

Caroline Cheetham

From: Phernne Tancock
Sent: Tuesday, 15 September 2026 3:20 pm
To: Caroline Cheetham
Subject: FW: Hunua Quarry Development [FTAA-2603 -1185] amended draft conditions provided in response to section 53 comments for the Katiaki Forum and Cultural Management Plan Conditions

From: Taiaroa [REDACTED]
Sent: Monday, 14 September 2026 14:52:07
To: Cam Russell (Winstone Aggregates) <[REDACTED]>
Cc: Jaedyn Falwasser [REDACTED]; Tamoko Ormsby [REDACTED]
Subject: Re: Hunua Quarry Development [FTAA-2603 -1185] amended draft conditions provided in response to section 53 comments for the Katiaki Forum and Cultural Management Plan Conditions

Teena koe Cam,

Thank you for sending through the updated conditions and for providing us with the opportunity to comment.

I have had a look through the amendments, particularly the changes relating to the Kaitiaki Forum and the inclusion of the Cultural Management Plan. From a Waikato-Tainui perspective, we are supportive of the amendments and the additional provisions that have been included to provide for ongoing mana whenua involvement throughout the life of the project.

We also acknowledge that Ngaati Tamaoho and other mana whenua have been more directly involved in the discussions that have informed these conditions. We respect the kōrero and relationships that have already taken place and do not want to cut across the position of mana whenua who have been directly engaged in developing these arrangements.

On that basis, we are comfortable supporting the amended conditions as they currently stand and will leave the more detailed matters relating to the operation of the Kaitiaki Forum and Cultural Management Plan with the mana whenua directly involved.

Separately, we note that part of the proposed ecological offset package includes works within the Mangatawhiri River, which connects directly with the Waikato River. We would appreciate keeping a line of communication open with Winstone regarding that component and any matters that may relate to Waikato-Tainui's interests in the Waikato River.

Thank you again for keeping Waikato-Tainui informed and for providing us with the opportunity to review the amendments.

Ngāa mihi,

Lorraine

From: Scholarships Grants [REDACTED]

Sent: Monday, September 7, 2026 10:18 AM

To: Taiao [REDACTED]

Subject: FW: Hunua Quarry Development [FTAA-2603 -1185] amended draft conditions provided in response to section 53 comments for the Katiaki Forum and Cultural Management Plan Conditions

Kia Ora,

Forwarding for further assistance.

Nga Mihi,

Scholarships Grants



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Teerāa pea kei roto i teenei iimeera, me oona aapitihanga, ngeetehi paarongo matatapu, kua tiakina raanei e te mana aa-ture, e te manataatua raanei. Meenaa ehake koe i te tangata i whakaritea kia whiwhi ai i teenei iimeera, teenaa, whakamohio wawe mai ki a maatou, aa, muri iho, mukua atu teenei iimeera i tou puunaha rorohiko. Ehake ngaa whakawhitinga koorero maa te iimeera i te ara whakawhiti koorero haumaru, aa, kaaore a Waikato-Tainui e whakamana ana ka noho waatea aua whakawhitinga i te poka noa, i ngaa hapa, i ngaa huaketo rorohiko raanei. Maa te tuku iimeera mai ki a maatou, ka whakaaetia e te kaituku aua tuuraru.

Ko ngaa koorero katoa kei roto i teenei iimeera kaaore e paa ana ki ngaa mahi whaimana a Waikato-Tainui, ehake i te mea naa Waikato-Tainui i tuku, i tautoko raanei.

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Please contact Waikato-Tainui for more information.

From: Cam Russell (Winstone Aggregates) <[REDACTED]>

Sent: Monday, 7 September 2026 10:12 am

To: Scholarships Grants [REDACTED]

Subject: RE: Hunua Quarry Development [FTAA-2603 -1185] amended draft conditions provided in response to section 53 comments for the Katiaki Forum and Cultural Management Plan Conditions

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email from bad actors posing as legitimate companies. If you were not expecting this email, do not open links or attachments, proceed with caution.

Tēnā koe,

We write on behalf of Winstone Aggregates (the Applicant) and seek to update you in respect of amendments made to the draft conditions proposed to Fast-track Expert Consenting Panel (the Panel) for the Hunua Quarry development following the receipt of comments provided by yourselves, under section 53 FTAA in response to the Panel's invitation.

For reference we include below the conditions that relate to the Kaitiaki Forum and a new Cultural values and Cultural Management Plan, the full set of draft conditions are also attached that have been provided to the Panel on 2 September 2026. Should you have any feedback on these conditions, to meet the Panel's reporting deadlines we'd receive a response on close of business 4 September 2026. Should more time be required please let us know how long is needed so that we can update the Panel.

The amended conditions are as follows (additions are shown underlined and deletions are shown ~~strikethrough~~):

Kaitiaki Forum

14. *The Consent Holder must invite hapū with mana whenua to facilitate and operate an Kaitiaki Forum with respect to the Project.*
15. *The purpose of the Kaitiaki Forum is to:*
 1. *facilitate feedback to the Consent Holder on detailed design plans;*
 2. *facilitate feedback to the Consent Holder on the maintenance requirements associated with completed infrastructure authorised by this consent;*
 3. *facilitate feedback to the Consent Holder to inform the preparation of any of the Monitoring or Management plans required by the conditions of this consent;*
 4. *facilitate ongoing cultural and environmental engagement on any other matters relating to the Project;*
 5. *work collaboratively and constructively with the Consent Holder in relation to the Project;*
 6. *enable Kaitiaki Forum members to inform individual Hapū organisations, entities and/or constituents in relation to the Project; and*
 7. *facilitate the appropriate tikanga and kawa (customary practices and protocols) being applied throughout the design, construction, and operation of the Project.*
16. *The Consent Holder must hold at least one meeting with the Kaitiaki Forum prior to the submission to the Council of any of the final plans or Management and Monitoring Plans required by the conditions of this consent. The Consent Holder must ensure that copies of the draft plans and Management and Monitoring Plans are made available at the meeting and must consider any feedback provided by the Kaitiaki Forum prior to submitting the plans and Management and Monitoring Plans to the Council for certification.*
17. *The Consent Holder must use its best endeavours to ensure that meetings with the Kaitiaki Forum are held at a time agreed by mana whenua during the lifetime of the Project. The Consent Holder and the Kaitiaki Forum must agree the frequency of meetings.*

18. *The Consent Holder must take minutes at each meeting and must provide those minutes to the Kaitiaki Forum members within one week of each meeting being held (or other period as agreed between the Consent Holder and the Kaitiaki Forum). The meeting minutes must include action points referring to actions and resolutions for decisions arising from the meeting(s). Once the meeting notes are confirmed, the resolutions contained in those meeting notes must be considered to be confirmed.*
19. *The Consent Holder must:*
 1. *remunerate the members of the Kaitiaki Forum for their involvement with the activities set out in this consent at an hourly rate agreed between the parties.*
 2. *provide sufficient administrative resources to facilitate their involvement in the activities set out in this consent.*

(NEW) Cultural values and Cultural Management Plan

33. *In recognition of cultural values, the Consent Holder must:*
 1. *At least 6 months prior to the Commencement of Construction, invite Mana Whenua to prepare a Cultural Management Plan in conjunction with the Consent Holder that will record the preferred engagement and partnership protocols going forward for Mana Whenua.*
 2. *The purpose of the CMP is to record the preferred engagement and kaitiakitanga arrangements between the Consent Holder and Mana Whenua and to provide a framework through which cultural values can be recognised and provided for during the construction, operation, rehabilitation and ecological restoration associated with the Project.*
 3. *The CMP must, to the extent developed through engagement with Mana Whenua, address:*
 - (i) *protocols and contact arrangements for ongoing engagement and communication;*
 - (ii) *cultural monitoring procedures associated with vegetation clearance, topsoil removal, initial ground disturbance and any other activities identified through preparation of the CMP as warranting cultural monitoring;*
 - (iii) *procedures to be followed in relation to accidental discoveries;*
 - (iv) *opportunities for Mana Whenua to comment on relevant draft Management Plans prior to those plans being submitted for certification; and*
 - (v) *arrangements for providing relevant ecological, freshwater, rehabilitation and offset monitoring information to the Mana Whenua;*
 - (vi) *opportunities for the Mana Whenua to receive and use native vegetation or other cultural materials arising from vegetation clearance, where practicable and subject to applicable statutory requirements;*
 - (vii) *arrangements for providing relevant ecological, freshwater, rehabilitation and offset monitoring information to Manua Whenua; and*
 - (viii) *processes for reviewing and updating the CMP during the duration of the Project.*
34. *The Consent Holder must submit the CMP to the Council for certification at least 20 working days prior to the Commencement of Construction. Certification must be limited to confirming that:*
 1. *the requirements of Condition 33 have been addressed;*

2. the CMP records the engagement undertaken with the Manua Whenua and, where applicable, other iwi, hapū or Māori groups under Condition 33(c) including the matters raised and how they have been addressed;
3. the CMP is consistent with the conditions of these consents and the approved Project; and
4. appropriate processes have been established for ongoing engagement, implementation, review and updating of the CMP.
5. The CMP may be amended in accordance with Condition 33 (c) viii (above) and Conditions 23 to 27 and 30 to 32. Any proposed material amendment affecting cultural engagement or cultural values must be provided to the Participating Iwi for comment before being submitted for certification.

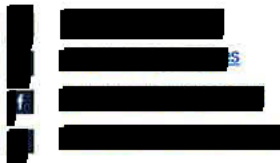
The insertion of condition 33 and the requirement for Cultural values and Cultural Management Plan has also necessitated the inclusion of change to Condition 24 which relates to certification process of management plans by Auckland Council. The table referred to in Condition 24 has been amended to include the Cultural values and Cultural Management Plan (referred to as a 'Cultural Management Plan' or 'CMP' and identifying that this is necessary 6 months prior to Commencement of Construction.

Nga mihi,
Cam



Cam Russell

Senior Projects and Environmental Advisor



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