



# West Coast District Health Board

## Te Poari Hauora a Rohe o Tai Poutini

Corporate Office  
High Street, Greymouth

Telephone 03 768 0499  
Fax 03 768 2791

4 June 2020

9(2)(a)

### RE Official information request WCDHB 9417

We refer to your email dated 14 April 2020 requesting the following information under the Official Information Act from West Coast DHB regarding 1080 operations in the Buller region. Specifically:

1. **Could you please supply the log sent from DOC officer 9 (2)(a) to the WCDHB Medical Officer of Health for applications 19/1228/CB/GRYPH and 19/1183/CB/GRYPH to supply "...sufficient evidence to demonstrate compliance with EPA Communication Guidelines for 1080 Operations" and supplying the records of the consultation on managing the public health risks prior to the aerial two 1080 operations above**

Only one of the operations you have asked about was carried out by DOC (19/1228/CB/GRYPH). The other operation was carried out by Vector Control Services (19/1183/CB/GRYPH). For the purpose of responding to your inquiry, I have assumed that you wish to have copies of the communication logs for both operations. Your request is declined under section 9(2)(a) of the Official Information Act i.e. "...to protect the privacy of natural persons, including that of deceased natural persons".

2. **What was the evidence provided that demonstrated that the guidelines had been complied with?**

The operators in both cases provided copies of their communications logs, evidence of consultation with Māori (letters and replies), copies of the information provided to the general public, individual landowners and interest groups, schools, local health services and Police. Copies of newspaper notices were also provided. In both cases, the operators provided sufficient evidence to show they complied with the EPA Guidelines.

3. **What public health risks were identified and how were they to be managed, and how were they managed?**

Copies of the public health risk assessments for each operation are attached in **Appendix 1**.

The permission document for each operation specifies conditions to manage the identified risks. Copies of the final permissions for each of these operations are attached in **Appendix 1**

The audit reports you have requested in your next question provide information about compliance with these conditions. A copy of the audit report for operation 19/1183/CB/GRYPH is attached in **Appendix 1**. The audit for operation 19/1228/CB/GRYPH is yet to be completed as that operation has not yet concluded, so a copy cannot be provided at this time, we are therefore declining to provide pursuant to section 18(g) of the Official Information Act i.e. "...we do not hold this information at this time".

**Note:** We have redacted and withheld information in the appendix pursuant to section 9(2)(a) i.e. "... To protect the privacy of natural persons, including that of deceased natural persons."

4. **Please supply the audits and reports of the whole 1080 operations that resulted in the large presence of carcasses of rats and non-target species on the beach at Westport; including the decision to bury (as opposed to the required disposal in a toxic waste site) and the actual burial.**

There is no evidence that any aerial 1080 operations, including the ones you have inquired about, resulted in the "large presence of carcasses of rats and non-target species on the beach at Westport". The West Coast DHB was not involved in the decision to bury these carcasses.

5. **As there was no supervision of the operation by DHB staff who decided that beach burial was adequate in order to safeguard public, animal and environmental health?**

We are declining a response to this question pursuant to section 18(g) of the Official Information Act i.e. This is not information which is held by the West Coast DHB.

I trust that this satisfies your interest in this matter.

You may, under section 28(3) of the Official Information Act, seek a review of our decision to withhold information by the Ombudsman. Information about how to make a complaint is available at [www.ombudsman.parliament.nz](http://www.ombudsman.parliament.nz); or Freephone 0800 802 602.

Please note that this response, or an edited version of this response, may be published on the West Coast DHB website after your receipt of this response.

Yours sincerely



Carolyn Gullery  
**Executive Director**  
**Planning, Funding & Decision Support**

## RISK MANAGEMENT AND RISK COMMUNICATION: APPLICATION FOR A HEALTH PERMISSION FOR THE USE OF VERTEBRATE TOXIC AND OTHER HAZARDOUS SUBSTANCE(S)<sup>1</sup>

Application: Ref # 19/1183/CB/GRYPH Application Location: 42,418 ha of land in Inangahua and Reefton area

Conditions modified by Health and Safety at Work (Hazardous Substances) Regulation 2017 which came into force on 1 December 2017  
(See Application of Model Permit Conditions for VTAs and other Hazardous Substances from MoH)

Model Condition	Required for this Application (Tick all that apply)	Any variation to Model Permit Condition (Yes/No)	Variation of Model Permit Condition	Rationale for inclusion/exclusion/modification of Model Permit Condition	Has appropriate consultation with relevant stakeholder undertaken? (Yes/No/NA) <sup>2</sup>
<b>Notifications</b>					
1 Start date	✓	No	No variation		
2 Changes to permission	✓	No	No variation		
3 Warning sign removal	Removed				
4 Complaints and incidents	✓	No	No variation		
5 Duration of permission	✓	No	No variation	12 months	
6 Landowner notification <b>Not required</b> for aerial and ground 1080, and MZP paste <b>except point (v)</b> <b>Required</b> for cyanide, yellow phosphorus, DRC 1339, Aerial Campaign®, Amdro®, Advion®	✓	No	No Variation	Operator advised as follow: <ul style="list-style-type: none"> <li>Boundaries discussed with land owners and the operational area has been amended to reduce the impact on adjoining landowners where possible.</li> <li>Boundaries will be inspected in a helicopter prior to applying toxic baits</li> <li>Landowners will be continuously informed of operational timing.</li> </ul>	
7 School notification	✓	No	No Variation	<ul style="list-style-type: none"> <li>Inangahua School</li> <li>Reefton Area School</li> <li>Sacted Heart Schoo</li> </ul>	

<sup>1</sup> Hazardous substances refer to substances listed in Schedule 1 of the Environmental Protection Authority's Instrument of Delegation. These are: sodium fluoroacetate (1080), sodium cyanide, potassium cyanide, yellow phosphorous, 3-chloro-p-toluidine-hydrochloride, microencapsulated zinc phosphate paste, Advion® fire ant bait, Amdro® fire ant bait, Campaign® ant bait.

<sup>2</sup> NA means that the model condition does not apply to the consultation question.

Model Condition	Required for this Application (Tick all that apply)	Any variation to Model Permit Condition (Yes/No)	Variation of Model Permit Condition	Rationale for inclusion/exclusion/modification of Model Permit Condition	Has appropriate consultation with relevant stakeholder undertaken? (Yes/No/NA) <sup>2</sup>
8 Health services notification	✓	No	No variation	<ul style="list-style-type: none"> <li>Greymouth Hospital</li> <li>Reefton Medical Centre</li> <li>Buller Medical Services</li> <li>Coast Medical</li> </ul>	
9 Public notification <sup>3</sup> <b>Not required</b> for aerial and ground 1080, and MZP paste <b>except point (v)</b> <b>Required</b> for cyanide, yellow phosphorus, DRC 1339, Aerial Campaign®; Amdro®; Advion®	✓	No	No variation	<ul style="list-style-type: none"> <li>The Westport News</li> <li>The West Coast Messenger</li> </ul>	
<b>Accidental direct exposure to VTAs</b>					
10 Exclusion from public areas <b>Required for all VTAs</b> <b>BUT remove signage requirement</b> for aerial and ground 1080, cyanide, yellow phosphorus, DRD 1339, MZP paste	✓	No	No variation	Standard condition 80 metres exclusion	
11 Exclusion from walking and vehicle tracks	✓	No	No variation	Standard condition 80 metres exclusion	
12 Exclusion from roads	✓	No	No variation	Standard condition 80 metres exclusion	
13 Exclusion from dwellings	✓	No	No variation	Standard condition 150 metres exclusion	
14 Exclusion from schools and early childhood centres	N/A	N/A	No variation	N/A	

<sup>3</sup> This is a legal requirement (see Additional Control 11 (under section 77A of the HSNO Act) of the reassessment decision on 1080) and is therefore not repeated in the Model Permit Conditions.

Model Condition	Required for this Application (Tick all that apply)	Any variation to Model Permit Condition (Yes/No)	Variation of Model Permit Condition	Rationale for inclusion/exclusion/modification of Model Permit Condition	Has appropriate consultation with relevant stakeholder undertaken? (Yes/No/NA) <sup>2</sup>
15 Aerial exclusions	✓	No	No variation	<p>An aircraft that is carrying out an aerial application must not, when flying to or from the area where the VTA is applied, fly over the following 'no fly' areas:</p> <ul style="list-style-type: none"> <li>Public drinking water supplies Within 100 metres upstream of a drinking water intake.</li> </ul>	
16 Aerial applications to tracks and first clearances	✓	No	No variation	<p>Sown and cream from the following tracks</p> <ul style="list-style-type: none"> <li>Unnamed Forestry Roads in Larry's River, Boatmans and Perserverance Road's</li> <li>Gannons to Caplestone Track</li> <li>Caplestone to Kirwans Hut Track</li> <li>Waitahu River 4x4 Track</li> <li>Waitahu River Track to Murray Creek Track</li> <li>Larry's Creek Track</li> <li>Inglewood Branch Track</li> </ul>	
17 Second clearances	✓	No	No variation	<p>Second Clearance apply to the following Tracks</p> <ul style="list-style-type: none"> <li>All Forsry Roads behind locked gates</li> <li>Unnamed forestry roads in Larry's River, Boatmans and Perserverance road's</li> <li>Gannons to Caplestone Track</li> <li>Caplestone to Kirwans Hut Track</li> <li>Waitahu River 4x4 Track</li> <li>Waitahu River Track to Murray Creek Track</li> <li>Larry's Creek Track</li> <li>Inglewood Branch Track</li> </ul>	

Model Condition	Required for this Application (Tick all that apply)	Any variation to Model Permit Condition (Yes/No)	Variation of Model Permit Condition	Rationale for inclusion/exclusion/modification of Model Permit Condition	Has appropriate consultation with relevant stakeholder undertaken? (Yes/No/NA) <sup>2</sup>
18 GPS track logs	✓	No	No variation	GPS track log record keeping is required	
19 Sign contents	Removed				
20 Sign maintenance					
21 Sign vandalism					
<b>Contamination of water supplies</b>					
22 Domestic water supply: notification	✓	No	No variation	Standard condition	
23 Domestic water supply: location	✓	No	No variation	Standard condition	
24 Domestic water supply: exclusions	✓	No	No variation	Standard condition	
25 Domestic water supply: mitigation	✓	No	No variation	Standard condition	
26 Water supply testing	✓	No	No Variation	Standard condition	
27 Public water supplies: notification	✓	No	No variation		
28 Public water supplies: location	✓	No	No variation		
29 Public water supplies: exclusions	x	N/A	N/A		
30 Public water supplies: mitigation	✓	No	No variation		
31 Water supply mitigation: reporting	✓	No	No variation		
32 Water supply testing: reporting	✓	No	No variation		
<b>Additional Conditions to Address Operation-specific Risks</b>					
33 Operator Log	✓				
34 Trickle Bucket	✓				
35 Etc.	✓				
<b>Reissue of revoked permission</b>					

Model Condition	Required for this Application (Tick all that apply)	Any variation to Model Permit Condition (Yes/No)	Variation of Model Permit Condition	Rationale for inclusion/exclusion/modification of Model Permit Condition	Has appropriate consultation with relevant stakeholder undertaken? (Yes/No/NA) <sup>2</sup>
Unique identification code of revoked permission					
Operational difference between the two applications					
Changes to the risk					

Name: Mona Andreas

Title: HSNO Enforcement Officer

Date: 03 April 2019

Peer reviewer:

Date:

## RISK MANAGEMENT AND RISK COMMUNICATION: APPLICATION FOR A HEALTH PERMISSION FOR THE USE OF VERTEBRATE TOXIC AND OTHER HAZARDOUS SUBSTANCE(S)<sup>1</sup>

Application: Ref # \_\_\_\_\_ (eg 17/1013/DW/TIMPH)      Application Location: 70, 330ha in Springs Junction, Lewis Pass and Maruia

Conditions modified by Health and Safety at Work (Hazardous Substances) Regulation 2017 which came into force on 1 December 2017

(See Application of Model Permit Conditions for VTAs and other Hazardous Substances from MoH)

Model Condition	Required for this Application (Tick all that apply)	Any variation to Model Permit Condition (Yes/No)	Variation of Model Permit Condition	Rationale for inclusion/exclusion/modification of Model Permit Condition	Has appropriate consultation with relevant stakeholder undertaken? (Yes/No/NA) <sup>2</sup>
<b>Notifications</b>					
1 Start date	✓	No	No variation		
2 Changes to permission	✓	No	No variation		
3 Warning sign removal	Removed				
4 Complaints and incidents	✓	No	No variation		
5 Duration of permission	✓	No	No variation		
6 Landowner notification <b>Not required</b> for aerial and ground 1080, and MZP paste <b>except point (v)</b> <b>Required</b> for cyanide, yellow phosphorus, DRC 1339, Aerial Campaign®; Amdro®; Advion®	✓	No	No variation		

<sup>1</sup> Hazardous substances refer to substances listed in Schedule 1 of the Environmental Protection Authority's Instrument of Delegation. These are: sodium fluoroacetate (1080), sodium cyanide, potassium cyanide, yellow phosphorous, 3-chloro-p-toluidine-hydrochloride, microencapsulated zinc phosphate paste, Advion® fire ant bait, Amdro® fire ant bait, Campaign® ant bait.

<sup>2</sup> NA means that the model condition does not apply to the consultation question.



Model Condition	Required for this Application (Tick all that apply)	Any variation to Model Permit Condition (Yes/No)	Variation of Model Permit Condition	Rationale for inclusion/exclusion/modification of Model Permit Condition	Has appropriate consultation with relevant stakeholder undertaken? (Yes/No/NA) <sup>2</sup>
7 School notification	✓	No	No variation	<ul style="list-style-type: none"> <li>Maruia School</li> </ul>	Applicant advice that All students have parents that have either been consulted with or are on farms where notification has been sent. The school will also include any relevant information in their local newsletter.
8 Health services notification	✓	No	No Variation		
9 Public notification <sup>3</sup> <b>Not required</b> for aerial and ground 1080, and MZP paste <b>except point (v)</b> <b>Required</b> for cyanide, yellow phosphorus, DRC 1339, Aerial Campaign®, Amdro®, Advion®	✓	No	No Variation	<ul style="list-style-type: none"> <li>The Westport News</li> <li>The West Coast Messenger</li> </ul>	
<b>Accidental direct exposure to VTAs</b>					

<sup>3</sup> This is a legal requirement (see Additional Control 11 (under section 77A of the HSNO Act) of the reassessment decision on 1080) and is therefore not repeated in the Model Permit Conditions.

Model Condition	Required for this Application (Tick all that apply)	Any variation to Model Permit Condition (Yes/No)	Variation of Model Permit Condition	Rationale for inclusion/exclusion/modification of Model Permit Condition	Has appropriate consultation with relevant stakeholder undertaken? (Yes/No/NA) <sup>2</sup>
10 Exclusion from public areas <b>Required for all VTAs</b> <b>BUT remove signage requirement</b> for aerial and ground 1080, cyanide, yellow phosphorus, DRD 1339, MZP paste	✓	No	No Variation	<ul style="list-style-type: none"> <li>State Highway 7</li> <li>State Highway 55</li> <li>Station Creek forestry roads</li> <li>Westbank Road</li> <li>Palmers Road</li> </ul> Any laybys and publicly accessible road entrances to 4WD or walking tracks	
11 Exclusion from walking and vehicle tracks	✓	No	No Variation	<ul style="list-style-type: none"> <li>Lake Daniell Track</li> <li>Lake Stream Track</li> <li>Rough Creek Track</li> <li>Mount Haast Track</li> <li>Lake Christabel Track</li> <li>Alfred River 4x4 Track</li> </ul>	
12 Exclusion from roads	✓	No	No Variation	<ul style="list-style-type: none"> <li>State Highway 7</li> <li>State Highway 55</li> </ul> Any publicly accessible private roads within the operational area.	

Model Condition	Required for this Application (Tick all that apply)	Any variation to Model Permit Condition (Yes/No)	Variation of Model Permit Condition	Rationale for inclusion/exclusion/modification of Model Permit Condition	Has appropriate consultation with relevant stakeholder undertaken? (Yes/No/NA) <sup>2</sup>
13 Exclusion from dwellings	✓	No	No Variation		All known dwellings are outside the treatment area for aerial and are excluded from the treatment area for ground control options. Any VTA will not be laid within 400m of any known dwelling along the areas indicated for ground control.
14 Exclusion from schools and early childhood centres	✓	No	No Variation		
15 Aerial exclusions	✓	No	No Variation	<ul style="list-style-type: none"> <li>Lake Daniell</li> </ul>	Huts and layby areas are to be excluded from treatment. Laybys on the northern side of the State Highway from the Maruia Thermal Resort to the St James Track car park are on extremely steep topography that negates access easily by public stopping there.

Model Condition	Required for this Application (Tick all that apply)	Any variation to Model Permit Condition (Yes/No)	Variation of Model Permit Condition	Rationale for inclusion/exclusion/modification of Model Permit Condition	Has appropriate consultation with relevant stakeholder undertaken? (Yes/No/NA) <sup>2</sup>
16 Aerial applications to tracks and first clearances	✓	No	No Variation	<ul style="list-style-type: none"> <li>• Mt Haast Track</li> <li>• Rough Creek Track</li> <li>• Christabel Track</li> <li>• Lake Daniell Track</li> <li>• Lake Stream Track</li> <li>• Alfred River 4x4 Track [this road is closed to vehicle traffic permanently]</li> </ul> <p>Station Creek Roads will be temporarily closed to public access until all baits are clear</p>	
17 Second clearances	✓	No	No Variation	<ul style="list-style-type: none"> <li>• Lake Daniell Track</li> <li>• Alfred River 4x4 Track</li> </ul>	
18 GPS track logs	✓	No	No Variation		
19 Sign contents	Removed				
20 Sign maintenance					
21 Sign vandalism					
<b>Contamination of water supplies</b>					
22 Domestic water supply: notification	✓	No	No Variation	Standard condition	
23 Domestic water supply: location	✓	No	No Variation	Standard condition	
24 Domestic water supply: exclusions	✓	No	No Variation	Standard condition	
25 Domestic water supply: mitigation	✓	No	No Variation	Standard condition	
26 Water supply testing	✓	No	No Variation	Standard condition	
27 Public water supplies: notification	✓	No	No Variation	Standard condition	

Model Condition	Required for this Application (Tick all that apply)	Any variation to Model Permit Condition (Yes/No)	Variation of Model Permit Condition	Rationale for inclusion/exclusion/modification of Model Permit Condition	Has appropriate consultation with relevant stakeholder undertaken? (Yes/No/NA) <sup>2</sup>
28 Public water supplies: location	✓	No	No Variation	Standard condition	
29 Public water supplies: exclusions	X		N/A		
30 Public water supplies: mitigation	✓	No	No Variation	Standard condition	
31 Water supply mitigation: reporting	✓	No	No Variation	Standard condition	
32 Water supply testing: reporting	✓	No	No Variation	Standard condition	
<b>Additional Conditions to Address Operation-specific Risks</b>					
33 Operator Log	✓	No	No Variation	Standard condition	
34 Trickle Bucket	✓	No	No Variation	Standard condition	
35 Etc.	X				
<b>Reissue of revoked permission</b>					
Unique identification code of revoked permission					
Operational difference between the two applications					
Changes to the risk					

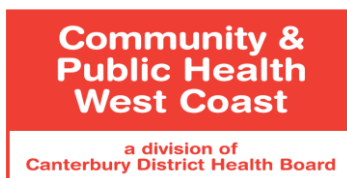
Name: Tara Rahdar

Title: HSNO Enforcement Officer

Date: 24/05/2019

Peer reviewer:

Date:



## PERMISSION FOR USE OF VERTEBRATE TOXIC AGENT(S) AND OTHER HAZARDOUS SUBSTANCE(S)

Approved Hazardous Substance Permission Form Version 5:14 June 2018  
Pursuant to section 95A of the Hazardous Substances and New Organisms Act 1996

**To** 9(2)(a)

**Of** Department of Conservation  
17 High Street  
PO Box 370  
Greymouth

**Application Identification Code** 19/1228/CB/GRYPH

**Operation Name** Te Maruia

**Application Location** 70,330 ha in Springs Junction, Lewis Pass and Maruia Springs areas

**Territorial Local Authority(s)** Buller District Council

**Purpose of Operation** Rodent Control

I, Dr Cheryl Brunton, being a person acting under powers delegated by the Environmental Protection Authority (the Authority), GRANT PERMISSION for the USE of the hazardous substance(s) listed in SCHEDULE 1, in the area(s) indicated on the maps in SCHEDULE 3, subject to the CONDITIONS set out in SCHEDULE 1 and SCHEDULE 2 attached hereto for those hazardous substance(s);

This Permission replaces the Permission issued on (date): 2 July 2019

Application Identification Code of replaced/revoked Permission: 19/1209/CB/GRYPH

**Signed:**

**Name:** Dr Cheryl Brunton  
**Title:** Medical Officer of Health  
**Date Issued:** 16 August 2019  
**This permission expires on:** 30 June 2020

**Contact Person: Mona Andreas**

Community & Public Health  
3 Tarapuhi Street  
PO Box 443  
Greymouth 7805  
Phone: (03) 768 1160  
Fax: 03 768 1169  
Email: [CPHWestCoastVTAPermissions@cdhb.health.nz](mailto:CPHWestCoastVTAPermissions@cdhb.health.nz)

**Appeals:** Section 125 (1A) of the Hazardous Substances and New Organisms (HSNO) Act: A person may appeal to the District Court against a decision of the Authority, under section 95A about the terms and conditions of a permission held by the person. **Notice of Appeal:** Section 127 of the HSNO Act: Before or immediately after the filing and service of a notice of appeal, the appellant shall serve a copy of the notice on the Authority, and every other party to the proceedings, and any other person who made a submission to the Authority.

**PERMISSION CONDITIONS: SCHEDULE 1**  
**Vertebrate Toxic Agent(s) and/or other Hazardous Substance(s)**

Application Identification Code: 19/1228/CB/GRYPH

Application Location: 70,330 ha in Springs Junction, Lewis Pass and Maruia Springs areas

Vertebrate Toxic Agent or other Hazardous Substance Information			
Vertebrate Toxic Agent or other Hazardous substance: <b>Sodium fluoroacetate</b>	Strength 1.5g/kg	Form Cereal pellets	Application rate <sup>1</sup> 2 - 3 kg/ha
HSNO Approval Number: <b>HSR002424</b>			
Start Date of Application: <b>16 August 2019</b>		Last date of Application: <b>1 December 2019</b>	
Methods of application for this hazardous substance allowed under this permission: <b>Aerial and hand broadcast</b>			

<sup>1</sup> For aerial application only.



## PERMISSION CONDITIONS: SCHEDULE 2

### Vertebrate Toxic Agent(s) and/or other Hazardous Substance(s)

Application Identification Code: 19/1228/CB/GRYPH

Application Location: 70,330 ha in Springs Junction, Lewis Pass and Maruia Springs areas

The requirements specified under the Hazardous Substances and New Organisms 1996 (HSNO) Act, its regulations, EPA Notices and Approvals for Vertebrate Toxic Agents and other hazardous substances granted under the HSNO Act and Health and Safety at Work (Hazardous Substances) Regulations 2017 are requirements, which must be met.

A person acting under a delegation from the Authority may impose additional conditions to address local circumstances. In addition to requirements specified under the HSNO Act and HSW (Hazardous Substances) Regulations, the following conditions shall apply:

#### **CONDITION 1: Start Date**

The applicant shall advise the Health Protection Officer at Community & Public Health (West Coast) of the commencement of the application of the VTA(s), at least 24 hours before commencing application.

#### **CONDITION 2: Changes to Permission**

The applicant shall advise the Health Protection Officer at Community & Public Health (West Coast) of any material changes to the applicant's proposed operation (such as changes in operational areas and application types/ rates).

#### **CONDITION 3: Information Sign Removal**

The applicant shall advise Health Protection Officer, Community & Public Health (West Coast) in writing of their intention to remove information signs, specified in conditions 10, 12, 16, 19 and 20, from the operational area.

#### **CONDITION 4: Complaints and Incidents**

All incidents or complaints relating to the operation shall be reported to the Health Protection Officer at Community & Public Health (West Coast) within 24 hours of the incident or complaint.

#### **CONDITION 5: Duration of Permission**

This approval is granted for the period commencing **16 August 2019 to 30<sup>th</sup> June 2020**. The Health Protection Officer at Community & Public Health (West Coast) shall be notified if there is any alteration to the intended date of the application.

If the applicant wishes to continue the operation after this date, they should contact Community & Public Health (West Coast) at least two weeks before the expiry date of the original approval period.

Within the duration of this permission toxins may not be applied in publicly accessible areas during school holidays or public holidays or within 24 hours of the start of such holidays.

No operation may be extended beyond 12 months from the original start date.





**CONDITION 6: Landowner Notification**

Before commencing the operation, the applicant shall notify occupiers and, as far as practicable, owners of land, dwellings or buildings within the operational area and immediately abutting the operational area.

The notice must be given sufficiently prior to, but within two months of, the proposed application of the VTA(s). If requested by the person notified, notification shall be repeated at a mutually agreed time before the proposed application.

The notice shall specify:

- i. the approximate date on which the VTA(s) will be applied
- ii. the name and nature of the VTA(s)
- iii. a description of the area over which the VTA(s) will be applied
- iv. the name and address of the person responsible for applying the VTA(s)
- v. information on safety and precautions with respect to the VTA(s) being used.

**CONDITION 7: School Notification**

Before commencing the operation, the applicant shall notify schools, kōhanga reo, kindergartens and early childhood centres that are known to use the operational area. The notice must be given sufficiently prior to, but within two months of, the proposed application of the VTA(s).

- Maruia School

If requested by the institution notified, notification shall be repeated at a mutually agreed time before the proposed application. The notice shall specify:

- i. the approximate date on which the VTA(s) will be applied
- ii. the name and nature of the VTA(s)
- iii. a description of the area over which the VTA(s) will be applied
- iv. the name and address of the person responsible for applying the VTA(s)
- v. information on safety and precautions with respect to the VTA(s) being used

**CONDITION 8: Health Services Notification**

The applicant shall notify the nearest/ local health services of the proposed application of the VTA(s). Nearest/ local health services include GPs and other primary health services, ambulance services and hospitals.

- Reefton Medical Centre
- Coast Medical
- Buller Medical Services
- Grey Base Hospital

The notice must be given sufficiently prior to, but within two months of, the proposed application of the VTA(s). The notice shall specify:

- i. the approximate date on which the VTA(s) will be applied
- ii. the name and nature of the VTA(s).
- iii. a description of the area over which the VTA(s) will be applied
- iv. the name and address of the person responsible for applying the VTA(s)
- v. information on safety and precautions with respect to the VTA(s) being used.

**CONDITION 9: Public Notification:**

The applicant shall give public notice in the following media (e.g. newspapers, community newsletters) of the proposed application of the VTA(s):

- The Westport News
- The Grey Star
- The West Coast Messenger

The notice must be given sufficiently prior to, but within two months of, the proposed application of the VTA(s). The notice shall specify:

- i. the approximate date the VTA(s) will be applied
- ii. the name and nature of the VTA(s)
- iii. a description of the area over which the VTA(s) will be applied
- iv. the location(s) where the public may view maps of the area over which the VTA(s) will be applied and the times when such maps can be viewed
- v. the name and address of the person responsible for applying the VTA(s).

The applicant must provide a copy of the public notice, and the date(s) and media in which it was published to Community & Public Health (West Coast) before commencing the operation.

**CONDITION 10: Exclusion from Public Areas**

No Vertebrate Toxic Agent (VTA) shall be ground applied within 20 metres, by trickle bucket within 40 metres or aerially applied within 60 metres of, and not where it is within sight of, the following access points and public areas:

- Marble Hill Shelter, picnic, camping area and carpark
- Maruia Springs Thermal Resort (including water supply intake and reservoirs)
- Manson – Nicholls Memorial construction site
- Lake Christabel Track – layby/carparking area
- Lake Christabel Hut
- Lake Stream Hut
- Rough Creek Track – carparking area
- Pell Stream Hut
- Blackadder Hut
- Thomson Flat Huts
- Wilderness Lands Co 4x4 Hut
- Any other tramping huts, bivvies/shelters, formal tent camping sites, formal picnic areas boat launching sites or river access points in the area
- Any laybys and publicly accessible road entrances to 4WD or walking tracks

All huts or campsites within the operational area shall be visited on the day prior to the application of the VTA in order to warn trampers and campers, if present, and to erect information signage at the hut or campsite.

- Any visitor(s) present in the operational area should be advised to leave before the VTA application takes place.
- Any visitor(s) who decline to leave the operational area should be advised to remain in the hut/campsite until VTA application has been completed and first clearances have begun.

**CONDITION 12: Exclusion from Roads**

No VTA shall be ground applied within 20 metres, by trickle bucket within 40 metres or aurally applied within 80 metres of the following roads and where possible all baits and bait stations shall be out of sight of roads and lay-bys:

- State Highway 7
- State Highway 65
- Westbank Road
- Palmers Road
- Any publicly accessible road entrances to 4x4 tracks within the operational area

**CONDITION 13: Exclusion from Dwellings**

No VTA shall be applied within 150 metres of (or within a different distance if mutually agreed in writing with the occupiers), and not be visible from, dwellings or built-up areas.

**CONDITION 14: Exclusion from Schools and Early Childhood Centres**

No VTA shall be applied within 150 metres of (or a greater distance if mutually agreed in writing with the occupiers), and not where it is visible from, the following school(s), kindergartens, kōhanga reo and early

- Maruia School

**CONDITION 15: Aerial Exclusions**

An aircraft that is carrying out an aerial application must not, when flying to or from the area where the VTA is applied, fly over the following 'no fly' areas:

- Public drinking water supplies
- Within 100 metres upstream of a drinking water intake.

**CONDITION 16: Aerial Applications to Tracks and First Clearances**

The applicant may aurally apply 1080 to the following walking and vehicle tracks but not during or within 24 hours of the start of school holidays, public holidays or public holiday weekends:

- Mt Haast Track
- Rough Creek Track
- Christabel Track
- Lake Daniell Track
- Lake Stream Track
- Lewis Tops Track
- Alfred River 4x4 Track [this road is closed to vehicle traffic permanently]
- Station Creek Road

Immediately prior to the application of 1080 to the above listed tracks, they shall be closed temporarily by means of warning tape and signage at each end of the affected section until first clearances have taken place.

If the applicant aurally applies 1080 to any of the above tracks, they shall inspect those tracks as soon as possible and not more than 24 hours after the VTA application and make reasonable efforts to find and remove all bait and, if encountered, animal carcasses.

**CONDITION 17: Second Clearances**

The applicant shall undertake a second inspection of the following walking and vehicle tracks and make reasonable efforts to find and remove all bait and, if encountered, animal carcasses:

- Mt Haast Track
- Rough Creek Track
- Christabel Track
- Lake Daniell Track
- Lake Stream Track
- Lewis Tops Track
- Alfred River 4x4 Track
- Station Creek Road

The second inspection shall be made within 7 days of the VTA application. It should be limited to take place either:

- i. immediately after the occurrence of strong winds; or
- ii. immediately before the weekend or commencement of school holidays or public holidays; whichever occurs first.

**CONDITION 18: GPS Track Logs**

A GPS log shall be recorded and maintained for each track clearance and made available to the Health Protection Officer at Community & Public Health (West Coast) on request.

**CONDITION 19: Information Sign Contents**

All information signs shall include the following or similar:

- A map of the application area
- Contact details for the person responsible for the operation
- A picture of the VTA being used in the operation
- Precautions and risk information on the VTA
- Advice to avoid drinking water from streams during and for 48 hours after the VTA application

**CONDITION 20: Information Sign Maintenance**

During the period in which the bait remains toxic, all information signs on public roads and at public track entrances shall be inspected as follows:

- Within 24 hours of completion of the VTA application, and
- within seven days of completion of the VTA application, and
- monthly thereafter.

If the applicant becomes aware that any information sign has become damaged, vandalised or otherwise become illegible, the applicable sign shall be replaced within 24 hours (or the shortest practicable time) of discovery or notification of the damage.

## Contamination of water supplies

### CONDITION 22: Domestic Water Supply: Notification

The applicant shall notify the intended operation to all people who:

- Source their domestic water supply from within the operational area; or
- Source their domestic water supply within 3 kilometres of the operational area where the water source is a surface waterway that flows through or rises within the operational area.

The notice must be given sufficiently prior to, but within two months of, the proposed application of the VTA(s).

If requested by the person notified, notification shall be repeated at a mutually-agreed time before the proposed application.

### CONDITION 23: Domestic Water Supply: Location

The applicant shall verify the location of water supplies with all people who:

- Source their domestic water supply from within the operational area; or
- Source their domestic water supply within 3 kilometres of the operational area, where the water source is a surface waterway that flows through or rises within the operational area.

A GPS waypoint file of water supply intakes shall be recorded and made available to the Health Protection Officer at Community & Public Health (West Coast) on request.

### CONDITION 25: Domestic Water Supply: Mitigation

For an aerial application of 1080, applicants must provide mitigation to all households and huts/camping areas that:

- source water from inside the operational area; or
- source their domestic water supply within 3 kilometres of the operational area where the water source is a surface waterway that flows through or rises within the operational area if mitigation is requested by household occupiers or managers of huts/camping grounds.

Mitigation shall involve either or both of the following:

- No 1080 shall be applied within 50 metres of the water supply intakes. For flowing surface waterways, the 50 metre exclusion shall extend for a length of 200 metres upstream from the point of intake.
- The domestic water supply shall be temporarily disconnected until such time as water testing finds no evidence of VTA contamination. If no temporary water source is available, an adequate alternative potable water supply (to be used for drinking and cooking) shall be provided to the affected household; the amount per day to be agreed with the householder, until testing is completed.

### CONDITION 26: Water Supply Testing

The water testing shall conform to the requirements of Centox Laboratories, Landcare Ltd.

Where water testing reveals any VTA contamination, the alternative potable water supply shall be maintained until such time as a repeat test confirms there is no VTA contamination present.

**CONDITION 27: Public Water Supplies: Notification**

The applicant shall notify the details of the intended operation to all managers of public water supplies who:

- Source their public water supply from within the operational area; or
- Source their public water supply within 3 kilometres of the operational area where the water source is a surface waterway that flows through or rises within the operational area.

The notice must be given sufficiently prior to, but within two months of, the proposed application of the VTA(s).

If requested by the person notified, notification shall be repeated at a mutually-agreed time before the proposed application.

**CONDITION 28: Public Water Supplies: Location**

The applicant shall mutually verify the location of public water supply intakes with all water supply managers who:

- Source their public water supply from within the operational area; or
- Source their public water supply within 3 kilometres of the operational area where the water source is a surface waterway that flows through or rises within the operational area.

A GPS waypoint file of water supply intakes shall be recorded and made available to the Health Protection Officer at Community & Public Health (West Coast) on request.

**CONDITION 30: Public Water Supplies: Mitigation**

For an aerial application of 1080, applicants must provide mitigation to all public water supplies that:

- source their public water supply from within the operational area; or
- source their public water supply within 3 km of the operational area where the water source is a surface waterway that flows through or rises within the operational area.

Mitigation shall be mutually agreed in writing between the applicant and water supply managers and involve either or both of the following:

- No 1080 shall be applied within 200 metres of the water supply intakes. For flowing surface watercourses, the 200 metres exclusion shall be extended to 400 metres upstream of the point of intake.
- If an interim water supply is available, the affected water supply shall be temporarily disconnected until such time as water testing finds no VTA contamination.

**CONDITION 31: Water Supply Mitigation: Reporting**

The applicant shall maintain a list of water mitigation measures provided under Conditions 25 and 30; which shall be available, on request, to the Health Protection Officer at Community & Public Health (West Coast).

**CONDITION 32: Water Supply Testing: Reporting**

The applicant shall provide, or arrange for the provision of, the outcome of all water testing to the Health Protection Officer at Community & Public Health (West Coast) within 24 hours of receipt of the testing results.

In the event that water testing reveals any VTA contamination, the applicant shall discuss any further proposed mitigation measures with the Health Protection Officer at Community & Public Health (West Coast) within 24 hours of receipt of the testing results. and continue testing until no VTA contamination is detected.

**Additional Conditions****CONDITION 33: Operators Log**

An operator's log or report must be compiled of activities associated with the aerial application and a copy of this log is to be forwarded to the Health Protection Officer at Community & Public Health (West Coast) within four weeks of the date of the vertebrate toxic agent being laid.

The log shall include:

- i. Time, date and place of the application
- ii. Amount of vertebrate toxic agent applied and its formulation
- iii. List of supervising operators
- iv. Names of subcontractors with services provided
- v. Name, address and rating number of pilot(s)
- vi. Any incidents that occurred and problems that arose during the operation, including the investigation undertaken and where necessary the remedial actions taken
- vii. Any involuntary transgressions of the conditions in this approval, including an explanation of each transgression and the remedial actions taken
- viii. Copy of GPS printouts of toxic flight lines

**CONDITION 34: Trickle Bucket**

If a trickle bucket is used the applicant must supply a map of the area that 1080 is to be aially applied to before the operation and a GPS track record print out from the helicopter after the operation.



**PERMISSION CONDITIONS: SCHEDULE 3 Map(s)  
Vertebrate Toxic Agent(s) and/or other Hazardous Substance(s)**

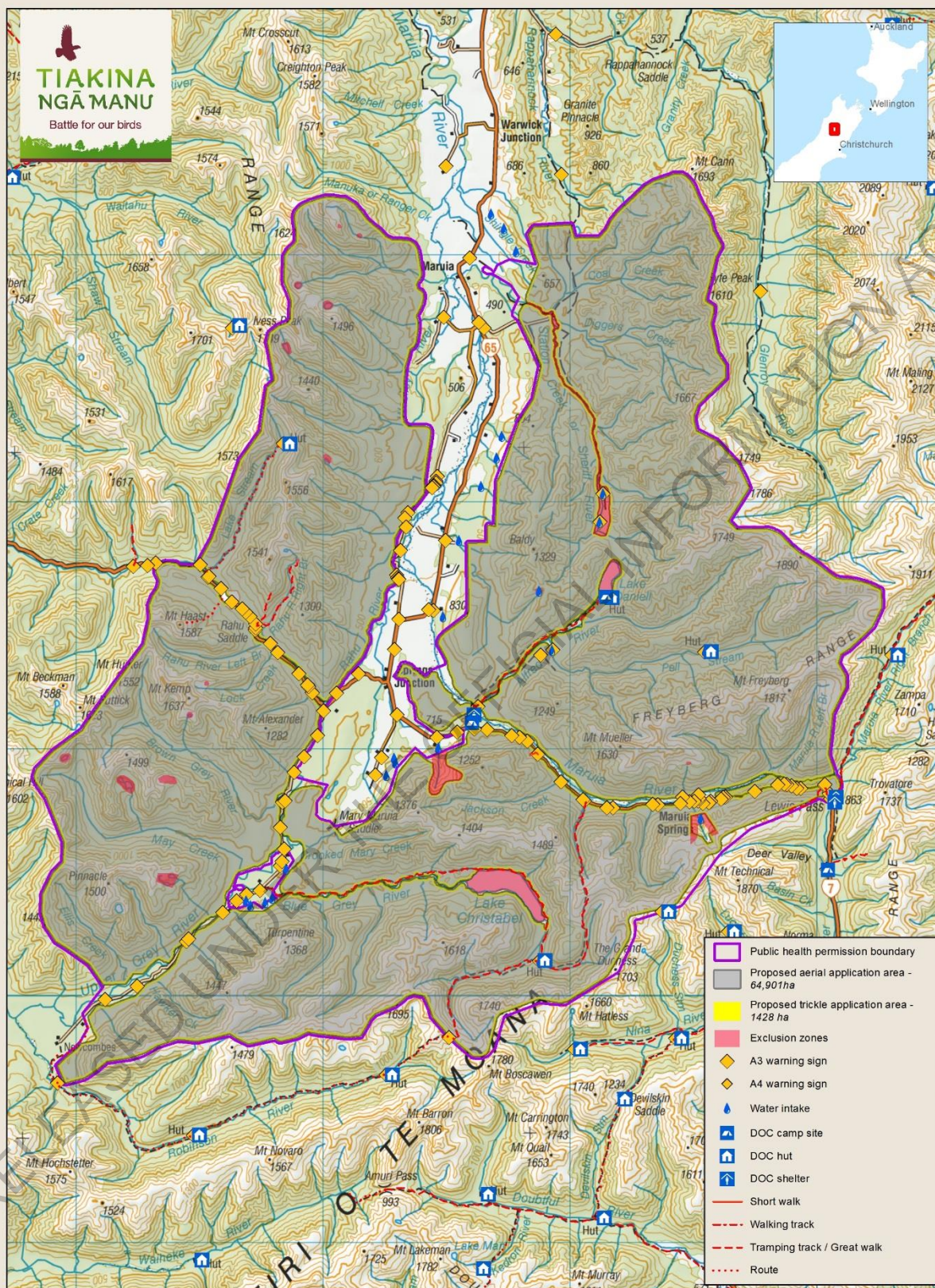
Application Identification Code: 19/1228/CB/GRYPH

Operation Location: 70,330 ha in Springs Junction, Lewis Pass and Maruia Springs areas

RELEASED UNDER THE OFFICIAL INFORMATION ACT

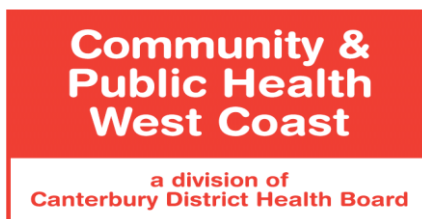
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## PERMISSION FOR USE OF VERTEBRATE TOXIC AGENT(S) AND OTHER HAZARDOUS SUBSTANCE(S)

Approved Hazardous Substance Permission Form Version 5:14 June 2018  
Pursuant to section 95A of the  
Hazardous Substances and New Organisms Act 1996

**To** 9(2)(a)

**Of** Vector Control Services  
PO Box 453  
Greymouth 7840

**Application Identification Code** 19/1183/CB/GRYPH

**Operation Name** Inangahua East & West

**Application Location \*** 42,418 ha of land in Inangahua and Reefton areas

**Territorial Local Authority(s) \*** Buller District Council

**Purpose of Operation \*** Possum Control

I, Dr Cheryl Brunton, being a person acting under powers delegated by the Environmental Protection Authority (the Authority), **GRANT PERMISSION** for the **USE** of the hazardous substance(s) listed in **SCHEDULE 1**, in the area(s) indicated on the maps in **SCHEDULE 3**, subject to the **CONDITIONS** set out in **SCHEDULE 1** and **SCHEDULE 2** attached hereto for those hazardous substance(s);

This Permission replaces the Permission issued on (date): *(insert date here)*

Application Identification Code of replaced/revoked Permission: *(insert code here)*

**Signed:**

**Name:** Dr Cheryl Brunton

**Title:** Medical Officer of Health

**Date Issued:** 29 April 2019

**This permission expires on:** 30 April 2020

**Contact Person:**

**Mona Andreas**

Community & Public Health

3 Tarapuhi Street

PO Box 443

Greymouth 7805

Phone: (03) 768 1160

Fax: 03 768 1169

Email:

[CPHWestCoastVTAPermissions@cdhb.health.nz](mailto:CPHWestCoastVTAPermissions@cdhb.health.nz)

**Appeals:** Section 125 (1A) of the Hazardous Substances and New Organisms (HSNO) Act: A person may appeal to the District Court against a decision of the Authority, under section 95A about the terms and conditions of a permission held by the person.

**Notice of Appeal:** Section 127 of the HSNO Act: Before or immediately after the filing and service of a notice of appeal, the appellant shall serve a copy of the notice on the Authority, and every other party to the proceedings, and any other person who made a submission to the Authority.

**PERMISSION CONDITIONS: SCHEDULE 1**  
**Vertebrate Toxic Agent(s) and/or other Hazardous Substance(s)**

Application Identification Code: 19/1183/CB/GRYPH

Application Location: 42,418 ha of land in Inangahua and Reefton areas

Vertebrate Toxic Agent or other Hazardous Substance Information			
Vertebrate Toxic Agent: Sodium monofluoroacetate	Strength 1.5g/kg	Form Pellets	Application rate <sup>1</sup> 2 kg/ha
HSNO Approval Number: <b>HSR002424</b>			
Start Date of Application: <b>01 May 2019</b>		Last date of Application: <b>10 December 2019</b>	
Methods of application for this hazardous substance allowed under this permission: <b>Aerial and Hand Broadcast.</b>			

<sup>1</sup> For aerial application only.



## PERMISSION CONDITIONS: SCHEDULE 2

### Vertebrate Toxic Agent(s) and/or other Hazardous Substance(s)

Application Identification Code: 19/1183/CB/GRYPH

Application Location: 42,418 ha of land in Inangahua and Reefton areas

The requirements specified under the Hazardous Substances and New Organisms 1996 (HSNO) Act, its regulations, EPA Notices and Approvals for Vertebrate Toxic Agents and other hazardous substances granted under the HSNO Act and Health and Safety at Work (Hazardous Substances) Regulations 2017 are requirements, which must be met.

A person acting under a delegation from the Authority may impose additional conditions to address local circumstances. In addition to requirements specified under the HSNO Act and HSW (Hazardous Substances) Regulations, the following conditions shall apply:

#### CONDITION 1: Start Date

The applicant shall advise the Health Protection Officer at Community & Public Health (West Coast) of the commencement of the application of the VTA(s), at least 24 hours before commencing application.

#### CONDITION 2: Changes to Permission

The applicant shall advise the Health Protection Officer at Community & Public Health (West Coast) of any material changes to the applicant's proposed operation (such as changes in operational areas and application types/ rates).

#### CONDITION 4: Complaints and Incidents

All incidents or complaints relating to the operation shall be reported to the Health Protection Officer at Community & Public Health (West Coast) within 24 hours of the incident or complaint.

#### CONDITION 5: Duration of Permission

This approval is granted for the period commencing **01 May 2019 to 30 April 2020**. The Health Protection Officer at Community & Public Health (West Coast) shall be notified if there is any alteration to the intended date of the application.

If the applicant wishes to continue the operation after this date, they should contact Community & Public Health (West Coast) at least two weeks before the expiry date of the original approval period.

Within the duration of this permission toxins may not be applied in publicly accessible areas during school holidays or public holidays or within 24 hours of the start of such holidays.

No operation may be extended beyond 12 months from the original start date.

#### CONDITION 6: Landowner Notification

Before commencing the operation, the applicant shall notify occupiers and, as far as practicable, owners of land, dwellings or buildings within the operational area and immediately abutting the operational area.

The notice must be given sufficiently prior to, but within two months of, the proposed application of the VTA(s). If requested by the person notified, notification shall be repeated at a mutually agreed time before the proposed application.

The notice shall specify:

- i. the approximate date on which the VTA(s) will be applied
- ii. the name and nature of the VTA(s)
- iii. a description of the area over which the VTA(s) will be applied
- iv. the name and address of the person responsible for applying the VTA(s)
- v. information on safety and precautions with respect to the VTA(s) being used.

**CONDITION 7: School Notification**

Before commencing the operation, the applicant shall notify schools, kōhanga reo, kindergartens and early childhood centres that are known to use the operational area. The notice must be given sufficiently prior to, but within two months of, the proposed application of the VTA(s).

- Inangahua School
- Reefton Area School
- Sacred Heart School

If requested by the institution notified, notification shall be repeated at a mutually agreed time before the proposed application. The notice shall specify:

- i. the approximate date on which the VTA(s) will be applied
- ii. the name and nature of the VTA(s)
- iii. a description of the area over which the VTA(s) will be applied
- iv. the name and address of the person responsible for applying the VTA(s)
- v. information on safety and precautions with respect to the VTA(s) being used.

**CONDITION 8: Health Services Notification**

The applicant shall notify the nearest/ local health services of the proposed application of the VTA(s). Nearest/ local health services include GPs and other primary health services, ambulance services and hospitals.

- Greymouth Hospital
- Reefton Medical Centre
- Buller Medical Services
- Coast Medical, Westport

The notice must be given sufficiently prior to, but within two months of, the proposed application of the VTA(s). The notice shall specify:

- i. the approximate date on which the VTA(s) will be applied
- ii. the name and nature of the VTA(s).
- iii. a description of the area over which the VTA(s) will be applied
- iv. the name and address of the person responsible for applying the VTA(s)
- v. information on safety and precautions with respect to the VTA(s) being used.

**CONDITION 9: Public Notification**

The applicant shall give public notice in the following media (e.g. newspapers, community newsletters) of the proposed application of the VTA(s):

- The Westport News
- The West Coast Messenger

The notice must be given sufficiently prior to, but within two months of, the proposed application of the VTA(s). The notice shall specify:

- i. the approximate date the VTA(s) will be applied
- ii. the name and nature of the VTA(s)
- iii. a description of the area over which the VTA(s) will be applied
- iv. the location(s) where the public may view maps of the area over which the VTA(s) will be applied and the times when such maps can be viewed
- v. the name and address of the person responsible for applying the VTA(s).

The applicant must provide a copy of the public notice, and the date(s) and media in which it was published to Community & Public Health (West Coast) before commencing the operation.

## Accidental Direct Exposure to VTAs

### CONDITION 10: Exclusion from Public Areas

No Vertebrate Toxic Agent (VTA) shall be ground applied within 20 metres or aerially applied within 80 metres of, and not where it is within sight of, the following access points and public areas:

- Mount Curtis Hut
- Heaphy Mine
- Boatmans Mine
- Reddale Mine
- Any other bivvies/shelters, boat ramps, camping sites and picnic areas in the operational area.

### CONDITION 11: Exclusion from Walking and Vehicle Tracks

No VTA shall be ground applied within 20 metres or aerially applied within 80 metres of walking and vehicle tracks, and where possible all baits and bait stations shall be out of sight of walking and vehicle tracks:

- Murray Creek Track
- Murray Creek Loop Walking Track
- Konini Track

### CONDITION 12: Exclusion from Roads

No VTA shall be ground applied within 20 metres or aerially applied within 80 metres of the following roads and where possible all baits and bait stations shall be out of sight of roads and lay-bys:

- State Highway 6
- State Highway 69
- Heaphys Road
- Blairs Road
- Burkes Creek Road
- Gannons Road
- Perseverance Road
- O'Regans Road
- Waitahu River Road
- Boatmans Road
- Any publicly accessible road entrances to 4WD and unnamed forestry roads in the operational area

### CONDITION 13: Exclusion from Dwellings

No VTA shall be applied within 150 metres of (or within a different distance if mutually agreed in writing with the occupiers, or as specified below), and not be visible from, dwellings or built-up areas, including the following:

- Reefton township (400 metres)
- Inangahua township (400 metres)

### CONDITION 15: Aerial Exclusions

An aircraft that is carrying out an aerial application must not, when flying to or from the area where the VTA is applied, fly over the following 'no fly' areas:

- Public drinking water supplies
- Within 100 metres upstream of a drinking water intake.

**CONDITION 16: Aerial Applications to Tracks and First Clearances**

The applicant may aerially apply 1080 to the following walking and vehicle tracks but not during or within 24 hours of the start of school holidays, public holidays or public holiday weekends:

- Unnamed forestry roads associated with Larry's River, Boatmans and Perseverance Roads
- Gannons to Caplestone Track
- Caplestone to Kirwan's Hut Track
- Waitahu River 4x4 Track
- Waitahu River Track to Murray Creek Track
- Larry's River Road
- Larry's Creek Track
- Inglewood Branch Track
- Caledonian Mine site
- Power transmission pylon access 4x4 tracks
- Any publicly accessible unnamed walking, cycling and vehicle forestry roads and tracks in the operational area.

Immediately prior to the application of 1080 to the above listed tracks/roads, they shall be closed temporarily by means of warning tape and signage, or closure and locking of gates where these exist, at each end of the affected section until first clearances have taken place.

If the applicant aerially applies 1080 to any of the above tracks/roads, they shall inspect those tracks/roads as soon as possible and not more than 24 hours after the VTA application and make reasonable efforts to find and remove all bait and, if encountered, animal carcasses.

**CONDITION 17: Second Clearances**

The applicant shall undertake a second inspection of the following walking and vehicle tracks and make reasonable efforts to find and remove all bait and, if encountered, animal carcasses:

- Unnamed forestry roads in Larry's River, Boatmans and Perseverance Roads
- Gannons to Caplestone Track
- Caplestone to Kirwans Hut Track
- Waitahu River 4x4 Track
- Waitahu River Track to Murray Creek Track
- Larry's Creek Track
- Inglewood Branch Track

The second inspection shall be made at least 24 hours after the VTA application. It should be timed to take place either:

- i. immediately after the occurrence of strong winds; or
- ii. immediately before the weekend or commencement of school holidays or public holidays; whichever occurs first.

**CONDITION 18: GPS Track Logs**

A GPS log shall be recorded and maintained for each track clearance and made available to the Health Protection Officer at Community & Public Health (West Coast) on request.

## Contamination of water supplies

### CONDITION 22: Domestic Water Supply: Notification

The applicant shall notify the intended operation to all people who:

- Source their domestic water supply from within the operational area; or
- Source their domestic water supply within 200 metres for ground or 3 kilometres of the operational area where the water source is a surface waterway that flows through or rises within the operational area.

The notice must be given sufficiently prior to, but within two months of, the proposed application of the VTA(s).

If requested by the person notified, notification shall be repeated at a mutually-agreed time before the proposed application.

### CONDITION 23: Domestic Water Supply: Location

The applicant shall verify the location of water supplies with all people who:

- Source their domestic water supply from within the operational area; or
- Source their domestic water supply within 200 metres for ground application or 3 kilometres of the operational area, where the water source is a surface waterway that flows through or rises within the operational area.

A GPS waypoint file of water supply intakes shall be recorded and made available to the Health Protection Officer at Community & Public Health (West Coast) on request.

### CONDITION 24: Domestic Water Supply: Exclusions

No VTA shall be ground-laid within 20 metres of domestic water supply intakes that source water from within the operational area. For flowing surface watercourses, the 20 metres exclusion shall extend for a length of 50 metres upstream from the point of intake.

### CONDITION 25: Domestic Water Supply: Mitigation

For an aerial application of 1080, applicants must provide mitigation to all households and huts/ camping areas that:

- source water from inside the operational area; or
- source their domestic water supply within 3 kilometres of the operational area where the water source is a surface waterway that flows through or rises within the operational area if mitigation is requested by household occupiers or managers of huts/ camping grounds.

Mitigation shall involve either or both of the following:

- No 1080 shall be applied within 50 metres of the water supply intakes. For flowing surface waterways, the 50 metre exclusion shall extend for a length of 200 metres upstream from the point of intake.
- The domestic water supply shall be temporarily disconnected until such time as water testing finds no evidence of VTA contamination. If no temporary water source is available, an adequate alternative potable water supply (to be used for drinking and cooking) shall be provided to the affected household; the amount per day to be agreed with the householder, until testing is completed.

### CONDITION 26: Water Supply Testing

The water testing shall conform to the requirements of Centox Laboratories, Landcare Ltd.

Where water testing reveals any VTA contamination, the alternative potable water supply shall be maintained until such time as a repeat test confirms there is no VTA contamination present.



**CONDITION 27: Public Water Supplies: Notification**

The applicant shall notify the details of the intended operation to all managers of public water supplies who:

- Source their public water supply from within the operational area; or
- Source their public water supply within 3 kilometres of the operational area where the water source is a surface waterway that flows through or rises within the operational area.

The notice must be given sufficiently prior to, but within two months of, the proposed application of the VTA(s).

If requested by the person notified, notification shall be repeated at a mutually-agreed time before the proposed application.

**CONDITION 28: Public Water Supplies: Location**

The applicant shall mutually verify the location of public water supply intakes with all water supply managers who:

- Source their public water supply from within the operational area; or
- Source their public water supply within 3 kilometres of the operational area where the water source is a surface waterway that flows through or rises within the operational area.

A GPS waypoint file of water supply intakes shall be recorded and made available to the Health Protection Officer at Community & Public Health (West Coast) on request.

**CONDITION 29: Public Water Supplies: Exclusions**

No VTA shall be ground-laid within 50 metres of public water supply intakes that source water within the operational area. For flowing surface watercourses, the 50 metre exclusion shall extend for a length of 100 metres upstream from the point of intake.

**CONDITION 30: Public Water Supplies: Mitigation**

For an aerial application of 1080, applicants must provide mitigation to all public water supplies that:

- source their public water supply from within the operational area; or
- source their public water supply within 200 metres or 3 km of the operational area where the water source is a surface waterway that flows through or rises within the operational area.

Mitigation shall be mutually agreed in writing between the applicant and water supply managers and involve either or both of the following:

- No 1080 shall be applied within 200 metres of the water supply intakes. For flowing surface watercourses, the 200 metres exclusion shall be extended to 400 metres upstream of the point of intake.
- If an interim water supply is available, the affected water supply shall be temporarily disconnected until such time as water testing finds no VTA contamination.

**CONDITION 31: Water Supply Mitigation: Reporting**

The applicant shall maintain a list of water mitigation measures provided under Conditions 25 and 30, which shall be available, on request, to the Health Protection Officer at Community & Public Health (West Coast).

**CONDITION 32: Water Supply Testing: Reporting**

The applicant shall provide, or arrange for the provision of, the outcome of all water testing to the Health Protection Officer at Community & Public Health (West Coast) within 24 hours of receipt of the testing results.

In the event that water testing reveals any VTA contamination, the applicant shall discuss any further proposed mitigation measures with the Health Protection Officer at Community & Public Health (West Coast) within 24 hours of receipt of the testing results. and continue testing until no VTA contamination is detected.

**Additional Conditions****CONDITION 33: Operators Log**

An operator's log or report must be compiled of activities associated with the aerial application and a copy of this log is to be forwarded to the Health Protection Officer at Community & Public Health (West Coast) within four weeks of the date of the vertebrate toxic agent being laid.

The log shall include:

- i. Time, date and place of the application
- ii. Amount of vertebrate toxic agent applied and its formulation
- iii. List of supervising operators
- iv. Names of subcontractors with services provided
- v. Name, address and rating number of pilot(s)
- vi. Any incidents that occurred and problems that arose during the operation, including the investigation undertaken and where necessary the remedial actions taken
- vii. Any involuntary transgressions of the conditions in this approval, including an explanation of each transgression and the remedial actions taken
- viii. Copy of GPS printouts of toxic flight lines

**CONDITION 34: Trickle Bucket**

If a trickle bucket is used the applicant must supply a map of the area that 1080 is to be aerially applied to before the operation and a GPS track record print out from the helicopter after the operation.

**PERMISSION CONDITIONS: SCHEDULE 3 Map(s)**  
**Vertebrate Toxic Agent(s) and/or other Hazardous Substance(s)**

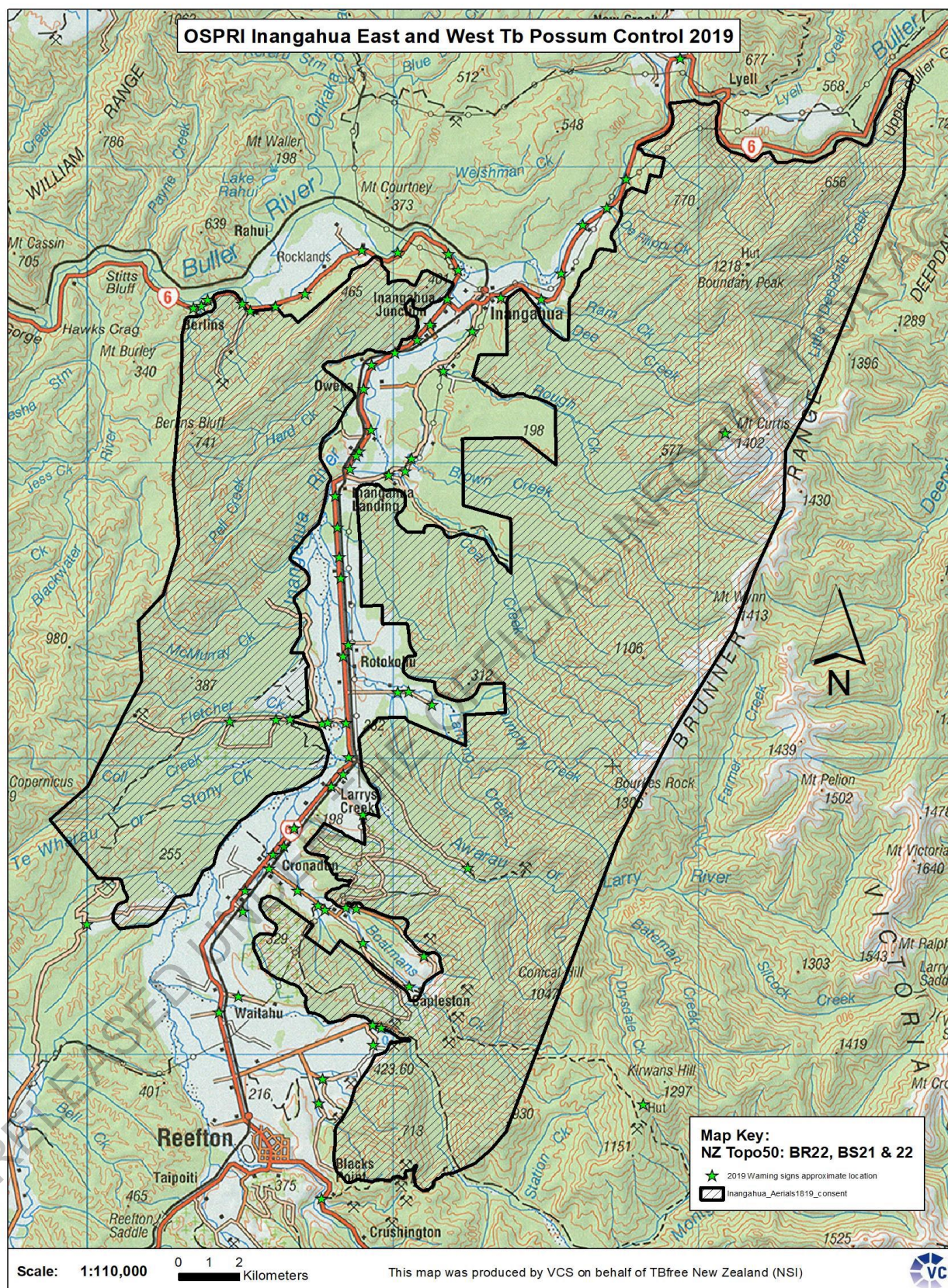
Application Identification Code: 19/1183/CB/GRYPH

Operation name: 42,418 ha of land in Inangahua and Reefton areas

RELEASED UNDER THE OFFICIAL INFORMATION ACT









## VTA IMPLEMENTATION AUDIT FORM

Pursuant to section 95(A) of the Hazardous Substances and New Organism Act 1996

<b>Application Identification Code</b>	9/1183/CB/GRYPH
<b>Application Location</b>	42,418 ha of land in Inangahua and Reefton areas
<b>Applicant</b>	Vector Control Services
<b>Auditor</b>	Mona Andreas

### Type of Audit

Field Audit of Operation **N/A**

N/A

Start of Application 29 April 2019

Date(s) of visit **N/A**

Desktop Audit of Operation

Yes

Other (specify)

### Rationale for type and extent of audit conducted

Operator is familiar with the area and has conducted previous compliant operations there. No sensitive sites or proximity to populate areas. Therefore CPH decided not to conduct field audit during the 2019 operation

## Section 1: Compliance with Health Permission Conditions

Refer to Condition Numbers in Permission

- Conditions that are audited should be marked **Yes** or **No** for compliance
- Conditions that are not audited should be marked **NA**
- Conditions that were not applied in the permission should be **REMOVED** from the table
- Conditions impacted by H&SWHS Regs 2017

Condition Number	Met Yes/No	Evidence	Action Required
1 Start Date	Yes <i>If written notification received more than 12 hrs before start of operation</i>	Commencement notification email received 23 July 2019.	
2 Changes to Permission	Yes <i>If any changes advised in writing or no changes made</i>	No changes to permission notified Or Following changes notified ....	
3 Warning sign removal  Condition removed	Yes <i>If written intention to remove warning signs received</i>  NA <i>Remove if permission issued after 1.12.17</i>	<i>If permission issued before 1.12.17</i> Advice that warning signs have been removed received 14 January 2020. Duration of permission 01 May 2019 to 30 April 2019.  <i>If permission issued after 1.12.17 can still ask when warning signs were removed and check duration of permission but concerns identified will not be a non-compliance with health permission. Advise WorkSafe of any issues.</i>	
4 Incidents and complaints	Yes	Complaint received on 23 July 2019 from landowner that no notice had been given or water supply mitigation agreed before non-toxic pre-feed occurred.  Notified by operator of alleged incident of bait/dust deposition on	Complaint investigated and complainant provided further detail Operator asked to respond. He acknowledged that the complainant had not been consulted. However, the property's shared water supply had been excluded. The operator provided an explanation and apology to complainant's satisfaction.  Complaint investigated. Requested

Condition Number	Met Yes/No	Evidence	Action Required
		<i>protestors at Larry's Creek (allegation that an exclusion was breached)</i>	information from Police officers present at Larry's Creek cordon. Operator response requested and received, including flight lines. No evidence found to substantiate allegation. However, operator was aware of the allegation but failed to report it within 24 hours as required by permission conditions. Incident report sent to EPA. Draft breach of condition letter completed and forwarded to MOH to finalise.
5 Duration of permission	Yes	<i>No change in duration advised Advised by applicant that all baits are now non-toxic and signs removed 14 January 2019.</i>	
6 Landowner Notification  <i>Condition varies</i>	Yes <i>If landowners identified for consultation in application Or If landowners confirm consultation took place within 2 months of toxin application</i>	<i>Sufficient consultation planned in application (consultation register)  See 4 above for detail of landowner complaint regarding failure to notify.</i>	.
7 School notification	Yes <i>If there is a plan to consult with all schools identified in the application/permission Or If schools confirm consultation took place within 2 months of toxin application</i>	<i>Sufficient consultation planned in application (consultation register)</i>	Applicant provided copies of notices.  No complaint from schools received.
8 Health service notification	Yes <i>If there is a plan to consult with all health services identified in the application/permission Or If health services confirm consultation took place within 2 months of toxin application</i>	<i>Sufficient consultation planned in application (consultation register)</i>	Applicant provided copies of notices.  No complaint from health services received.
9 Public Notification	Yes <i>If evidence of public notice supplied to CPH</i>	<i>Copy of invoice for advertisement or copy of actual advert which includes the papers date sent 11 June 2019. Appeared as required in</i>	

Condition Number	Met Yes/No	Evidence	Action Required
<i>Condition varies</i>	AND <i>Notice appears in specified media 2 months prior to toxin application</i>	<i>papers required</i>	
10 Exclusion from public areas	NA <i>If no checking of exclusion area</i>		
<i>Condition varies</i>	<i>If exclusion area checked and complies</i>		
11 Exclusion from vehicle walking tracks	<i>If no checking of exclusion from vehicle &amp; walking tracks</i>  Yes <i>If exclusion area checked and complies</i>	<i>No field audit was conducted for this operation. Flight lines show exclusions complied with.</i>	
12 Exclusion from roads	<i>If no checking of road exclusion from roads</i>  Yes <i>If exclusion area checked and complies</i>	<i>No field audit was conducted for this operation. Flight lines show exclusions complied with.</i>	
13 Exclusion from dwellings	<i>If no checking of exclusion from dwellings</i>  Yes <i>If exclusion area checked and complies</i>	<i>No field audit was conducted for this operation. Flight lines show exclusions complied with.</i>	
14 Exclusion from schools and ECCs	<i>If no checking of exclusion from schools and ECCs</i>  Yes <i>If exclusion area checked and complies</i>	<i>No field audit was conducted for this operation. Flight lines show exclusions complied with.</i>	
15 Aerial Exclusions	<i>If no checking of exclusion area</i>  Yes <i>If exclusion area checked and</i>		



Condition Number	Met Yes/No	Evidence	Action Required
	<i>complies</i>	<i>Flight lines indicate evidence of compliance email received 22 August 2019.</i>	
16 Tracks and first clearances (Aerial)	<p>NA <i>If no checking of first clearance</i></p> <p>Yes <i>If evidence of bait being cleared within 24hrs after toxin application AND If evidence that bait was not applied within 24hrs of holidays</i></p>	<i>Flight lines/ Operator's log / GIS shape file indicates no breach, includes evidence of track clearance on 22 August 2019.</i>	
17 Second clearances	<p>NA <i>If no checking of first clearance</i></p> <p>Yes <i>If evidence of bait being cleared at least 24hrs after toxin application</i></p>	<i>Flight lines/ Operator's log / GIS shape file indicates no breach, includes evidence of track clearance on 22 August 2019.</i>	
18 GPS track logs	<p>NA <i>If no tracks</i></p> <p>Yes <i>If GPS track logs received and complies</i></p>	<i>GPS track logs provided on request, show clearance for each track. Received 22 August 2019.</i>	
19 Sign contents  <i>Condition removed</i>	<p>NA <i>Example sign not supplied by applicant</i></p> <p>Yes <i>If sign/s seen at field audit complies</i></p> <p>NA <i>If permission issued after 1.12.17</i></p>	<p><i>Example sign not supplied by applicant</i></p> <p><i>Signs supplied with application compliant</i></p> <p>Or</p> <p><i>If permission issued after 1.12.17 can still check sign content. But if concerns are identified will not be a non-compliance with health permission. Advise WorkSafe of any issues.</i></p>	
20 Sign maintenance  <i>Condition removed</i>	NA	<p><i>If permission issued before 1.12.17 apply the following ...</i></p> <p><i>Applicant sent and agreed to exclusion and signage conditions pre issue of final permission.</i></p> <p><i>Acknowledge any sign check notification received from operator here (but doesn't affect whether this condition is met)</i></p>	

Condition Number	Met Yes/No	Evidence	Action Required
	<p><i>If operator log records maintenance of signs</i></p> <p>NA</p> <p><i>If permission issued after 1.12.17</i></p>	<p>Or</p> <p><i>Operators log reports ....</i></p> <p><i>If permission issued after 1.12.17 can still check sign content. But if concerns are identified will not be a non-compliance with health permission. Advise WorkSafe of any issues.</i></p>	
<p>21 Sign vandalism</p> <p><i>Condition removed</i></p>	<p>NA</p> <p><i>If operator log records sign vandalism checks</i></p> <p>NA</p> <p><i>If permission issued after 1.12.17</i></p>	<p><i>If permission issued before 1.12.17 apply the following...</i></p> <p><i>Applicant sent and agreed to exclusion and signage conditions pre issue of final permission</i></p> <p>Or</p> <p><i>Operators log reports...</i></p> <p><i>If permission issued after 1.12.17 can still ask operator but will not be a non-compliance with health permission. Advise WorkSafe of any issues.</i></p>	
22 Domestic water Supply notification	<p>Yes</p> <p><i>If there is a plan to consult with all domestic water supply owners identified in the application/permission</i></p> <p>Or</p> <p><i>If domestic water supply owners confirm consultation took place within 2 months of toxin application</i></p>	<i>Sufficient consultation planned in application (consultation register)</i>	
23 Domestic water supply location	<p>Yes</p> <p><i>If domestic water supplies identified in application</i></p>	<i>Domestic water supply location/s identified</i>	
24 Domestic water supply exclusions	<p><i>If no checking of domestic water supply exclusion area</i></p> <p>Yes</p> <p><i>If domestic water supply exclusion checked on operator log and complies</i></p> <p>Or</p> <p><i>If exclusion area checked and complies</i></p>	<i>Operators log supplied 22 August 2019 showed evidence of compliant domestic water supply exclusions</i>	
25 Domestic water	NA		

Condition Number	Met Yes/No	Evidence	Action Required
supply mitigation	<p><b>Yes</b> If there is an agreed plan for mitigation identified in the application/permission Or If domestic water supply mitigation checked during field audit or in Operators log / flight lines</p>	Sufficient mitigation planned in application and also alternative water supplied to land owners.	
26 Water supply testing	<p>If water testing results not assessed <b>Yes</b> If water testing results comply</p>	Water supply testing confirms compliance 30 July 2019.	
27 Public water supplies notification	<p><b>Yes</b> If there is a plan to consult with all public water supply operators identified in the application/permission Or If public water supply operators confirm consultation took place within 2 months of toxin application</p>	Sufficient consultation planned in application (consultation register)	
28 Public water supplies location	<p><b>Yes</b> If public water supplies identified in application</p>	Public water supply location/s identified	
29 Public water supplies exclusions	<p>If no checking of public water supply exclusion area <b>Yes</b> If public water supply exclusion checked on operator log and complies Or If exclusion area checked and complies</p>	Operator's log supplied 22 August 2019 showed evidence of compliant public water supply exclusions	
30 Public water supplies mitigation	<p><b>Yes</b> If there is an agreed plan for</p>	Sufficient mitigation planned in application	

Condition Number	Met Yes/No	Evidence	Action Required
	<p><i>mitigation identified in the application/permission</i> Or <i>If public water supply mitigation checked during field audit or in Operators log / flight lines</i></p>	<i>Operators log / flight lines showed evidence of compliant mitigation</i>	
31 Water supply mitigation reporting	<p><i>If water supply mitigation report not requested, or operation is not 1080</i></p> <p><b>Yes</b> <i>If water supply mitigation report provided if requested</i></p>	<i>Water supply mitigation report supplied.</i>	
32 Water supply testing reporting	<p><b>Yes</b> <i>If water supply testing report received within 24hrs of receipt of test results and water testing continues following contamination and discussion of mitigation measures</i></p>	<i>Sampling results received on 30 July 2019 and showed no detectable toxin.</i>	
33 Operators Log	<p><b>Yes</b> <i>If a copy of the operators log or report is forwarded within 4 weeks of the VTA being laid and contains the requested information</i></p>	<i>Operator report details activities or information associated with the permission, received 22 August 2019.</i>	

**Section 2: Loading Sites for Aerial Operations N/A**

**Section 3: Log of Field Audit Actions N/A**

RELEASED UNDER THE OFFICIAL INFORMATION ACT

#### Section 4: Summary of Audit Outcome

Audit outcome letter                      Date Sent **N/A**

Non-compliant issues identified: N

Warning Letter: Y                      Date Sent: **Drafted**

Referred to Worksafe: N                      Date Sent: **N/A**

Revoked Permit : N                      Date Sent: **N/A**

EPA Incident Report Y                      Date Sent: **1 August 2019**

Other (specify)

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Group	Locality	Issues	Purpose of consultation	How	Who's responsible	Target dates	Actual Dates	Outcomes	Reference	Cons Effects Req. (Yes/No)	Cons Effects Sent (Yes/N)
Agriculture	Takaka	Concern that the bee industry may be affected.	To inform of proposal and obtain information / feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018	20/12/2018			Yes	
Agriculture		Concern that dairy farming activity, the meat industry may be affected.	Notification Only							No	
Agriculture	Brightwater	Concern that dairy farming activity, the meat industry may be affected.	Notification Only							No	
Agriculture	Takaka	Concern that dairy farming activity, the meat industry may be affected.	Notification Only							No	
Agriculture	Westcoast	Concern that dairy farming activity, the meat industry may be affected.	Notification Only							No	
Agriculture	Karamea	Concern that the bee industry may be affected.	To inform of proposal and obtain information / feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018	8/01/2019			Yes	
Agriculture	Karamea	Concern that the bee industry may be affected.	To inform of proposal and obtain information / feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018	8/01/2019			Yes	
Agriculture	Westcoast	Concern that dairy farming activity, the meat industry may be affected.	Notification Only							No	
Agriculture	Takaka	Concern that the bee industry may be affected.	To inform of proposal and obtain information / feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018	20/12/2018			Yes	
Agriculture	Nelson	Concern that dairy farming activity, the meat industry may be affected.	Notification Only							No	
Agriculture	Takaka	Concern that the bee industry may be affected.	To inform of proposal and obtain information / feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018	20/12/2018			Yes	

Agriculture	Takaka	Concern that the bee industry may be affected.	To inform of proposal and obtain information / feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018	20/12/2018			Yes	
Agriculture		Concern that dairy farming activity, the meat industry may be affected.	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Agriculture	Nelson	Concern that the bee industry may be affected.	To inform of proposal and obtain information / feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018	20/12/2018			Yes	
Agriculture	Takaka	Concern that dairy farming activity, the meat industry may be affected.	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Animal Care	Westport	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Animal Care	Wakefield	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Animal Care	Takaka	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Animal Care	Nelson	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Animal Care	Murchison	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Animal Care	Richmond	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Animal Care	Stoke	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Animal Care	Motueka	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Animal Care	Richmond	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Animal Care	Nelson	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	



Concessionaire	Pupu Valley	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes		
Concessionaire	KNP Cobb Valle	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes		
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes		
Concessionaire	KNP+NWNFP	No direct impact on concession activities								No		
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes		
Concessionaire	KNP	No direct impact on concession activities								No		
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes		

[illegible]

Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	NWNFP	Captured as Landowner Group								No	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	

[illegible]

Concessionaire	NWNFP	No direct impact on concession activities								No	
Concessionaire	KNP	No direct impact on concession activities								No	
Concessionaire	KNP	Captured as Agricultural - beehives								No	
Concessionaire	KNP	Parapara location only. Not affected								No	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	No direct impact on concession activities								No	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	

Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP	No direct impact on concession activities								No	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP									No	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable						No	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP									No	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	

Concessionaire	NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	No direct impact on concession activities								No	
Concessionaire	NWNFP	Mt Campbell location only. Not affected								No	
Concessionaire	KNP+NWNFP	No direct impact on concession activities								No	
Concessionaire	KNP+NWNFP	No direct impact on concession activities								No	
Concessionaire	KNP	No direct impact on concession activities								No	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP									No	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	





Concessionaire	KNP+NWNFP									No	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	

Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	No direct impact on concession activities								No	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	No direct impact on concession activities								No	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	

Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018	15/0/3/09; 9(2) spoke to 9(2)(a) and agreement obtained for proposal to include Sunshine Shelter for non-exclusion in PHP application ( i.e oversow). Discussion also needed about restrcied access of McCallums Rd for oversowing and effects on access by GVT		Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	



Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire	KNP+NWNFP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes	

Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes		
Concessionaire	KNP	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/post where applicable	VFML	21/12/2018	20/12/2018			Yes		
Concessionaire - WARO	44222-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes		
Concessionaire - WARO	52775-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes		
Concessionaire - WARO	44226-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes		
Concessionaire - WARO	44227-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes		
Concessionaire - WARO	44232-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes		
Concessionaire - WARO	44243-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes		
Concessionaire - WARO	44242-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes		

Concessionaire - WARO	44229-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	44230-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	44355-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	44236-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	44239-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	50745-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	71043-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	44249-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	70907-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	44355-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	68143-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	44245-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	44246-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	

Concessionaire - WARO	44247-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	68136-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	44251-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	44252-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	44254-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	44257-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	44225-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Concessionaire - WARO	44355-WARS	Potential impact on activities	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Email/Post where applicable	VFML	21/12/2018	20/12/2018			Yes	
Conservation Group			To inform of proposal	Letter / Email	VFML	21/12/2018	20/12/2018			Yes	
Conservation Group			To inform of proposal	Letter / Email	VFML	21/12/2018	20/12/2018			Yes	



Conservation Group			To inform of proposal	Letter / Email	VFML		20/12/2018	22/01/2019. 9(2)(a) contacted SD at DOC Takaka to request information on the Kahurangi proposal and request inclusion in the Comms Plan for direct contact for future consultation and notification. VFML to add to Consult. and Notif. List.		Yes	Yes
Conservation Group			To inform of proposal	Letter / Email	VFML	21/12/2018	20/12/2018			Yes	
Conservation Group		Will affect their conservation efforts. If deer repellent in Cobb is proposed then this may affect their restoration goals	To inform of proposal and obtain views on possible deer repellent use	Letter / Email	Consultation: DOC. Notification: VFML	21/12/2018	16/12/2018. 15/01/2019. 3/02/2019.1/0 3/2019.	16/12/2018: Letter, Key Facts Sheet and 2019 Predator Response sheet emailed to 9(2)(a) address . Undeliverable. New contact : 9(2)(a) 19/12/2018: Letter 9(2) emailed. 15/01/2019 email request for FOC views on possible EDR use again in the Cobb/Flora. 3/02/2019 recived reply form FOC Chairperson with resutls of survey: 20 respondents : 16 for repellent ;2 against ; 2	DOC-5644581	Yes	

[illegible]

DOC		Related DOC office (National/Regional/Local)	To keep informed of operation in co-managed KNP							No	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Golden Bay	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Golden Bay	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Golden Bay	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	

Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Karamea	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Lake Rotoiti	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Motueka	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Motueka	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Motueka	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	

Education	Motueka	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Motueka	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Golden Bay	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Murchison	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	

Education	Motueka	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Motueka	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Motueka	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Golden Bay	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	

Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Motueka	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Motueka	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
Education	Nelson	Exposure of pupils to operational area. Potential impact on activities.	To inform of proposal and obtain information /feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email	VFML	21/12/2018				Yes	
General Public Media	Nelson Tasman Region	"Notification" is public advisory of operation to comply all permission condition requirements	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
General Public Media	Motueka	"Notification" is public advisory of operation to comply all permission condition requirements	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
General Public Media	Golden Bay	"Notification" is public advisory of operation to comply all permission condition requirements	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
General Public Media	Westport	"Notification" is public advisory of operation to comply all permission condition requirements	Notification Only	Letter / Email	N/A. Notification: Contractor					No	



Hunting/Fishing		Potential impact on hunting activities in the operational and surrounding area. National -level discussion DOC/F&G are being held especially to discuss deer repellent use	National level discussion between DOC and by national executive F&G on national concerns	Letter / Email with Key Facts	DOC	21/12/2018				No	N/A
Hunting/Fishing		Potential impact on hunting & fishing activities in the operational and surrounding area.	To inform of proposal and obtain information / feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email with Key Facts	DOC	21/12/2018	16/12/2018. 28/02/2019.	16/12/2018: Letter, Key Facts Sheet and 2019 Predator Response sheet emailed. 8/02/2019 9(2) [REDACTED] attend F&G regional council meeting to update on plans. Shoed map of 2017 F&G map pf rivers of concern and how these overlay with proposed blocks. Described the block prioritisation process and that the desire of F&G to have ops completed by 1 Oct was just one	DOC-5644415	Yes	Yes
Hunting/Fishing		Potential impact on hunting & fishing activities in the operational and surrounding area.	To inform of proposal and obtain information / feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email with Key Facts	DOC	21/12/2018	16/12/2018	16/12/2018: Letter, Key Facts Sheet and 2019 Predator Response sheet emailed.	DOC-5644415	Yes	Yes
Hunting/Fishing		Potential impact on fishing activities in the operational and surrounding area.	To inform of proposal and obtain information / feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email with Key Facts	VFML	21/12/2018	20/12/2018			Yes	

Hunting/Fishing		Potential impact on hunting activities in the operational and surrounding area.	To inform of proposal and obtain information / feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email with Key Facts	DOC	21/12/2018	16/12/2018	16/12/2018: Letter, Key Facts Sheet and 2019 Predator Response sheet emailed.	DOC-5643796	Yes	Yes
Hunting/Fishing		Potential impact on hunting activities in the operational and surrounding area.	To inform of proposal and obtain information / feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email with Key Facts	DOC	21/12/2018	16/12/2018. 18/01/2019. 21/01/2019.	16/12/2018: Letter, Key Facts Sheet and 2019 Predator Response sheet emailed. 18/01/2019 email to GB and Nelson branches advising of NZDA/GAC prioritisation of Cobb/Flora for EDR. Requested confirmation that the area proposed by NZDA is the same as for 2016 (map attached) and if any other comments for consideration in decision by DOC DDG by late Feb .21/01/2019 phone call to	DOC-5643796	Yes	Yes

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Hunting/Fishing		Potential impact on hunting activities in the operational and surrounding area.	To inform of proposal and obtain information / feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email with Key Facts	DOC	21/12/2018	16/12/2018. 18/01/2019. 21/01/2019. 10/02/2019.	16/12/2018: Letter, Key Facts Sheet and 2019 Predator Response sheet emailed. 18/01/2019 email to GB and Nelson branches advising of NZDA/GAC prioritisation of Cobb/Flora for EDR. Requested confirmation that the area proposed by NZDA is the same as for 2016 (map attached) and if any other comments for consideration in decision by DOC DDG by late Feb .21/01/2019 phone call to	DOC-5643796. DOC 5709971	Yes	Yes
Hunting/Fishing		Potential impact on hunting activities in the operational and surrounding area. National -level discussion DOC/NZDA are being held especially to discuss deer repellent use	National level discussion on priority areas identified by national executive NZDA for deer repellent use	Letter / Email with Key Facts	DOC		Ongoing	Multiple meetings between DOC national predator control managers and		No	N/A
Hunting/Fishing		Potential impact on hunting & fishing activities in the operational and surrounding area.	To inform of proposal and obtain information / feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email with Key Facts	VFML	21/12/2018	20/12/2018			Yes	
Hunting/Fishing		Potential impact on hunting & fishing activities in the operational and surrounding area.	To inform of proposal and obtain information / feedback on how they might be affected and what mitigation steps can be taken.	Letter / Email with Key Facts	VFML	21/12/2018	20/12/2018			Yes	

Iwi	Nelson Marlborough	Iwi are considered a key partner in all significant management decisions	To inform of proposal and obtain views on methods proposed and how they might be affected and what mitigation steps can be taken.	Letter / Email	Consultation: DOC. Notification: VFML	21/12/2018	20/11/2018, 4/12/18, 31/01/19,	20/11/2018. Proposal for DOC presentation on 1080 emailed. 4/12/18 Consultation Effects letter and map delivered. 31/01/19 SD met with 9(2)  Marae. Attending; 9(2)(a)  DOC reiterated offer for DOC science presentation on effects of recent BfoB operations.	Presentation proposal letter DOC 5628554. Consultation Effects letter DOC 5634411.	Yes	Yes
Iwi	West Coast	Iwi are considered a key partner in all significant management decisions. Also Landowner: Proprietors of 9(2)(a)	To inform of proposal and obtain views on methods proposed and how they might be affected and what mitigation steps can be taken.	Letter / Email	Consultation: DOC. Notification: VFML	21/12/2018	4/12/18,	4/12/18 Consultation Effects letter and map mailed	Consultation Effects letter DOC 5643302.	Yes	Yes
Iwi	Nelson Marlborough	Iwi are considered a key partner in all significant management decisions	To inform of proposal and obtain views on methods proposed and how they might be affected and what mitigation steps can be taken.	Letter / Email	Consultation: DOC. Notification: VFML	21/12/2018	20/11/2018, 4/12/18,	20/11/2018. Proposal for DOC presentation on 1080 emailed. 4/12/18 Consultation Effects letter and map emailed.	Presentation proposal letter DOC 5628554. Consultation Effects letter DOC 5634411.	Yes	Yes
Iwi	Nelson Marlborough	Iwi are considered a key partner in all significant management decisions. Also 9(2)(a) for Heaphy River block	To inform of proposal and obtain views on methods proposed and how they might be affected and what mitigation steps can be taken.	Letter / Email	Consultation: DOC. Notification: VFML	21/12/2018	20/11/2018, 4/12/18,	20/11/2018. Proposal for DOC presentation on 1080 emailed. 4/12/18 Consultation Effects letter and map emailed	Presentation proposal letter DOC 5628554. Consultation Effects letter DOC 5634411.	Yes	Yes

Iwi	Nelson Marlborough	Iwi are considered a key partner in all significant management decisions	To inform of proposal and obtain views on methods proposed and how they might be affected and what mitigation steps can be taken.	Letter / Email	Consultation: DOC. Notification: VFML	21/12/2018	20/11/2018, 27/11/2018, 4/12/18,	20/11/2018. Proposal for DOC presentation on 1080 emailed. 9(2)(a) replied that they would like to have presentation but likely not until 2019 and will contact DOC early next year. 27/11/18 SD replied and acknowledged will also remind them next year. 4/12/18 Consultation Effects letter and map emailed.	Presentation proposal letter DOC 5628554. Consultation Effects letter DOC 5634411.	Yes	Yes
Iwi	Nelson Marlborough	Iwi are considered a key partner in all significant management decisions	To inform of proposal and obtain views on methods proposed and how they might be affected and what mitigation steps can be taken.	Letter / Email	Consultation: DOC. Notification: VFML	21/12/2018	20/11/2018, 4/12/18,	20/11/2018. Proposal for DOC presentation on 1080 emailed. 4/12/18 Consultation Effects letter and map emailed	Presentation proposal letter DOC 5628554. Consultation Effects letter DOC 5634411.	Yes	Yes
Iwi	West Coast	Iwi are considered a key partner in all significant management decisions. Also 9(2)(a): for Heaphy River block	To inform of proposal and obtain views on methods proposed and how they might be affected and what mitigation steps can be taken.	Letter / Email	Consultation: DOC. Notification: VFML	21/12/2018	4/12/18,	4/12/18 Consultation Effects letter and map mailed	Consultation Effects letter DOC 5643302.	Yes	Yes

Iwi	Nelson Marlborough	Iwi are considered a key partner in all significant management decisions. Also 9(2)(a) [REDACTED] for Heaphy River block	To inform of proposal and obtain views on methods proposed and how they might be affected and what mitigation steps can be taken.	Letter / Email	Consultation: DOC. Notification: VFML	21/12/2018	20/11/2018; 26/11/18,4/12/18,	20/11/2018. Proposal for DOC presentation on 1080 emailed. 26/11/18 Email response from 9(2)(a) [REDACTED] Management Team Resource Management   9(2)(a) [REDACTED] asking for information on focus of presentation :operational or governance. 9 [REDACTED] reply that it was operational : e.g. bird monitoring , water testing etc. 4/12/18 Consultation Effects letter	Presentation proposal letter DOC 5628554. Consultation Effects letter DOC 5634411.	Yes	Yes
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Iwi	West Coast	Iwi are considered a key partner in all significant management decisions. Also Landowner: Otukoroiti Pt	To inform of proposal and obtain views on methods proposed and how they might be affected and what mitigation steps can be taken.	Letter / Email	Consultation: DOC. Notification: VFML	21/12/2018	4/12/18,10/12/18, 20/12/18, 21/12/18,	4/12/18 Consultation Effects letter and map mailed. 10/12/18 email received asking if Ngati Waewae Runanga had been contacted and if Otukoroiti Historic Reserve and Topuni area were included in treatment area. 20/12/18 email reply confirming consultation letter sent to NWR and that the Nga Tahu Otukoroiti and Topuni area is excluded as in 2018. Key Facts & Predator response sheet	Consultation Effects letter DOC 5643302.	Yes	Yes
Iwi	Nelson Marlborough	Iwi are considered a key partner in all significant management decisions	To inform of proposal and obtain views on methods proposed and how they might be affected and what mitigation steps can be taken.	Letter / Email	Consultation: DOC. Notification: VFML	21/12/2018	20/11/2018, 4/12/18,	20/11/2018. Proposal for DOC presentation on 1080 emailed. 4/12/18 Consultation Effects letter and map emailed	Presentation proposal letter DOC 5628554. Consultation Effects letter DOC 5634411.	Yes	Yes
Iwi	West Coast	Iwi are considered a key partner in all significant management decisions. Also 9(2)(a) for Heaphy River block	To inform of proposal and obtain views on methods proposed and how they might be affected and what mitigation steps can be taken.	Letter / Email	Consultation: DOC. Notification: VFML	21/12/2018	4/12/18,	4/12/18 Consultation Effects letter and map emailed	Consultation Effects letter DOC 5642755.	Yes	Yes
Iwi	Nelson Marlborough	Iwi are considered a key partner in all significant management decisions	To inform of proposal and obtain views on methods proposed and how they might be affected and what mitigation steps can be taken.	Letter / Email	Consultation: DOC. Notification: VFML	21/12/2018	20/11/2018, 4/12/18,	20/11/2018. Proposal for DOC presentation on 1080 emailed. 4/12/18 Consultation Effects letter and map emailed	Presentation proposal letter DOC 5628554. Consultation Effects letter DOC 5634411.	Yes	Yes

Landowner	Pupu Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Kohaihai Road	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Graham Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Parapara	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Oparara Road	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Oparara Road	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Karamea River	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Pupu Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Onkaka	NOT AFFECTED: Water Intake - E	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Kohaihai Road	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Puramahoi	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	



Landowner	Barrons Flat	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Owen River	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Patarau	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Oparara Road	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Graham Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Cobb	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Wangapeka	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Aorere Valley	No known contact address. Obtain at direct landowner consultation phase from any local sources	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018				Yes	

Landowner	Aorere Valley	No known contact address. Obtain at direct landowner consultation phase from any local sources	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018				Yes		
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner	Puramahoi	AFFECTED (2016): Water Intake - H	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner	Barrons Flat	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner	Puramahoi	AFFECTED (2016): Water Intake - H	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner	Pupu Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner	Owen River	<3km TA . AFFECTED (2016) Water Intake	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner	Puramahoi	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner	Graham Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner	Wangapeka	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		

Landowner	Barrons Flat	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Puramahoi	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Pupu Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Oparara Road	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018	Letter returned. "Gone no address". If direct/follow-up consultation is planned for this property then need to enquire locally		Yes	Yes
Landowner	Puramahoi	AFFECTED (2016): Water Intake - H	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Graham Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Anatoki	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Barrons Flat	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	

Landowner	Owen River	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	I/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Karamea River	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	I/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Puramahoi	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	I/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Puramahoi	NOT AFFECTED: Water Intake - G	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	I/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Puramahoi	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	I/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Patarau	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	I/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Puramahoi	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	I/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	I/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Aorere Valley	DOC staff member so can also be contacted via DOC if necessary	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	Email	VFML	21/12/2018	20/12/2018	9(2)(a) [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] Aorere Valley site for future occupation. No house or water supply present. SD briefly informed of operation. No issues . Can be included in Notification mailout list just to be as informed as neighbours.		Yes	Yes

Landowner	Oparara Road	From 9(2)(a) 2016 CommPlan	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Puramahoi	AFFECTED (2016): Water Intake - H	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018	Letter returned. "Gone no address". If direct/follow-up consultation is planned for this property then need to enquire locally		Yes	Yes
Landowner	Puramahoi	AFFECTED (2016): Water Intake - H	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018	Letter returned. "Gone no address". If direct/follow-up consultation is planned for this property then need to enquire locally		Yes	Yes
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Patarau	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Wangapeka	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Puramahoi	AFFECTED (2016): Water Intake - H	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Kohaihai Road	No known contact address. Obtain at direct landowner consultation phase from any local sources	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018				Yes	
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	

Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Onekaka	AFFECTED (2016): Water Intake - P	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Karamea River	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Wangapeka	In 2016 Requested 24 hrs contact re: trucks on road	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018				No	
Landowner	Pupu Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Puramahoi	AFFECTED (2016): Water Intake - H	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Puramahoi	NOT AFFECTED: Water Intake - F	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Puramahoi	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Barrons Flat	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Anatoki	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Puramahoi	AFFECTED (2016): Water Intake - H	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Puramahoi	AFFECTED (2016): Water Intake - H	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	

Landowner	Puramahoi	AFFECTED (2016): Water Intake - H	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Wangapeka	No known contact address. Obtain at direct landowner consultation phase from any local sources	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018				Yes	
Landowner	Puramahoi	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018	Letter returned. "Gone no address". If direct/follow-up consultation is planned for this property then need to enquire locally		Yes	Yes
Landowner	Wangapeka	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Owen Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Onekaka	NOT AFFECTED: Water Intake - D	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Karamea River	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Kohaihai Road	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Pupu Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Oparara Road	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Owen River	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes	
Landowner	Graham Valley	<3km TA. BUT indirect to KTA and water intake effects .Do not contact	Email/post where applicable							Yes	



Landowner	Karamea River	No known contact address. Obtain at direct landowner consultation phase from any local sources	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018				Yes		
Landowner	Karamea River	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner	Wangapeka	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner	Aorere Valley	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner	Owen River	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner	Owen River	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner	Onekaka	<3km TA	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner/Occupier	Oparara Road	Occupier of G Maws property	To inform of proposal and obtain information on issues that would/might affect them : stock/water intakes etc	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner/Occupier	Oparara Road	From: 9(2)(a) 2016 CommPlan Occupier of 9(2)(a) property	Email/post where applicable							Yes		
Landowner/Occupier included in proposed operational area		From 9(2)(a) 2017: Presumed unchanged	To obtain landowner consent to include in Application Area if relevant	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner/Occupier included in proposed operational area		From 9(2)(a) 2017: Presumed unchanged	To obtain landowner consent to include in Application Area if relevant	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		
Landowner/Occupier included in proposed operational area		From 9(2)(a) 2017: Presumed unchanged	To obtain landowner consent to include in Application Area if relevant	l/post where appli	VFML	21/12/2018	20/12/2018			Yes		



Landowner/Occupier included in proposed operational area	Kahurangi Point	From Kahurangi 2016: Presumed unchanged	To obtain landowner consent to include in Application Area if relevant	How/when to apply	VFML	21/12/2018	20/12/2018			Yes	
Medical	Westport	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Westport	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Motueka	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Richmond	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Takaka	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Motueka	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Greymouth	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Motueka	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Nelson	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Motueka	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Murchison	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Nelson	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Richmond	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Stoke	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Tahuna	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	

Medical	Richmond	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Wakefield	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Medical	Richmond	Information required to respond to possible poisoning	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Police	Karamea	Potential security / protest issues.	Notification only but need to maintain communication re:security outside normal notification function		N/A. Notification: Contractor					No	
Police	Motueka	Potential security / protest issues.	Notification only but need to maintain communication re:security outside normal notification function		N/A. Notification: Contractor					No	
Police	Murchison	Potential security / protest issues.	Notification only but need to maintain communication re:security outside normal notification function		N/A. Notification: Contractor					No	
Police	Nelson	Potential security / protest issues.	Notification only but need to maintain communication re:security outside normal notification function		N/A. Notification: Contractor					No	
Police	Richmond	Potential security / protest issues.	Notification only but need to maintain communication re:security outside normal notification function		N/A. Notification: Contractor					No	
Police	Stoke	Potential security / protest issues.	Notification only but need to maintain communication re:security outside normal notification function		N/A. Notification: Contractor					No	
Police	Takaka	Potential security / protest issues.	Notification only but need to maintain communication re:security outside normal notification function		N/A. Notification: Contractor					No	
Police	Tasman District	Potential security / protest issues.	Notification only but need to maintain communication re:security outside normal notification function		N/A. Notification: Contractor					No	
Police	Wakefield	Potential security / protest issues.	Notification only but need to maintain communication re:security outside normal notification function		N/A. Notification: Contractor					No	
Police	Westport	Potential security / protest issues.	Notification only but need to maintain communication re:security outside normal notification function		N/A. Notification: Contractor					No	
Recreation	Takaka	Potential impact on recreational activities in operational area.	Notification Only	Letter / Email	N/A. Notification: Contractor					No	

Recreation	Motueka	Potential impact on recreational activities in operational area.	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Recreation	Motueka	Potential impact on recreational activities in operational area.	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Recreation	Nelson	Potential impact on recreational activities in operational area.	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Recreation	Nelson	Potential impact on recreational activities in operational area.	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Recreation	Moutere	Potential impact on recreational activities in operational area.	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Recreation	Nelson	Potential impact on recreational activities in operational area.	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Recreation	Christchurch	Potential impact on recreational activities in operational area.	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Recreation	NZ	Potential impact on recreational activities in operational area.	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Recreation	Nelson	Potential impact on recreational activities in operational area.	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Recreation	Takaka	Potential impact on recreational activities in operational area.	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Recreation	Buller	Potential impact on recreational activities in operational area.	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Recreation	West Coast Region	Potential impact on recreational activities in operational area.	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Recreation	Buller	Potential impact on recreational activities in operational area.	Notification Only	Facebook Messenger contact	VFML					No	

Recreation	Buller	Private helicopter use of KNP area at Lower Heaphy River to legitimate landing sites outside of DOC concessions. Encounters in previous operations so should be notified.	Notification Only	Letter / Email	VFML					No	
Statutory organisations/Local government	West Coast Region	Require MOH VTA Permission	To inform of proposal, receive guidance on elements that may affect the VTA permission process	Email/meeting where required	VFML					No	
Statutory organisations/Local government	West Coast Region	Operation governed by RM (Exemption) Regulations 2017 but still require notifications for compliance with HSNO etc.	To inform of proposal, receive guidance on elements that may affect the RC exemption process	Email/meeting where required	VFML					No	
Statutory organisations/Local government	Tasman Region	Main local government body for expression of local views	To inform of proposal	Email/post where applicable	VFML					No	
Statutory organisations/Local government	West Coast Region	Require MOH VTA Permission	To inform of proposal, receive guidance on elements that may affect the VTA permission process	Email/meeting where required	VFML		10/12/18:	10/12/18: Emailed overview of 2019 proposal, VFML contract, and request to meet to discuss PHP application process and issues		No	
Statutory organisations/Local government	Tasman Region	Operation governed by RM (Exemption) Regulations 2017 but still require notifications for compliance with HSNO etc.	To inform of proposal, receive guidance on elements that may affect the RC exemption process	Email/meeting where required	VFML					No	
Statutory organisations/Local government	Tasman Region	Operation governed by RM (Exemption) Regulations 2017 but still require notifications for compliance with HSNO etc.	To inform of proposal, receive guidance on elements that may affect the RC exemption process	Email/meeting where required	VFML					No	
Statutory organisations/Local government	Tasman Region	Require MOH VTA Permission	To inform of proposal, receive guidance on elements that may affect the VTA permission process	Email/meeting where required	VFML		10/12/18:	10/12/18: Emailed overview of 2019 proposal, VFML contract, and request to meet to discuss PHP application process and issues		No	
Statutory organisations/Local government	West Coast Region	Operation governed by RM (Exemption) Regulations 2017 but still require notifications for compliance with HSNO etc.	To inform of proposal, receive guidance on elements that may affect the RC exemption process	Email/meeting where required	VFML					No	

Tourism	Nelson	Potential impact on visitors	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Tourism	Takaka	Potential impact on visitors	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Tourism	Motueka	Potential impact on visitors	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Tourism	Murchison	Potential impact on visitors	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Tourism	Nelson	Potential impact on visitors	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Tourism	Nelson	Potential impact on visitors	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Tourism	Punakaiki	Potential impact on visitors	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Tourism	St Arnaud	Potential impact on visitors	Notification Only	Letter / Email	N/A. Notification: Contractor					No	
Tourism	Westport	Potential impact on visitors	Notification Only	Letter / Email	N/A. Notification: Contractor					No	

Date	How	Map ref	Type	Add2	Add3	Water supply	Livestock	Dogs	Other matters
29/01/2019	In person	20	Adjoining landowner	RD1	Collingwood	3x stream sourced intakes from catchments outside of the control area.	None	None	
29/01/2019	In person	11, 18	Adjoining landowner	RD2	Takaka	4x spring sourced intakes on property outside of control area.	Contained	2x farm dogs Emetics	
31/01/2019	In person	91	Adjoining landowner	RD2	Takaka	Bore and stream sourced from unaffected catchment outside of control area.	Contained	1x farm dog	
31/01/2019	In person	94	Adjoining landowner	RD2	Takaka	Bore on farm behind house. Unaffected by operation.	None	1x boxer-cross	
30/01/2019	In person	99	Adjoining landowner	RD2	Takaka	Building roof and stream sourced from catchment	None	None	
2/02/2019	In person		Adjoining landowner	RD2	Takaka	Drinking water from building roofs.	None	1x Jack Russell Emetics	
15/02/2019	Phone	90	Adjoining landowner			9(2) advised he has a spring sourced water supply but was unwilling to provide details to VFML. His property is several catchments and nearly three kilometres removed from control area so water supply is not likely to be affected.	9(2)(a) doesn't keep stock at his properties, but that is unlikely to be correct. In saying this the operational boundary is many kilometres away so unaffected in any case.	3x pig dogs	Vehemently opposed to 1080 use and not interested in filling out a form lest this should be taken as an expression of support.
13/02/2019	In person	61	Adjoining landowner			From hillside on rear of property. Catchment outside of control area and separated by several kilometres.	Terrain and distance provide effective barrier to stock incursion. 9(2)(a) will check fences prior to toxin application.	1x Jack Russell Emetics	Property currently on the market.
29/01/2019	In person	82	Adjoining landowner	RD2	Onekaka	Have 4 dairy farm units and several associated dwellings supplied by stream sourced supply. Intake not from a catchment in the control area so unaffected.	Contained	1x farm dog	Place warning sign at sheds on dam road.
15/02/2019	In person	105	Adjoining landowner	Takaka		Hydro scheme intake W61. Small portion of upper catchment affected but no mitigation other than distance sought.	None	1x lab	Concerned at loss of recreational hunting and generally objects to 1080 use.
11/02/2019	Phone		Bait trans-shipment site			NA	NA	NA	Permission to use property for bait transshipment subject to reasonable notice. VFMI to follow up with

11/02/2019	In person	121	Adjoining landowner	Richmond		None	Cattle and sheep on property but terrain, distance and intervening properties provide an effective barrier	Pig hunters access Nelson Forests estate.	Update Nelson Forests prior to operation beginning so information can be placed into 'Forest News' publication.
1/02/2019	Phone		Adjoining landowner			None	None	None	
13/02/2019	In person	70	Adjoining landowner	Karamea		None	None	1x collie cross	Opposed to 1080 use. Doesn't want operation anywhere near his boundary. Believes 1080 impacts negatively on a range of organisms and activities, that any toxin use should be specific to the pest being
14/02/2019	Phone	109	Adjoining landowner			None	None	None	Phone 9(2)(a) who expressed no concerns about the operation and did not wish to be visited by VFML. Would prefer that warning signage is
13/02/2019	In person	53	Adjoining landowner	Karamea		None	Contained	None	
13/02/2019	In person	66	Adjoining landowner	Karamea		Randal brings water to property from elsewhere.	None at present but contained area. May have goats and sheep by May.	1x terrier Emetics	
30/01/2019	In person	33	Adjoining landowner	RD1	Collingwood	Roof	Contained	No mitigation	Signage at Boulder Lake Track entrance
1/02/2019	In person	39	Adjoining landowner	RD1	Takaka	Roof and stream sourced from unaffected catchment. Intake at hut/bach.	Not contained but terrain provides natural barrier to stock incursion.		Signage at Harwood dairy race entrance
1/02/2019	In person		Adjoining landowner			Roof and well on property. Unaffected by operation.	None	None	
13/02/2019	In person	59	Adjoining landowner			Small amount of upper portion of water supply catchment (W52) is included in operation but no issues raised.			Spoke to 9(2)(a) who will pass on material to 9(2)(a) and have him call VFML with any issues. Subsequently spoke to 9(2)(a) onsite at 9(2)(a) Mill Road in relation to another matter - no issues raised.
29/01/2019	In person	31	Adjoining landowner	Bainham	RD1	Spring sourced from outside control area.	Contained	x4 farm dogs	Concerned at risks to hunting and fishing.
1/02/2019	Phone	38	Adjoining landowner	Motueka		Spring intake by Pylon Road on Barron Flat outside of control area. Not affected.	None	1x Lab Emetics	Please install signage at 9(2)(a) and legal access.
8/02/2019	In person	44, 45, 46	Adjoining landowner	Motueka		Spring intake rising in catchment outside of control area. Not affected.	Contained	None	Please install sign at Flora carpark. Opposed to 1080 use due to perceived risks to birdlife, recreational hunting and recovery rate of rodents vs. native species. Would prefer to see ground based control using a bounty system.

30/01/2019	In person	101	Adjoining landowner	RD2	Takaka	Spring rising from farmland outside of control area.	Contained	1x Rottweiler	Identifies as anti-1080 but no specific areas of concern raised. Wants warning sign at walkway entrance.
15/02/2019	In person	41	Included landowner	Takaka		Spring sourced from outside control area.	None	None	Consent to include land owned / administered by Trustpower but must exclude spilling basin, dam and houses. Access road above power station is still rough and may require work to access airstrip. VFML to inform 9(2)(a) of plans for security and road closures - need to allow access for Trustpower generation personnel. If 9(2) not available contact 9(2)(a)
30/01/2019	In person	19	Adjoining landowner	Rockville		Spring sourced from outside control area.	None	1x Weimaraner	Concerned at possible risk to bee hives. Determine who owns bees on Haldane and Quartz Range properties where loading sites may be sited.
29/01/2019	In person	98	Adjoining landowner	Onekaka	RD2	Spring sourced from outside control area.	Contained	3x farm dogs	
11/02/2019	Phone	117	Adjoining landowner	RD2	Wakefield	Spring sourced intake rising from a catchment outside of control area. Not affected.	Have around 100 cows and young stock that are not fully fenced. Terrain and distance generally provide an effective barrier to stock incursion but animals are known to use road corridor.	5x dogs	Concerns re perceived impacts on recreational hunting, non-target species, toxin use generally as well as risk of harm from vehicle accidents on access road while operation is carried out. Would prefer use of trapping or genetic modification as a control measure. Want to go up in helicopter to inspect boundary to ensure these are correct with respect to property.
11/02/2019	In person	119	Adjoining landowner	RD2	Wakefield	Spring sourced intake (W77) rising from a catchment outside of the control area. Not affected.	Contained	1x dog	Please install signage just past cattle yards on main road (near Fisherman's Track?).
13/02/2019	In person	57, 58	Adjoining landowner	RD3	Karamea	Stock water only	Contained	None	
1/02/2019	In person	103	Adjoining landowner	Takaka		Stream sourced from	None	None	Signage at walkway entrance
29/01/2019	In person	16	Adjoining landowner	Bainham	RD1	Stream sourced from unaffected catchment	Not contained but terrain provides natural barrier to stock incursion.	1x farm dog	
31/01/2019	In person	106	Adjoining landowner	Takaka		Stream sourced from	None		
28/01/2019	In person	26	Adjoining landowner	RD1	Collingwood	Stream sourced from	None	None	Need to contact 9(2)(a) before commencement.
31/01/2019	In person	89	Adjoining landowner	Takaka		Stream sourced from	None	None	Install sign at walkway entrance
31/01/2019	In person	96	Adjoining landowner	Takaka		Stream sourced from unaffected catchment.	Livestock contained if operation not done between mid May and end of July.	1x Mastiff Emetics	Install signage at entrance to Hydro Walkway. Leaving property in May. Not keen on 1080 but otherwise no issues.
1/02/2019	In person		Adjoining landowner	RD2	Takaka	Stream sourced from W21 intake. VFML to provide alternative supply of 2x20 litre containers.	None	1x cross-bred Muzzle and emetics	Opposed to work on basis that recreational hunting is curtailed, and possible risk of toxin residue in water (this was supposedly reported in GB Weekly after an operation a few years ago). Would prefer that ground based control be done instead.



12/02/2019	In person	73	Adjoining landowner	RD1	Upper Motueka	Stream sourced from Johnson Creek West outside of control area.	Approx. 60 cows and calves in northern end of property. Not contained by fences but terrain and distance provides	3x pig dogs Emetics	Want signs on West Bank Road. Opposed to 1080 use on basis of perceived risk to birds and theory that ground control is as effective.
31/01/2019	In person	96	Adjoining landowner			Stream sourced from a catchment outside of the control area.	None	None	Consider 1080 an inhumane poison and recommend that control agencies research alternatives. May be away from property during July-August but will be house sitters present.
2/02/2019	In person		Adjoining landowner	RD2	Takaka	Stream sourced intake (W21) originating in control area but not mitigation sought.	None	1x Lab	Would prefer methods other than 1080 be used, such as hand laid Feratox cyanide or similar.
30/01/2019	In person	100	Adjoining landowner	RD2	Takaka	Stream sourced intake (W94) in Camp Creek with catchment outside of control area.	Contained	None	Please install signage at entrance of track to Parapara Peak.
28/01/2019	In person	14	Adjoining landowner	RD1	Collingwood	Stream sourced intake from Eliot Creek - catchment for	None	None	
15/02/2019	In person	97	Adjoining landowner	Takaka		Stream sourced intake outside of control area.	None	2x ridgeback Emetics	
1/02/2019	In person	96	Adjoining landowner	Takaka		Stream sourced supply from catchments outside of control area.	Terrain provides effective barrier to stock incursion into treatment area.	None	Install sign at walkway entrance. Concerned about areas adjacent to farmland which no longer get controlled. Also, that pig population explodes after 1080 operations as hunters cannot risk taking dogs into the area.
17/02/2019	In person	74	Adjoining landowner	Nelson		Stream sourced supply from Johnson Creek West approx. 300-400m upstream from Owen River confluence. Catchment outside of control and unaffected.	Not contained but terrain provides natural barrier to stock incursion.	7x farm dogs	
30/01/2019	In person	107	Adjoining landowner	RD2	Takaka	Stream sourced water from intake (W94) in catchment outside of control area.	Contained	None	Please install signage on Parapara Peak Track entrance.
30/01/2019	In person	102	Adjoining landowner	RD2	Takaka	Stream sourced water supply from catchment outside of control area.	None but balance of property leased to R. Patching (adjoining landowner) for	2x Lurcher Emetics	Sign may be required at highway. Some concern expressed as to safety of dogs and water supplies.
30/01/2019	In person		Adjoining landowner			Stream sourced water supply (W94) from catchment outside of control area.	None	1x 'moodle'	
10/02/2019	Phone	29	Adjoining landowner			Stream sourced water supply from catchment outside of	None	Not known	9(2)(a) difficult to reach and consultation to date has been via telephone messages. Letter sent 5/3/19 with

11/02/2019	In person	118, 122, 123	Adjoining landowner	Hope		Stream sourced water supply in Wangapeka River (W88) but may not currently be used.	Approx. 500 sheep on property. Not fully fenced but containment achieved by means of terrain and distance which	8x farm dogs	Concerned at risks to hunting.
1/02/2019	In person	36	Adjoining landowner	Takaka		Two spring sourced intakes. One (W46) located outside of control area, second (W47) located 750m south of hut at Marble Cliff. Want operational boundary moved further to the south to avoid this.	None	1x Lab Muzzle and emetic	Opposed to 1080 use due to perceived risks to land, water, wildlife and recreational hunting. Would prefer that no control be done and that a natural balance be allowed to develop. Also concerned about proximity of control area to 9(2) property and toxin applied to waterway in this area. To follow up re water supply.
29/01/2019	In person	10	Adjoining landowner	RD1	Collingwood	Two water supply intakes from stream - W92 most relevant but not in same catchment as operation. Do not fly over intake when moving between loading site at Quartz Range and consent area.	Not contained but terrain provides natural barrier to stock incursion.	4x farm dogs Emetics for all	9(2)(a) at confluence of Boulder and Aorere rivers. Some concern about perceived impact on recreational hunting.
30/01/2019	In person	110	Adjoining landowner	RD2	Takaka	Stream sourced from catchment outside of the control area.	Contained	None	
30/01/2019	In person	86	Adjoining landowner	RD2	Takaka	Water from bore at house and stream intake sourced from outside of the control area. Unaffected and unconcerned.	Contained	None	
12/02/2019	In person	75	Adjoining landowner			Water from bore at house outside of the control area. Unaffected.	Contained	8x dogs Emetics	
13/02/2019	In person	68	Adjoining landowner	RD3	North Beach	Water from Break Creek outside of control area. Catchment not affected.	None	1x Huntaway	
13/02/2019	In person	54	Adjoining landowner	Karamea		Water from building roof and stream intake from a catchment outside of control area. Unaffected	Contained - 9(2) to check before toxin applied.	1x cross-bred 4x emetics	
13/02/2019	In person	60	Adjoining landowner	Karamea		Water from building roof.	Contained	2x cross-breeds	Believe that recreational hunting is affected by aerial operations.
30/01/2019	In person	83	Adjoining landowner	RD2	Takaka	Water from building roof.	Contained	1x collie	Consider installing sign at main road.

8/03/2019	In person	67	Adjoining landowner	Karamea		Water from dwelling roof supplemented by stream sourced intake on adjacent Rhind property. Intake recorded and is outside of control area by several kilometres, and isolated from it. Water is unaffected.	None	None	New to area and very concerned at upcoming operation. Sent various emails to VFML seeking information about 1080 use etc, but unconvinced by answers and will conduct own research. Very concerned that 'community' consultation is not being done where people can listen to experts share their knowledge about 1080 and encourage others to be heard. Want further unfettered and independent research into safety, health and environmental impacts of 1080 use.
28/01/2019	In person	27	Loading site access Adjoining landowner	RD1	Collingwood	Water from dwelling roof well away from control area and potential loading site at airstrip.	Possible that a few sheep may be loose from time to time, but any strays unaccounted for will be mustered by 9(2)(a) at Quartz if need be. Generally terrain provides natural barrier to prevent stock incursion in operational area.	10x farm dogs Emetics (x6)	9(2) lives offsite at 9(2)(a) but also 9(2)(a) property. Also need to notify 9(2)(a) who lives onsite at 9(2)(a) property. 9(2)(a) requests that track to Boulder Lake be closed while operation in progress. A bee keeper 9(2)(a) uses DOC sites nearby in winter. Tentative approval to use 9(2)(a) property for aerial loading subject to acceptance of a number of conditions. VFML to initiate further contact to discuss these. Need to clarify whether W51 intake is still used for anything.
15/02/2019	In person	111	Adjoining landowner	RD1	Kotinga	Water from dwelling roofs and 2x spring intakes well outside of the control area.	Contained	3x dogs Muzzles and emetics	Vehemently opposed to toxin use and concerned at perceived risks to fishing, indigenous flora and fauna. Would prefer to see greater / exclusive use of kill traps and other 'sustainable' methods. Want map emailed showing enlarged boundaries.
8/02/2019	In person		Adjoining landowner	RD1	Motueka	Water from Graham River (South Branch) which is a catchment excluded from the control area. Supply not affected.	None	None	Wants sign at Flora carpark. Concerned about perceived risk to kea on alpine tops.
28/01/2019	In person	28	Adjoining landowner	RD1	Collingwood	Water from spring intake on the property rising in a catchment outside of control area. Unaffected.	Contained	1x border collie cross Emetics	Opposed to 1080 use and concerned at perceived risk of carcasses washing down the Aorere River.
2/02/2019	In person	35	Adjoining landowner			Water from spring intake rising in a catchment outside of control area. Unaffected.	9(2)(a) graze cattle on property during winter. Containment issues but terrain and distance provides effective barrier to stock incursion. Need to advise 9(2)(a) prior to commencement.	None	Please install signage at Waitui Road. Some concerned at perceived risk to non-target species.

31/01/2019	In person	84	Adjoining landowner	RD2	Takaka	Water from spring located on farm well outside of control area. Not affected.	Contained	1x Sydney Silky	Farm is currently on market.
8/02/2019	In person	42, 43	Adjoining landowner	RD1	Motueka	Water from spring sources on both parcels with these rising in catchments unaffected by the operation.	Terrain and distance generally provide effective barrier to stock incursion, but less secure on road boundaries. 9(2) to be notified prior to commencement and will be responsible for containment.	2x farm dogs Emetics	Please install sign at Flora carpark.
31/01/2019	In person	112, 113	Adjoining landowner	Takaka		Water from stream sourced supply W21. No concerns	Contained	1x farm dog	
12/02/2019	In person	76, 77, 78, 80, 81	Adjoining landowner	Owen	Murchison	Water from stream sourced supply W27. Catchment for supply not affected.	Have 50 cows that are not fully fenced, but terrain and distance provides an effective barrier to stock incursion.	6x dogs 2 muzzles (large) & emetics	9(2) also manages properties owned by his 9(2)(a) in the same area. Please place signage at road-end.
12/02/2019	In person	63	Adjoining landowner	RD3	Karamea	Water from surface stream in a catchment outside of control area. Not affected.	Contained	2x farm dogs Emetics	Property currently on the market. Would like to see deer repellent used in hunting areas.
13/02/2019	In person	65	Adjoining landowner	RD3	Karamea	Water from surface stream for livestock use only, although neighbouring property does use for drinking. Catchment not affected by operation.	Contained	4x Bichon cross 2x emetics	
29/01/2019	In person	25	Adjoining landowner	Bainham	RD1	Water sourced from Aorere River (W900). Has storage available and will disconnect own intake, but wants water sampling before reconnection.	Contained	x2 farm dogs Muzzles & emetics for both	Opposed on philosophical grounds and concerned at possibility of overflies.

8/02/2019	In person	47	Adjoining landowner			Water sourced from stream on eastern side of Graham Valley North. Entire catchment outside of control area by several kilometres. Unaffected	Fencing not in good condition in some places but terrain and distance will prevent stock incursion.	5x pig dogs Emetics	Not keen on 1080 use due to concerns about perceived risk to water and native wildlife, as well as impact on recreational hunting. Want sign installed at locked gate.
28/01/2019	In person	9	Adjoining landowner	Collingwood		Water sourced from surface stream in a catchment outside the control area. Other people 9(2)(a) in subdivision also use water.	None	1x Bouverer Muzzle & emetic for large dog	Opposed to 1080 use and concerned about risks to dogs and water.
15/02/2019	In person	88	Adjoining landowner			Water supply from a spring intake in a catchment well outside control area. 9(2)(a) concerned about the safety of his supply and wants VFML to provide an alternative supply of 60 litres and carry out water sampling at a time 9(2)(a) would decide after researching subterranean water infiltration. Not agreed and will write follow-up letter advising of this.	None	1x collie	Don't fly over house. Concerned for safety of fauna. Have lots of ideas about alternatives to 1080 but no time or will to debate them.
13/02/2019	In person	55, 69	Adjoining landowner	Karamea		Water supply from a surface stream catchment outside of control area.	Fences may not be effective for containing stock but terrain and distance will provide an effective barrier to incursion. 9(2)(a) to inspect fences prior to toxin application.	5x farm dogs 1x small muzzle Emetics	Keen hunter and would prefer to see unemployed paid to control pests, but otherwise no major issues noted. Would like deer repellent in all areas that are hunted.
1/02/2019	In person	1, 3	Adjoining landowner	RD1	Takaka	Water supply from bore at hut site approx. 4km from operational area. Not affected.	Livestock may be uncontained but cannot access control area due to distance and terrain which provide an effective barrier.	10x farm dogs	Please install warning sign at Turimawivi River.

31/01/2019	In person		Adjoining landowner	RD2	Takaka	Water supply from bore intake at dwelling. Not affected.	None	None	
30/01/2019	In person	87	Adjoining landowner	RD2	Takaka	Water supply from building roof and stream source (W94) from a catchment outside of control area.	Contained	1x dog Emetics	Please install signage at entrance of track to Parapara Peak.
31/01/2019	In person	85	Adjoining landowner	RD2	Takaka	Water supply from building roof.	None	None	Opposed to 1080 use on the basis of perceived impacts to recreational hunting, risks to bees and suppression of the fur industry. Would prefer ground based control using bounty hunters be done instead.
1/02/2019	In person		Adjoining landowner	RD2	Takaka	Water supply from intake (W21 - Douglas Scheme) on the Onahau River, approx. 2.2km downstream from control area. 9(2)(a) wants an alternative water supply for drinking, cooking, washing, showering and pet use. VFML has noted that a water tank previously supplied by DOC is still at the property and advised 9(2)(a) that he should fill the said tank if he wishes to have an alternative supply. How he uses the supply is up to him. While a small area of the catchment for his supply is within the control area, the intake is more than 2km downstream which exceeds the likely setback imposed in consent conditions by a significant factor. 9(2)(a) noted he was out of pocket following the last operation due to having to travel to Takaka to purchase bottled water.	None	1x Dane/Lab cross Muzzle & emetics	Opposed to 1080 use on the basis of perceived impacts including destruction of genetic diversity, non-target kills, risks to water and suppression of the fur industry. Would prefer ground based control be done instead. Letter sent 4/3/19 reiterating offer of mitigation based on use of previous DOC supplied tank intended for potable containment.
1/02/2019	In person		Adjoining landowner	RD2	Takaka	Water supply from intake (W21 - Douglas Scheme) on the Onahau River, approx. 2.2km downstream from control area. Has 1,000 litres storage at property.	None	1x Chihuahua-Pomeranian cross	

29/01/2019	In person	23, 24	Adjoining landowner	Collingwood		Water supply from intakes on property outside of control area (W66 most relevant). Not affected by operation.	Contained	3x farm dogs Emetics delivered	Install sign on gate at property
13/02/2019	In person	64	Adjoining landowner	Karamea		Water supply from Splinter Creek behind plant, but entire catchment is outside of control area and not affected. 9(2) also notes this waterway is used by several other locals.	None	None	
11/02/2019	In person	116	Adjoining landowner	RD2	Wakefield	Water supply from spring intake which rises in a catchment outside of the control area.	None	7x dogs Emetics	Install sign at 9(2)(a) gate. Historic issues re monitoring site not installed on 9(2)(a) property in the past as agreed.
28/01/2019	In person	15	Adjoining landowner	RD1	Collingwood	Water supply from stream intake in a catchment outside of control area. Supply also used by 9(2)(a) for stock water.	Contained	1x Jack Russell 1x Pig dog 2x Farm dogs Emetics	
11/03/2019	Email		Included landowner / water supply manager						Letter, maps and fact sheet sent to follow-up earlier mail-out. Letter seeks council feedback on inclusion of unformed legal road parcels and information about any council managed water supplies relevant to control area.
21/02/2019	Email		Adjoining landowner	Karamea					Email seeking information about 9(2)(a) operation and expressing concern about perceived risk to children and water supplies, as well as general issues such as period for bait and carcasses to decay, warning signage etc. Emailed factsheet information and a range of website resources providing information about proposed operation and ways to manage risk when visiting areas where toxin has been applied. Also sought information re any potable water supplies at property to determine whether an in-person meeting would be required. Further correspondence largely addressing the same points on 26 & 27 Feb, 4 & 12 Mar.

11/03/2019	Email		Included landowner / water supply manager					Letter, maps and fact sheet sent to follow-up earlier mail-out. Letter seeks council feedback on inclusion of unformed legal road parcels and information about any council managed water supplies relevant to control area.
11/03/2019	Email		Included landowner					Seek permission to include LINZ parcel near Lewis Hut in operation. Email received on 26/3/19 advising approval in principle with permit currently being peer reviewed prior to issue.
13/02/2019	In person	62	Adjoining landowner	Karamea				Unwilling to discuss operation or look at proffered map. Only comment made was that he has sold all but 16ha of his property nearer the house. Unwilling to provide details of new owner. Property is around 3km from control area and most likely sources for water from a surface stream all originate in catchments outside the control area.
11/03/2019	Email	50	Included landowner					Seek permission to include MNZ parcel at Kahurangi Point Lighthouse in operation.
11/03/2019	Email	49	Adjoining landowner					Follow up contact from Phase1 consultation seeking any feedback the Runanga may have in relation to work at 9(2)(a) where they own a parcel of land.
11/03/2019	Email	51	Adjoining landowner					Follow up contact from Phase1 consultation seeking any feedback The Incorporation may have in relation to work around the Heaphy River mouth where they own a parcel of land. Feedback on 26/3/19 saying The Incorporation supports including the land in the operation, with VFML to send permission form.



MapID	Asset type	Warning signage	Water supply	Intake location	Eastings	Northing	Affected	Supply type	Storage available	Exclude	Disconnect	Containers	Sampling
1	Shelter	Yes	Yes	Manual collection from adjacent river source.	1533972	5439022	Yes	Ad-hoc	No			1x 20 litre	Yes
2	Hut	Yes	Yes	Manual collection from adjacent river source. Little	1561559	5467514	Yes	Ad-hoc	No			1x 20 litre	
3	Hut	Yes	Yes	Piped supply from source intake 100m from hut.	1567025	5467916	Yes	Reticulated	Yes		Yes		
4	Shelter	Yes	Yes	Roof rainwater collection.	1552806	5472785	Yes	Roof	Yes		Yes	2x 20 litre	
5	Hut	Yes	Yes	Piped supply from source intake 100m from hut.	1574170	5446802	Yes	Reticulated	No		Yes	1x 20 litre	
6	Hut	Yes	Yes	Roof rainwater collection.	1568320	5442397	Yes	Roof	Yes		Yes	1x 20 litre	
7	Hut	Yes	Yes		1536166	5422130	No						
8	Hut	Yes	Yes	Manual collection from adjacent stream source	1564514	5472246	Yes	Ad-hoc	No			1x 20 litre	
9	DOC Staff												
9	Accommodation	Yes	Yes	Roof rainwater collection.	1555072	5405796	Yes	Roof	Yes		Yes		
10	Hut	Yes	Yes	Piped supply from source intake 15m from hut.	1559245	5402995	Yes	Reticulated	No		Yes	1x 20 litre	
11	Hut	Yes	Yes	Piped supply from source intake 150 m from hut.	1553404	5477705	Yes	Reticulated	Yes		Yes		Yes
12	Hut	Yes	Yes	Manual collection from adjacent river source 45m	1556519	5409278	Yes	Ad-hoc	No			1x 20 litre	
13	Hut	Yes	Yes	Manual collection from adjacent stream source	1563961	5450631	Yes	Ad-hoc	No			1x 20 litre	
14	DOC Staff												
14	Accommodation	No	Yes	Piped supply from source intake 100m from hut.	1573667	5449266	Yes	Reticulated	Yes	Exclude			
15	Private	No	Yes	Piped supply from source intake 100m from hut.	1573709	5449319	Yes	Reticulated	Yes	Exclude			
16	Private	No	Yes	Piped supply from source intake 100m from hut.	1573726	5449351	Yes	Reticulated	Yes	Exclude			
17	Hut	Yes	Yes	Manual collection from adjacent stream source	1560090	5454923	Yes	Ad-hoc	No			1x 20 litre	
18	Power station	Yes	Yes		1577550	5451647							
19	Private	Yes	Yes	TBC	1568803	5446257	Yes	TBC	TBC	TBC	TBC	TBC	
20	DOC Staff												
20	Accommodation	Yes	Yes	Piped supply from source intake 100m from hut.	1573525	5449200	Yes	Reticulated	Yes	Exclude			
21	Information	Yes			1574156	5449515							
22	Campsite	Yes	Yes	Manual collection from adjacent river source 20 m	1567740	5446900	Yes	Ad-hoc	No			4x 20 litre	
23	Campsite	Yes	Yes	Manual collection from adjacent river source 20 m	1563897	5409247	Yes	Ad-hoc	No			2x 20 litre	
24	Hut	Yes	Yes	Roof rainwater collection.	1555509	5428627	Yes	Roof	Yes		Yes		
25	DOC Staff												
25	Accommodation	Yes	Yes	Manual collection from adjacent tarn.	1548348	5443146	Yes	Ad-hoc	No			1x 20 litre	
26	DOC Staff			Manual collection from adjacent stream source 50									
26	Accommodation	Yes	Yes	m from hut.	1570325	5444004	Yes	Ad-hoc	No			1x 20 litre	
27	Hut	Yes	Yes	Piped supply from source intake 150 m from hut.	1560104	5455623	Yes	Reticulated	Yes		Yes		
28	Hut	Yes	Yes	Manual collection from adjacent river source 20 m	1565757	5431010	Yes	Ad-hoc	No			1x 20 litre	
29	Hut	Yes	Yes	Piped supply from source intake 150 m from hut.	1577367	5440947	Yes	Reticulated	No		Yes	1x 20 litre	
30	Shelter	Yes	TBC		1578793	5440105							
31	DOC Staff			Manual collection from adjacent stream source 50									
31	Accommodation	Yes	Yes	m from hut.	1557243	5396473	Yes	Ad-hoc	No			1x 20 litre	
32	Hut	Yes	Yes	Roof rainwater collection.	1545523	5473186	Yes	Roof	Yes		Yes		
33	Hut	Yes	Yes	Roof rainwater collection.	1563383	5403077	Yes	Roof	Yes		Yes		
34	Hut	Yes	Yes	Manual collection from adjacent river source 50 m	1539309	5434448	Yes	Ad-hoc	No			1x 20 litre	
35	Shelter	Yes	Yes	Manual collection from adjacent stream source 30	1574473	5442345	Yes	Ad-hoc	No			1x 20 litre	
36	Hut	Yes	Yes	Piped supply from source intake 50 m from hut.	1574530	5442275	Yes	Reticulated	No		Yes	1x 20 litre	
37	Shelter	Yes	Yes	Manual collection from adjacent stream source 30	1572631	5442668	Yes	Ad-hoc	No			1x 20 litre	
38	Hut	Yes	Yes	Piped supply from source intake 300 metres from	1525192	5462338	Yes	Reticulated	Yes		Yes		Yes
39	DOC Staff			Piped supply from source intake 300 metres from									
39	Accommodation	No	Yes	hut. Same as supply as public hut.	1525160	5462417	Yes	Reticulated	Yes		Yes		
40	Hut	Yes	Yes	Manual collection from adjacent river source.	1546615	5414858	Yes	Ad-hoc	No			1x 20 litre	Yes
41	Hut	Yes	Yes	Roof rainwater collection.	1532245	5446888	Yes	Roof	Yes		Yes		
42	Hut	Yes	Yes	Manual collection from adjacent stream source 50	1548481	5404800	Yes	Ad-hoc	No			1x 20 litre	
43	Hut	Yes	Yes	Piped supply from source intake 100m from hut	1534053	5473605	Yes	Reticulated	Yes		Yes		Yes
44	DOC Staff			Piped supply from source intake 100m from hut.									
44	Accommodation	No	Yes	Same supply as public hut.	1534050	5473660	Yes	Reticulated	Yes		Yes		Yes
45	Hut	Yes	Yes	Manual collection from adjacent stream source 30	1562345	5416489	Yes	Ad-hoc	No			1x 20 litre	
46	Hut	Yes	Yes	Piped supply from source intake 220 m from hut.	1534846	5485894	Yes	Roof & reticulated	Yes		Yes		
47	Hut	Yes	Yes	Manual collection from adjacent river source.	1541747	5424111	Yes	Ad-hoc	No			1x 20 litre	Yes
48	Hut	Yes	Yes	Roof rainwater collection.	1559027	5435274	Yes	Roof	Yes		Yes		

DOC Staff			Piped supply from source intake spring approx								
49 Accommodation	Yes	Yes	100m from hut	1558845	5434731	Yes	Reticulated	Yes	Yes		Yes
50 Shelter	Yes	Yes	Roof rainwater collection.	1524934	5455943	Yes	Roof	Yes	Yes		
51 Hut	Yes	Yes	Manual collection from adjacent stream source 45	1556679	5409428	Yes	Ad-hoc	No		2x 20 litre	
52 Hut	Yes	Yes	Roof rainwater collection.	1557739	5415918	Yes	Roof	Yes	Yes		
53 Campsite	Yes	Yes		1524647	5448796	No					
54 Hut	Yes	Yes	Piped supply from source intake 200 metres from	1528263	5467558	Yes	Reticulated	Yes	Yes		Yes
55 Hut	Yes	Yes	Manual collection from adjacent stream source 30	1562823	5463078	Yes	Ad-hoc	No		1x 20 litre	
56 Hut	Yes	Yes	Manual collection from adjacent stream source 30	1536058	5478399	Yes	Ad-hoc	No		1x 20 litre	
57 Hut	Yes	Yes	Roof rainwater collection.	1576164	5439263	Yes	Roof	Yes	Yes		
58 Hut	Yes	Yes	Manual collection from adjacent stream source 30	1568229	5446111	Yes	Ad-hoc	No		1x 20 litre	
59 Information/Shelter	Yes	Yes	Piped supply from source intake 400 metres from	1532096	5444125	Yes	Reticulated	Yes	Yes		Yes
DOC Staff											
60 Accommodation	Yes	Yes	Roof rainwater collection.	1572447	5478422	Yes	Roof	Yes	Yes		
61 Hut	Yes	Yes	Piped supply from source intake 300 m from hut.	1549696	5472080	Yes	Reticulated	Yes	Yes		
DOC Staff			Piped supply from source intake 300 m from hut.								
62 Accommodation	No	Yes	Same as public hut.	1549657	5472016	Yes	Reticulated	Yes	Yes		
63 Biv	Yes	Yes		1578379	5456164	No					
DOC Staff			Manual collection from adjacent stream source 50								
64 Accommodation	Yes	Yes	m from hut.	1551533	5454636	Yes	Ad-hoc	No		1x 20 litre	
65 Hut	Yes	Yes	Manual collection from adjacent river source.	1552512	5439127	Yes	Ad-hoc	No		1x 20 litre	Yes
66 Carpark	Yes	Yes	Piped supply from source intake 50 m from tap.	1565053	5411905	Yes	Reticulated	No	Yes	1x 20 litre	
67 Shelter	Yes	Yes	Manual collection from adjacent stream source	1571504	5441509	Yes	Ad-hoc	No		1x 20 litre	
68 Hut	Yes	Yes	Roof rainwater collection.	1570545	5440535	Yes	Roof	Yes	Yes		
DOC Staff											
69 Accommodation	Yes	Yes	Piped supply from source intake 115 m from hut	1570485	5440814	Yes	Reticulated	Yes	Yes		
70 Hut	Yes	Yes	Piped supply from source intake 280 m from hut.	1541719	5473645	Yes	Roof & reticulated	Yes	Yes		Yes
DOC Staff			Piped supply from source intake 280 m from hut.								
71 Accommodation	No	Yes	Same as public hut.	1541750	5473777	Yes	Reticulated	Yes	Yes		Yes
72 Campsite	Yes	Yes	Piped supply from source intake 70m from	1524801	5451055	Yes	Reticulated	No	Yes	2x 20 litre	Yes
73 Campsite	Yes	Yes	Manual collection from adjacent stream source 30	1565223	5412086	Yes	Ad-hoc	No		1x 20 litre	
74 Shelter	Yes	Yes	Manual collection from adjacent stream source 50	1566093	5460459	Yes	Ad-hoc	No		1x 20 litre	
75 Shelter	Yes	Yes	Manual collection from adjacent creek source 35m	1567158	5438357	Yes	Ad-hoc	No		1x 20 litre	Yes
76 Shelter	Yes	Yes	Roof rainwater collection.	1541096	5416978	Yes	Roof	Yes	Yes	1x 20 litre	Yes
77 Hut	Yes	Yes	Manual collection from adjacent stream source 30	1553147	5414378	Yes	Ad-hoc	No		2x 20 litre	
78 Shelter	Yes	Yes	Roof rainwater collection.	1532958	5441784	Yes	Roof	Yes	Yes		
79 Hut	Yes	Yes	Roof rainwater collection.	1570132	5449388	Yes	Roof	Yes	Yes		
80 Hut	Yes	Yes	Roof rainwater collection.	1542630	5416839	Yes	Roof	Yes	Yes		
81 Shelter	Yes	Yes	Manual collection from adjacent stream source 50	1561052	5453789	Yes	Ad-hoc	No		1x 20 litre	
82 Hut	Yes	Yes	Manual collection from adjacent stream source.	1552969	5421908	Yes	Ad-hoc	No		1x 20 litre	Yes
83 Shelter	Yes	Yes		1579795	5459552	No					
84 Hut	Yes	Yes	Roof rainwater collection and manual collection	1549036	5416871	Yes	Roof & ad-hoc	Yes	Yes	2x 20 litre	
85 Hut	Yes	Yes	Piped supply from source intake 100 m from hut.	1567165	5446715	Yes	Reticulated	Yes	Yes	1x 500 litre	
86 Hut	Yes	Yes	Roof rainwater collection.	1553076	5425937	Yes	Roof	Yes	Yes		
87 Hut	Yes	Yes	Manual collection from adjacent stream source	1572620	5456140	Yes	Ad-hoc	No		1x 20 litre	
DOC Staff											
88 Accommodation	Yes	Yes	Piped supply from source intake 100m from hut.	1565741	5412044	Yes	Reticulated	Yes	Yes		
89 Biv	Yes	Yes	Manual collection from adjacent river source. Little	1539553	5418827	Yes	Ad-hoc	No		1x 20 litre	Yes

## Index of roads and tracks

Map ID	Facility name	Usage
T1	Adams Flat Track	Low
T2	Anatoki/Waingaro Circuit Track	Low
T3	Anatoki/Waingaro Track	Low
T4	Asbestos Track	Low
T5	Ballon Hut Track	Low
T6	Boulder Lake Track	Low
T7	Box Canyon and Crazy Paving Caves Track	Low
T8	Bullock Link Track	Low
T9	Bullock Track	Low
T10	Chummies Track	Low
T11	Cloustons Mine Track	Low
T12	Cobb Dam Road	Medium
T13	Cobb Lake Track	Low
T14	Cobb Ridge Track	Low
T15	Cobb Valley Track	Low
T16	Fenian Track	Low
T17	Fyfe River Route	Low
T18	Gibbs Track	Low
T19	Granity Creek Track	Low
T20	Heaphy Track	Medium
T21	Honeycomb Hill Caves specially Protected Area Track	Low
T22	James Road to Slate River Junction	Low
T23	K Road Mountain Bike Track	Low
T24	Karamea Gorge Route	Low
T25	Kiwi Route	Low
T26	Lake Peel / Tableland Track	Low
T27	Lake Peel Track	Low
T28	Leslie-Karamea Track	Medium
T29	Lodestone Track	Low
T30	Lookout Range To Granity Pass Hut Track	Low
T31	Lost Valley Track	Low
T32	Lutine Pool Walk	Low
T33	Mini Mountain Walk	Low
T34	Mirror Tarn Track	Low
T35	Mirror Tarn Track Access Road	Medium
T36	Moria Gate Track	Low
T37	Mount Luna Route	Low
T38	Mt Arthur Route	Low
T39	Mt Arthur Track	Medium
T40	Mt Owen Track	Low
T41	Nikau Walk Kohaihai	Medium
T42	Nuggety Gorge Track	Low
T43	Oparara Arch Track	Low
T44	Oparara Basin Road	Medium
T45	Oparara Valley Track	Low
T46	Parapara Peak Track	Low
T47	Pot Holes Track	Low
T48	Saxon Falls Route	Low
T49	Shakespeare Flat Track	Low
T50	Sunrise Peak Route	Low
T51	Sylvester Lakes Track	Medium
T52	Tableland Circuit Track	Low
T53	Upper Takaka Track	Low
T54	Wangapeka River Road	Low
T55	Wangapeka Track	Low

Index of private water supplies				
The supplies in this table are within 3km of the control area				
Supply ID	Supply name	Comment	Easting	Northing
W21	Douglas Scheme	2.3km d/s from control area	1578540	5481190
W26	Evans Scheme	3.3km d/s from consent area	1574683	5486264
W27	Farrell & Dawkins	Unaffected but shown due to proximity	1561840	5393650
W29	9(2)(a) [REDACTED]	Bore outside of control area	1559870	5391110
W46	9(2)(a) [REDACTED]		1579970	5449120
W47	9(2)(a) [REDACTED]		1579830	5449080
W51	9(2)(a) [REDACTED]	Not certain whether still used	1559590	5476810
W52	9(2)(a) [REDACTED]		1527179	5441483
W61	Onekaka Energy Scheme	Top of catchment marginally in consent area but will not be in operation	1573620	5485310
W66	9(2)(a) [REDACTED]	Unaffected but shown due to proximity	1558380	5477390
W77	9(2)(a) [REDACTED]	Spring sourced	1571234	5414623
W88	9(2)(a) [REDACTED]		1571660	5415261
W900	9(2)(a) [REDACTED]	Landowner has storage and will disconnect, VFML will sample	1560799	5483115
W92	9(2)(a) [REDACTED]	Unaffected but shown due to proximity	1561300	5479130
W94	9(2)(a) [REDACTED]	Unaffected but shown due to proximity	1576279	5482722

RELEASED UNDER THE OFFICIAL INFORMATION ACT

**Communication Plan for  
Te Maruia 1080 Aerial 2019**

Prepared by: 9(2)(a)

Date  
prepared:

Maintained by: 9(2)(a)

Reviews of this plan are programmed  
for: <List dates>

Person in  
control of the  
field work: 9(2)(a)

**Version History**

Version	Date	Changes
Draft		

## Consultation Decision

*Consultation will involve the need to consult on effects to identify potential effects and agree on mitigation measures as needed. Preliminary notification was provided where there was uncertainty around the operation progressing.*

## Consultation Objectives

*Delete consultation objectives that do not apply to your operation and add any additional objectives.*

Identifying who will be affected and in what way

Getting support for the operation from stakeholders

Developing understanding of the operation from stakeholders

Treatment boundaries are confirmed with adjoining landowners and occupiers

Agree on mitigation of effects where identified

## Notification Objectives

*Delete second notification objective if a twenty-four hour notice is not planned.*

Ensuring target audiences know about the planned operation

Ensuring the most affected parties know when the operation is about to start

Keeping target audiences informed about the result and ongoing risks of the operation

Provide notification to interested parties who use the area recreationally

## Background

*Briefly describe why the project is being done*

*This operation has been required to control a rat irruption resulting from a beech mast event. The operation will provide secondary control of stoats as well.*

## Issues

*List of 'people' issues and opportunities, to inform your key messages and match to specific target audiences e.g.,*

*Other conservation projects in the same area*

*Treatment area is under Treaty Claim*

*No previous contact with this person/group*

*Existing 'landcare' community group*

There is a vast number of absentee landowners. This provides difficulty in face to face consultation and as such will be restricted to consultation via mail /phone.

The use of aerially applied 1080 is guaranteed to polarise public opinion and it is anticipated that negative feedback will come from landowners and interested parties

## Key Messages

*List of 5-10 key messages to address the issues and for communication to most target audiences*

Rodent irruptions will impact on native species at the critical nesting phase

The operation is planned to commence from July 2019

## Pre-Operational Notification

Plan									Record		
Group	Name	Contact details	Email	Issues	Purpose of notification	How	Who's responsible	Target dates	Actual Date	Outcome	Reference
Label each target audience with a general group (e.g. landowner, recreation group, consent approver) to allow the plan to be sorted.	State the name of the individual or organisation	All address, phone, email contact details held. Name a contact person for organisations.		Match issue(s) from Introduction to each target audience. Use Alt+Enter between issues for the same audience.	Select which purpose(s) applies to each target audience, from: -Have requested not to be notified -To inform of what is going to be done and risk information -To confirm agreements made in consultation -To maintain relationships Use Alt+Enter between purposes for the same audience.	Select which method(s) you will use to notify each target audience: -Mailout -Fax -Email -Visit -Phone -N/A Use Alt+Enter between methods for the same audience.	Person tasked to complete notification, or N/A for audiences who requested not to be notified.	Use date format that allows sorting. State N/A for audiences who requested not to be notified.	Dates when actual communication took place	Any conditions agreed to or changes to operation; specify any outstanding issues	DME or file reference for documents used
Landowner	9(2)(a)				Notify of intention to consult for pending aerial operation.	Mail	9(2)(a)	31/01/2019	14/01/2019		
Landowner-adjointing					Notify of intention to consult for pending aerial operation.	Mail	9(2)(a)	31/01/2019	14/01/2019		
Landowner					Notify of intention to consult for pending aerial operation.	Mail	9(2)(a)	31/01/2019	14/01/2019		
Landowner-consent					Notify of intention to consult for pending aerial operation.	Mail	9(2)(a)	31/01/2019	14/01/2019		
Landowner-adjointing					Notify of intention to consult for pending aerial operation.	Mail	9(2)(a)	31/01/2019	14/01/2019		
Landowner-adjointing					Notify of intention to consult for pending aerial operation.	Mail	9(2)(a)	31/01/2019	14/01/2019		
Landowner-adjointing					Notify of intention to consult for pending aerial operation.	Mail	Darrell Haworth	31/01/2019	14/01/2019		

	9(2)(a)					9(2)(a)					
Landowner- adjoining				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019			
Landowner				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019			
Landowner				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019			
Landowner- adjoining				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019			
Landowner- adjoining				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019			
Landowner- adjoining				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019			
Landowner				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019			
Other				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019			
Landowner- adjoining				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019			
Landowner- adjoining				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019			
Other				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019			
Other				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019			
Landowner- adjoining				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019			
				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019			



	9(2)(a)			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019	Returned undeliverable	
				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Landowner-adjointing				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Landowner-adjointing				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019	Returned undeliverable	
Landowner				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Landowner-adjointing				Notify of intention to consult for pending aerial operation.			31/01/2019	14/01/2019		

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	9(2)(a)					9(2)(a)				
Landowner- adjoining				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
				Notify of intention to consult for pending aerial operation.			31/01/2019	14/01/2019		
Landowner- adjoining				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Landowner- adjoining				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Landowner- adjoining				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Landowner- consent				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019	Meeting held with Wilderness Lands Co board members 2nd March. Happy to treat right to bush edge as long a consultation with Ricky Inch as grazier is maintained. Board was happy with the reasoning and the timing. Previous issue with signage attached to hut which needs to be addressed this time round	
Iwi				Notify of intention to consult for pending aerial operation.	Email		31/01/2019	14/01/2019		
Education				Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		

Landowner- adjoining	9(2)(a)				Notify of intention to consult for pending aerial operation.	Mail	9(2)(a)		31/01/2019	14/01/2019	Returned undeliverable. Visisted Kaye instead.	
					Notify of intention to consult for pending aerial operation.	Mail			31/01/2019	14/01/2019		
					Notify of intention to consult for pending aerial operation.	Mail			31/01/2019	14/01/2019		
					Notify of intention to consult for pending aerial operation.	Mail			31/01/2019	14/01/2019		
					Notify of intention to consult for pending aerial operation.	Mail			31/01/2019	14/01/2019		
					Notify of intention to consult for pending aerial operation.	Mail			31/01/2019	14/01/2019		
					Notify of intention to consult for pending aerial operation.	Mail			31/01/2019	14/01/2019		
					Notify of intention to consult for pending aerial operation.	Mail			31/01/2019	14/01/2019		
					Notify of intention to consult for pending aerial operation.	Mail			31/01/2019	14/01/2019		
					Notify of intention to consult for pending aerial operation.	Mail			31/01/2019	14/01/2019		
					Notify of intention to consult for pending aerial operation.	Mail			31/01/2019	14/01/2019		
					Notify of intention to consult for pending aerial operation.	Mail			31/01/2019	14/01/2019		
					Notify of intention to consult for pending aerial operation.	Mail			31/01/2019	14/01/2019		
					Notify of intention to consult for pending aerial operation.	Mail			31/01/2019	14/01/2019		
					Notify of intention to consult for pending aerial operation.	Mail			31/01/2019	14/01/2019		

	9(2)(a)			pending aerial operation.					
				Notify of intention to consult for pending aerial operation.	Mail	31/01/2019	14/01/2019		
Landowner- adjoining				Notify of intention to consult for pending aerial operation.	Mail	31/01/2019	14/01/2019		
Landowner- adjoining				Notify of intention to consult for pending aerial operation.	Mail	31/01/2019	14/01/2019		
Landowner- adjoining				Notify of intention to consult for pending aerial operation.	Mail	31/01/2019	14/01/2019		
Local government				Notify of intention to consult for pending aerial operation.		31/01/2019	14/01/2019		
Local government				Notify of intention to consult for pending aerial operation.	Email	31/01/2019	14/01/2019		
Landowner				Notify of intention to consult for pending aerial operation.	Mail	31/01/2019	14/01/2019		
Landowner				Notify of intention to consult for pending aerial operation.	Mail	31/01/2019	14/01/2019		
Landowner				Notify of intention to consult for pending aerial operation.	Mail	31/01/2019	14/01/2019		
Landowner				Notify of intention to consult for pending aerial operation.	Mail	31/01/2019	14/01/2019	Returned undeliverable	
Landowner				Notify of intention to consult for pending aerial operation.	Mail	31/01/2019	14/01/2019	Returned undeliverable	
Landowner				Notify of intention to consult for pending aerial operation.	Mail	31/01/2019	14/01/2019		
Concessionaire				Notify of intention to consult for pending aerial operation.		31/01/2019	14/01/2019		
Concessionaire				Notify of intention to consult for	Mail	31/01/2019	14/01/2019		

	9(2)(a)		pending aerial operation.						
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for	Mail		31/01/2019	14/01/2019		

	9(2)(a)		pending aerial operation.		9(2)(a)				
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for	Mail		31/01/2019	14/01/2019		

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	9(2)(a)				9(2)(a)				
Concessionaire			Notify of intention to consult for pending aerial operation.	Maik		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019	Returned undeliverable	
Concessionaire			Notify of intention to consult for pending aerial operation.				14/01/2019		

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[illegible]

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[illegible]

[illegible]

Concessionaire	9(2)(a)		Notify of intention to consult for pending aerial operation.	Mail	9(2)(a)	31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019	Returned undeliverable	
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019	Returned undeliverable	
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for	Mail		31/01/2019	14/01/2019		

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9(2)(a)									
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail	9(2)(a)	31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		
Concessionaire			Notify of intention to consult for pending aerial operation.	Mail		31/01/2019	14/01/2019		

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Consultation on effects

			Plan					Record			
Group	Name	Contact details	Purpose of consultation	How	Who's responsible	Target dates	Actual Dates	Outcomes	Consent conditions/ agreements	Map reference for landowner consents	Reference
Label each target audience with a general group (e.g. landowner, recreation group, consent approver) to allow the plan to be sorted.	State the name of the individual or organisation	All address, phone, email contact details held. Name a contact person for organisations.	Select which purpose(s) applies to each target audience, from: -Consultation not planned -What can we do about the effects of our plan on you? -Obtain their landowner or occupier consent -Obtain their Section 95 non-notified approval Use Alt+Enter between purposes for the same audience.	Select which method(s) you will use to consult with each target audience, e.g.: -Visit -Working Group -Public Meeting -N/A Use Alt+Enter between methods for the same audience.	Person tasked to complete consultation, or N/A for audiences where consultation is not planned.	Use format that allows sorting. State N/A for audiences where consultation is not planned. Use date format that allows sorting. State N/A for audiences where consultation is not planned.	Dates when actual communication took place	Any changes to operation; specify any outstanding issues	Landowner/occupier consent conditions and any other agreements made	Add a reference to link each landowner consent to the relevant land parcel on the permission map	DME or file reference for documents used
Landowner-adjointing	9(2)(a)		Discuss operation and mitigation effects	Visit	9(2)(a)	31.3.2019	19.3.2019	No longer immediately adjoining boundary as the block at the landfill has changed hands. Currently under management by 9(2)(a)			
Landowner-adjointing			Discuss operation and mitigation effects	Visit		31.3.2019	19.3.2019	Boundary at NE corner is too close to water supply that feeds stock. Request to remove this corner form the operation.	Reconfigure operational boundary to reflect request. This has no major impact on treatment efficacy. Completed 21.3.2019		
Landowner-adjointing			Discuss operation and mitigation effects	Visit		31.3.2019	20.3.2019	Fencing boundary ok. No real stock issues as mostly on crop at proposed timing. Water supply currently dried up and may need to be shifted.	Maintain close contact nearer to toxic application and ensure wtare supply at that time is adequatley mitigated as per MOH requirements / Kanes expectations.		
Landowner-adjointing			Discuss operation and mitigation effects	Visit		31.3.2019	13.3.2019	Extend boundary offset to 120m. Currently map is at 150m offset so no change to proposed boundary here.	Setback of 200m from back boundary requested. Check to see current setback.	200m setback from farm boundary	

	9(2)(a)			9(2)(a)					
Landowner-adjoining		Discuss operation and mitigation effects	letter		31.3.2019	Letter sent 14.1.2019 - no reply to date			
		Discuss operation and mitigation effects	Letter		31.3.2019	Letter sent 14.1.2019 - no reply to date			
Landowner-adjoining		Discuss operation and mitigation effects	Visit		31.3.2019	2.3.2019 and 13.3.2019 First meeting with 9(2)(a). Second in relation to 9(2)(a) own blocks [3]. This includes land at the Landfill previously 9(2)(a) and the Western Block off the Westbank Road. Several actions. The gate at the road needs a new strainer to be able to lock the gate effectively. Fence may need repair but this is an onerous task as the fence is seriously dilapidated and is not really an issue for the aerial treatment. Talk to 9(2) at the 9(2)(a) to discuss water supply and offset. 9(2) grazing Thomsons Flat. Stock due out of block in July. 9(2)(a) Water supply is not GPS recorded [Outside of treatment block].	Replace strainer at front gate [Maybe 9(2)(a)]. Discuss water supply on Westbank block with manager 9(2)(a) Maintain a constant contact close to time in relation to Thomsons Clearing grazing. GPS Water Supply for MOH records.		
Landowner-consent		Discuss operation and mitigation effects	Letter		31.3.2019	emailed reply 20.1.2019 Refer also to 9(2)(a) below. 9(2)(a) as current leasee is moving on 1 June 2019. Offer to use property as loading site. This will need to be looked in to. Former paddock used is in crop but there may be alternatives. Also paddock may be cleared by the time required for loading site. New leasee will be informed of Robbs decisions to use land for loading site. Phone call from 9(2) 26.4.2019 - New sharemilker is 9(2)(a) who will take over 1 June. Crop will be grazed and we can use same paddock as usual for loading site.	Send all required documents to 9(2) 9(2)(a)		
Landowner-adjoining		Discuss operation and mitigation effects	Visit		31.3.2019	20.3.2019 No major issues. Concerns over closeness of potential boundary. Would like at least 200m setback. Original proposed boundary is at least 600m from farm edge	2 x emetic delivered.		

	9(2)(a)			9(2)(a)			so no further changes required here.			
Landowner-adjointing		Discuss operation and mitigation effects	Visit		31.3.2019	13.3.2019	New to 1080 Ops. Fully explained. No remaining questions following consult. There is an issue with a fence that may be a 50/50 fencing agreement. Need to GPS this and determine its location with PCL in two places. This fence is NOT stock proof. Other than this no further issues.	Send copy of consult document and map of his boundary.		
Landowner-adjointing		Discuss operation and mitigation effects	Visit		31.3.2019	13.3.2019	New to 1080 Ops. Fully discussed. Stock do not have direct access to block [ fences and a deep drain /creek]. Offset is still 100m as a safety guard against fence line break. No other issues.			
Landowner-adjointing		Discuss operation and mitigation effects	Visit		31.3.2019	14.3.2019	New to 1080 Ops. Opposed to 1080 but are happy with boundary offsets. Possible fence issues but the farm stock will be on crops July - August so should be ok. Will check farm boundaries for possible 50/50 fence agreement. Aerial photos supplied 9(2) 18.3.2019. Possibly fences are issue for 9(2)(a)	Fence checks. Emetic and muzzles for two dogs 9(2) will source these and DOC will pay for them.		
Other		Discuss operation and mitigation effects	Visit			14.3.2019	Opportunity to catch up with 9(2) to provide overview. Consult with all managers carried out. 9(2) is happy with proposal and the need to sort fencing and grazing issues prior to treatment.			
		Discuss operation and mitigation effects	Letter		31.3.2019	Letter sent 14.1.2019 - no reply to date				
		Discuss operation and mitigation effects	Letter		31.3.2019	Letter sent 14.1.2019 - no reply to date				
		Discuss operation and mitigation effects	Letter		31.3.2019	Letter sent 14.1.2019 - no reply to date				
		Discuss operation and mitigation effects	Letter		31.3.2019	Letter sent 14.1.2019 - no reply to date				

	9(2)(a)		9(2)(a)			Met 9(2)(a) on the Palmers Road 6.3.2019. Received the documents and has no issues or impacts that need mitigation.			
Landowner-adjoining		Discuss operation and mitigation effects	Letter	31.3.2019					
		Discuss operation and mitigation effects	Letter	31.3.2019		Consult document received via mail. No issues.			
		Discuss operation and mitigation effects	Letter	31.3.2019	Letter sent 14.1.2019 - no reply to date				
Landowner-consent		Discuss operation and mitigation effects	Letter	31.3.2019	Letter sent 14.1.2019 - no reply to date				
Other		Discuss operation and mitigation effects	Visit	31.3.2019	6.3.2019	Discussed operation and the use of the PCL lease land for loading site. No issues with that. Concerns for water supply but was happy this was correctly GPS and sufficient mitigation and setback was planned.	Maintain contact through flight stages.		
		Discuss operation and mitigation effects	Letter	31.3.2019	Letter sent 14.1.2019 - no reply to date				
		Discuss operation and mitigation effects	Letter	31.3.2019	Letter sent 14.1.2019 - no reply to date				
Landowner-adjoining		Discuss operation and mitigation effects	Letter	31.3.2019	Letter sent 14.1.2019 - no reply to date				
Landowner		Discuss operation and mitigation effects	Letter	31.3.2019	Letter sent 14.1.2019 - no reply to date				
Landowner-adjoining		Discuss operation and mitigation effects	Letter	31.3.2019	30.4.2019	Saw 9(2)(a) his property. He queried water supply buffer. This is at 550m. Requested consultation document and water supply map be sent to his address and he would fill them in and return them. Communication record sent 9(2)(a) 06.05.2019.			
Landowner-adjoining		Discuss operation and mitigation effects	Letter	31.3.2019	Letter sent 14.1.2019 - no reply to date				
Landowner-adjoining		Discuss operation and mitigation effects	Visit	31.3.2019	30.4.2019	9(2)(a) have just purchased. Concerns over water supply buffers. Current buffer is 300m and they are happy with that. No other concerns at this stage.			
		Discuss operation and mitigation effects	Letter	31.3.2019	Letter sent 14.1.2019 - no reply to date				

Landowner-adjointing	9(2)(a)	Discuss operation and mitigation effects	Letter	9(2)(a)	31.3.2019	Letter sent 14.1.2019 - no reply to date				
		Discuss operation and mitigation effects	Letter		31.3.2019	15.3.2019	Returned undeliverable. Land is co-owned by 9(2) 9(2)			
		Discuss operation and mitigation effects	Letter		31.3.2019	28.1.209	Email received advising of address change. Keen to catch up for advice on trapping cats around his house at 9(2)(a)			
		Discuss operation and mitigation effects	Letter		31.3.2019		Mail returned undeliverable with no forwarding address			
		Discuss operation and mitigation effects	Letter		31.3.2019	Letter sent 14.1.2019 - no reply to date				
		Discuss operation and mitigation effects	Letter		31.3.2019	Letter sent 14.1.2019 - no reply to date				
		Discuss operation and mitigation effects	Letter		31.3.2019	14.1.2019	Consult document received back. Do not access their land. Opposed to toxin use.	Nil.		
		Discuss operation and mitigation effects	Letter		31.3.2019	Letter sent 14.1.2019 - no reply to date				
		Discuss operation and mitigation effects	Letter		31.3.2019	Letter sent 14.1.2019 - no reply to date				
		Discuss operation and mitigation effects	Visit		31.3.2019	Letter sent 14.1.2019 - no reply to date				
		Discuss operation and mitigation effects	Visit		31.3.2019	14.3.2019	9(2)(a) adamant he wants a 1km buffer. Does not believe that rats will be at a population as suggested. Has no faith in the science. This buffer would have no major impact as it is at a far corner but will leave a rodent residue along part of the rivers edge. Happy to renegotiate this if rats build up to extreme populations. Revisited 9(2) 30.4.2019 to advise he has a 1km buffer. he will fill in consult document and send it on.	This buffer will need to be discussed with 9(2)(a) as Ops. Manager responsible.		
		Discuss operation and mitigation effects	Visit		31.3.2019	13.3.2019	Met with 9(2)(a) and two staff members to discuss aerial Operation. Staff had good questions and concerns which were addressed. They seemed happy with the answers around soil, water and general questions. Offset for water supply discussed and remains as at 2016 setbacks.	Maintain current setback for water supply. Test has been requested following toxic application		

	9(2)(a)		9(2)(a)						
Landowner-adjoining		Discuss operation and mitigation effects	Visit	31.3.2019	14.3.2019	Lengthy discussion with 9(2)(a) Happy with farm boundary offset and is currently repairing fence lines. They will be turning water intake off at treatment and have tanks with sufficient supply - however would like water test conducted.	Reconfirm water supply with GPS. Test water following application of toxic.		
Landowner-adjoining		Discuss operation and mitigation effects	Visit	31.3.2019	15.3.2019	No issues with boundary fences or water. Requested a cadastral map of their current boundary [emailed 18.3.2019]			
Landowner-adjoining		Discuss operation and mitigation effects	Visit	31.3.2019	13.3.2019	Fence issue at house - dogs. 9(2)(a) will fix this. Water supply setback to remain as at 2019 shape. Requested rodent tracking results for Jackson Creek when they are filed.	Retain water supply Offset		
Landowner-consent		Discuss operation and mitigation effects	Letter / Visit	31.3.2019	2.3.2019	Meeting held with 9(2)(a) members 2nd March. Happy to treat right to bush edge as long a consultation with 9(2)(a) as grazier is maintained. Board was happy with the reasoning and the timing. Previous issue with signage attached to hut which needs to be addressed this time round	Do not nail signs to hut. Approval to treat right to bush edge. Consultation with 9(2)(a) grazier.		
Iwi		Discuss operation and mitigation effects	Email	31.3.2019	Letter sent 14.1.2019 - no reply to date				
Landowner-adjoining		Discuss operation and mitigation effects	Visit	31.3.2019	7.3.2019	9(2)(a) sold her paddocks adjoining the treatment area to 9(2)(a). [Letter has been sent to her previously]. No water supply associated anymore either.	Nil required.		
		Discuss operation and mitigation effects	Letter	31.3.2019	Letter sent 14.1.2019 - no reply to date				
		Discuss operation and mitigation effects	Letter	31.3.2019	Letter sent 14.1.2019 - no reply to date				
		Discuss operation and mitigation effects	Letter	31.3.2019	Letter sent 14.1.2019 - no reply to date				
		Discuss operation and mitigation effects for water supply	Visit	31.3.2019	9.5.2019	Phone discussion regarding water supply. Will meet Byron on 9.05.19 to finalise this issue.			
		Discuss operation and mitigation effects	Letter	31.3.2019	Letter sent 14.1.2019 - no reply to date				



	9(2)(a)	Discuss operation and mitigation effects	Letter	9(2)(a)	31.3.2019	14.1.2019	Ensure discussion with leasee of land 9(2)(a)			
		Discuss operation and mitigation effects	Letter		31.3.2019	20.3.2019	No issues from a domestic stock perspective. Need to discuss setback for domestic water supply with 9(2)(a)			
		Discuss operation and mitigation effects	Letter		31.3.2019	7.5.2019	9(2) is opposed to 1080 use because of the by kill of deer. Discussion around water supply and boundary fence. No issues with either. Boundary to be moved slightly higher up the slope to avoid the small creek for water supply. Done.	Realign boundary to avoid head of smaller creek above water supply. Complete.		
Landowner-adjointing		Discuss operation and mitigation effects	Letter		31.3.2019	Letter sent 14.1.2019 - no reply to date				
Landowner-adjointing		Discuss operation and mitigation effects	Letter		31.3.2019	14.1.2019	Mailed consult document received. No Issues			
Fish and Game		Discuss operation and mitigation effects	Email		31.3.2019	13.3.2019	Discussion on how to keep F&G Chief Executive informed of DOC's 2019 mast response programme. Mail out of planned aerial 1080 programme and indicative timing sent via email on 13/3/19; DOC-5884632			
Concessionaire		Discuss operation and mitigation effects	Mail Out		31.3.2019	22.2.2019	Mail out of planned aerial 1080 programme and indicative timing sent via email on 22/2/19; doccm 5884709			
Hunting		Discuss operation and mitigation effects	Meetings		31.3.2019	Taupo 29/9/18. St Arnaud 16/2/19. Canterbury 23/2/19 Dunedin 17/3/19. Regular phone discussions since mid 2018.	Series phone discussions and regional hui held to inform NZDA members of DOC 2019 mast response programme, and discuss deer repellent use. See DOC-3228075 for presentation used at regional hui.			
Landowner-adjointing		Discuss operation and mitigation effects	Visit		31.5.2019	21.1.2019	Current land lease is finishing 1 June 9(2) as landowner is currently looking at new persons to lease block to.			
Landowner-adjointing		Discuss operation and mitigation effects	Visit		31.5.2019	20.3.2019	No issues. Water supply is in same place and 9(2)(a) no stock so fencing not a requirement. Happy with setback offered at minimum 100 metres.			

Landowner-consent	9(2)(a)	Discuss operation and mitigation effects	Phone discussion	9(2)(a)	31.5.2019	26.4.2019				
Landowner-consent		Discuss operation and mitigation effects	Phone discussion		31.5.2019	26.4.2019				
Landowner-consent		Discuss operation and mitigation effects	Visit		31.5.2019	Letter sent 14.1.2019 - no reply to date				
Landowner-adjoining		Discuss operation and mitigation effects	Phone call		31.5.2019	26.04.2019	9(2)(a) has a hut in the Glen Roy Valley that is used by hunters. These hunters may access the tops where baits have been sown. 9(2)(a) is happy to have a warning sign placed at his hut to warn of the operation. There are no other issues that impact him as a landowner. Letter to be sent outlining sign placement, checks and removal.			

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Two Week Notification

Plan							Record		
Group	Name	Contact details	Purpose of notification	How	Who's responsible	Target dates	Actual Date	Outcome	Reference
Landowner	9(2)(a)		Provide 2 week notice of intention to apply toxic	Mail	9(2)(a)	30/08/2019			
Landowner- adjoining			Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner			Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner- consent			Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner- adjoining			Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner- adjoining			Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner- adjoining			Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner- adjoining			Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner			Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner			Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner- adjoining			Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner- adjoining			Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner- adjoining			Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner			Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Other			Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			

	9(2)(a)			9(2)(a)				
Landowner- adjoining		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner- adjoining		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Other		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Other		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner- adjoining		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner- adjoining		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner- adjoining		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			

	9(2)(a)		9(2)(a)				
Landowner		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
Landowner- adjoining		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
Landowner- adjoining		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
Landowner- adjoining		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
Landowner- adjoining		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
Landowner- adjoining		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
Landowner- adjoining		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
Landowner- adjoining		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail	30/08/2019			

[illegible]

	9(2)(a)	Provide 2 week notice of intention to apply toxic	Mail	9(2)(a)	30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner- adjoining		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner- adjoining		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner- adjoining		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Local government		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Local government		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Concessionaire		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Concessionaire		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			

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[illegible]



[illegible]

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Concessionaire	9(2)(a)	Provide 2 week notice of intention to apply toxic	Mail	9(2)(a)	30/08/2019			
Concessionaire		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Concessionaire		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Concessionaire		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Concessionaire		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Local government		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Local government		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Local government		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
DOC		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Visitor Information		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Visitor Information		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Visitor Information		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Outdoor Club		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Outdoor Club		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Outdoor Club		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Conservation interest group		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Conservation interest group		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Conservation interest group		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			



Medical	9(2)(a)	Provide 2 week notice of intention to apply toxic	Mail	9(2)(a)	30/08/2019			
Animal Care		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Animal Care		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Animal Care		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Animal Care		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Police		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Police		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Police		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Police		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Roading		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Roading		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			
Landowner-consent		Provide 2 week notice of intention to apply toxic	Email		30/08/2019			
LINZ Management agency		Provide 2 week notice of intention to apply toxic	Email		30/08/2019			
Interested Pvre Hunter		Provide 2 week notice of intention to apply toxic	Email		30/08/2019			
Local government		Provide 2 week notice of intention to apply toxic	Mail		30/08/2019			

Twenty-four hour notice

				Plan					Record	
Group	Name	Contact details	Phone	Purpose of notification	How	Who's responsible	Target dates	Actual Date	Outcome	Reference
Label each target audience with a general group (e.g. landowner, recreation group, consent approver) to allow the plan to be sorted.	State the name of the individual or organisation	All address, phone, email contact details held. Name a contact person for organisations.		Select which purpose(s) applies to each target audience, from: -Twenty-four notice not planned -To tell them exactly when the operation will begin -To confirm agreements made in consultation -To maintain relationships Use Alt+Enter between issues for the same audience.	Select which method(s) you will use to notify each target audience: -Visit -Phone -N/A Use Alt+Enter between methods for the same audience.	Person tasked to complete notification, or N/A for audiences who requested not to be notified.	Use date format that allows sorting. State N/A for audiences who requested not to be notified.	Dates when actual communication took place	Any last minute issues and how resolved, if applicable	DME or file reference for documents used
Landowner-consent	9(2)(a)			Notification of toxic application and reiterate warnings	Phone / follow up letter	9(2)(a)				
Landowner-adjoining				Notification of toxic application and reiterate warnings	Email as preference					
				Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner-adjoining				Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner				Notification of toxic application and reiterate warnings	Phone / follow up letter					
Other				Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner-adjoining				Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner-adjoining				Notification of toxic application and reiterate warnings	Phone / follow up letter					
Other				Notification of toxic application and reiterate warnings	Phone / follow up letter					

Other	9(2)(a)	Notification of toxic application and reiterate warnings	Phone / follow up letter	9(2)(a)				
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
		Notification of toxic application and reiterate warnings	Phone only					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					

Landowner	9(2)(a)	Notification of toxic application and reiterate warnings	Phone / follow up letter	9(2)(a)				
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- consent		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Iwi		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Landowner- adjoining		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Local government		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Local government		Notification of toxic application and reiterate warnings	Phone / follow up letter					
Local government	Notification of toxic application and reiterate warnings	Email only						

	9(2)(a)				9(2)(a)				
Landowner-consent		Notification of toxic application and reiterate warnings	Email only						
LINZ Management agency		Notification of toxic application and reiterate warnings	Email only						
Interested Pvre Hunter		Notification of toxic application and reiterate warnings	Email only						
Police		Advise of application and contact details for protest actions.	Phone / visit						
Medical		Notification of toxic application only	Phone						
Landowner		Notification of toxic application only	Email as preferred contact						
Landowner		Notification of toxic application and reiterate warnings	Phone / follow up letter						
Landowner		Notification of toxic application and reiterate warnings	Phone / follow up letter						

Consultation	Target dates	Who's responsible	Details
Delete any consultation tools you are not going to use and add others.	Use date format that allows sorting	For creating tools	e.g., DME reference for tools
Consultation Key Facts Pack	30.1.2019	9(2)(a)	
Visit Plan & Record Sheet	30.1.2019	9(2)(a)	
Landowner Consent form	30.6.2019	9(2)(a)	

Notification	Target dates	Who's responsible	Details
Delete any notification tools you are not going to use and add others.	Use date format that allows sorting	For creating tools	e.g., DME reference, newspapers, radio stations, venues for information days
Notification Key Facts Pack	31.1.2019	9(2)(a)	
Public Notice - Grey Star	30.6.2019	9(2)(a)	
Public Notice - Messenger	30.6.2019	9(2)(a)	
Public Notice - Westport News	30.6.2019	9(2)(a)	
Media release		Nationally led	

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