

# APPENDIX 1

## FOURTH SCHEDULE CHECKLIST

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## SCHEDULE 4 RMA CHECKLIST

Clause	Description	Report reference
1. <u>Information must be specified in sufficient detail</u>		
1.	Any information required by this schedule, including an assessment under clause 2(1)(f) or (g), must be specified in sufficient detail to satisfy the purpose for which it is required.	✓
2. <u>Information required in all applications</u>		
1(a)	Description of activity	<b>Section 4</b>
1(b)	Description of the site at which the activity is to occur	<b>Sections 2 and 3</b>
1(c)	Owners names and addresses	<b>Various – Appendix 16</b>
1(d)	Description of other activities that are part of the proposal	<b>Section 4</b>
1(e)	Description of other resource consents required for the proposal	<b>Sections 5 and 6</b>
1(f)	Assessment of the activity against the matters set out in Part 2 of the RMA	<b>Section 7.4</b>
1(g)	Assessment of the activity against any relevant provisions of a document referred to in section 104(1)(b) RMA	<b>Sections 5, 6, 7 and 10</b>
2(2)(a)	Assessment of the activity against any relevant objectives, policies, or rules in a document referred to in section 104(1)(b) RMA	<b>Sections 5, 6, 7 and 10</b>
2(2)(b)	Assessment of the activity against any relevant requirements, conditions, or permissions in any rules in a document referred to in section 104(1)(b) RMA	<b>Sections 5, 6, 7 and 10</b>
2(2)(c)	Assessment of the activity against any other relevant requirements in a document referred to in section 104(1)(b) RMA	<b>Sections 5, 6, 7 and 10</b>
2(3)(a)	Assessment of the activity's effects on the environment that includes the information required by clause 6	<b>Section 8</b>
3. <u>Additional information required in some applications</u>		
3(a)	If any permitted activity is part of the proposal to which the application relates, <b>a description of the permitted activity</b> that demonstrates that it	<b>N/A</b>

	complies with the requirements, conditions, and permissions for the permitted activity (so that a resource consent is not required for that activity under section 87A(1)):	
3(b)	If the application is affected by section 124 or 165ZH(1)(c) (which relate to <b>existing resource consents</b> ), an assessment of the value of the investment of the existing consent holder (for the purposes of section 104(2A)):	N/A
3(c)	If the activity is to occur in an area within the scope of a planning document prepared by a <b>customary marine title</b> group under section 85 of the Marine and Coastal Area (Takutai Moana) Act 2011, an assessment of the activity against any resource management matters set out in that planning document (for the purposes of section 104(2B)).	N/A
<b>4. Additional information required in application for subdivision consent</b>		
4(a)	The position of all new boundaries:	N/A
4(b)	The areas of all new allotments, unless the subdivision involves a cross lease, company lease, or unit plan:	N/A
4(c)	The locations and areas of new reserves to be created, including any esplanade reserves and esplanade strips:	N/A
4(d)	The locations and areas of any existing esplanade reserves, esplanade strips, and access strips:	N/A
4(e)	The locations and areas of any part of the bed of a river or lake to be vested in a territorial authority under section 237A:	N/A
4(f)	The locations and areas of any land within the coastal marine area (which is to become part of the common marine and coastal area under section 237A):	N/A
4(g)	The locations and areas of land to be set aside as new roads.	N/A
<b>5. Additional information required for reclamation application</b>		
5(a)	The location of the area:	N/A
5(b)	If practicable, the position of all new boundaries:	N/A
5(c)	Any part of the area to be set aside as an esplanade reserve or esplanade strip.	N/A

6. Information required in assessment of environmental effects

Note: Under (6)(2) of Schedule 4 a requirement to include information in the assessment of environmental effects is subject to the provisions of any policy statement or plan.

6(1)(a)	If it is likely that the activity will result in any significant adverse effect on the environment, a description of any possible alternative locations or methods for undertaking the activity	<b>Section 4.2 – a consideration of alternatives is not necessary as effects not likely to be significant</b>
6(1)(b)	Assessment of the actual or potential effect on the environment of the activity	<b>Section 8</b>
6(1)(c)	If the activity includes the use of hazardous substances and installations, an assessment of any risks to the environment that are likely to arise from such use	<b>Section 10.1</b>
6(1)(d)(i)	A description of the nature of the discharge and the sensitivity of the receiving environment to adverse effects	<b>Section 8</b>
6(1)(d)(ii)	A description of any possible alternative methods of discharge, including discharge into any other receiving environment	<b>Section 4</b>
6(1)(e)	A description of the mitigation measures (including safeguards and contingency plans where relevant) to be undertaken to help prevent or reduce the actual or potential effect	<b>Section 8</b>
6(1)(f)	Identification of the persons affected by the activity, any consultation undertaken, and any response to the views of any person consulted	<b>Sections 8 and 11</b>
6(1)(g)	A description of how and by whom the effects will be monitored if the activity is approved	<b>Section 8</b>
6(1)(h)	If the activity will, or is likely to, have adverse effects that are more than minor on the exercise of a protected customary right, a description of possible alternative locations or methods for the exercise of the activity (unless written approval for the activity is given by the protected customary rights group)	<b>Section 8</b>
6(2)	A requirement to include information in the assessment of environmental effects is subject to the provisions of any policy statement or plan.	<b>Noted</b>

7. Matters that must be addressed by assessment of environmental effects

Note: Under 7(2) of Schedule 4 the requirement to address a matter in the assessment of environmental effects is subject to the provisions of any policy

statement or plan.		
7(1)(a)	Assessment of any effect on those in the neighbourhood and, where relevant, the wider community, including any social, economic, or cultural effects	<b>Section 8</b>
7(1)(b)	Assessment of any physical effect on the locality, including any landscape and visual effects	<b>Section 8</b>
7(1)(c)	Assessment of any effect on ecosystems, including effects on plants or animals and any physical disturbance of habitats in the vicinity	<b>Section 8</b>
7(1)(d)	Assessment of any effect on natural and physical resources having aesthetic, recreational, scientific, historical, spiritual, or cultural value, or other special value, for present or future generations	<b>Section 8</b>
7(1)(e)	Assessment of any discharge of contaminants into the environment, including any unreasonable emission of noise, and options for the treatment and disposal of contaminants	<b>Section 8</b>
7(1)(f)	Assessment of any risk to the neighbourhood, the wider community, or the environment through natural hazards or the use of hazardous substances or hazardous installations	<b>Section 8</b>