APPLICATION FOR A HEALTH PERMISSION FOR THE USE OF VERTEBRATE TOXIC AGENT(S) (VTAs) AND OTHER HAZARDOUS SUBSTANCE(S)

Hazardous Substances and New Organisms Act 1996 (HSNO)

This application is to be used when applying for a Health permission to use a vertebrate toxic agent or any other hazardous substance¹ approved under the HSNO Act, for which a Health permission is required under section 95A of the HSNO Act.

A Health permission is issued by a person acting under powers delegated by the Environmental Protection Authority ("the delegated person").s

Guidance

The applicant is required to provide information to assess possible exposure pathways to enable HSNO enforcement officers to assess public health risk. The form has suggested prompts to ensure that potential routes of exposures are identified and subsequently public health risks are managed. Complete all of the sections. If a section is not relevant, return the section as part of the completed application form and write "not applicable" across it.

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Signature:	વર્ષ્યા વસ્તુવાનું માનવા તેમનું તેમ માને છે. માને છે	a una viela de la ligita de la	
ognature. 7			
Date: 16/10/2019			
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Return this application to the contact person below.

LOCAL PUBLIC HEALTH CONTACT:

RECEIVED BY

3 1 OCT 2019

POPULATION HEALTH
WAIKATO DISTRICT HEALTH BOARD

¹ Hazardous substances requiring Health permissions 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.

Waikato District Health Board | 73 Rostrevor Street | Private Bag 3200 | Hamilton 3240

Guidance for Applicants

Hazardous Substances and New Organisms (HSNO) Act and Health and Safety at Work (HSW) (Hazardous Substances) Regulations 2017 Requirements for VTAs and Other Hazardous Substances

The requirements specified under the HSNO Act, its regulations, EPA notices, and approvals for hazardous substances granted under the HSNO Act and HSW (Hazardous Substances) Regulations are requirements which must be met. Where a Health permission for VTAs and other hazardous substances use is granted by a person acting under a delegation from the Authority, they may impose additional conditions to address local circumstances.

The current HSNO Approvals for hazardous substances can be found by searching the register on the Environmental Protection Authority (EPA) website, at:

http://www.epa.govt.nz/search-databases/pages/controls-search.aspx

Consultation Required in Managing Public Health Risk Prior to Aerial Application of Sodium Fluoroacetate (1080)

Consultation is a key risk mitigation tool for aerial 1080 operations. You need to provide sufficient evidence to satisfy the HSNO enforcement officer that your consultation has met the requirements of ERMA New Zealand's (now EPA) Communication Guidelines for Aerial 1080 Operations before a permission can be issued.

The Communication Guidelines for Aerial 1080 Operations can be found on the EPA website at: http://old.epa.govt.nz/Publications/ERMA-1080-Guidelines.pdf

Note:

- 1) You can provide copies of communication logs as evidence of consultation, rather than repeating this evidence in this application.
- 2) The evidence needs to be sufficient to satisfy the HSNO enforcement officer that potential risks to public health have been identified and can be avoided, remedied or mitigated.
- If you are uncertain about the level of consultation required, or the evidence required of such consultation in managing public health risk, discuss this with your local Public Health Unit (PHU).

Food Safety Considerations

The Ministry of Primary Industries (MPI) is the regulatory agency concerning food safety.

Discuss with MPI if there are food safety risks relating to a particular substance that are not being adequately managed through the food safety system.

Other Relevant Legislation

It is the responsibility of the applicant to ensure compliance with all relevant legislation including, but not limited to, Food Act 2014, Animal Products Act 1999, Agriculture Compounds and Veterinary Medicines Act 1997, Resource Management Act 1991, Land Transport Act 1998, Biosecurity Act 1993, and the Conservation Act 1987.

APPLICATION FOR A HEALTH PERMISSION TO USE A VERTEBRATE TOXIC AGENT (VTA) AND OTHER HAZARDOUS SUBSTANCES

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

Explanatory Note: An application is submitted by a "person", for example a corporation, company, incorporated societies, trusts, principal agency, contractor or subcontractor as well as named individual. It also includes the Crown (e.g. the Department of Conservation). An applicant for a Health permission does not need to hold a Controlled Substance Licence (CSL). Note that you must be a CSL holder to be able to possess Vertebrate Toxic Agents (VTAs) as required under the Health and Safety at Work (Hazardous Substances) Regulations 2017.

Note: Complete Section D if field operations are to be subcontracted to another individual/organisation.

Tull Name of Applicant: (This is the 'person' to whom the permission will be issued)		Morearea	– Kaiarahi Koiora Rereketang	
	,	Hauraki office – Tha	mes	
Contact Person	(if applicable):			
Applicant Conta	·	Department of Cons	ervation - Hauraki Office	
Physical and postal address, telephone, cell phone, fax, e-mail)		360 Ngati Maru Highway, Thames 3500		
		PO Box 343, Thame	s 3540	
Controlled Subs	stances Licence/s (C	SL)		
Provide CSL det the operation		ant, or at least one person e	mployed by the applicant to underta	
CSL No:		CSL004303		
Name on CSL:		25/08/2020		
Name on CSL: Expiry Date:				
<u> </u>		Sodium Fluroacetate , So Pindone	odium Cyanide, Potassium Cyanide	
Expiry Date: CSL covers VT/ application: Operational Per	iod	Pindone		
Expiry Date: CSL covers VTA application: Operational Per Note: A Health p	iod ermission will be issue	Pindone	odium Cyanide, Potassium Cyanide mum period of 12 months. Where a a new permission.	



Operation name:	Whenuakite Aerial Pest control 2019
Operation locality:	Whenuakite – Coromandel Peninsula
Territorial local authority ² :	Thames Coromandel District Council (TCDC)
Total operation size (ha):	1299ha
Previous operations: If the applicant has carried out an earlier operation, provide date of operation and application identification code.	Aerial 1080 operation 2015: 15-379-CM-WAPH-DOC-LI-WHENUAKITE Aerial 1080 operation 2011: 11-207-GC-WAPH-MACFARLANE-LI- WHENUAKITE.
	Aerial 1080 operation 2009: 09-72-DAH-WAPH Aerial 1080 operation 2006: DAH-31JUL06-LI-COROMANDEL AERIAL

VTA or Hazardous	Strength	Form	Application rate	Purpose
	1.5	Pellets	(for aerial operations)	Rat control
Fluroacetate	g/kg	C-100 Maria	3kg/Ha	
			(2kg/ha with 40% overlap)	
HSNO Approval Number H	SR002424			
Start Date of Application:1	5/10/2019	Last D	ate of Application:13/12	2/2019
Specify all application	methods to be us	ed for the haz	ardous substance:	
Treatment area size (ha):		/	
•	Y		Bait stations and bag	Yes No
Sodium Fluroacetate 1.5 Sodium Fluroacetate HSNO Approval Number HSR002424 Start Date of Application: 15/10/2019 Specify all application methods to be used for the Treatment area size (ha): Methods to be used (tick applicable box):		State heights of bair stations/bags:		
	LI.		Types of bait stations/bags us	sed:
VTA or Hazardous Print additional copies of this	Substance Info	ormation (Co	ontinued) es are to be used	

² District council, city council or unitary authority

VTA or Hazardous substance e.g. potassium cyanide	Strength e.g. 475 g/kg g/kg	Form e.g. pelle ts	Application rate (for aerial operations)kg/Ha	Purpose e.g. for possum control
HSNO Approval Number (e.g	. HSR002424):			
Start Date of Application:		Last Da	ate of Application:	
Specify all application in Treatment area size (ha): Methods to be used (tick Aerial Hand broadcast Turf spits/direct to ground Other control methods: Describe briefly below:			Bait stations and bags: State heights of bait stations/bags: Types of bait stations/bags used	Yes No □ □

SECTIONS A TO M

Complete all relevant sections that apply to this application. Tick the "yes/no" or not applicable (N/A) boxes below. Ensure you return all sections with this application. If a section is not relevant, write "not applicable" across it.

Note that different hazardous substances may require varying levels of detail to be provided with the section. Similarly, aerial and ground operations will have different information requirements.

Page N o		Section: Reference A to M		Information attached Tick applicable box		Offic e use o nl	
Gene	ral	·····································	YE S	NO	N/A	Engineerseiden	
6	Α	Operational Maps/Lists	✓				
8	В	Community Consultation	✓				
9		C Consultation with Maori	✓				
10		D Operation Delivered by Subcontractor		√			
in	sectio	1080 operations : Does the consultation describe ions B & C meet the requirements of the unication Guidelines for Aerial 1080 Operations?	✓				
Exclu	ided A	Areas					
11	Ε	Drinking Water Supplies	✓				
13	F	Dwellings, Adjacent Landowners/Residents	✓				
14	G	Areas Easily Accessible or Used by the Public	✓				
16		H Publicly Accessible Roads	\checkmark				
17 18		IWalking/Biking/Off-Road Tracks J Areas to be Inspected	√ [□ ✓			
Risk	Comn	nunication					
19	K	Schools and Early Childhood Education Centres	✓				
20	L	Notifications	✓				
21		M Notice Boards	✓				
in	sectio	1080 operations : Does the consultation describe lons F,K,L & M meet the requirements of the ation Guidelines for Aerial 1080 Operations?	√				

SECTION A: OPERATIONAL MAPS/LISTS

The use of the maps is to provide sufficient specific information for this operation.

- Provide a description of the operational area. Include here the name of the area/reserve, and the name(s) of the landowner(s) (if no more than 10), clearly noting public and private land ownership.
- Operational maps (hardcopy or electronic) should provide an adequate level of detail. A number of map
 options are available e.g. topographical (e.g. NZS 260 series or Topo 50 Series), GIS (geographic
 information systems), and electronic shape file if the relevant public health unit has facilities to use these.
- Include:
- total area of ground control N/A
- total area of aerial control 1299 ha
- territorial local authority(s) Thames Coromandel District Council
- direction and distance to nearest town Tairua Township 3km
- If using more than one hazardous substance, show on the map where each hazardous substance will be applied. The use of different colours or a colour code for different hazardous substances may help.
- Attach 2 copies of operational maps: More than one map may be needed to include all the information.
 Use maps of different scales if necessary. A copy of the map (including any necessary changes) will be
 returned to you and form part of the Health permission conditions. A copy will be kept as a record by the
 public health unit (hard copy or electronically). The PHU may choose to produce their own maps to go
 with the Health permission. Check with the relevant PHU if unsure.
- Identify the following on your map(s) by using a colour code, a number code or similar:

REFER TO SECTIONS (letters in brackets refer to corresponding sections in form)

•	Community halls & churches	G
•	Marae	G
•	Drinking water catchments and intakes	E
•	Dwellings, adjacent landowners/residents	F
	(Note: a list, including name and addresses, is acceptable if more than 10)	
•	Huts, bivvies/shelters	G
•	Camping sites and picnic areas	G
•	Public roads and lay-bys	G
•	Watercraft landing points	G
•	Helicopter landing pads	G
•	Popular swimming and fishing access points	G
•	School bus shelters	G
•	Historical/memorial tourist sites	G
•	Urupa/cemeteries	G
•	Recreational & amenity facilities (e.g. golf course, wedding or sporting venues)	G
•	Other outdoor activities gathering sites (e.g. caving, orienteering etc.)	G
•	Walking/biking/off-road tracks	1
•	Schools and Early Childhood Education Centres	K
_	Notice hoards	M

PHU: Operational maps attached and meet requirements (2 copies unless PHU advised otherwise)

(For official use)

SECTION B:	COMMUNITY CONSULTATION
Do you expect any p	ublic concern about this operation? Yes ✓ No □

If yes, describe the nature of the concern:

Department of Conservation have delivered four aerial 1080 operations at Whenuakite since 2006 and have a strong relationship with the Whenuakite community. the Whenuakite Kiwi Care Group co-ordinator has been contracted to provide services to the Hauraki DOC office for this operation including consultation with landowners and planning input. work with the Whenuakite Kiwi Care Group brings him into contact with the lessee , owners , landowners bordering the Whenuakite block and volunteers from the local communities on a monthly basis

In the previous four operations a concern was raised by a local Dairy farmer regarding his farmshed washdown water supply, although not legally obliged Department of Conservation offered 3-days alternate water for wash down on the first three of the past four aerial operations and a water test during the last operation (2015), this farm is now managed by who is very supportive of the pests control and has no concerns with the farm shed wash down supply, has also reduced wild pig numbers on the farm and wants to include his forested component abounding the Department of Conservation block in future aerial operations.

Their were concerns raised in 2006 and 2009 by that a ground based - hand layed poison buffer between the aerial application and his farm fence boundary was to close and he wanted a bigger set-back. In 2011 the ground based component around was to close and he wanted a bigger set-back. In 2011 the ground based component around was dropped from the program and the aerial buffer was set at 150m, was happier with this but wanted a 200m buffer which was agreed and put into effect in 2015.

during consultation for this operation was happy that the buffer would remain at 200m from his farm fence.

With the change of management on the "Fox" farm and boundary fence mitigation with there is uanimous support for the pest control from all bordering landowners.

Concerns regarding the use of 1080 continue to persist with certain groups and individuals in the wider Coromandel Peninsula although there has been a overwhelming reduction in correspondence to the Huaraki aerial 1080 delivery team in the last 4-5 years mainly due to the increased focus over the last 7years by the Hauraki team to increase the quality and quantity of engagement and consultation with iwi, bordering landowers, pig hunting groups and local communities.

The phone calls and emails from concerned public regarding this operation are at a historic low where-is interest from landowners on all three landward sides of the block to extend the aerially coverage is growing.

What is the source of your information?

- The staff members in the Hauraki aerial team has been involved in the delivery of every aerial 1080 operations across the Coromandel Peninsula since 2006.
- The staff members in the Hauraki aerial team have been involved or lead the last four aerial operations at Whenuakite
- 20 year Partnership with the Whenuakite Kiwi Care Group contracted to DOC as a member of the 2019 Whenuakite Aerial Delivery Team.
- Kauri dieback Management in the Whenuakite/Tairua area in response to a incursion
- Wildling conifer management is undertaken across the Whenuakite block, Sailors Grave and Tairua annually with Whenuakite Landowners and Tairua environment society giving us a ongoing multifacited relationship in the area
- Partnership with Waikato Regoinal Council and their local staff

What community groups did you consult with in relation to this application?

- Whenuakite Kiwi Care Group
- Tairua environment society

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SECTION C: CONSULTATION WITH MAORI

		1000
List Maori groups (iwi/hapu/marae/whanau) and individuals did you const application?	ult with in relat	ion to this
Ngati Hako, Ngati Whanaunga, Ngati Tamatera, Ngati Hei, Ngati Maru		
Identify what, if any, concerns these individuals and groups identified:		
Hauraki Treaty settlements are progressing into enactment now focus on implementation and how DOC and other government a to the settlement, Hauraki iwi are driving a "landscape" scale ind management including pest control of the Hauraki whenua. Incoming and embedded cultures within agencies are a "real" concern to work with agencies across multiple DOC and Local/District Coursettlements span: Tauranga, Hauraki. Whitianga, Te Rapa and Aupest control operations are a key tool in progressing relationshi implementation of treaty settlements and Matauranga maori.	gencies are g crease to biod onsisitency in iwi and their a ncil boundarid uckland). Cyc	iving effect liversity approach ability to es (Hauraki lic Aerial
How are you planning to avoid, mitigate or remedy any adverse effects identified individuals/groups?	ed by these	
The Hauraki office biodiversity team has worked hard over the strong, working relationship with our treaty partners, regular mand the Hauraki iwi collective has given the team a unic settlements and iwi aspirations and vision for treaty implements	eetings with que perspect	relevant iwi
Meetings with iwi have <u>not</u> just been focused on Whenuakite, the worked with the Hauraki iwi collective for the last 12 months to Cultural Landscape Restoration Project" which is iwi led and is mountains to the sea approach, this work has been an excellent conservation menangement like Whenuakite.	design a "Mo s focused on a	ehau a
The biodiversity team has respect from iwi for our approach and planning support we offer but this is not reflected in the approateams meaning DOC as an organisation has a lot of work still to	ich and respe	
The nearest Marae to the block is at Wharekaho Beach (North of and have visited the marae to cooperation, Ngati Hei appreciated the visit and agrrements were the site during and following the 1080 dleivery. (Consulation Re	onsult over W made for ther	henaukite n to visit
Attach evidence of the consultation (correspondence, minutes of meetings, reco	ord of phone ca	ls, etc):
Consultation Record Attached		
If you have not consulted the Maori community about this application, ask the re your local council to help identify the appropriate groups to contact.	esource consen	t planner at
Aerial 1080 Operations		
You must provide sufficient evidence to demonstrate that consultation in risk prior to aerial 1080 operations have met the requirements of ERM. Communication Guidelines for Aerial 1080 Operations.		
Have you provided evidence to demonstrate compliance with the requirements of ERMA NZ's (now EPA) Communication Guidelines for Aerial 1080 Operations?	✓ Yes	□ No

Name the individuals/groups consulted:		
Whenuakite Kiwi Care Group — Chairman —— Pest Control and Volunteer co-ordinator — wember —Member		
Tairua Environment Society		
- Member		
Detail what, if any, concerns these individuals/groups identified:		
Nil		
How are you planning to avoid, mitigate or remedy any adverse effects identified individuals/groups?	by these	
Maintain relationship built on trust and honesty		
Attach any evidence of the consultation (correspondence, minutes of meetings, reetc):	ecord of phon	e calls,
Consultation Record Attached		
Aerial 1080 Operations		
You must provide sufficient evidence to demonstrate that consultation in m risk prior to aerial 1080 operations have met the requirements of ERMA Communication Guidelines for Aerial 1080 Operations.		
You can provide copies of communication logs as evidence, rather than rep here.	eating this e	evidence
Have you provided evidence to demonstrate compliance with the requirements of ERMA NZ's (now EPA) Communication Guidelines for Aerial 1080 Operations?	Y e s	O N
If you have not followed these guidelines, please explain in detail your justification requirements:	for not meet	ing these

SECTION D: OPERATION DELIVERED BY SUBCONTRACTOR

Full name of subcontractor:	Controlled Substance Licence #:			
	Date of Expiry:			
Company (legal entity title) /Organisation:	Does the licence cover the hazardous substance they intend to use?			
	Yes □ No □			
List the work experience the subcontractor has v	with the hazardous substances to be used:			
Contact details of the subcontractor (address, po	ostal address, telephone, cell phone, facsimile, e-mail):			
Signature of applicant:				
Chain of responsibility – Complete as applicat	ole to this operation			
Note: It is now common practice for pesticide op agencies involved have responsibilities to er subcontracting arrangements must be docur	perations to be subcontracted to other agencies. All nsure the safe use of hazardous substances. Any mented.			
Example:				
Agency/Authority	Area of Responsibility			
Principal Agency (TBFree/OSPRI, DoC) Contractor (Local Authority) Subcontractor (Name of approved operator)	e.g. Control of Bovine TB, Conservation, etc. e.g. Contracted by TBFree/OSPRI e.g. Field operations			
Agency/Auth	nority Area of Responsibility			
Principal Agency				
Contractor:				
Subcontractor:				
Have you attached a copy of the documentation conf subcontracting arrangements?	irming ☐ Yes ☐ No			
PHU: Documentation showing subcontracting	arrangements attached.			
	(For official use)			

SECTION E: DRINKING WATER SUPPLIES

Locations of intakes of drinking water for hazardous substance operations:

enuakite Aerial 2019 Water S	upplies				
Name of supply ():	- (#	on map)			
Intake 1		Grid ref. of intake:	E1852952	N591108	30
e of supply (e.g. roof, bore, sprin	ig, river, lake, etc.) De	omestic drinking water su	ipply:		_
Have you made contact with to No	the owner/operator	of this supply?	√ Y	es	
Home is vacant most of the source for the tanks is			in tanks, wate	r intake	
Water is not taken from the	ir roof.				
Provide any mitigation measu	ıres requested by th	ne owner/operator, e.g. test	ing, exclusions	s, etc.:	
Standard 24 hour notification	on will be applied.				
If the supply has storage, how temporarily:	v many days of stor	age is held if the intake wa	s to be disconr	nected	
N/A					
Is the supply made up of mor	e than one intake s	ource?	□ Y	es	✓
If 'yes', does the other source water to the consumers u			ea that could s	upply suffic	ie:
•					
	(#; on m	nap)			
Name of supply ():		Outstand of intoles. F 40	5207 N 59112	271	
Name of supply (): Intake 2		Gnd ref. of Intake: E 18			
	spring, river, lake, et		ter supply – O	utside the	

	any days of sto	orage is held if the intak	e was to be disconne	ected
temporarily:	, ,	•		
N/A				
Is the supply made up of more th	nan one intake	source?	☐ Ye	s ✓ No
If 'yes', does the other source/s water to the consumers until			al area that could su N/A	pply suffic Yes
If 'yes' provide details: N/A				
Name of supply (3):	(#;	on map)		
Intake 4		Grid ref. of inta	ke: E 1851866 N59	10984
Type of supply (e.g. roof, bore, spi	ing, river, lake, e	etc.):Domestic (Roof)		
Have you made contact with the	owner/operato	r of this supply?	✓ Yes	3
Provide any mitigation measures 24 hour notification	requested by	the owner/operator, e.g.	testing, exclusions,	etc.:
Provide any mitigation measures 24 hour notification			testing, exclusions,	etc.:
Provide any mitigation measures 24 hour notification Name of supply (4):	requested by	on map)		
Provide any mitigation measures 24 hour notification Name of supply (4): Intake 3	! (#	on map) Grid ref. of intake:	E 185186 N 591088	4
Provide any mitigation measures 24 hour notification Name of supply (4):	! (#	on map) Grid ref. of intake:	E 185186 N 591088	4
Provide any mitigation measures 24 hour notification Name of supply (4): Intake 3 Type of supply (e.g. roof, bore, sproperational area	!(# ing, river, lake, e	on map) Grid ref. of intake: etc.): Domestic drinking	E 185186 N 591088	4 tside the
Provide any mitigation measures 24 hour notification Name of supply (4): Intake 3 Type of supply (e.g. roof, bore, sproperational area Have you made contact with the	.!(# ing, river, lake, e owner/operato	on map) Grid ref. of intake: etc.): Domestic drinking r of this supply?	E 185186 N 591088 water supply – Ou ✓ Yes	tside the
Provide any mitigation measures 24 hour notification Name of supply (4): Intake 3 Type of supply (e.g. roof, bore, sproperational area Have you made contact with the No Provide any mitigation measures	!(# ing, river, lake, e owner/operato requested by t	on map) Grid ref. of intake: tc.): Domestic drinking r of this supply? the owner/operator, e.g.	E 185186 N 591088 water supply – Ou ✓ Yes testing, exclusions,	tside the
Provide any mitigation measures 24 hour notification Name of supply (4): Intake 3 Type of supply (e.g. roof, bore, sproperational area Have you made contact with the No Provide any mitigation measures Nil – This property has been in no issues.	!(# ing, river, lake, e owner/operato requested by t cluded in all f	on map) Grid ref. of intake: tc.): Domestic drinking r of this supply? the owner/operator, e.g. our previous aerial 10	E 185186 N 591088 water supply – Ou ✓ Yes testing, exclusions, 80 deliveries at Whe	tside the
Provide any mitigation measures 24 hour notification Name of supply (4): Intake 3 Type of supply (e.g. roof, bore, sproperational area Have you made contact with the No Provide any mitigation measures Nil – This property has been in no issues. If the supply has storage, how m temporarily:	!(# ing, river, lake, e owner/operato requested by t cluded in all f	on map) Grid ref. of intake: tc.): Domestic drinking r of this supply? the owner/operator, e.g. our previous aerial 10	E 185186 N 591088 water supply – Ou ✓ Yes testing, exclusions, 80 deliveries at Whe	tside the
Provide any mitigation measures 24 hour notification Name of supply (4): Intake 3 Type of supply (e.g. roof, bore, sproperational area Have you made contact with the No Provide any mitigation measures Nil – This property has been in no issues. If the supply has storage, how m	!(# ing, river, lake, e owner/operato requested by t cluded in all f any days of sto	on map) Grid ref. of intake: tc.): Domestic drinking r of this supply? the owner/operator, e.g. our previous aerial 10	E 185186 N 591088 water supply – Ou ✓ Yes testing, exclusions, 80 deliveries at Whe	etc.:

N/A				
Name of supply :	. (#	on map)		
Intake 5		Grid ref. of intake: E1851391	N59102	86
Type of supply (e.g. roof, bore, spoperational area	oring, river, lake, etc	.): Domestic drinking water sup	oly – Outside	the
Have you made contact with the	e owner/operator	of this supply?	√ Yes	
		e owner/operator, e.g. testing, exc ur previous aerial 1080 deliverie		kite w
If the supply has storage, how n temporarily:	nany days of stora	age is held if the intake was to be	disconnected	
Outside operational area				
Is the supply made up of more t No	han one intake so	ource?	☐ Yes	~
If 'yes', does the other source/s water to the consumers unti ✓ No		outside the operational area that ce is deemed safe?		ufficie Yes
If 'yes' provide details: N/A				
Name of supply (6):	. (#	on map)		
Intake 6		Grid ref. of intake: E18503 N5910096	95	
Type of supply (e.g. roof, bore, sp	oring, river, lake, etc	.): Stock drinking from river wat	er that origin	ates i
Have you made contact with the No	e owner/operator	of this supply?	√ Yes	
Provide any mitigation measure	s requested by th	e owner/operator, e.g. testing, exc	lusions, etc.:	
Nil- Arthur has farmed throug	h the four previo	ous aerial 1080 deliveries at Whe	enuakite with	no
issues.				
issues. Name of supply (7):	(#	on map)		

Provide any mitigation measures re-	guested by the	owner/operator, e.g. tes	sting, exclusions, o	etc.:
Nil				
1411				
Name of ournity ()	(#	on map)		
Name of supply ():	\π	Grid ref. of intake:	E 1051503	N
: Intake 8		5908680	E 1001000	IN
Type of supply (e.g. roof, bore, spring,	, river, lake, etc.):			
Have you made contact with the ow	ner/operator of	this supply?	√Yes	☐ No
Provide any mitigation measures re	auested by the	owner/operator e.g. tes	sting exclusions	etc.:
mestic drinking water supply and s	tock water for	farm. This water sup	ply will be discol	nnected
ring the operation and for three day	s after the ope	eration. Hind's have w	ater tanks that v	vill give
m a minimum three days' supply.				
Name of supply):	(# on maj	p)		
Intake 9		Grid ref. of intake:	E185045 N 590	8955
Type of supply (e.g. roof, bore, spring,	river lake etc.):			
operational area	, 11vos, iano, oto.,.		.g	
Have you made contact with the ow	ner/operator of	this supply?	✓ Yes	☐ No
Provide any mitigation measures re			sting, exclusions,	
			sting, exclusions,	
			sting, exclusions, o	
		owner/operator, e.g. tes	sting, exclusions, o	
Provide any mitigation measures re	quested by the	owner/operator, e.g. tes		etc.;
Provide any mitigation measures reconstruction Mame of supply (* :	quested by the (# on m	owner/operator, e.g. tes nap) Grid ref. of intake:	E 1852776	etc.: N 590532
Provide any mitigation measures reconstruction Mame of supply (* : Intake 10 Type of supply (e.g. roof, bore, spring,	quested by the (# on m	owner/operator, e.g. tes nap) Grid ref. of intake:	E 1852776	etc.: N 590532 side of
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Provide any mitigation measures reconstruction. Name of supply (* : Intake 10 Type of supply (e.g. roof, bore, spring, operational area Have you made contact with the ow	quested by the (# on m , river, lake, etc.):	owner/operator, e.g. tes nap) Grid ref. of intake: Domestic drinking wa this supply?	E 1852776 ater supply - out ✓ Yes	N 590532 side of
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Provide any mitigation measures reconstruction of supply (* : Intake 10 Type of supply (e.g. roof, bore, spring, operational area Have you made contact with the ow No	quested by the (# on m , river, lake, etc.):	owner/operator, e.g. tesenap) Grid ref. of intake: Domestic drinking watthis supply? owner/operator, e.g. tesenapply	E 1852776 ater supply - out ✓ Yes	N 5905329
Provide any mitigation measures reconstruction. Name of supply (* : Intake 10 Type of supply (e.g. roof, bore, spring, operational area Have you made contact with the own No Provide any mitigation measures reconstruction.	(# on m , river, lake, etc.): ner/operator of	owner/operator, e.g. tesenap) Grid ref. of intake: Domestic drinking watthis supply? owner/operator, e.g. tesenapply	E 1852776 ater supply - out ✓ Yes sting, exclusions, o	N 5905329

Name of supply ():	(# on	map)		
Intake 12		Grid ref. of intake	e: E 1849650	N 590755
Type of supply (e.g. roof, bore, sp	oring, river, lake, et	tc.):Milking shed wash d	own water supply	P4
Have you made contact with the No	e owner/operator	of this supply?	✓ Yes	
Provide any mitigation measure	es requested by the	he owner/operator, e.g. to	esting, exclusions, e	tc.:
x) and James is supportive of t	ne operation.			
Name of supply ():	(# on r	map)		
Intake (insert your map code): Int			e: E 1852914 N590	
Type of supply (e.g. roof, bore, spoperational area	oring, river, lake, et	tc.): Domestic drinking v	vater supply - outs	side of
Have you made contact with the	e owner/operator	of this supply?	✓ Yes	
Provide any mitigation measure	es requested by the	he owner/operator, e.g. to	esting, exclusions, e	tc.;
rners do not live at the property their property which could last eration extending closer to the	t them the sumn ir property than	ner if needed (not requi	red), they are happ	rage tanks
Name of supply (1): (#′ OI	n map) '			
Intake 14			e: E 1850425 N 59	
	oring, river, lake, et	tc.): Domestic drinking v	vater supply - outs	side of
Type of supply (e.g. roof, bore, spoperational area				
	e owner/operator	of this supply?	✓ Yes	
operational area Have you made contact with the				
operational area Have you made contact with the	es requested by the			etc.:

Have you made contact with the o	owner/operator o	f this supply?	✓ Yes	
Provide any mitigation measures	requested by the	e owner/operator, e.g. tes	ting, exclusions, etc.:	
Name of supply ():	(# on n	пар)		
Intake 16		Grid ref. of intake:	E1852987 N 59057	′00
Type of supply (e.g. roof, bore, sprinoutside of operational area	ng, river, lake, etc.,): Domestic drinking wa	ter supply (Roof wat	er) -
Have you made contact with the c No	wner/operator o	f this supply?	√ Yes	
Provide any mitigation measures	requested by the	owner/operator, e.g. tes	ting, exclusions, etc.:	
Name of supply ():	(# on	map)		
Intake 17		Grid ref. of intake:	E 1852994 N 59056	41
Type of supply (e.g. roof, bore, sprir outside of operational area	ng, river, lake, etc.,): Domestic drinking wa	ter supply (Roof wa	ter)-
Have you made contact with the c	wner/operator o	f this supply?	√ Yes	
Provide any mitigation measures i	requested by the	owner/operator, e.g. tes	ting, exclusions, etc.:	
Name of supply (3):	(#′, on r	map)		
Intake 18		Grid ref. of intake:	E 1852042 N 59048	00
Type of supply (e.g. roof, bore, sprir outside of operational area	ng, river, lake, etc.,): Domestic drinking wa	ter supply (Roof take	∍) -
Have you made contact with the c	owner/operator o	f this supply?	√ Yes	٥
Provide any mitigation measures i	requested by the	owner/operator, e.g. tes	ting, exclusions, etc.:	
Name of supply 🞺 😕	(#) (on map)		
Intake 19		Grid ref. of intake:	: E 1851448 N 5904	776
Type of supply (e.g. roof, bore, sprir outside of operational area	ng, river, lake, etc.)	: Domestic drinking wa	ter supply (Roof wat	er) -
Have you made contact with the o	wner/operator of	f this supply?	√ Yes	

1il					
	Name of supply (½):	(#.	on map)		AL HIRE
	Intake 20		Grid ref. of intake: E1	1852745 N 59115	33
	Type of supply (e.g. roof, bore, spring outside of operational area	g, river, lake, d	etc.): Domestic drinking water	supply (Roof wate	er) -
	Have you made contact with the o	wner/operato	or of this supply?	✓ Yes	
i)	Provide any mitigation measures re	equested by	the owner/operator, e.g. testing	g, exclusions, etc.:	
	Name of supply ():	(#	on map)		
_	Intake 22		Grid ref. of intake: E	1848937 N 590898	7
	Type of supply (e.g. roof, bore, spring originating outside of operat		etc.): Domestic drinking water	supply (Stream w	ater) -
	Have you made contact with the ov				
	No	wner/operato	or of this supply?	√ Yes	
[1]	No Provide any mitigation measures re	<u> </u>	the owner/operator, e.g. testing	g, exclusions, etc.:	
il	No	<u> </u>		g, exclusions, etc.:	
il	No Provide any mitigation measures re Name of supply ()	equested by	the owner/operator, e.g. testing (#)n map Grid ref. of intake: (Spring) E Bore 1: E 1850934 N5913468 Bore 2: E1850927 N5913540	g, exclusions, etc.: 0) 1850489 N 59133	24
il	No Provide any mitigation measures re Name of supply () Intake 24 Type of supply (e.g. roof, bore, spring The Holiday Park has two water	equested by g, river, lake, o	(#)n map Grid ref. of intake: (Spring) E Bore 1: E 1850934 N5913468 Bore 2: E1850927 N5913540 etc.): a secondary take out of a smale	g, exclusions, etc.: 0) 1850489 N 59133	24
	No Provide any mitigation measures re Name of supply () Intake 24 Type of supply (e.g. roof, bore, spring The Holiday Park has two water with the operational area. Have you made contact with the over	equested by g, river, lake, e bores and a wner/operato	(#)n map Grid ref. of intake: (Spring) E Bore 1: E 1850934 N5913468 Bore 2: E1850927 N5913540 etc.): a secondary take out of a smaler of this supply?	g, exclusions, etc.: 0) 1850489 N 591332	24 ciated
	No Provide any mitigation measures re Name of supply () Intake 24 Type of supply (e.g. roof, bore, spring The Holiday Park has two water with the operational area. Have you made contact with the over No	equested by g, river, lake, e bores and a wner/operato	(#)n map Grid ref. of intake: (Spring) E Bore 1: E 1850934 N5913468 Bore 2: E1850927 N5913540 etc.): a secondary take out of a smaler of this supply?	g, exclusions, etc.: 0) 1850489 N 591332	24 ciated
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iil	No Provide any mitigation measures re Name of supply () Intake 24 Type of supply (e.g. roof, bore, spring The Holiday Park has two water with the operational area. Have you made contact with the own No Provide any mitigation measures re Name of supply (equested by g, river, lake, of bores and a wner/operator equested by	(#)n map Grid ref. of intake: (Spring) E Bore 1: E 1850934 N5913468 Bore 2: E1850927 N5913540 etc.): a secondary take out of a small or of this supply? the owner/operator, e.g. testing (# on map) Grid ref. of intake: E1850435	g, exclusions, etc.: 1850489 N 591333 Ill stream not asso Yes g, exclusions, etc.:	24 ciated

Provide any mitigation measures requested by the owner/operator, e.g. testing, exclusions, etc.:

After consultation with the landowner a decision was made to move the operational boundary slightly to avoid the water catchment the water is taken from.

Are all listed drinking water supply intakes marked on the topographical map (Section A)	√ Yes	☐ No
Water supplies <u>outside</u> of the operational area that take their supply from their rooftops into stored tanks were not all inspected. Phone converseisions and/or visits to these landowners was sufficient to establish their was no risk to their water supplies due to their location, type of water take, knowledge and support for aerial 1080 operations in Whenuakite.	□ Yes	√ No
Whenuakite Village, Pumkin Hill Development and Hot water beach water supplies are approximately 2-3km from the operational area and either roof supply or from streams <u>not</u> originating from the operational area.		. ***
Communication plan attached		

SECTION F: DWELLINGS, ADJACENT LANDOWNERS/RESIDENTS

Have you attached an up-to-date list (or identified on the Section A map if no more than 10 in total of each) of all dwellings, adjacent landowners/residents associated with Yes ✓ No □ the operational area?
Have you attached a copy of the information provided to dwellings inside the operational area, and adjacent landowners/residents of the operational area? No □
 How will you ensure that VTA and /or other hazardous substance baits are not applied near occupied dwellings? We will set an exclusion zone around all occupied dwellings in accord with legislative and regulartory requirements. The contractor that applys the VTA baits will be contractually obliged to comply with these exclusion areas as well as any conditions set by consenting authorities. Differental GPS will be used to monitor the application of bait from the helicopter and will be reviewed throughout the pre-feed and toxin applications to ensure the helicopter has not applied VTAs outside of the operational area. The operational area is defined as the area agreed upon by mutual agreement with the occupiers obtained during the consultation process. Landowners requesting aerial 1080 have all provided written consent Landowners adjoining the operation have been contacted by letter and then visited and/or phoned Notification will be given to landowners and occupiers who have consented to aerial 1080 being applied on their property and landowners and occupiers who adjoin the aerial 1080 operation zone by telephone or visit 24hours before the application of the toxin.
Have there been any public concerns raised from the consultation?
A landowner on the southern boundary(of the DOC operational block requested aerial 1080 on her property, and was not pracitable to include Yes V No as the "private" blocks in this area are quite small and neighbouring lifestyle properties although sympathetic would have required considerable consultation.
If 'yes', how are you planning to mitigate this concern?
Support with Trapping alternatives and engagement with her neighbours to help facilitate a susutainable pests management strategy for their private land parcels.
PHU: List of all dwellings, adjacent landowners/residents provided or identified on map.
Copy of information provided attached. ☐ (For official use)

SECTION G: AREAS EASILY ACCESSIBLE OR USED BY THE PUBLIC

The intent of this section is to cover those places where the public may be gathered temporarily.

Consider privately-used facilities as well – some of the organisations identified in Sections B and C may be relevant here.

	Within the operational area, or within 150 m of the operational area, are there ar	ıy:	
•	Huts, bivvies/shelters	☐ Yes	
•	Tigus, priviles/stretters	- 100	√ No
•	Camping sites	☐ Yes	
			√ No
•	Picnic areas	√ Yes	☐ No
	Public roads and lay-bys	✓ Yes	— 140
•	, abho toute and my bye		□ No
•	Logging truck turn-around points	☐ Yes	,
		/ \	√ No
•	Watercraft landing points	✓ Yes	☐ No
•	Helicopter landing pads	✓ Yes	
			☐ No
•	Popular swimming and fishing access points	✓ Yes	
	School bus shelters	☐ Yes	☐ No
•	School bas shellers	-1 105	√ No
•	Historical/memorial/tourist sites	✓ Yes	
			☐ No
•	Urupa/cemeteries	√ Yes	√ No
•	Recreational & amenity facilities (e.g. golf course, wedding or sporting	√ Yes	Y NO
	venues)	100	√ No
•	Other outdoor activities gathering sites (e.g. caving, orienteering etc.)	☐ Yes	
			✓ No
•	Community churches/halls	☐ Yes	√ No
•	Marae	☐ Yes	, 110
			√ No
lf 'y	es' to any above, list below and ensure they are clearly identified on Section A map(s):		
	er Attachment G		
Pic	nic areas:		
	Sailors Grave		
	Te Karo Bay		
	Otara Bay		A PARTICIPATION AND A PART
Pub	olic roads and lay-bys:		
	State Highway 25 lookout		
Wa	tercraft landing points		
	Sailors Grave		

- Te Karo Bay
- Otara Bay

Helicopter landing pads

DOC Marshalls Ridge (included within the 1080 operational area) - (Attachment G)

Popular swimming and fishing access points

- Sailors Grave
- Te Karo Bay
- Otara Bay

Recreational & amenity facilities (e.g. golf course, wedding or sporting venues):

The Kauri Loop Track runs in a circuit and the is approximately 1.3km in total. This is a low use track over the operational period (information from the installed track counter – DOC AMIS system, Department of Conservation, Thames). This track will have DOC staff or contractors at the start of the track informing any member of the public of the operation during the application of the toxic bait, and after the bait has been applied DOC staff will walk and remove all baits from the track. This process will be repeated the following day.

The Otara bay Track runs in a circuit and the is approximately 1km in total. This is a low use track over the operational period with visitors increasing over the holiday periods. This track will have DOC staff or contractors at the start of the track informing any member of the public of the operation during the application of the toxic bait, and after the bait has been applied DOC staff will walk and remove all baits from the track. This process will be repeated the following day.

Historical/memorial/tourist sites & Urupa/cemeteries

Sailors Grave Cemetery - (Attachment G)

Give the source(s) of your information for the location of these features:

DOC Hauraki office Recreation, Community and Biodiversity staff Historic AEE documents
Whenuakite Kiwi Care Group
Tairua Environmental Society
Private Whenuakite landowners.

Describe the baiting plans around these areas:

- The Kauri loop will be walked twice on two days by two staff or contractors and baits cleared, signs will be erected at the entry point to the loop on the day of the application, staff or contractors will be present at the loop entry point to engage with recreation visitors during the baits applications.
- The Otara bay track will be walked twice on two days by two staff or contractors and baits
 cleared, signs will be erected at the entry point to the loop on the day of the application, staff
 or contractors will be present at the entry point to engage with recreation visitors during the
 baits applications.
- All other areas: picnic, lay-by, look-out, landing craft and public roads are excluded from the operational block. (Attachment G)

Marae

No Marae are located within the operational area, the nearest marae is 13km away (Ngati Hei) at Simpsons Beach, Whitianga. Ngati Hei were visited on the marae as part of the consultation for this operation. (Attachment G)

Communication plan attached		
	ing the operational area. In particular, is operation, increase for specific events fourists and children):	
HIGH USE (more than 50 people per day)	☐ MODERATE USE (between 10 and 50 people per day)	☐ ✓ LOW USE (fewer 10 people per day)
List any areas to be closed to t	he public:	
NiI		
List private land which has a high p	ublic use (or identify on operational map	; Section A):
Nil		
List high use areas which will receiv	∕e a mid-week baiting strategy (or identif	y on operational map Section A):
Give the source(s) of your informati	on:	
DOC Operations staff – Historic AEE documents Whenuakite Kiwi Care Group – Tairua Environmental Society – Private Whenuakite landowners.	_	
Name of the person who provided t	he information:	
<u>.</u> 1		
Signature: • • • • • • • • • • • • • • • • • • •		

SECTION H: PUBLICLY ACCESSIBLE VEHICLE ROADS

The intent of this Section is to identify publicly accessible vehicle roads. Such roads include all formed public roads primarily for use by the public in licenced vehicles, but can also include other roads that are not identified by signage and/or barriers as not being open to the general public (a common example of this are private forestry roads coming off formed public roads that are not sign-posted and/or have barriers up advising of no public access).

HIGH USE (more than 50 vehicles per day)	MEDIUM USE (between 10 and 50 vehicles per day)	LOW USE (fewer than 10 vehicles per day)
		Farm service roads to manage farming activities are accessed by: • (Farmer)- Daily. • (Whenuakite Kiwi Gue Go-ordinator) – Weekly. • Monthly Refer Attachment H
Give the source(s) of your inf	ormation:	
Gary Hinds		
Malcom Macfarlane		
Name of the person who prov	vided the information:	
	Л	
Signature:		

SECTION I: WALKING/BIKING/OFF-ROAD TRACKS

The intent of this Section is to identify walking/biking/off road tracks used by the public within the operational area according to the level of use. Such tracks include those that, although not "official" tracks on maps/signs and web-sites etc., are known to be often used by the public for walking/biking/off-road activities. Examples include unofficial river access tracks; tracks through private land to access DoC reserves, tracks through DoC reserves that otherwise have no officially identified tracks; historic forestry logging truck turn-around tracks where logs were loaded onto them, etc. It may also be appropriate to consult and/or notify schools in a wider area that are known to or are likely to use the area for recreation, education, camps, etc.

HIGH USE (more than 50 people per day)	MEDIUM USE (between 10 and 50 people per day)	LOW USE (fewer than 10 people per day)
	Otara bay Track – Visitor numbers increase from low use – Medium during holiday periods. (mitigation approach recorded in section G) Maps - Refer Attachment I	Kauri Loop Track- (mitigation approach recorded in section G) Maps - Refer Attachment
Give the source(s) of your information Iauraki DOC operations Senior Ra		1
lame of the person who provided the		

SECTION J: AREAS TO BE INSPECTED

The intent of this section is to identify places where the use of VTAs and/or other hazardous substances may directly or indirectly harm human health.

List any other excluded areas not recorded elsewhere in the application (or identify on operational map, Section A):
Nil
Describe the control methods for this area:
Nil

SECTION K: SCHOOLS, EARLY CHILDHOOD EDUCATION CENTRES (including Te Kohanga Reo's, Kindergartens, Playcentres, etc.)

The intent of this section is to help to protect young children from the risk of contact with VTA and/or other hazardous substance. For example young children walking or cycling to school may visit friends, explore or take short cuts through operational areas (therefore their parents/caregivers need to receive warnings of the whereabouts of hazardous substances in the area). It may also be appropriate to consult and/or notify schools in a wider area that are known to or are likely to use the area for recreation, educational purposes, camps, etc.

Explanatory Note - "Appropriate Distance"

This applies to the size of a buffer around an operational area in which schools and early childhood education centres (ECEC) may be found. Urban schools are likely to have pupils coming from shorter distances than those in rural areas. For example, a 2 km-radius circle area around an operational area may be suitable in an urban setting, but a 10 km radius may be more suitable in a rural area. The appropriate distance should be identified after consultation with school staff and with the delegated person.

List all schools and ECEC located within an "appropriate distance" of	the operational area:			
Name of educational facility:	Distance from operational area:			
Tairua School and Kindergarten -situated in Tairua Town	6km South of operation4km West of the operation			
Whenuakite School and Whenuakite Country Kids are situated on State Highway 25				
A complete list of schools and early child hood centres contacted in the Hauraki area is attached in the Communication Record.				
Have you sent information, and requested feed-back for any concerns, to these schools and ECEC?	√ Yes □ No			
Consultation Record Attached				
Detail what, if any, concerns these schools and ECEC identified: Nil				
How are you planning to avoid, mitigate or remedy any adverse effects identified by these schools and ECEC?				
Mail outs, signage, information boards				
Have you attached a copy of the information that will be supplied to these schools and ECEC:	✓ Yes □ No			
Refer Attachment K				
PHU: Copy of information provided attached.				
(For official use				

SECTION L: NOTIFICATIONS

Notification is required to ensure that the general public are aware of any VTA and/or other hazardous substance operation scheduled to take place to inform affected parties of times, dates, locations and other required operational matters. This takes place after a decision has been made on the poisoning operation and consultation is completed.

Hunting permits for Department of Conservation (DoC) (and many private forests) are required to carry a warning to hunters that poisoning is planned for certain localities.

The appropriate authorities (DoC, WorkSafe NZ, Regional and Local Councils or Forest Managers) must be notified in advance of the operation.

A record or list of names and addresses of contacts is to be maintained by the applicant. This record is to be kept by the applicant for 12 months from the date of expiry of the Permission and shall be made available to the delegated person on request.

Please list notifications made to the following agencies and	l groups:
Local health/medical services/police:	
Consultation Record Attached	
Outdoor pursuit clubs/organisations such as: tramping, walking, nature, mountain climbing, fishing, hunting, orienteering clubs as such as road races, BMX, triathlon, marathons, agricultural field	nd other organisations. Also public events,
Consultation Record Attached	
Any other known groups that are likely to have access to the are	ea, eg beekeepers:
Nil – No Bee keepers currently operate within the	& DOC 1080 blocks.
Attach a copy of the information that will be supplied to groups a	and agencies.
PHU: Copy of information provided attached.	
	☐ (For official use)

SECTION M: WARNING NOTICES, INFORMATION BOARDS, PUBLIC INFORMATION CENTRES, KIOSKS etc

The intent of this section is to ensure that a clear message is given to people of the presence and danger of the VTA and/or other hazardous substance. Where foreign tourists are known to frequently visit an area, it may be useful to provide message in the appropriate language.

Please list locations of notice boards, etc (or identify on operational	map; Section A):	
Boat Harbour Road Kauri Loop Track Start Sailors Grave		
(Refer to Attachment M)		
Have you attached a copy of information with this application?	✓ Yes	☐ No
PHU: Copy of information provided attached.		
	□ (Fo	r official use