



## WDC/WRC SUMMARY OF GLEESON IWI CONSULTATION TABLE

<b>Council:</b>	<b>Waikato Regional Council &amp; Waikato District Council</b>	<b>Consultation included the following applications:</b>	<b>Waikato Regional Council Resource Consent applications:</b> <ul style="list-style-type: none"> <li>• APP141283 (Managed Fill) and</li> <li>• APP141137 (Overburden)</li> </ul> <b>Waikato District Council Resource Consent applications:</b> <ul style="list-style-type: none"> <li>• LUC0233/20 (Managed Fill) and</li> <li>• LUC0176/20 (Overburden)</li> </ul>
<b>Summary</b>	<b>Comprehensive Consultation Log</b>	<b>Date Range</b>	<b>March 2019 – March 2022</b>

PDF nr.	Date	Type of consultation	Details	Response (date/type/content)
<b>Iwi Liaison</b>				
1.	27 March 2019 & 18 April 2019	Letter/email to Waahi Whaanui Trust (Erina)	The letter introduces Gleeson & Cox as the new owners of the Huntly quarry and requests to meet with Waahi Whaanui Trust.	No response
2.	1 May 2019	Meeting	Paua/Norm Hill (Note: Norm Hill is acting on behalf of Waahi Whaanui Trust, where he has the mandate to represent them in regard to these applications. Some marae have been in disagreement due to the public interest in the fill operation, however a meeting is to be held week of 12 <sup>th</sup> October with a representative of each marae to achieve consensus.	A meeting was held with Norm Hill to introduce Gleeson & Cox as the new owners of Huntly Quarry. The following resource consents were briefly discussed at the meeting: <ul style="list-style-type: none"> <li>• S127 Variation application – to vary an existing land use consent to increase the volume of extraction</li> <li>• Proposed new resource consents for an overburden area as the existing overburden area is reaching its capacity</li> <li>• Proposed new resource consent for clean fill. The high level / preliminary fill sites to be investigated were looked at.</li> </ul>

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				<ul style="list-style-type: none"> <li>The expiration of the regional consents that would need renewal/ new application.</li> </ul>
3.	3 May 2019	Email & Attachment	Paua send through the final meeting notes and points for actions to Norm.	
4.	30 May/4 June/5 June 2019	Emails Kate Madsen/Norm Hill	Requesting Norm's assistance with Archaeologist, Waikato Raupatu Lands Trust & Waahi Whaanui Trust engagement. Requesting advice re direct consultation with Waikato-Tainui	Norm replied 4 June to say Waahi Whaanui Trust is the mandated authority
5.	28 June – 1 July 2019	Emails Kate Madsen/Norm Hill	Updated plans sent to Norm. request to formally get consultation process underway – do cultural inductions with staff and meet with leaders of Waahi Whaanui Trust.  Email formally requested CIA proposal for the proposed Overburden area and Managed fill areas.  The attachments included the scope of works included a map of the overburden and managed fill areas, project deliverables, timelines and previous reports.	1 July Norm responded: arrange a meeting with Hori Awa from Waahi Whaanui Trust to update him so we can progress this project.
6.	6 August 2019	Meeting	Meeting held with Norm Hill & Paua to discuss CIA for the proposed overburden and fill sites at the Huntly Quarry	
7.	16 Sept 2019	Emails Paua/Norm Hill	Updated status and revised expert reports provided. Email included the proposed submission date of the Overburden Disposal Area application.	Requested availability to meet with Client and discuss the resource consent application in October. Agreed that scope to be sent through, Norm to inform WWT CEO

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8.	25 September 2019	Emails Paua/Norm Hill	Update on when the overburden and managed fill applications will be lodged.	Norm responded to start on the CIA asap
9.	10 October 2019	Emails Paua/Norm Hill	Paua provided a summary of current community engagements Gleeson is undertaking in Huntly.	
10.	10 October 2019	Email Paua/Norm	Draft offer of service received from Norm	
11.	13 November 2019	Email Paua/Norm & Compensation Location assessment	Ecological Mitigation / Compensation assessment provided to Norm for inclusion into the CIA.	
12.	19 November 2019	Email & Attachment	Draft CIA received from Norm Hill. Paua provided a response on 21 November 2019 & again 26 November 2019.	Norm acknowledged receipt.
13.	26 November 2019	Email from Lorraine Dixon to Norm Hill	Informing Norm of Gleeson RC within Waahi Whanui Trust area	Norm forwarded to Kate Madsen
14.	28 November 2019	Email Norm/Paua	Notification email and expert links provided to Norm Hill in relation to the lodgement of the WRC managed fill application	
15.	2 December 2019	Email Norm/Paua	Norm assisted with examples of Maatauranga monitoring.	
16.	9 December 2019	Email & Attachment	Final CIA received	Submitted to WDC & WRC Councils 10 December 2019
17.	20 December 2019	Email & Attachment	Final Bat Survey report & updates on Bat monitoring provided to Norm	
18.	28 February 2020 & 5 March 2020	Email to Norm from Kate	Provided Norm with condition in relation to proposed Maatauranga Maori Environmental Monitoring Plan	Norm responded 5 <sup>th</sup> March to confirm condition looked perfect. Commented that needed to discuss the 'how'
19.	5 March 2020	Email to Norm from Kate Madsen	Provided draft EMP & BMP for commenting	

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20.	29 April 2020	Email to Norm from Kate	Requesting update to CIA providing comments around net gain/betterment to catchment	Norm provided updated CIA 29 April
21.	29 April 2020	Email from Ella Makin (WDC)	<p>Ella forwarded an email from Lorraine Dixon, Project Advisor/Taiao of Waikato Tainui outlining that: <i>With regard to the attached form for “Iwi consultation” for the Gleeson Quarry at Riverview Road. The only Iwi Authority within Waikato is Waikato-Tainui and not Waahi Whanui Trust. Waahi Whanui Trust is a Social Service provider and although represents six marae, and is not a registered iwi authority.</i></p> <p><i>In saying that, Waikato-Tainui, (the official, registered and only Iwi Authority for Waikato) need to be engaged in order to fulfil part 2 of the RMA</i></p>	<p>Kate responded 29 April that Paua was under the impression that <i>“Waikato-Tainui was already reviewing the application, and had sent to Norm for review also – see attached email from Nov 2019.</i></p> <p><i>I will also call Lorraine tomorrow, as there has obviously been a misunderstanding.”</i></p>
22.	30 April 2020	Email	Kate sent the updated CIA to Lorraine (along with BMP/EMP)	Lorraine replied and asked for zoom link to discuss further
23.	4 May 2020	Zoom Meeting	Between Kate Madsen & Lorraine Dixon (Waikato-Tainui)	Lorraine requested formal acceptance of CIA recommendations by Gleeson, this was provided on 13 <sup>th</sup> May in a letter to Waahi Whaanui Trust (via email to Norm)
24.	20 May 2020	Email from Ms Dixon to Kate Madsen	Thank you for the letter. This email is to confirm that Waikato-Tainui supports Norm’s recommendations within the Cultural Impacts Assessment on behalf of Waahi Whanui Trust in relation to the proposed managed fill operation (and quarry overburden deposition) adjacent to the Huntly Quarry at the Riverview Road, Huntly.	Same day thanks and acknowledgement from Kate. Confirmed Wikitoria Tane will be new iwi liaison contact point for Waikato-Tainui

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25.	6 June 2020	Emails Norm / Kate	Norm requested discussion with Kate about the Quarry Managed Fill summary proposal drafted by David Whyte (Community Board Chair) and the Neighbour received by Hori Awa.	
26.	14 June 2020	Email to Norm Hill	Copy of memo to Community Board – summary of proposal	
27.	14 June 2020	Email from Norm to Puaa	Email was send to Norm from Te Wairemana Subritzky requesting clarification on the “dumping of asbestos” as part of the managed fill application	Kate contacted Norm telephonically to discuss and responded with formal summary letter on 16 June 2020.
28.	16 June 2020	Emails Norm/Kate	Norm wanted information for neighbours (Te Wairemana from Hillside Heights Road had made contact with him) Norm indicated that he will attend the Community Board meeting.	Kate provided Norm with summary formal letter
29.	17 June 2020	Emails Norm/Kate	Norm requested Puaa to resend all Gleeson Quarry regional consents as this has been requested by the Maori King.	Puaa provided links to all information. <i>(This is however not applicable to the Overburden / Managed Fill applications)</i>
30.	18 June 2020	Hui with mana whenua on Hillside Heights Road – Norm, Mark Pelan, Shawn McLean	Meeting – door knocking – visited Te Wairemana, Thomas’ and others	Norm’s relatives – ended with clearing up some misinformation; ended on positive note.
31.	19 June 2020	Email from Kate Madsen to Norm Hill	Executive summary attached to use for further liaison with other Iwi, Hapuu and Marae or tribal members	
32.	21 June 2020	Email from Kate Madsen to Norm Hill	WDC planner has contacted me to say they have sent notification to Tamainupo Hapu in regard to this application, as apparently their tribal	22 June Norm replied to say: <i>Kia ora. Tamainupo have never been involved in Huntly Quarries.</i>

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			boundary is near the Huntly Quarry site. Update on water sampling proposed. Invite to join us.	<i>I cant make it today. I have significant grants to process. But let me know how you go today. The info becomes the baseline for us.</i>
33.	22-23 June 2020	Email from Norm Hill to Kate Madsen	Notification to Norm Hill that the WDC planner has contacted Puaa to say they have sent notification to Tamainupo Hapu in regard to this application. Norm requested details of Tamainupo representative.	23 June Kate replied to say Council planner indicated: I have heard from Kimai Huirama who would like to talk to Norm about the proposal. I have sent the AEE and plans (with a note that some details have changed through the consenting process). Kimai Huirama chair.nuotkw@gmail.com
34.	26 June 2020	Zoom meeting Kate /Norm	Zoom meeting to discuss the Water Quality and Cultural Impacts	
35.	29 June 2020	Email David Whyte /Norm Hill / Puaa	David Whyte as community board chair shared a couple of concerns from the Huntly community regarding the proposed Managed Fill application.	Norm responded by emphasising three key principles of leadership in light of open and transparent communication.
36.	1 July 2020	Email Norm/Kate	Draft visual summary of the Managed Fill Application provided to Norm for interested parties in the community to provide comments.	
37.	2 July 2020	Meeting	James Gleeson/Norm Hill/Mark Pelan	Discussion around iwi communication going forward
38.	4 July 2020	Email to broader Huntly Community	#1 Mail-out to community: Visual Summary of proposal Table of questions raised at community meeting, and answers. Invited further questions  (Norm Hill was included in distribution)	
39.	11 July 2020	Email to broader Huntly Community	#2 Mail-out to community: Effects on water quality – questions and answers	

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			Corrected Gleeson’s position on further meetings  (Norm Hill was included in distribution)	
40.	17 July 2020	Email to broader Huntly Community	#3 Mail-out to community: Effects on Amenity Values  (Norm Hill was included in distribution)	
41.	25 July 2020	Email to broader Huntly Community	Positive Effects Summary  (Norm Hill was included in distribution)	
42.	30 July 2020	Hui at Waahi Whaanui Trust in Huntly	Delayed 2 times; finally met on 30 <sup>th</sup> 5.30-8pm	Minutes drafted by Paua, reviewed by Norm & those present at meeting. Outcome and iwi response to be received in next few weeks. Overall was positive and honest – recognising that things have not been perfect; apologies given and received, suggested additional mitigations and concerns, explaining systems and monitoring and compliance.
43.	19 August 2020	Objection letter received via Norm Hill	Letter of Objection of Gleeson & Cox Resource Consent Application was send by the Chair of the Te Kauri Marae to Waikato District Council. This letter objects to the <b>Gleeson Managed Fill Application.</b>	Kate responded to the key issues raised in the letter concerning: <ul style="list-style-type: none"> <li>• Origin of the where the managed fill will be coming from;</li> <li>• Water quality of Lake Puketirini;</li> <li>• The permitted baseline test under the RMA</li> </ul>
	20 August 2020	Email Norm/Kate/Gleeson	Norm indicated that he will meet with the marae leaders to arrange or aim to conclude this matter.	Gleeson responded by stating that they are happy to meet and provide assurance when needed.

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44.	26 August 2020 – 1 September 2020	Emails Kate/Norm	<p>Scheduling a phone discussion to catch up re:</p> <ul style="list-style-type: none"> <li>Managed Fill application (Fill Areas 2-4)</li> <li>Overburden application (Fill Area 5).</li> <li>When we can start drafting Maatauranga Maaori plan.</li> </ul>	Norm responded that he will be presenting to an environmental hui on 9 September for the Waahi Whanau leaders. He also indicated that Te kauri Marae wants to make their own stance. Norm will arrange a separate hui with the leaders and Gleeson.
45.	2 September 2020	Email Kate/Norm	<p>Email to Norm outlining:</p> <ul style="list-style-type: none"> <li>Key consultation efforts made by Gleeson thus far</li> <li>Clarifying the pond concern raised</li> <li>Emphasising the urgency of consultation to be resolved in order for the consent to be granted for Fill Area 5 due to the season constraints of the bats and the tree felling.</li> </ul>	Norm responded and agreed with the information and principles outlined. He indicated that he will be gathering some leaders to confirm the points and make a final decision and aim to sort the response for the quarry Fill Area 5.
46.	15 September 2020	Emails Kate/Norm & Attachment	Additional wetland pond design for Fill Area 2 Managed Fill, to provide additional buffering and treatment over and above WRC requirements, to ensure no impact further downstream on Lake Puketirini	Norm responded and indicated that: <i>“I might take me some time to turn around the group of marae leaders as discussed, some have made their own position. So I need to do my best as fast as I can”</i>
47.	17-23 September 2020	Email Norm/Paua	Follow up emails send to Norm requesting whether the Tamainupo representative have been engaged.	Email response received from Kimai Huirama (Tamainupo Rep) 8 October: <i>“Thanks for your email. I have talked with our kaumātua and we are happy to tautoko Waahi Whaanui Trust as the primary mana whenua group involved in the Gleeson Quarries development (Huntly).”</i>

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48.	17 September 2020	Email Norm/Paua & Attachment	Received CIA that was updated with the outcomes from the mana whenua hui and added some additional information regarding best practise treatment for water quality.	Paua provided minor comments on 18 September 2020.
49.	2-5 October 2020	Email and Attachment to Norm Hill	Summary of Fill Area 5 provided to Norm Hill for the meeting scheduled for the week of 7 October 2020.	Norm responded stating that he is still arranging the meeting with the members as some are based in Auckland. Mark/James said they would be available to meet week starting 12 Oct (after school holidays).
50.	8 October 2020	Email Norm/Paua	Request to consult with Tamainupo regarding the Gleeson Quarries/Managed Fill and their resource consent applications.	Kimai Huirama responded – “talked with our kaumātua and we are happy to tautoko Waahi Whaanui Trust as the primary mana whenua group involved.”
51.	20 October 2020	Email from Norm	Confirmation from WWT that they support the Wildlife Permit to undertake the pekapeka/bat works.	
52.	29 October 2020	Email to Norm & Wikitoria Tane	<ul style="list-style-type: none"> <li>• Attachment with Draft FA5 stream mitigation for Iwi review and input</li> <li>• Request to resolve any outstanding matters in order to close out consultation for FA5 and Managed Fill applications.</li> <li>• Requesting to consult with WWT and Waikato Tainui on the regional Renewal Consents and Quarry pit deepening.</li> </ul>	
53.	28 October 2020 – 2 November	Email Norm Hill/Wikitoria Tane & Paua	<ul style="list-style-type: none"> <li>• Notification of the WDC consent received on 27 October 2019 consenting the urgent tree felling due to the bat breeding season</li> </ul>	Norm responded 23 November 2020 that he is still trying to organise members to attend

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			<p>commencing. Updates on the tree felling for Fill Area 5 progress.</p> <ul style="list-style-type: none"> <li>Requesting to schedule Hui for 16-20 November 2020.</li> </ul>	
54.	9 November 2020	Email to Wikitoria Tane	<ul style="list-style-type: none"> <li>Requesting clarification / requirements on what needs to occur for final consultation with Waikato Tainui to occur for FA5, Managed Fill Sites.</li> <li>Email included notification of Quarry deepening application</li> </ul>	
55.	14 December 2020	Hui invite from Norm Hill	<p>Following numerous emails and attempts to consolidate all members Norm scheduled a meeting for <b><u>Te Roopu Putaiao on 17 December 2020 at 1pm at Waahi Whaanui Trust.</u></b></p>	
56.	15 December 2020	Link with information to members	Shared link with Iwi members to access detailed information about the FA5 Overburden application and Managed Fill application	Norm requested members to review information prior to the Hui
57.	17 - 21 December 2020	Email & Attachment of Presentation and Minutes	<p>Hui held on 17 December 2020, only two members attended. Norm Hill indicated that as a representative of the Waahi Whaanui Trust he is satisfied with the proposed mitigations and compensation associated with the application and confirmed that:</p> <ul style="list-style-type: none"> <li>Consultation with Waahi Whaanui Trust is satisfactory and can be closed.</li> </ul>	

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			<ul style="list-style-type: none"> <li>The resource consent application for Fill Area 5 can move forward.</li> </ul>	
58.	21 January 2021	Email & Attachment and link	Notification of Quarry Deepening application lodgement of 17 December 2020	Norm responded to arrange another hui with mana whenua members early in the new year.
59.	11 January 2021	Email to Norm Hill	Updates on all Gleeson resource consents and Iwi consultation requirements	
60.	19 January 2021	Email to Norm Hill	Draft presentation to be presented at the Hui Scheduled for 26 January send through.	<i>Did not represent as the same attendees of the previous Hui's were present and Norm Hill discussed the presentation on the applicant's behalf.</i>
61.	27 January 2021	Phone call and email to Norm Hill	Feedback and way forward discussed as agreed to at the Hui. An offer of service would be drafted in order to close out existing matters and outline continuation of services from Waahi Whaanui Trust.	
62.	5 February 2021	Cultural Statement from WWT	The Cultural Value Statement concluded that: <i>In response to hui held with Gleeson Quarries Huntly representatives on 30th July 2020, 17th December 2020 and 26th January 2021, this formal response confirms that Waahi Whaanui Trust have reviewed the information provided and presented by the planners appointed by the Gleeson (Paua Planning Ltd) and <b>does not oppose the proposed overburden disposal area</b> (known as Fill Area 5 ) and associated stormwater discharge to be</i>	

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			<i>established and operated, subject to the mitigation and offsetting presented by Gleeson Quarries</i>	
63.	4 February 2021	Meeting & follow up emails to Wikitoria Tane	Discussion with Wikitoria and Kahurimu Flavell regarding Fill Area 5 and the Managed Fill application	Wikitoria continuously followed up internally in order to get a formal response from Waikato Tainui in regard to Fill Area 5.
64.	10 -11 February 2021	Follow phone call, emails and texts with Wikitoria Tane	Follow up on formal response to get a formal response from Waikato Tainui in regard to Fill Area 5.	Wikitoria indicated that <i>Waikato Tainui to take a neutral stance specifically in relation to FA5.</i>
65.	12 February 2021	Email to Wikitoria Tane	Detailing the stormwater discharge associated with Fill Area 5.	
66.	22 February 2021	Email & Link to Norm Hill	<p>Providing progress/updates on the Managed fill application. Informing Iwi that Gleeson has decided to continue with Fill Area 3 at the moment and withdrawn FA2 and FA4 from the current application. These would potentially be assessed again as future consents.</p> <p>Link contained the withdrawal information for Fill Area 2 and Fill Area 4.</p> <p>Requesting another hui to discuss the quarry renewals and the proposed deepening.</p>	
67.	16 February 2021	Email to Wikitoria Tane	Urgently requesting the consultation letter / culture value statement from Waikato Tainui.	Wikitoria replied that she has done all that she can. Tāroi is on leave until next week. Could not provide a timeframe of response to Paua. Asked whether it would assist if she spoke to the WRC planner herself.

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			Kate provided WRC Planner (Emma Cowan) contact details.	
68.	3 March 2021	Email to Hori Awa and Norm Hill	Providing an update on the Fill Area 5 consent. Requesting to start the process of developing a Maatauranga Maaori Environmental Monitoring Plan (MMEMP) in consultation with a representative of the Waahi Whanui Trust.	No response
69.	4 March 2021	Email to Wikitoria Tane	Requesting to close out consultation with Waikato Tainui for Fill Area 5. Requesting to consult/hui with Waikato Tainui regarding the revised Managed Fill Application	
70.	4 March 2021	Phone call and Email to Norm Hill	Summarising the conditions of the WRC consent for Fill Area 5 relating to mana whenua: Conditions 9,11,and 12	
71.	5 March 2021	Emails with Norm Hill	Consultation about the revised Cultural Value Assessment focusing on Fill Area 3 only. Puaa Planning assisting with amendments for review and approval of WWT.	Norm Hill responded that a hui was scheduled for 23 March 2021 to approve the report.
72.	10 March 2021	Phone call, email and attachment between Kate Madsen & Wikitoria Tane	<p>Notifying that the WTEP assessment will be provided next week.</p> <p>Attached the decision received from WRC in regard to the disposal of overburden in FA5.</p> <p>Providing updates and requesting a hui for other Gleeson resource consent applications:</p> <ul style="list-style-type: none"> <li>• Managed Fill Area 3 application</li> <li>• Regional Renewals consents</li> </ul>	

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			<ul style="list-style-type: none"> <li>Quarry deepening application</li> </ul>	
73.	15 March 2021	Email to Hori Awa	Update email about the Fill Area 5 consent status. Notifying WWT about: <ul style="list-style-type: none"> <li>the Pre-Construction meeting scheduled for the 29 March 2021.</li> <li>Topsoil works and requesting monitoring requirements.</li> </ul>	No response
74.	15 March 2021	Email	Pre-Construction meeting for Fill Area 5 scheduled for 29 March 2021 invite send to Hori Awa	Hori Awa accepted tentatively on Monday 22 March 2021.
75.	18 March 2021	Email & Link to Hori Awa and Wikitoria Tane	Notifying WWT and Waikato Tainui about the WRC & WDC decisions received for Fill Area 5.	Hori Awa acknowledged update provided. He indicated that the Te Roopu Putaiao – Environment Committee will be meeting the next week.  WWT will come back to Gleeson on how WWT will maintain the on-going relationships with Gleeson Quarries operations.
76.	23 March 2021	Email presentation &	Phone call and email to Norm Hill with a high level background presentation for the Hui about Fill Area 3.	<i>Did not represent as the same attendees of the previous Hui's were present and Norm Hill discussed the presentation on the applicant's behalf.</i>
77.	29 March 2021 – 1 April 2021	Email & attachments to Hori Awa	Pre-construction meeting held with monitoring officers and monitoring experts. Compliance plan and notes from the meeting was distributed.	
78.	6 April 2021	Email to Hori Awa and Norm Hill	Providing site works breakdown (activities, detail, duration and exposed area size). Requesting details	No Response

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			pertaining to cultural monitoring (who will be conducting, when etc.)	
79.	8 April 2021	Email to Hori Awa & Norm Hill	Submitting confirmation from WDC & WRC to WWT indicating stating that all pre-construction requirements have been met and site works can start for Fill Area 5. Requesting details pertaining to cultural monitoring (who will be conducting, when etc.)	No response
80.	9 April 2021	Email & Attachment to Wikitoria Tane	Draft table assessing the proposed managed fill area 3 against the objectives and policies of the Waikato Tainui Environmental Management Plan.	
81.	12 April 2021	Follow up email & phone call between Bianca Schoeman and Hori Awa	Discussing start of works and Cultural Monitoring requirements for Fill Area 5.	Hori Awa confirmed that the establishment works can continue whilst the Whaahi Whaanui Trust works through the information previously send through.
82.	15 April 2021	Site visit invite send 14 April 2021	A site visit was held with WWT. The attendees of the site visit were: <ul style="list-style-type: none"> <li>James Gleeson (Gleeson CEO)</li> <li>Biance Schoeman (Paua Planning)</li> <li>Hori Awa (Waahi Whaanui Trust)</li> <li>Kawe Nikora (Waahi Whaanui Trust)</li> <li>George Paki (Waahi Whaanui Trust)</li> </ul>	Hori Awa accepted the meeting invite and attended with two other WWT members.

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			<p>The site visit included a walk over at Fill Area 5 in order for WWT to advise on cultural monitoring requirements. WWT confirmed that they are happy for the establishment works to continue and for Gleeson to provide a weekly progress report. WWT will inform Gleeson based on the planned activities in the weekly report when WWT would do cultural monitoring.</p> <p>A walk over for Fill Area 3 was conducted. WWT requested simplified information about the material proposed to be accepted and rejected at the site. WWT were satisfied that the fill area is not really visible and will not be discharging to Lake Puketirini.</p>	
83.	22 April 2021	Email to Hori Awa & Norm Hill	<p>Attachment which included high level and simplified table of proposed managed fill to be accepted at Fill Area 3</p> <p>Update on the site activities in Fill Area 5 (OBDA) was provided and requested to notify when WWT would like to do Cultural Monitoring.</p>	No response

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84.	23 April 2021	Email & Attachment to Wikitoria Tane, Norm Hill & Hori Awa	Weekly progress report dated 16-23 April 2021 for the works at the Gleeson Quarries Fill Area 5 (OBDA) was provided.	Norm Hill acknowledged the report.
85.	29 April 2021	Phone call between Hori Awa and Bianca Schoeman	Follow up call from Paua Planning to confirm whether information is being received and timeframes for receiving feedback.	Hori acknowledged receiving the information and attachments. Have not yet been through the information. Will review and provide to WWT members the week of 3 May 2021.
86.	19 May 2021	Phone call between Kawe Nikora and Bianca Schoeman	Kawe would like to be present when the fish traps which was installed in the stream in Fill Area 5 on 17 May are removed. Envoco (appointed ecologist) are currently on site and might be removing the fish traps today / tomorrow. Bianca to provide	
87.	20 May 2021	Text – Kate/Norm	Requested update as to hui date for FA3	Norm advised that he is meeting with WWT Board next Tuesday and will lock in a meeting date from them for hui about Fill Area 3
88.	25 May 2021	Text/call Kate/Norm	Following up re Board hui tonight	Norm advised they are meeting and will provide 2 hui date options to me tomorrow.
89.	25 May 2021	Emails Paua/GQ/ Norm	Draft Maatauranga Maaori Plan emailed	Norm responded: We need to wānanga over the document to ensure it aligns to our values. This may take some time. I think council will be conducive to extending the timeframe . GQ responded 14 June: good, let me know if you wanted to get together at all over the process
90.	28 June 2021	Hui with WWT	Held at WWT offices	

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91.	1 July 2021	Email from Paua to Norm Hill/Wikitoria Tane	Thanking WWT for positive verbal response – requesting written confirmation; information provided re queries raised at hui	
92.	7 July 2021	Email from Norm Hill to Paua	Following our meeting to understand the over updated Gleeson and Cox proposal for Fill Area 3, the resolution was put that...  Waahi Whaanui Trust does oppose the application for Fil Area 3, conditional on achieving these outcomes....	Norm requested input as to reasons why WWT did not oppose the FA3 application; response provided to this effect by Paua on same day
93.	5 August 2021	Emails Paua/Norm/Hori Awa	Paua requested written response after phone call with Norm	Norm responded: Sorry to be the bearer of this news, however the Waahi Whaanui Trust board met last night and following the robust consultation process Paua Planning had undertaken with mana whenua over two year process, including the distribution of updated information over the last few months, the WWT Trust Board resolved to oppose the Managed Fill area 3 application.  We now need to understand what the next steps are in regards to the notification of the application and key steps toward a hearing.
94.	5 August 2021	Email Paua to Norm Hill/Hori Awa	This is extremely disappointing (and frustrating). Two things:	No response.

## WDC/WRC SUMMARY OF GLEESON IWI CONSULTATION TABLE

PDF nr.	Date	Type of consultation	Details	Response (date/type/content)
			<p>1. I presume this is a formal resolution and there is no room for further consultation/discussion? If so, please may we have a copy of the meeting minutes/resolution.</p> <p>2. I am not aware of any adverse mana whenua effects having been raised – other than general ‘concerns’ in regard to the risk of the proposal, no measurable RMA effects have been tabled by iwi over the past two years. Please advise specific impacts on iwi values so we can address.</p>	
95.		Letter	Formal letter of opposition received via WRC	
96.	9/16 March 2022	Emails	Norm Hill requested update re status of managed fill application	<p>Paua replied on 16 March: I can advise that we will be lodging a comprehensive updated application for Gleeson Managed Fill which includes Fill Areas 2, 3 and 4 by early April at latest.</p> <p>I will send a link to the application through to both Norm, Hori and also Waikato-Tainui at the time of lodgement.</p>