

**Resource Consents and Variations**

<b>CHECKLIST A – Resource consent, change to or cancellation of a resource consent</b> (Schedule 5, clause 5-8)	<b>CROSS REFERENCE</b>
5(1)(a) A description of the proposed activity	Part A - Substantive Application Report - A.05 (Description of the Project) – Sections 5 ( <b>page: 38-62</b> ).
5(1)(b) A description and map of the site at which the activity is to occur, including whether the site is within or adjacent to—  (i) a statutory area (as defined in the relevant Treaty settlement Act); or (ii) ngā rohe moana o ngā hapū o Ngāti Porou (as defined in section 11 of the Ngā Rohe Moana o Ngā Hapū o Ngāti Porou Act 2019); or (iii) a protected customary rights area under the Marine and Coastal Area (Takutai Moana) Act 2011	Part A – Substantive Application Report - A.03 (Introduction) – Section 3.1, Figure 3.1 and 3.2 ( <b>page: 1-3</b> ).  G.01 – Puke Kapo Hau Maps (2025).  Clause 5(1)(b)(i) - The site is not within or adjacent to any statutory area.  Clause 5(1)(b)(ii) and (iii) – N/A.
5(1)(c) Confirmation that the consent application complies with section 46(2)(a), (b), and (d); being:  • section 42; and  • sections 43 and 44; and  • relates solely to a listed project or a referred project; and  • any fee, charge, or levy payable under regulations in respect of the application is paid.  <i>Guidance note: Section 46 provides for the EPA to decide whether the substantive application is complete and within scope. The EPA will need to be satisfied that the application complies with these requirements. These matters are addressed throughout the substantive application form and relevant checklist.</i>	Regarding s46(2)(a) - the proposal is not an ineligible activity (Section 3.3.2 ( <b>page 6</b> ), it is a listed project (Mahinerangi Wind Farm) and complies with s42 (i.e. person applying is eligible to do so). The proposal also complies with s43 in terms of information requirements (Refer Part A Schedule A) and complies with s44 in terms of information being sufficiently detailed (Refer Part A Schedule A).  Regarding s46(2)(b) – the project relates to a listed project (Mahinerangi Wind Farm).  Regarding s46(2)(c) – the proposal is not an ineligible activity (Section 3.3.2 ( <b>page 6</b> )).  Regarding s46(2)(d) – TWP will pay the required application fee.
5(1)(d) and 5(6)  The full name and address of—  (i) each owner of the site and of land adjacent to the site; and (ii) each occupier of the site and of land adjacent to the site whom the applicant is unable to identify after reasonable inquiry;  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, the applicant must include a statement to that effect (clause 5(6)).	The land required for the project and respective landowner information is set out in Part A – Substantive Application Report - A.03 (Introduction), Section 3.4.1 ( <b>page: 6-7</b> ) and A.04 (Environmental Setting), Section 4.3.1 ( <b>page: 14-18</b> ).
5(1)(e) A description of any other activities that are part of the proposal to which the consent application relates	Part A – Substantive Application Report - A.05 (Description of the Project), Section 5 ( <b>page: 38-62</b> ).  Part D – RMA Rules Assessment and Objectives and Policies - D.01 confirms that all necessary consents are being sought for the Project.
5(1)(f) A description of any other resource consents, notices of requirement for designations, or alterations to designations required for the project to which the consent application relates	Part A – Substantive Application Report - A.05 (Description of the Project), Section 5 ( <b>page: 38-62</b> ).  Part D – RMA Rules Assessment and Objectives and Policies, D.01 confirms that all necessary consents are being sought for the Project.

5(1)(g) An assessment of the activity against sections 5, 6 and 7 of the Resource Management Act 1991	Part A – Substantive Application Report - A.09 (Statutory Assessment), Section 9.2 ( <b>page: 176-179</b> ).
<p>5(1)(h) (and also clauses 5(2) and 5(3))</p> <p>An assessment of the activity against any relevant provisions in any of the following documents:</p> <ul style="list-style-type: none"> <li>• a national environmental standard: Fast-track Approvals Substantive Application Form Page 26 of 77 5(2) and 5(3))</li> <li>• other regulations made under the Resource Management Act 1991:</li> <li>• a national policy statement:</li> <li>• a New Zealand coastal policy statement:</li> <li>• a regional policy statement or proposed regional policy statement:</li> <li>• a plan or proposed plan:</li> <li>• a planning document recognised by a relevant iwi authority and lodged with a local authority.</li> </ul> <p>This assessment must include an assessment of the activity against the requirements set out in clause 5(3) of Schedule 5 being:</p> <ul style="list-style-type: none"> <li>• any relevant objectives, policies or rules in the documents listed; and</li> <li>• any requirement, condition, or permission in any rules in any of those documents; and</li> <li>• any other requirements in any of those documents.</li> </ul>	<p>Part A – Substantive Application Report - A.09 (Statutory Assessment), Section 9.5 (<b>page: 186-223</b>).</p> <p>Part D – RMA Rules Assessment and Objectives and Policies - Refer to Part D.02.</p>
<p>5(1)(i) Information about any Treaty settlements that apply in the area covered by the consent application, including—</p> <ul style="list-style-type: none"> <li>(i) identification of the relevant provisions in those Treaty settlements; and</li> <li>(ii) a summary of any redress provided by those settlements that affects natural and physical resources relevant to the project or project area</li> </ul>	<p>Part A – Substantive Application Report – A.04 (Environmental Setting) Section 4.13 (<b>page 37 -38</b>)</p> <p>A.12 (Approvals Relating to the Wildlife Act 1953), Section 12.14.1 (<b>page: 335</b>)</p>
5(1)(j) A list of any relevant customary marine title groups, protected customary rights groups, ngā hapū o Ngāti Porou (where an application is within, adjacent to or directly affecting ngā rohe moana o ngā hapū o Ngāti Porou), or applicants under the Marine and Coastal Area (Takutai Moana) Act 2011;	N/A – Not relevant to this application.
5(1)(k) The conditions that the applicant proposes for the resource consent.	Part E – Proposed Approval Conditions
<p>5(1)(l) if a notice under section 30(3)(b) or (5) has been received,—</p> <p>(i) a copy of that notice showing that it was received within the time frame specified in section 30(6)(b);</p> <p>and</p>	Part G – Project Maps and Appendices - G.05 – Administering Agencies’ Response Letters

(ii) if a notice has been received under section 30(5), any more up-to-date information that the applicant is aware of about the existing resource consent referred to in the notice.	
5(4)(a) An assessment of the activity's effects on the environment that includes the information required by clause 6.  <i>Guidance note: See rows below for requirements in clause 6.</i>	Part A – Substantive Application Report - A.07 (Assessment of Environmental Effects)
5(4)(b) An assessment of the activity's effects on the environment that covers the matters specified in clause 7.  <i>Guidance note: See rows below for requirements in clause 7</i>	Part A – Substantive Application Report - A.07 (Assessment of Environmental Effects)
6 (1) The assessment of an activity's effects on the environment must include the following information:  (a) an assessment of the actual or potential effects on the environment:  (b) if the activity includes the use of hazardous installations, an assessment of any risks to the environment that are likely to arise from such use:  (c) if the activity includes the discharge of any contaminant, a description of—  (i) the nature of the discharge and the sensitivity of the receiving environment to adverse effects; and  (ii) any possible alternative methods of discharge, including discharge into any other receiving environment:  (d) a description of the mitigation measures (including safeguards and contingency plans where relevant) to be undertaken to help prevent or reduce the actual or potential effect of the activity:  (e) identification of persons who may be affected by the activity and any response to the views of any persons consulted, including the views of iwi or hapū that have been consulted in relation to the proposal:  (f) if iwi or hapū elect not to respond when consulted on the proposal, any reasons that they have specified for that decision:  (g) if the scale and significance of the activity's effects are such that monitoring is required, a description of how the effects will be monitored and by whom, if the activity is approved:  (h) an assessment of any effects of the activity on the exercise of a protected customary right.  <i>Guidance note: Clause 6(2) provides that a consent application need not include any additional information specified in a relevant policy statement or 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.</i>	(a): Part A – Substantive Application Report - A.07 (Assessment of Environmental Effects), Section 7 ( <b>page: 75-154</b> ) and related technical reports (Part B) and management and monitoring plans (Part C).  (b): Part A – Substantive Application Report - A.07 (Assessment of Environmental Effects), Section 7.11.2 (Effects of Hazardous Installations and Hazardous Substances ( <b>page: 131-132</b> )).  (c): Part A – Substantive Application Report - A.07 (Assessment of Environmental Effects), Section 7.11.2 Hazardous Installations and Hazardous Substances ( <b>page: 131-132</b> ) and A.09 (Statutory Assessment), Section 9.4.3 (Section 105 – Matters Relevant to Discharge Applications) ( <b>page: 183</b> ).  (d): Part A – Substantive Application Report - A.07 (Assessment of Environmental Effects) – Section 7.19 (Management and Monitoring Measures Proposed) ( <b>page: 144 to 154</b> ).  (e): Part A – Substantive Application Report - A.10 (Consultation and Engagement), Table 10.1 ( <b>page: 239-299</b> ).  (f): Part A – Substantive Application Report - A.10 (Consultation and Engagement), Section 10.3 ( <b>page: 232-235</b> ).  (g): Part A – Substantive Application Report - A.07, Section 7.19 (Management and Monitoring Measures Proposed) ( <b>page 144 -154</b> ). Part C (Monitoring and Management Plans) and Part E – Proposed Approval Conditions.  (h): NA.
7 The assessment of an activity's effects on the environment must cover the following matters:	(a), A.07 (Assessment of Environmental Effects):

<p>(a) any effect on the people in the neighbourhood and, if relevant, the wider community, including any social, economic, or cultural effects:</p> <p>(b) any physical effect on the locality, including landscape and visual effects:</p> <p>(c) any effect on ecosystems, including effects on plants or animals and physical disturbance of habitats in the vicinity:</p> <p>(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:</p> <p>(e) any discharge of contaminants into the environment and options for the treatment and disposal of contaminants:</p> <p>(f) any unreasonable emission of noise:</p> <p>(g) any risk to the neighbourhood, the wider community, or the environment through natural hazards or hazardous installations.</p>	<p>(a):Part A – Substantive Application Report - A.07 (Assessment of Environmental Effects): Section 7.2 - Positive effects (<b>page: 76-77</b>); Section 7.5 – Noise effects (<b>page: 87-89</b>); Section 7.11 – Other construction and operational effects (<b>page: 130-134</b>); Section 7.12 – Traffic effects (<b>page:134-138</b>); Section 7.3 – Landscape, natural character and visual effects (<b>page: 77-86</b>); Section 7.4 – Effects from shadow flicker and blade glint (<b>page: 86-87</b>); Section 7.14 – Cultural effects (<b>page: 139-141</b>).</p> <p>(b): Part A - Substantive Application Report - A.07 (Assessment of Environmental Effects): Section 7.3 – Landscape, natural character and visual effects (<b>page: 77-86</b>); and Section 7.4 – Effects from shadow flicker and blade glint (<b>page: 86-87</b>). Part B – Technical Reports: B.02 – Isthmus (2025) – Landscape and Visual Effects Assessment and B.03 – DNV (2025) – Shadow Flicker and Blade Glint Assessment.</p> <p>(c): Part A - Substantive Application Report - A.07 (Assessment of Environmental Effects): Sections 7.6 – 7.10 (<b>page: 89 - 126</b>) as they relate to ecological effects. Part B – Technical Reports: B.05 to B.09 as they relate to ecological effects.</p> <p>(d): - See answer to (c) and Part A – Substantive Application: A.07 (Assessment of Environmental Effects); Section 7.15 – Cultural effects (<b>page: 139-141</b>); Section 7.14 – Heritage effects (<b>page: 138-139</b>); Section 7.3 – Landscape, natural character and visual effects (<b>page: 77-86</b>). Part B – Technical Reports: B.05 to B.09 as they relate to ecological effects; B.02 – Isthmus (2025) – Landscape and Visual Effects Assessment and B.013 – Clough &amp; Associates (2025) – Archaeological Assessment.</p> <p>(e): Part A – Substantive Application Report - A.07 (Assessment of Environmental Effects): Section 7.10 – Stormwater discharge, erosion and sedimentation effects (<b>page: 126-130</b>); Section 7.11 – Other construction and operational effects (<b>page: 130-134</b>).</p> <p>(f): Part A – Substantive Application Report – A.07 (Assessment of Environmental Effects): Section 7.5 – Noise effects (<b>page: 87-89</b>); and Part B – Technical Reports: B.04 – Marshall Day (2025) – Noise Effects Assessment.</p> <p>(g): Part A – Substantive Application Report – A.07 (Assessment of Environmental Effects): Sections 7.11.2 (<b>page: 131-132</b>) regarding hazardous installations; Section 7.17 (<b>page: 142-143</b>) regarding natural hazard risks and natural hazard effects management.</p>
<p>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 (so that a resource consent is not required for that activity under section 87A(1) of the Resource Management Act 1991)</p>	<p>Part D – RMA Rules Assessment and Objectives and Policies - D.01 (RMA Rules Assessment) includes permitted activities.</p>
<p>5(5)(b) If the activity is to occur in an area that is within the scope of a planning document prepared by a customary marine title group under section 85 of the Marine and Coastal Area (Takutai Moana) Act 2011 or the environmental covenant prepared by ngā hapū o Ngāti Porou under section 19 of the Ngā Rohe Moana o Ngā Hapū o Ngāti Porou Act 2019, an assessment of the activity against any resource management matters set out in that document</p>	<p>N/A to this application.</p>
<p>5(5)(c) If the activity is to occur in an area that is taiāpure-local fishery, a mātaihai reserve, or an area that is subject to bylaws made under Part 9 of the Fisheries Act 1996, an assessment of the effects of the activity on the use or management of the area.</p>	<p>N/A to this application.</p>

**Application for standard freshwater fisheries activity**

<b>CHECKLIST A2 – Application including standard freshwater fisheries activity checklist</b> (schedule 9, clause 3)	<b>CROSS REFERENCE</b>
3(a) in relation to the structure and any fish facility: i. a description of the type of structure or fish facility: ii. the dimensions of the structure or fish facility: iii. the design of the structure or fish facility: iv. the placement of the structure or fish facility: v. the water flows: vi. the operating regime	Part B - Final Technical Assessments - B.11(Civil Engineering Assessment) Section 5.3 - 5.12 <b>(pages 41-53)</b>
3(b) the freshwater species and values present (with particular focus on threatened, data-deficient, and at-risk species as defined in the New Zealand Threat Classification System)	Part B - Final Technical Assessments - B.07(SLR Aquatic (2025) - Ecological Assessment - Aquatic Ecology Section 4.3.2 <b>(pages 29-32)</b> and Section 4.4 <b>(pages 32-38)</b>
3(c) the water quality and quantity in the surrounding habitat (at the proposed structure location, upstream and downstream)	Part B - Final Technical Assessments - B.07(SLR Aquatic (2025) - Ecological Assessment - Aquatic Ecology Section 4.2 <b>(pages 26-28)</b>
3(d) how the passage of fish will be provided for or impeded	Part B - Final Technical Assessments - B.11(Civil Engineering Assessment) Section 5.10 <b>(pages 49-53)</b>  Part B - Final Technical Assessments - B.07(SLR Aquatic (2025) - Ecological Assessment - Aquatic Ecology Section 5.8.2 <b>(page 45)</b>

**Wildlife Authority**

<b>CHECKLIST E - Wildlife Act Authority</b> (schedule 7, clause 2)	<b>CROSS REFERENCE</b>
2(1)(a) specify the purpose of the proposed activity:	Part A – Substantive Application Report – A.12 (Approvals Relating to the Wildlife Act 1953) - Section 12.4 <b>(page: 317-318)</b> .
2(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):	Part A – Substantive Application Report – A.12 (Approvals Relating to the Wildlife Act 1953) - Section 12.5 <b>(page: 320)</b> and Section 12, Attachment 1 <b>(page: 343-344)</b>
2(1)(c) include an assessment of the activity and its impacts against the purpose of the Wildlife Act 1953:	Part A – Substantive Application Report – A.12 (Approvals Relating to the Wildlife Act 1953) - Section 12.6 <b>(page: 320-321)</b> .
2(1)(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.	Part A – Substantive Application Report – A.12 (Approvals Relating to the Wildlife Act 1953) - Section 12.7 <b>(page: 322-326)</b> .
2(1)(e) outline impacts on threatened, data deficient, and at-risk wildlife species (as defined in the New Zealand Threat Classification System):	Part A – Substantive Application Report – A.12 (Approvals Relating to the Wildlife Act 1953) - Section 12.7 <b>(page: 322-326)</b> .
2(1)(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:	Part A – Substantive Application Report – A.12 (Approvals Relating to the Wildlife Act 1953) - Section 12.7 <b>(page: 322-326)</b> .

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2(1)(g) describe the methods to be used to safely, efficiently, and humanely catch, hold, or kill the animals and identify relevant animal ethics processes:	Part A – Substantive Application Report – A.12 (Approvals Relating to the Wildlife Act 1953) - Section 12.8 ( <b>page: 326-329</b> ).
2(1)(h) state the location or locations in which the activity will be carried out, including a map (and GPS co-ordinates if available):	Part A – Substantive Application Report – A.12 (Approvals Relating to the Wildlife Act 1953) - Section 12.9 ( <b>page: 329-331</b> )
2(1)(i) state whether authorisation is sought to temporarily hold or relocate wildlife:	Part A – Substantive Application Report – A.12 (Approvals Relating to the Wildlife Act 1953) - Section 12.10 ( <b>page: 331</b> ).
2(1)(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:	Part A – Substantive Application Report – A.12 (Approvals Relating to the Wildlife Act 1953) - Section 12.11 ( <b>page: 331-333</b> ).
2(1)(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):	Part A – Substantive Application Report – A.12 (Approvals Relating to the Wildlife Act 1953) - Section 12.12 ( <b>page: 333-335</b> ).
2(1)(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:	Part A – Substantive Application Report – A.12 (Approvals Relating to the Wildlife Act 1953) - Section 12.13 ( <b>page: 335</b> ).
2(1)(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:	Part A – Substantive Application Report – A.12 (Approvals Relating to the Wildlife Act 1953) - Section 12.13 ( <b>page: 335</b> ).
2(1)(n) provide proof and details of all consultation, including with hapū or iwi, on the application specific to wildlife impacts:	Part A – Substantive Application Report – A.12 (Approvals Relating to the Wildlife Act 1953) - Section 12.14 ( <b>page: 335-338</b> ).
2(1)(o) provide any additional written expert views, advice, or opinions the applicant has obtained concerning their proposal.	Part A – Substantive Application Report – A.12 (Approvals Relating to the Wildlife Act 1953) - Section 12.15 ( <b>page: 338</b> ). Part B – Technical Reports - B.08 – Blueprint (2025) – Lizard Assessment and B.05 – Boffa Miskell (2025) – Avifauna Assessment. Part C – Management and Monitoring Plans - C.15 – Blueprint (2025) - Lizard Management Plan and C.14 – Boffa Miskell (2025) - Avifauna Management Plan.

**Archaeological Authority**

<b>CHECKLIST F – Archaeological Authority</b> (schedule 8, clause 2)	<b>CROSS REFERENCE</b>
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	Part A – Substantive Application Report - A.11 (Approvals Relating to the NZPTA 2014): Section 11.5 ( <b>page: 301</b> ).
2 (1)(b)  The name of the owner of the relevant land, if the applicant is not the owner of the land	Part A – Substantive Application Report - A.11 (Approvals Relating to the NZPTA 2014): Section 11.5 ( <b>page: 301-302</b> ).

2 (1)(c) Proof of consent, if the owner of the relevant land has consented to the proposed activity	Part A – Substantive Application Report - A.11 (Approvals Relating to the NZPTA 2014): Section 11.5 ( <b>page: 302</b> ).
2 (1)(d) Confirmation that the application complies with section 42, 43, and 44 of the Act	Part A – Substantive Application Report - A.11 (Approvals Relating to the NZPTA 2014): Section 11.5 ( <b>page: 302</b> ).
2 (1)(d) Confirmation that the application relates solely to a listed project or a referred project	Part A – Substantive Application Report - A.11 (Approvals Relating to the NZPTA 2014): Section 11.5 ( <b>page: 302</b> )
2 (1)(d) Any fee, charge, or levy payable under regulations in respect of the application is paid	Part A – Substantive Application Report - A.11 (Approvals Relating to the NZPTA 2014): Section 11.5 ( <b>page: 302</b> )
2 (1)(e) A description of each archaeological site to which the application relates and the location of each site	Part A – Substantive Application Report - A.11 (Approvals Relating to the NZPTA 2014): Section 11.5 ( <b>page: 302-303</b> )
2 (1)(f) A description of the activity for which the authority is sought	Part A – Substantive Application Report - A.11 (Approvals Relating to the NZPTA 2014): Section 11.5 ( <b>page: 303</b> )
2 (1)(g) A description of how the proposed activity will modify or destroy each archaeological site	Part A – Substantive Application Report - A.11 (Approvals Relating to the NZPTA 2014): Section 11.5 ( <b>page: 303-304</b> )
2 (1)(h) except in the case of an approval described in section 44(b) of the HNZPT Act, an assessment of—  (i) the archaeological, Māori, and other relevant values of the archaeological site in the detail that is appropriate to the scale and significance of the proposed activity and the proposed modification or destruction of the archaeological site; and  (ii) the effect of the proposed activity on those values	Part A – Substantive Application Report - A.11 (Approvals Relating to the NZPTA 2014): Section 11.6 ( <b>page: 304-305</b> )
2 (1)(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—  (i) has taken place, with details of the consultation, including the names of the parties and the tenor of the views expressed; or  (ii) has not taken place or been completed, with the reasons why consultation has not occurred or been completed (as applicable).	Part A – Substantive Application Report - A.11 (Approvals Relating to the NZPTA 2014): Section 11.8 ( <b>page: 306-307</b> )
<i>Other information that may be included:</i>  Have any archaeological authorities been granted for this location in the past?	-

Identification of the relevant planning overlays, i.e. are there any relevant Heritage or QEII covenants or Heritage Orders, District Plan schedules, New Zealand Heritage list/Rārangī Kōrero entries?	
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**Archaeological Authority – Approval for Person to Carry out an Activity**

<b>CHECKLIST F1 – Archaeological authority: Approval for person to carry out activity</b> (schedule 8, clause 7(5))	<b>CROSS REFERENCE</b>
(a) Evidence that the person carrying out the activity under an authority has sufficient skill and competency, is fully capable of ensuring that the proposed activity is carried out to the satisfaction of Heritage New Zealand Pouhere Taonga, and has access to appropriate institutional and professional support and resources Guidance Note: Please include the name and contact details of the nominated person (archaeologist) and a signature to show that the named person:  1. agrees to conform to accepted archaeological practice in undertaking the archaeological work required by the conditions of any authority granted as a result of the application; and  2. meets the criteria required to be an approved person to undertake an activity under the authority under sections 7(5) of the Act and 45(2)(a) of the Heritage New Zealand Pouhere Taonga Act 2014.	Part A – Substantive Application Report - A.11 (Approvals Relating to the NZPTA 2014): Section 11.9 ( <b>page: 307-308</b> ) and Section 11, Attachment 2 ( <b>page: 313-314</b> )
(b)(i) In the case of a site of interest to Māori, evidence that the person carrying out the activity under an authority has the requisite competencies for recognising and respecting Māori values	Part A – Substantive Application Report - A.11 (Approvals Relating to the NZPTA 2014): Section 11, Attachment 2 ( <b>page: 313-314</b> )
(b)(ii) In the case of a site of interest to Māori, evidence that the person carrying out the activity under an authority has access to appropriate cultural support	Part A – Substantive Application Report - A.11 (Approvals Relating to the NZPTA 2014): Section 11, Attachment 2 ( <b>page: 313-314</b> )

**Listed Projects**

<b>CHECKLIST J – Listed Project Information Requirements</b>	<b>CROSS REFERENCE</b>
Section 43(2) of the Act requires that a substantive application for a listed project contain the information required by section 13(4) (other than sections 13(4)(b), (f)(ii) and (iii), and (g) which applies with specified modifications (that have been applied in the checklist below) and any other necessary modifications.	
13(4)(a) a description of the project and the activities it involves	Part A - Substantive Application Report – A.05 (Description of the Project) – Section 5 ( <b>page: 38-62</b> )
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)	Part A - Substantive Application Report - A.03 (Introduction) – Section 3.3.2 ( <b>page 6</b> ).



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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	Part A - Substantive Application Report - A.03 (Introduction) – Section 3.1, Figure 3.1 and Figure 3.2 ( <b>page: 1-3</b> )  Part G – Project Maps and Appendices - G.01 – Puke Kapo Hau Maps (2025).
13(4)(e) the anticipated commencement and completion dates for construction activities (where relevant)	Part A – Substantive Application Report - A.05 – Description of the Project - Refer to Section 5.5 (Staging and Timeframes of Construction Activities) ( <b>page: 60-62</b> )
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	Part A – Substantive Application Report - A.05 – Description of the Project - Refer to Section 5.5 (Staging and Timeframes of Construction Activities) ( <b>page: 60-62</b> )
13(4)(h) a description of the anticipated and known adverse effects of the project on the environment	Part A - Substantive Application Report - A.07 (Assessment of Environmental Effects) - Section 7 ( <b>page: 75-154</b> )
13(4)(i) a statement of any activities involved in the project that are prohibited activities under the Resource Management Act 1991	The construction, operation and maintenance of the project do not involve any activities that would otherwise be prohibited activities under the RMA.
13(4)(j) a list of the persons and groups the applicant considers are likely to be affected by the project, including— Fast-track Approvals Substantive Application Form Page 69 of 77 (i) relevant local authorities: (ii) iwi authorities and groups that represent hapū that are parties to relevant Mana Whakahono ā Rohe or joint management agreements: (iii) other relevant iwi authorities: (iv) relevant Treaty settlement entities: (v) relevant protected customary rights groups and customary marine title groups: (vi) ngā hapū o Ngāti Porou, if the project area is within or adjacent to, or the project would directly affect, ngā rohe moana o ngā hapū o Ngāti Porou: (vii) relevant applicant groups under the Marine and Coastal Area (Takutai Moana) Act 2011: (viii) persons with a registered interest in land that may need to be acquired under the Public Works Act 1981:	Part A - Substantive Application Report - A.10 (Consultation and Engagement) – (i) Section 10.2.2 (Otago Regional Council) ( <b>page: 226-228</b> ); and Section 10.2.3 (Clutha District Council) ( <b>page: 228-230</b> ); (ii)-(iv) Section 10.3 (Tangata Whenua) ( <b>page: 232-235</b> ); (v) - (viii) N/A.
13(4)(k) a summary of— (i) the consultation undertaken for the purposes of section 29 and any other consultation undertaken on the project with the persons and groups referred to in paragraph (j); and (ii) how the consultation has informed the project:	Part A – Substantive Application Report - A.10 (Consultation and Engagement) - Section 10.1 ( <b>page: 225-226</b> )
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	Part A – Substantive Application Report - A.10 (Consultation and Engagement) – Table 10.1 ( <b>page: 239-299</b> )
13(4)(m) a description of any processes already undertaken under the Public Works Act 1981 in relation to the project	N/A
13(4)(n) a statement of any relevant principles or provisions in the Ngā Rohe Moana o Ngā Hapū o Ngāti Porou Act 2019	N/A
13(4)(o) information identifying the parcels of Māori land, marae, and identified wāhi tapu within the project area	N/A – there are no parcels of Māori land, marae, and identified wāhi tapu within the project site.
13(4)(p) a statement of whether the applicant is seeking a determination under section 23 and, if so, an assessment of the effects of the activity on the relevant land and on the rights and interests of Māori in that land	N/A – the Applicant is not seeking a determination under section 23. The project site is not on identified Maori Land.
13(4)(q) a statement of whether the applicant is seeking a determination under section 24(2) and, if so, a description of— (i) the scale and adverse effects of the existing electricity infrastructure; and (ii) how, if at all, that scale or those adverse effects are	N/A - the Applicant is not seeking a determination under section 24(2). The site is not in national reserve or on Schedule 4 land (relevant to mining).

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anticipated or known to change as a result of the maintenance, upgrading, or continued operation of the infrastructure	
13(4)(r) a statement of whether the applicant is seeking a determination under section 24(4) and, if so,— (i) a description of every alternative site considered by the applicant (or, if the referral application is lodged by more than 1 person, any of those persons) for the construction and operation of the new electricity lines (the activity); and (ii) for each alternative site considered,— (A) a statement of the anticipated and known financial cost of undertaking the activity; and (B) a description of the anticipated and known adverse effects of undertaking the activity; and (C) a description of the anticipated and known financial cost and practicality of available measures to avoid, remedy, mitigate, offset, or compensate for the anticipated and known adverse effects of the activity; and (D) a description of any issues (including financial cost) that would make it impractical to undertake the activity on the site; and (E) an assessment of whether it would be reasonable and practical to undertake the activity on the site, taking into account the matters referred to in subparagraphs (A) to (D) and any other relevant matters	N/A - the Applicant is not seeking a determination under section 24(4). The site is not in national reserve or on Schedule 4 land.
13(4)(s) a description of the applicant’s legal interest (if any), or if the application is lodged by more than 1 person, the legal interest of any of those persons) (if any), in the land on which the project will occur, including a statement of how that affects the applicant’s ability to undertake the work	Part A – Substantive Application Report - A.03 (Introduction) - Section 3.4.1 ( <b>page: 6-9</b> )  Part H – Landowner Details and Records of Title - H.01.
13(4)(t) an outline of the types of consents, certificates, designations, concessions, and other legal authorisations (other than contractual authorisations or the proposed approvals) that the applicant considers are needed to authorise the project, including any that the applicant considers may be needed by someone other than the applicant	Part A - Substantive Application Report - A.06 (Approvals Needed and Sought under the FTAA) ( <b>page: 63-74</b> )
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 and,— (i) if an application has been made, details of the application: (ii) if a decision has been made, the outcome of the decision and the reasons for it:	Part A – Substantive Application Report - A.05 (Description of the Project) - Section 5.1 ( <b>page: 38</b> ) in reference to LUC RM 1409.  The Environment Court Decision for RM 1409 is provided in Part G of this application, outlining the outcome of the decision and reasoning.
13(4)(v) a description of whether and how the project would be affected by climate change and natural hazards	A.07 (Assessment of Environmental Effects) – Section 7.16 (Climate Change) ( <b>page: 141</b> ) and Section 7.17 (Natural Hazards) ( <b>page: 142-143</b> ).
13(4)(w) if the application is lodged by more than 1 person, a statement of the proposed approval to be held by each of those persons	NA
13(4)(x) a summary of compliance or enforcement actions (if any), and the outcome of those actions, taken against the applicant (or if the application is lodged by more than 1 person, any of those persons) under a specified Act	Part A – Substantive Application Report - A.03 (Introduction) - Section 3.2.3 ( <b>page: 5</b> )
13(4)(y) Please provide the information specified below for the relevant approval(s) sought. This is the information specified in the relevant schedule.	See below.
13(4)(y)(i), clause 2 of Schedule 5  Resource consent or designation (a) an assessment of the project against—  (i) any relevant national policy statement; and (ii) any relevant national environmental standards; and	(i & ii): Part A – Substantive Application Report - A. 09 (Statutory Assessment) – Section 9.5.2 to 9.5.4 ( <b>page: 187-192</b> ) provide an assessment of the project against the applicable provisions of national policy statements and national environmental standards.  (iii): NA.

<p>(iii) if relevant, the New Zealand Coastal Policy Statement; and</p> <p>(iv) in relation to any proposed approval that is a resource consent, whether, to the best of the applicant’s knowledge, there are any existing resource consents of the kind referred to in section 30(3)(a).</p> <p><i>Guidance note: If the application is to be lodged by more than 1 person, the reference to the applicant in subclause (1)(b) is to the person who will be identified in the application as the proposed holder of the resource consent.</i></p>	(b): NA.
13(4)(y)(ii), clause 3 of Schedule 5 Change or cancellation of resource consent condition. The information to be provided under section 13(4)(y)(ii) is information about whether and how the change or cancellation of the condition is material to the implementation or delivery of the project.	Part A – Substantive Application Report - A.06 (Approvals Needed and Sought under the Fast-Track Approvals Act) – Section 6.2.1.2 ( <b>page: 64 to 65</b> ).
13(4)(y)(vi), clause 2 of Schedule 9 Standard or complex freshwater fisheries activity approval (1) The information required to be provided under section 13(4)(y)(vi) is the following: (a) whether an in-stream structure is proposed (including formal notification of any dam or diversion structure) and the extent to which this may impede fish passage; and (b) whether any fish salvage activities or other complex freshwater fisheries activities are proposed.	The FTAA differentiates between activities that impede fish passage temporarily (SFFA) and activities that impede fish passage more permanently (CFFA). Stage 2 of Puke Kapo Hau will include only a SFFA and requires this for the construction of a culvert in a tributary of the Lee Stream. This means that a standalone approval under the FTAA is <b>not</b> required.