	Information	Comments / References
Schedule 7, clause 2 – Information required in application for wildlife approval		
Clause 2(1)	(a) Specify the purpose of the proposed activity	See Wildlife Approval Package – C2.1
	(b) Identify the actions the applicant wishes to carry out involving protected wildlife and where they will be carried out (whether on or off public conservation land)	See Wildlife Approval Package – C2.1
	(c) An assessment of the activity and its impacts against the purpose of the Wildlife Act 1953	See Wildlife Approval Package – C3 See Assessment of Effects on Lizards in Appendix C3
	(d) List protected wildlife species known or predicted to be in the area and, where possible, the numbers of wildlife present and numbers likely to be impacted.	See Wildlife Approval Package – C3 See Assessment of Effects on Lizards in Appendix C3

Schedule 7 (Application for Wildlife Approval)

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

Schedule 7 (Application for Wildlife Approval)

FTA Provision	Information	Comments / References
	(i) State whether authorisation is sought to temporarily hold or relocate wildlife	See Wildlife Approval Package – C4.2 See Assessment of Effects on Lizards in Appendix C3
	(j) List all actual and potential wildlife effects (adverse or positive) of the proposed activity, including effects on the target species, other indigenous species, and the ecosystems at the site	See Wildlife Approval Package – C4.3 See Assessment of Effects on Lizards in Appendix C3
	(k) Where adverse effects are identified, state what methods will be used to avoid and minimise those effects, and any offsetting or compensation proposed to address unmitigated adverse effects (including steps taken before the project begins, such as surveying, salvaging, and relocating protected wildlife)	See Wildlife Approval Package – C4 See Assessment of Effects on Lizards in Appendix C3

Schedule 7 (Application for Wildlife Approval)

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

APPENDIX A3C: FTAA Checklist (Archaeological Authority Requirements)

TABLE 10: SCHEDULE 8 (APPLICATION FOR ARCHAEOLOGICAL AUTHORITY)

Schedule 8 (Application for Archaeological Authority)		
FTA Provision	Information	Comments / References
Schedule 8, clause 2 – information required in application for archaeological authority		
Clause 2(1)	(a) A legal description of the land or, if one is not available, a description that is sufficient to identify the land to which the application relates	See Archaeological Authority Package - section D2 And Archaeological Assessment Report in Appendix B11
	(b) The name of the owner of the relevant land, if the applicant is not the owner of the land	The applicant is to be the landowner at the time of any proposed works (noting that the application is made on the basis that the land exchange has been approved) The current owner of the relevant land is the Crown (Department of Conservation). GWRC is the statutory manager of the Belmont Regional Park appointed to control and manage the Park.
	(c) Proof of consent, if the owner has consented to the proposed activity	The applicant is to be the landowner at the time of any proposed works (noting that the application is made on the basis that the land exchange has been approved) The current owner of the relevant land is the Crown (Department of Conservation) GWRC is the statutory manager of the Belmont Regional Park appointed to control and manage the Park.
	(d) Confirmation that the application complies with	See tables above relating to section 42 and 43 FTAA requirements.

Schedule 8 (Application for Archaeological Authority)

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

Schedule 8 (Application for Archaeological Authority)

FTA Provision	Information	Comments / References
	detail that is appropriate to the scale and significance of the proposed activity and the proposed modification or destruction of the archaeological site and the effect of the proposed activity on those values	
	(i) A statement as to whether consultation with tangata whenua, the owner of the relevant land (if the applicant is not the owner), or any other person likely to be affected has taken place, with details of the consultation, including the names of the parties and the tenor of the views expressed or has not been taken place (with reasons why consultation has not occurred or not completed)	See Archaeological Authority section D6.4 See Archaeological Assessment in Appendix B11 See Consultation Report Appendix A4 See Iwi engagement report in Appendix A6

Schedule 8 (Application for Archaeological Authority)

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

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

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

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
	those places, the ownership and management arrangements, and, if applicable, the name of the places)	
Clause 3(1)(c)	information about whether the project could reasonably be undertaken in another location, or in another conservation area or another part of the conservation area, where the potential adverse effects would be significantly less:	See Concession Application package – section 6
Clause 3(1)(d)	in the case of an application for an approval within ... paragraph (a) of the definition of Reserves Act approval, information about the extent to which the project is consistent with— (i) the relevant conservation management strategy and	See Concession Application package – section 7

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
	conservation management plan: (ii) any conservation management strategies or conservation management plans that have been co-authored, authored, or approved by a Treaty settlement entity:	
Clause 3(1)(e)	in the case of an application for an approval within paragraph (b) of the definition of Reserves Act approval, information about the extent to which the project is consistent with any management plan approved under section 41 of the Reserves Act 1977:	See Concession Application package – section 7
Clause 3(1)(f)	information about the extent to which the project is in keeping with the purposes for which the land is held, status,	See Concession Application package – section 7

Schedule 6, Part 1 (Application for Concession)

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

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
Clause 3(1)(i)	relevant information relating to the applicant, including any information relevant to their ability to carry out the proposed activity (including whether the applicant or any company director, trustee, partner, or anyone else involved with the application has been convicted of any offence or has any current criminal charges pending before a court):	See Concession Application package – sections 2 and 3
Clause 3(1)(j)	if the applicant applies for a lease, a licence granting an interest in land, or an easement,— (i) reasons for the request; and (ii) sufficient information to satisfy the panel that, in terms of clause 7, it is appropriate under section 81 to grant the	N/A – there is no application for a lease, licence or easement.

Schedule 6, Part 1 (Application for Concession)

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

Schedule 6, Part 1 (Application for Concession)

FTA Provision	Information	Comments / References
Clause 3(1)(n)	confirmation that the applicant has written agreement from the holder of a right of first refusal or right of offer or return to waive that right for the purposes of any lease proposed in the application if— (i) the proposed lease would be for a term (including any renewals) that will, or is likely to, be more than 50 years; and (ii) the granting of the lease would trigger the right of first refusal or right of offer or return.	N/A – no lease is proposed