

01 General Conditions

Reference	Condition																
	Interpretation																
INT1	For the purposes of these approvals: a. The Buller Plateaux Continuation Project Area (the Project Area) is identified on Attachment 1 of these conditions. b. The Stockton Project Sub-Area (Stockton) is identified on Attachment 2 of these conditions. c. The Escarpment Extended Project Sub-Area (ESE) is identified on Attachment 3 of these conditions. d. The Mount Frederick South Project Sub-Area (MFS) is identified on Attachment 4 of these conditions. e. The Upper Waimangaroa Haul Road Project Sub-Area (UWHR) is identified on Attachment 5 of these conditions. f. The Cypress Project Sub-Area (Cypress) is identified on Attachment 2 of these conditions.																
INT2	Acronyms, abbreviations and defined terms used in these conditions have the following meanings: <table border="1"> <thead> <tr> <th>Term</th><th>Definition</th></tr> </thead> <tbody> <tr> <td>AA</td><td>Access Arrangement</td></tr> <tr> <td>ACO</td><td>Artificial Cover Objects</td></tr> <tr> <td>AEMP</td><td>Aquatic Ecology Management Plan</td></tr> <tr> <td>AEP</td><td>Annual Exceedance Probability</td></tr> <tr> <td>AMD</td><td>Acid and Metalliferous Drainage</td></tr> <tr> <td>AMD-ELFMP</td><td>AMD Engineered Landform Management Plan</td></tr> <tr> <td>AMD-WMP</td><td>AMD Water Management Plan</td></tr> </tbody> </table>	Term	Definition	AA	Access Arrangement	ACO	Artificial Cover Objects	AEMP	Aquatic Ecology Management Plan	AEP	Annual Exceedance Probability	AMD	Acid and Metalliferous Drainage	AMD-ELFMP	AMD Engineered Landform Management Plan	AMD-WMP	AMD Water Management Plan
Term	Definition																
AA	Access Arrangement																
ACO	Artificial Cover Objects																
AEMP	Aquatic Ecology Management Plan																
AEP	Annual Exceedance Probability																
AMD	Acid and Metalliferous Drainage																
AMD-ELFMP	AMD Engineered Landform Management Plan																
AMD-WMP	AMD Water Management Plan																

Reference	Condition	
	AMP	Archaeological Management Plan
	ANZG	Australian and New Zealand Guidelines for fresh & marine water quality
	Approval(s)	Any approval issued under the FTAA for the BPCP
	Approval Authority	The authorities responsible for administering these Approvals, being the relevant authority or authorities for the applicable condition or approval.
	Approval Holder	Bathurst Resources Limited (and its subsidiary companies Bathurst Coal Limited and Buller Coal Limited) and joint venture company BT Mining Limited (jointly and severally as the context requires)
	ArchA	Archaeological Authority
	Archaeological Site	Archaeological Site means any building or structure (or part of a building or structure) that was associated with human activity that occurred before 1900, and provides or may provide, through investigation by archaeological methods, evidence relating to the history of New Zealand
	AvMP	Avifauna Management Plan
	AWP	Annual Work Plan
	BACI	Before-After-Control-Impact
	BDC	Buller District Council
	BMP	Biosecurity Management Plan
	BOMP	Biodiversity Outcome Monitoring Plan
	Bond Provider	The Bond Provider is the Approval Holder
	Bond Recipients	The West Coast Regional Council, the Buller District Council, LINZ and DOC collectively
	BPCP	Buller Plateaux Continuation Project

Reference	Condition	
	CCI	Chew Card Indices
	CH	Camera-trap Hours
	CHPP	Coal Handling and Processing Plant
	CLG	Community Liaison Group
	Closure Certification	An application for Closure Certification will be submitted by the Approval Holder to the relevant Regional and District Councils for a Project Sub-Area, or part of a Project Sub-Area when the criteria in Condition CLO3(3)(a)-(d) have been met
	Construction	Construction precedes Mining and Mining Operations, and means, in relation to each Project Sub-Area, earthworks and associated activities that occur prior to the commencement of commercial coal extraction and includes initial overburden removal and pre-stripping, preparation of floor space for the initial engineered landform, construction of access to the initial mining face. Construction means, in relation to the UWHR and MFS Access Road, activities that occur prior to the running surface of the UWHR and or the MFS Access Road being completed and ready for use by heavy vehicles.
	CPESC	Certified Practitioner in Erosion and Sediment Control
	DGV	Default Guideline Value
	DMP	Dust Management Plan
	DOC	Department of Conservation
	DTMP	Denniston Track Maintenance Plan
	ELFs	Engineered Landforms
	EPA	Environmental Protection Authority

Reference	Condition	
	ESCPLDA	Erosion and Sediment Control Plan for Land Disturbing Activities
	ES Weeds	Eradication and Surveillance Weeds – exotic weeds that are easier to control and are often present to a lesser extent than progressive reduction weeds and could feasibly be eradicated from the Project Area. Specific species are defined in the WMP.
	Final Landform Rehabilitation Cover Type	Final Landform Rehabilitation Cover Type includes: • Native Ecosystem – which includes all of the following Post-Mining Vegetation Types: ○ Forest: ▪ Tall forest ▪ Beech forest (a) ▪ Beech forest (b) ○ Shrubland: ▪ Mānuka shrubland (a) ▪ Mānuka shrubland (b) ▪ Flax shrubland (a) ○ Low vegetation: ▪ Pākihi ▪ Flax shrubland (b) ○ Wetlands / tarns ○ Rehabilitated highwall ○ Rockfield, which includes the following: ▪ Exposed coal floor ▪ Boulderfield ▪ Forested blockfield

Reference	Condition	
		○ Undisturbed ○ Infrastructure ○ Water infrastructure / closure water body
	FoS	Factors of Safety
	FTAA	Fast-track Approvals Act 2024
	GSI PHMP	Ground and Strata Instability Principal Hazard Management Plan
	HAF	High Acid-Forming
	HHMP	Historic Heritage Management Plan
	HNZPT	Heritage New Zealand Pouhere Taonga
	HNZPTA	Heritage New Zealand Pouhere Taonga Act 2014
	HSG	Heritage Stakeholders Group
	HSMP	Hazardous Substances Management Plan
	HSNO	Hazardous Substances and New Organisms Act 1996
	IANZ	International Accreditation New Zealand, the national authority responsible for accrediting testing and calibration laboratories, inspection bodies, and medical imaging services.
	LDP	Lime Dosing Plant
	LDS	Low Density Solids
	Level of Protection	As defined by ANZG: The degree of protection afforded to a water body based on its ecosystem condition (its current or desired health status relative to human disturbance). Expressed as a percentage, e.g. protecting 95% of species.
	LINZ	Land Information New Zealand

Reference	Condition	
	Lizard Habitat	As Identified in section 2 of the LMP
	LMP	Lizard Management Plan
	LR Weeds	Low Risk Weeds –weed species that do not pose a risk to native vegetation communities due to their limited dispersal capability and/or poor competitiveness. Specific species are defined in the WMP.
	LVAMP	Lighting and Visual Amenity Management Plan
	Management Plan Certification Date	Refer to Condition GEN12
	MEQ	Metal Ecotoxicity Quotient
	MFS Access Road	Mount Frederick South Access Road, as identified on Attachment 4 to these conditions.
	Mining	Mining has the same meaning as set out in the Crown Minerals Act 1991 and includes prospecting and exploration
	Mining Operations	Mining Operations has the same meaning as set out in the Crown Minerals Act 1991 and means all activities ancillary to Mining and includes the use of helicopters and drones.
	MLT	Mobile Lighting Tower
	NAF	Non-Acid Forming
	NBVMP	Noise, Blasting and Vibration Management Plan
	NEQ	Nutrient Ecotoxicity Quotient
	NOEMP	Ngākawau Operational Environmental Management Plan
	NZTM	New Zealand Transverse Mercator (or NZTM2000) is the official coordinate system and projection for Land Information New Zealand's topographic mapping.

Reference	Condition	
	Ongoing Baseline	In relation to traffic conditions (TRA set), Ongoing Baseline means the results of the post-upgrade road survey required by Condition TRA5 .
	PAF	Potentially Acid-Forming
	PCEP	Pest Control and Elimination Plan
	Peer Review Panel	The panel appointed in accordance with Condition MP3 .
	PM10	Means particulate matter with an aerodynamic diameter less than or equal to 10 micrometres.
	Post-Mining Vegetation Types	Forest: • Tall forest • Beech forest (a) • Beech forest (b) Shrubland: • Mānuka shrubland (a) • Mānuka shrubland (b) • Flax shrubland (a) Low vegetation: • Pākihi • Flax shrubland (b)
	PPE	Personal Protective Equipment
	Process water	Water used for processes that support BPCP activities, including water treatment plant commissioning, water treatment chemical makeup, and dust suppression.
	Project	Means the Buller Plateaux Continuation Project

Reference	Condition	
	Project Archaeologist	The HNZPTA section 45 approved person, identified in the BPCP Archaeological Authority [insert ArchA reference number once known], or any other person approved under section 45 of the HNZPTA.
	Project Area	The Buller Plateaux Continuation Project Area identified in accordance with INT1(a).
	Project Disturbance Area	The Project Disturbance Area is shown on Attachment 1-5 as the “proposed disturbance area”
	Project Sub-Area	There are five (5) Project Sub-Areas, identified in accordance with INT1(b)-(f): a. Stockton b. Cypress c. Mount Frederick South (MFS) d. Escarpment Extended (ESE) e. Upper Waimangaroa Haul Road (UWHR)
	PR Weeds	Progressive Reduction Weeds – are well established exotic species that are the most difficult to control, have long-lived seed banks, and are unlikely to be eradicated from the Weed Management Area in the foreseeable future. Specific species are defined in the WMP.
	PSMP	<i>Powelliphanta</i> Snail Management Plan
	PWS	Priority Weed Species – are exotic species that are known to be present within the WMA and that pose a threat to native ecosystems if left uncontrolled. Priority weeds are separated into two categories – PR Weeds and ES Weeds
	Rehabilitated Ecosystem Type	Rehabilitated Ecosystem Type includes: • Native ecosystem • Wetland / tarns • Rehabilitated highwall

Reference	Condition	
		Rockfield
	Rehabilitation Stages	Stage 1: Final landform shaping Stage 2: Landform capping and topsoil placement Stage 3: Application of Rehabilitated Ecosystem Type Stage 4: Rehabilitation Completion Report (see Condition RHM71) prepared by a SQEP and written certification provided by the Approval Authority confirming rehabilitation is complete of the relevant Rehabilitation Unit.
	Rehabilitation Unit	Means a discrete, mapped area identified by the Approval Holder following completion of Stage 2 (landform capping and topsoil placement) and prior to the commencement of Stage 3 (application of Rehabilitated Ecosystem Type). Each Rehabilitation Unit must be assigned a Rehabilitated Ecosystem Type in the Rehabilitation Outcomes Schedule (see Condition RHM4 and RHM5), which must also specify the proposed rehabilitation methodology, monitoring requirements and applicable completion criteria for the Rehabilitation Unit.
	Residual Effects Management Area	The Residual Effects Management Area is identified on Attachment 6
	REP	Residual Effects Package
	RMA	Resource Management Act 1991
	RMP	Rehabilitation Management Plan
	RUG	Recreation User Group
	SDT	Slash Direct Transfer

Reference	Condition	
	Sensitive Heritage Structures	In relation to Condition NBV8, the following are considered Sensitive Heritage Structures: At ESE: Whareatea: - Office and workshop brick chimney (Feature 11) - Dewatering Pad standing concrete walls (Feature 16) - The Stepps Mine Entrance / Fan Drift (Feature 1) - Men and Materials Mine Entrance (Feature 3) - Concrete Dam (Feature 9) Sullivan: - Concrete water tank (Feature 34) At the UWHR: - Kiwi fan house brick reclining chimney At Stockton: - Adjacent section of the 'B' Tunnel of the Electric Loco Line outside areas of mining
	SQEP	Suitably Qualified and Experienced Person
	SSESCP	Site-Specific Erosion and Sediment Control Plan
	TARP	Trigger Action Response Plan
	the Roads	In relation to traffic related conditions (TRA set), 'the Roads' means Denniston Road, Burnetts Face Road and Whareatea Mine Road
	TMF	Toxicity Modifying Factor
	TMP	Traffic Management Plan

Reference	Condition																				
	<table> <tr> <td>ToR</td><td>Terms of Reference</td></tr> <tr> <td>Trust</td><td>The Buller Plateaux Trust, required to be established in accordance with Conditions T1-T2.</td></tr> <tr> <td>VDT</td><td>Vegetation Direct Transfer</td></tr> <tr> <td>WasteMP</td><td>Waste Management Plan</td></tr> <tr> <td>WCRC</td><td>West Coast Regional Council</td></tr> <tr> <td>Weed Management Area</td><td>The area to which the WMP applies. The boundary of the WMA is shown on Attachment 6.</td></tr> <tr> <td>WIDP</td><td>Water Infrastructure Design Plan</td></tr> <tr> <td>WMA</td><td>Weed Management Area</td></tr> <tr> <td>WMP</td><td>Weed Management Plan</td></tr> <tr> <td>WTP</td><td>Water Treatment Plant</td></tr> </table>	ToR	Terms of Reference	Trust	The Buller Plateaux Trust, required to be established in accordance with Conditions T1-T2 .	VDT	Vegetation Direct Transfer	WasteMP	Waste Management Plan	WCRC	West Coast Regional Council	Weed Management Area	The area to which the WMP applies. The boundary of the WMA is shown on Attachment 6 .	WIDP	Water Infrastructure Design Plan	WMA	Weed Management Area	WMP	Weed Management Plan	WTP	Water Treatment Plant
ToR	Terms of Reference																				
Trust	The Buller Plateaux Trust, required to be established in accordance with Conditions T1-T2 .																				
VDT	Vegetation Direct Transfer																				
WasteMP	Waste Management Plan																				
WCRC	West Coast Regional Council																				
Weed Management Area	The area to which the WMP applies. The boundary of the WMA is shown on Attachment 6 .																				
WIDP	Water Infrastructure Design Plan																				
WMA	Weed Management Area																				
WMP	Weed Management Plan																				
WTP	Water Treatment Plant																				
	GENERAL																				
GEN1	The activities authorised by these approvals must be undertaken in general accordance with the information contained in the Assessment of Environmental Effects and supporting technical documents submitted by Bathurst Resources Limited (and its subsidiary companies Bathurst Coal Limited and Buller Coal Limited and joint venture company BT Mining Limited (jointly and severally as the context requires) (the Approval Holder)) to the Environmental Protection Authority (EPA) in support of its application for authorisation of the Buller Plateaux Continuation Project (Project) under the Fast-track Approvals Act 2024 (FTAA).																				
GEN2	In the event of any conflict or discrepancy between the documents referred to above and the conditions of these Approvals, the conditions must prevail.																				

Reference	Condition
GEN3	The Approval Holder must ensure that all persons engaged to undertake any and/or all activities authorised by these Approvals are made aware of the conditions of these Approvals and any measures required to comply with these conditions. A copy of these conditions and all certified management plans must be available at all times (either hard copy or digitally).
GEN4	All actual and reasonable costs incurred by the Administering Agencies in monitoring and administration of these Approvals must be met by the Approval Holder.
GEN5	For the avoidance of doubt, a condition applies to the Cypress Project Sub-Area only where Cypress is specifically identified in that condition or where the condition expressly states that it applies to either Cypress Sub-Area explicitly or all Project Sub-Areas (including Cypress) .
	HOURS OF OPERATION
GEN6	The hours of operation for the BPCP are 24 hours a day, 7 days a week, 365 days per year.
	ANNUAL WORK PLAN
GEN7	1. On [X date - tbc] each year, or at any other date approved by the relevant Approval Authority in writing, the Approval Holder must provide to the relevant Approval Authority an Annual Work Plan (AWP) for the following year (for information purposes). 2. The AWP must include: a. A summary of the Construction, Mining and Mining Operations proposed for the following year for each Project Sub-Area, which must include a description of the proposed sequencing of works and the environmental practices to be adopted to manage the works; b. Details of the proposed rehabilitation and revegetation of active mining areas, including the Rehabilitation Outcomes Schedule required by Condition RHM4 and RHM5; c. The extent to which the activities set out in the AWP for the previous year have been achieved; 3. The Approval Holder may submit a single AWP for all Project Sub-Areas or on an individual Project Sub-Area basis.

Reference	Condition
GEN8	The Approval Holder must undertake all work generally in accordance with the AWP.
	ANNUAL MONITORING AND COMPLIANCE REPORT
GEN9	By [X date each year - tbc] that the Approvals are exercised, the Approval Holder must provide in writing to the relevant Administering Agencies (for information purposes) an Annual Monitoring and Compliance Report for the reporting year (TBC – likely 1 April to 31 March), which must include the following: a. A summary of the complaints register from the previous 12 months and any action taken to address the complaints as required by Conditions CL4 and CL5; b. The Noise, Blasting, and Vibration Monitoring Report, in accordance with Condition NBV12; c. The Annual Heritage and Archaeology Report, in accordance with Condition HER5; d. The Ecology Annual Monitoring Report in accordance with Condition ECO1; e. The Annual Dust Monitoring Report, in accordance with Condition DM4; The Approval Holder may submit a single Annual Monitoring and Compliance Report for the BPCP, or multiple reports by Project Sub-Area. For the avoidance of doubt, annual reporting relating to the monitoring of water quality, meteorology and aquatic ecology undertaken in accordance with these Approvals (the Annual Ecohydrology Monitoring Report, Condition REP1) must be provided separately to the Annual Monitoring and Compliance Report.
GEN10	Where a condition of these Approvals includes a requirement to obtain background monitoring data, this may include monitoring data collected prior to the commencement of this Approval.

Reference	Condition
	COMMENCEMENT DATE AND MANAGEMENT PLAN CERTIFICATION DATE
GEN11	Pursuant to section 97(1)(b) of the Fast-track Approvals Act 2024, these Approvals take commence on the date the decision granting the Approvals is issued - herein referred to as “commencement of these Approvals”. For the avoidance of doubt, a condition that expressly provides for a later commencement date, trigger event, notice, certification, approval, or other prerequisite applies according to its own terms, notwithstanding that these Approvals have otherwise commenced.
GEN12	For the purposes of these Approvals, the “Management Plan Certification Date” means the date on which all necessary management plans required by Condition MP1, or such management plans as are required for the relevant Project Sub-Area, activity, or stage of development, have been certified in writing by the relevant Approval Authority or Authorities in accordance with Conditions MP2 to MP16. For the avoidance of doubt: a. these Approvals commence in accordance with Condition GEN11; and b. any condition that expressly applies from the date these Approvals take effect or commence, or that is required to be complied with before the Management Plan Certification Date, continues to apply according to that condition even if the Management Plan Certification Date has not occurred.
	PROJECT STAGING
GEN13	The Project must be undertaken generally in accordance with the indicative Project disturbance schedules attached to these conditions as Attachment 7, Attachment 8 and Attachment 9. For the avoidance of doubt, minor changes to the timing, sequencing, or extent of activities within a Project Sub-Area may occur, provided that such changes do not result in any material increase in adverse environmental effects beyond those anticipated by these Approvals.

Reference	Condition
	MANAGEMENT PLANS
MP1	The following management plans must be prepared by the Approval Holder and certified in accordance with the written certification process set out in Conditions MP2 to MP10. The Approval Holder must comply with each certified management plan to the extent that the management plan applies to the relevant activity authorised by this Approval. <i>General Operational Management Plans</i> - Noise, Blasting and Vibration Management Plan; - Lighting and Visual Amenity Management Plan; - Dust Management Plan; - Waste Management Plan; - Hazardous Substances Management Plan; - Ngākawau Operational Environmental Management Plan; - Traffic Management Plan; - Historic Heritage Management Plan; - Archaeological Management Plan; <i>Ecology Management Plans</i> - Weed Management Plan; - Pest Control and Elimination Plan; - Biosecurity Management Plan; - Avifauna Management Plan;

Reference	Condition
	14. <i>Powelliphanta</i> Snail Management Plan; 15. Lizard Management Plan; 16. Biodiversity Outcome Monitoring Plan; 17. Rehabilitation Management Plan; 18. Aquatic Ecology Management Plan; <i>Water Management Plans</i> 19. AMD Water Management Plan; 20. AMD Engineered Landform Management Plan; 21. Erosion and Sediment Control Plan for Land Disturbance Activities; 22. Water Infrastructure Design Plan; 23. Stockton Mine Environmental Water Management Plan; and 24. Stockton Mine AMD Environment Management Plan, along with the sub-plans: i. Millerton Block Water and AMD Management Plan. ii. Mangatini Sump Management Plan. iii. McCabes Sump Management Plan. iv. MW16 Sump Management Plan.
MP2	1. Any activity that was previously authorised in the Stockton Project Sub-Area and in the Escarpment Project Sub-Area and is now authorised by an FTAA Approval may continue to operate while the management plans required by Condition MP1 that apply to that activity are prepared, reviewed and certified, provided that the activity is undertaken in accordance with:

Reference	Condition
	a. the most recent version of each management plan that applied to the activity and was certified, approved or otherwise accepted in writing by the relevant Approval Authority before the Management Plan Certification Date. 2. Clause (1) does not authorise a. any material increase in the scale, intensity or spatial extent of an existing activity beyond that authorised immediately before the Management Plan Certification Date; or b. any activity that is not addressed by an existing management plan referred to in clause (1)(a). 3. Within 40 working days after the commencement of these Approvals, the Approval Holder must provide the Regional and/or District Council as appropriate with a written transition programme identifying: a. the existing management plans relied on under clause (1); b. the Condition MP1 management plans that will replace them; c. the consultation, peer review, certification and implementation dates for each replacement plan; and d. the sequencing necessary to maintain effective environmental management during the transition. 4. The Approval Holder must submit each replacement management plan identified under clause (3)(b) for certification no later than 12 months after the commencement of these Approvals, unless the relevant Regional and/or District Council approves a later date in writing. 5. For each management plan, this transitional condition ceases to apply when the replacement management plan is certified in writing. From that date, the Approval Holder must comply with the certified replacement management plan. <i>Advice note: This condition recognises that Stockton Mine is an existing activity and provides for continuity of existing operations while the replacement management plans required by this Approval are prepared, reviewed and certified. It does not authorise new activities or expansion of existing activities before certification of the relevant replacement management plan.</i>

Reference	Condition
MP3	1. Within six months of the commencement of these Approvals, the Approval Holder must nominate to the Regional and District Council a minimum of three and maximum of four Suitably Qualified and Experienced Persons (SQEPs) to act as the Peer Review Panel for the purposes of Conditions MP4, MP6, MP7, MP8 and MP14. 2. The nominees must collectively have demonstrated expertise in the following fields: a. geochemistry, including management of AMD; b. civil or geotechnical engineering, including mine development, cut and overburden engineered landform design, and associated infrastructure; c. aquatic ecosystems and water quality; and d. rehabilitation, including terrestrial ecology, mine revegetation and rehabilitation strategies. 3. The Approval Holder must provide the Regional and District Council with sufficient information to demonstrate that each nominee is independent and suitably qualified and experienced. 4. Once satisfied that the nominees are suitable, the Approval Holder will request that the Regional and District Council appoint them as the “Peer Review Panel”. 5. The Approval Holder must meet all costs associated with the appointment and role of the Peer Review Panel.
MP4	The Approval Holder will provide the following management plans before they are submitted to the Regional or District Council for certification, including certification of any material amendment and request that the Peer Review Panel review those management plans in accordance with Condition MP7: 1. AMD Water Management Plan; 2. AMD Engineered Landform Management Plan; 3. Stockton Mine Environmental Water Management Plan; 4. Stockton Mine AMD Environment Management Plan, along with the sub-plans: i. Millerton Block Water and AMD Management Plan.

Reference	Condition
	ii. Mangatini Sump Management Plan. iii. McCabes Sump Management Plan. iv. MW16 Sump Management Plan; 5. Pest Control and Elimination Plan; 6. Biodiversity Outcome Monitoring Plan; 7. Rehabilitation Management Plan; and 8. Aquatic Ecology Management Plan.
MP5	1. At least 20 working days before submitting any management plan listed in clause (2) to the Peer Review Panel and/or to the Regional and/or District Council for certification, the Approval Holder must provide the draft plan to the Department of Conservation for comment. 2. Clause (1) applies to the following management plans: a. Historic Heritage Management Plan; b. Weed Management Plan; c. Pest Control and Elimination Plan; d. Biosecurity Management Plan; e. Avifauna Management Plan; f. <i>Powelliphanta</i> Snail Management Plan; g. Lizard Management Plan; h. Biodiversity Outcome Monitoring Plan; i. Rehabilitation Management Plan; and

Reference	Condition
	j. Aquatic Ecology Management Plan. 3. The Approval Holder must invite the Department of Conservation to provide written comments on the plans set out in MP5(2) above within 15 working days after receiving the draft plan. 4. When submitting the plan for peer review or certification, the Approval Holder must provide a response table identifying the Department of Conservation comments received, any changes made in response, and the reasons for not adopting any comment. 5. The Approval Holder must provide the Department of Conservation with a copy of each plan set out in MP5(2) above submitted for certification.
MP6	1. Before submitting any management plan to the Peer Review Panel, where required, or to the relevant Regional and/or District Council for certification, the Approval Holder must invite Te Rūnanga o Ngāti Waewae to identify which of the management plans listed in Condition MP1 it wishes to review and comment on. 2. The Approval Holder must provide a draft of any management plan identified by Te Rūnanga o Ngāti Waewae for comment and allow 15 working days for comments to be provided. If Te Rūnanga o Ngāti Waewae does not identify any management plans or provide comments within that period, the Approval Holder may proceed with the provision of the draft management plan to either the Peer Review Panel or to the Regional and/or District Council for certification. 3. When submitting the relevant plan for peer review or certification, the Approval Holder must provide any written comments received from Te Rūnanga o Ngāti Waewae and a response table identifying any changes made in response and the reasons for not adopting any comment. 4. If no written comments are received within the period specified in clause (2), the Approval Holder may proceed to peer review or certification
MP7	1. Before a management plan listed in Condition MP4 is submitted for certification, the Approval Holder must submit the draft plan to the Peer Review Panel. 2. The Approval Holder must request the Peer Review Panel to review whether the draft plan appropriately addresses the relevant approval conditions, including any specified objectives, outcomes, performance standards and thresholds, and whether it represents good practice. 3. The Approval Holder must request the Peer Review Panel to provide its written report within 15 working days after receiving the draft plan.

Reference	Condition
	The Approval Holder must make reasonable efforts to address the Peer Review Panel's recommendations before submitting the management plan for certification.
MP8	- The Approval Holder must submit each management plan required by Condition MP1 to the relevant Regional and/or District Council for written certification at least 15 working days before the proposed commencement of the activity to which the plan relates. - For any management plan listed in Condition MP4, the certification submission must include: - the Peer Review Panel report required by Condition MP7; - a response table identifying any changes made in response to the Peer Review Panel's recommendations and the reasons for not adopting any recommendation; - any consultation material required by Conditions MP5 and MP6; and - the final management plan proposed for certification. - For any management plan not listed in Condition MP4, the Approval Holder must ensure that the plan is prepared by a SQEP and that any consultation required by Conditions MP5 and MP6 has been completed before certification is sought.
MP9	- If the relevant Regional and/or District Council requests changes to, or declines to certify, a management plan submitted under Condition MP8, the Approval Holder must amend and resubmit the plan for written certification. - Except as provided by Condition MP2, the Approval Holder must not commence any activity to which a management plan relates until that management plan has been certified in writing by the relevant Regional and/or District Council.
MP10	Each management plan submitted to the relevant Regional and/or District Council for written certification must be consistent with the draft management plan that formed part of the Approval Holder's FTAA substantive application, except to the extent amended to: align the management plan with these conditions; or

Reference	Condition
	2. subject to MP10(1) above, incorporate comments (where accepted) made by the Peer Review Panel, the relevant Regional and/or District Council, the Department of Conservation, or Te Rūnanga o Ngāti Waewae.
MP11	The Approval Holder must ensure that a copy of the latest version of each management plan referred to in Condition MP1 , including any certified amendments, is available onsite at all times and that each copy is updated within 5 working days of any amendments being certified.
MP12	In the event of any conflict or discrepancy between a management plan and the conditions of this Approval, the conditions of this Approval prevail.
	MINOR AMENDMENTS TO MANAGEMENT PLANS
MP13	1. The Approval Holder may make a minor amendment to a certified management plan at any time, provided that the amendment is consistent with the management plan's objectives and the relevant approval conditions, including any performance standards and thresholds. 2. At least 10 working days before implementing a minor amendment, the Approval Holder must provide the amended management plan to the relevant Regional and/or District Council in writing. 3. If, within five working days after receiving the amended management plan, the relevant Regional and/or District Council notifies the Approval Holder in writing that the amendment is a material amendment, the Approval Holder must progress the amendment under Condition MP14. 4. The Approval Holder must maintain a record of all minor amendments made to any management plan. Advice note: A minor amendment is a small change that has no adverse environmental effect, or no more than a de minimis adverse environmental effect, or that improves avoidance, mitigation or remediation of an environmental effect, and that is not contrary to any condition of this Approval and does not require a new resource consent or other approval.
	MATERIAL AMENDMENTS TO MANAGEMENT PLANS
MP14	1. The Approval Holder may make a material amendment to a certified management plan only after the amendment has been reviewed, where required, and certified in writing by the relevant Regional and/or District Council.

Reference	Condition																					
	2. Any material amendment must be consistent with the objectives of the management plan and the relevant approval conditions. 3. Before submitting a material amendment for certification, the Approval Holder must complete the consultation required by Conditions MP5 and MP6 and, for any management plan listed in Condition MP4, obtain peer review under Condition MP7. 4. The Approval Holder must submit the material amendment to the relevant Regional and/or District Council for written certification at least 15 working days before the proposed commencement of the activity to which the amended management plan relates. 5. The Approval Holder must not commence any activity to which the material amendment relates until the amended management plan has been certified in writing. Advice note: A material amendment is any amendment that is not a minor amendment for the purposes of Condition MP13.																					
MP15	An existing certified management plan remains in effect until any replacement plan or material amendment is certified in writing by the relevant Regional and/or District Council.																					
MP16	The following table identifies the Regional and/or District Council responsible for certifying or recertifying each management plan listed in Condition MP1: <table><tr><th>Management Plan</th><th>Buller District Council</th><th>West Coast Regional Council</th></tr><tr><td>Noise, Blasting and Vibration Management Plan</td><td>✓</td><td></td></tr><tr><td>Lighting and Visual Amenity Management Plan</td><td>✓</td><td></td></tr><tr><td>Dust Management Plan</td><td>✓</td><td>✓</td></tr><tr><td>Waste Management Plan</td><td></td><td>✓</td></tr><tr><td>Hazardous Substances Management Plan</td><td>✓</td><td>✓</td></tr><tr><td>Ngākawau Operational Environmental Management Plan</td><td>✓</td><td>✓</td></tr></table>	Management Plan	Buller District Council	West Coast Regional Council	Noise, Blasting and Vibration Management Plan	✓		Lighting and Visual Amenity Management Plan	✓		Dust Management Plan	✓	✓	Waste Management Plan		✓	Hazardous Substances Management Plan	✓	✓	Ngākawau Operational Environmental Management Plan	✓	✓
Management Plan	Buller District Council	West Coast Regional Council																				
Noise, Blasting and Vibration Management Plan	✓																					
Lighting and Visual Amenity Management Plan	✓																					
Dust Management Plan	✓	✓																				
Waste Management Plan		✓																				
Hazardous Substances Management Plan	✓	✓																				
Ngākawau Operational Environmental Management Plan	✓	✓																				

Reference	Condition		
	Traffic Management Plan	✓	
	Historic Heritage Management Plan	✓	
	Archaeological Management Plan	✓	
	Weed Management Plan	✓	
	Pest Control and Elimination Plan	✓	
	Biosecurity Management Plan	✓	✓
	Avifauna Management Plan	✓	
	Powelliphanta Snail Management Plan	✓	
	Lizard Management Plan	✓	
	Biodiversity Outcome Monitoring Plan	✓	✓
	Rehabilitation Management Plan	✓	✓
	Aquatic Ecology Management Plan		✓
	AMD Water Management Plan		✓
	AMD Engineered Landform Management Plan		✓
	Erosion and Sediment Control Plan for Land Disturbance Activities		✓
	Water Infrastructure Design Plan		✓
	Stockton Mine AMD Environment Management Plan (and the associated sub-plans)		✓
	Stockton Mine Environmental Water Management Plan		✓

Reference	Condition
	COMPANY LIAISON OFFICER
CL1	At least twenty (20) working days prior to the exercise of the Approval, the Approval Holder must appoint a person or persons (the “Company Liaison Officer(s)”) to liaise between the Approval Holder, Te Rūnanga o Ngāti Waewae, the relevant Approval Authority or Authorities, and the community.
CL2	The Approval Holder must investigate and respond to complaints as soon as practicable after receipt. The Approval Holder may replace the Company Liaison Officer(s) from time to time, but must maintain a Company Liaison Officer(s) for the duration of the activities associated with this Approval.
CL3	The name of the current Company Liaison Officer(s), together with the phone number and email address at which they can be contacted, must be available on the Approval Holder’s website prior to the exercise of this Approval, and up-to-date details must remain on the website for the duration of the mining activities authorised by this Approval.
	COMPLAINTS PROCEDURE
CL4	The Approval Holder must maintain and keep a complaints register for any complaints received in relation to activities authorised by these Approvals. The register must record the following: a. The date, time and details of the complaint; b. The incident that resulted in the complaint, if known, including its location; c. Any corrective action taken by the Approval Holder in response to the complaint, including the timing of that corrective action; and d. Communication with the complainant in response to the complaint.
CL5	The complaints register must be made available to the relevant Approval Authority or Authorities on request or as otherwise specified in specific Approval conditions and a summary provided in the Annual Work Plan.

Reference	Condition
CL6	1. Within 3 months of the commencement of these Approvals, the Approval Holder will invite each of the following groups to nominate a representative to participate in a Community Liaison Group (CLG) for the BPCP: a. Representatives from local communities / adjacent landholdings; b. Te Rūnanga o Ngāti Waewae or a representative nominated by Te Rūnanga o Ngāti Waewae; c. Representatives from HSG; d. Representative from the RUG; 2. The Approval Holder will appoint an independent Chairperson to the CLG. 3. At its first meeting, the Chairperson will request that the CLG discuss and agree on terms of reference for the CLG that will encompass the purpose of the CLG described above. 4. The CLG will be held a minimum of two times per year and include, as standard agenda items, an update on mining operations and environmental performance (including compliance). The Approval Holder will ensure that the appropriate personnel attend the CLG 5. The Approval Holder will provide the CLG with an appropriate venue for its meetings and will provide necessary administrative support. 6. The CLG will be managed by the Company Liaison Officer, appointed in accordance with Condition CL1.