Kia ora korua

rept Action Action Main and an and a second a secon

A few changes team

From: Lynette Trewavas <xxxxxx@xxx.xxx?
Sent: Tuesday, February 27, 2024 9:29 AM
To: Connie Norgate <xxxxxx@xxx.xxx?
Cc: Lauren Bollu <xxxxx@xxx.xxx?; Stephanie Bowman <xxxxxx@xxx.xxx.nz>
Subject: FW: Ending Statement

Kia ora Connie

Please see a closing statement below. It is based on the script I send last week, but I did add a few things based on questions we have been getting. If you are aware of anything I didn't include, feel free to add it in.

We have been getting a number of requests for the hearing recordings, so I have included that in below. There is a risk that it will generate some OIA's and criticism of a non-transparent process continuing.

PROCESS FROM HERE:

I want to thank everyone for attending the hearing over the past four days. We have found it very insightful and have allowed all submitters seeking to be heard, the opportunity to do so, even when some of the points were not in scope for us to consider. We will have some clear recommendations to put through to the Decision Maker as a result.

I particularly want to thank iwi partners who have been present to speak to their concerns as partners

I also want to thank the applicants who have made themselves present at stages during the process.

from here.....

It is yet to be confirmed whether the Minister of Conservation will delegate this decision to the Department to either the Director-General or a Deputy or whether he in fact makes the decision himself.

As Hearing Chair (as the Director-Generals delegate) along with input from the hearing panel members, I will prepare what is called an Objection or Submissions Recommendation Report and this will be forwarded to the Decision Maker.

The Recommendation Report makes recommendations on the objections or submissions received and the extent to which they should be allowed or accepted pursuant to section 49(2) (d) of the Conservation Act 1987.

The Decision Maker will consider the recommendations before deciding whether or not to proceed with the proposal (section 49(2)(e)).

If it is decided to proceed with the proposal, a Decision Makers Report will be prepared for the Decision Maker to make a decision on the application. This report will include all the statutory tests which must be met before a decision can be made.

Following this, the decision and the relevant reports will be put on the DOC website on the same page as the notification and hearing information.

I anticipate that the Objections and Submissions Recommendation Report should be completed by Friday, 15 March 2024 (earlier if possible). As part of the Decision Maker's role, they will decide whether to release this report and when that will occur. If the decision is to release the report, the Department will advise all submitters of this and provide a link to it.

A few of you have requested a copy of the recorded hearings. The purpose of these recordings is for administrative purposes only and is not intended to be a publicly available resource. At this stage, my decision is not to release these recordings.

Thank you again for your time and thank you to the panel and support staff including the Tongariro Office. We will now close the Hearing with a karakia.

Regards Lynette

From: Lauren Bollu <xxxxx@xxx.xxxx.xx >
Sent: Monday, February 26, 2024 3:14 PM
To: Lynette Trewavas <xxxxxx@xxx.xxxx.xx >
Cc: Stephanie Bowman <xxxxxx@xxx.xxxx.xx >
Subject: Ending Statement

Kia ora Lynette,

Connie has asked if you could please draft up a closing statement for tomorrow, which covers what people will want to know moving forward - e.g. statements around decisionmaker, what will be made available to the public regarding the decision document etc.

Just putting this into email to ensure it is not lost anywhere

Ngā mihi,

Lauren Bollu (She/Her) Statutory Support Officer/Project Coordinator

From:	Connie Norgate
То:	Robyn Orchard; Lynette Trewavas; Stacey Wrenn
Cc:	Stephanie Bowman
Subject:	Re: Media query - Closing remarks - Tūroa hearings
Date:	Wednesday, 28 February 2024 11:57:08 am

Thanks Robyn, might be worth checking with Damian as well that he's comfortable with the comments.

С

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formation From: Robyn Orchard < @ xxx Sent: Wednesday, February 28, 2024 11:41:40 AM **To:** Connie Norgate < @ xx; Lynette Trewavas < ltrewavas@doc.govt.nz>; Stacey Wrenn < @ xxx **Cc:** Stephanie Bowman < @ xxx Subject: RE: Media query - Closing remarks - Tūroa hearings

Thanks Connie

I will put this into bullet points and send it back to you all to sheck I have got it right.

I can also use Connie's info to draft a response to Sam at JVNZ as well.

Ngā mihi nā

Robyn Orchard

Team Lead Regional Communications | Kaimanatū Tuku Whakapā Taupō Office | Whare Kaupapa Taupō Department of Conservation | Te Papa Atawhai

9(2)(a)

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www.doc.govt.nz

From: Connie Norgate < @ 🐲 Sent: Wednesday, February 28, 2024 11:27 AM **To:** Robyn Orchard <@xx; Lynette Trewavas <ltrewavas@doc.govt.nz>; Stacey Wrenn < @ xxx **Cc:** Stephanie Bowman < @ xxx Subject: RE: Media query - Closing remarks - Tūroa hearings

Below is what I read out, Lynette, Stacey, are you happy for this to go?

I thanked everyone for attending the hearing over the past four days. We found it very insightful and have allowed all submitters seeking to be heard, the opportunity to do so, even when some of the points were not in scope for us to consider. However, we will have some clear recommendations to put through to the Decision Maker as a result.

I particularly wanted to thank iwi partners who have been present to speak to their concerns as partners.

I also thanked the applicants who made themselves present at stages during the process.

I advised that the decision maker is yet to be confirmed – either DG or Conservation Minister report

As Hearing Chair along with input from the hearing panel members, I will prepare an "Objection or Submissions Recommendation Report" and this will be forwarded to the Decision Maker.

This report makes recommendations on the objections or submissions received and the extent to which they should be allowed or accepted pursuant to section 49(2)(d) of the Conservation Act 1987.

A Decision Makers Report will also be prepared and this report will include all the statutory tests, which must be met, before a decision can be made. Following this, the decision and the relevant report will be put on the DOC website on the

same page as the notification and hearing information.

I anticipate that the Objections and Submissions Recommendation Report should be completed by Friday, 15 March 2024 (or earlier if possible).

As part of the Decision Maker's role, they will decide whether to release this report and when that will occur. If the decision is to release the report, the Department will advise all submitters of this and provide a link to it.

A few of you have requested a copy of the recorded hearings. The purpose of these recordings is for administrative purposes only and is not intended to be a publicly available resource. At this stage, my decision is not to release these recordings.

 From: Robyn Orchard <</td>
 >

 Sent: Wednesday, February 28, 2024 11:07 AM

 To: Lynette Trewavas <</td>
 >; Stacey Wrenn <</td>

 Cc: Connie Norgate <</td>
 >

 Subject: FW: Media query - Closing remarks - Tūroa hearings

Hey guys

See below media request for Connie's closing remarks.

Not sure if Connie had written notes or not?

Ngā mihi nā

Robyn Orchard

mailonAct Team Lead Regional Communications | Kaimanatū Tuku Whakapā Taupō Office | Whare Kaupapa Taupō

Department of Conservation | Te Papa Atawhai

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From: Krysia Nowak < 20 xxx Sent: Wednesday, February 28, 2024 10:40 AM

To: Connie Norgate < 20 xx

Cc: Media < @ xx

Subject: Media query - Closing remarks - Tūroa hearings

Kia ora Connie,

Nice to see you the last couple of days. 9(2)(a) from Ruapehu Bulletin was hoping to get your closing remarks from the *Luro* hearings – he said the connection was a bit jumpy. Did you have notes that are sharable? (think we should be able to go without approvals given that your remarks are already in the public domain?

>

_>; Robyn Orchard < @ 🐝

Ngā mihi

Krysia Nowak (she/her)

Kaitohutohu Pāpāho a Whakapā | Media & Communications Advisor Central North Island

9(2)(a)

Te Papa Atawhai | Department of Conservation

From:	Stephanie Bowman
То:	Robyn Orchard; Connie Norgate; Lynette Trewavas; Stacey Wrenn
Subject:	RE: Media query - Closing remarks - Tūroa hearings
Date:	Wednesday, 28 February 2024 11:59:51 am

HI Robyn

Theres not a discrepancy – its 2 different reports. At this stage the Subs ad Ops report will not be released – may need refining of words to make clear. Stef

vation A

From: Robyn Orchard < @ xxx

Sent: Wednesday, February 28, 2024 11:55 AM
To: Connie Norgate < 20 xx; Lynette Trewavas < ltrewavas@doc.govt.nz>; Stacey Wrenn < 20 xx;
Cc: Stephanie Bowman < 20 xx;
Subject: RE: Media query - Closing remarks - Tūroa hearings

Hey guys

I tidied up the information and put it as bullet point notes – the highlighted yellow sentence is this correct? – it is kind of contradicted in the blue highlighted sentence – shall I just leave the yellow out?

Connie Norgate, Chair of the hearing panel closing remarks

- Thanked everyone for attending the hearing over the four days.
- The panel found it very insightful and allowed all submitters seeking to be heard, the opportunity to do so, even when some of the points were not in scope for us to consider. However, we will have some clear recommendations to put through to the Decision Maker as a result.
- Particularly wanted to thank iwi partners who have been present to speak to their concerns as partners.

Also thanked the applicants who made themselves present at stages during the process.

- Advised that the decision maker is yet to be confirmed it would be either Director General of DOC or the Minister of Conservation
- The Hearing Chair with input from the hearing panel members, will prepare an 'Objection or Submissions Recommendation Report' and this will be forwarded to the Decision Maker.

- This report makes recommendations on the objections or submissions received and the extent to which they should be allowed or accepted pursuant to section 49(2)(d) of the Conservation Act 1987.
- A Decision Makers Report will also be prepared and will include all the statutory tests, which must be met, before a decision can be made.
- Following this, the decision and the relevant report will be put on the DOC website on the same page as the notification and hearing information.
- Anticipate s that the Objections and Submissions Recommendation Report should be completed by Friday, 15 March 2024 (or earlier if possible).
- As part of the Decision Maker's role, they will decide whether to release this report and when that will occur. If the decision is to release the report, the Department will advise all submitters of this and provide a link to it.
- A few submitters requested a copy of the recorded hearings. The purpose of these recordings is for administrative purposes only and is not intended to be a publicly available resource.
- At this stage, the decision is not to release these recordings.

Ngā mihi nā

Robyn Orchard

Team Lead Regional Communications | Kaimanatū Tuku Whakapā Taupō Office | Whare Kaupapa Taupō Department of Conservation | *Te Papa Atawhai* 9(2)(a)

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 From: Connie Norgate <</td>
 >

 Sent: Wednesday, February 28, 2024 11:27 AM

 To: Robyn Orchard <</td>
 >; Lynette Trewavas <</td>

 Stacey Wrenn <</td>
 >;

 Cc: Stephanie Bowman <</td>
 >

From:	<u>Stephanie Bowman</u>
To:	Connie Norgate; Clint Green
Subject:	Re: Turoa
Date:	Monday, 11 March 2024 2:50:56 pm
Attachments:	image001.png

Kia ora koroua

Clint, from what I understood you were asked to be on the hearings panel because of your extensive local and recreation industry knowledge and the context of the DOC Regulatory environment that you experience in your Board role, rather than specifically because you are on the Board.

I know that the Board Support Officer is working on collating feedback from the Board today, so from that perspective I think the process is OK. I don't think there is a need to revise the TNPMP, but maybe that thinking will be shared in the Cons Board feedback for us to consider?

almorn

Does that help answer your question? Feel free to call me if you have any further queries.

Stef

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Kia ora Clint

Great to hear from you. Yes Lassume that's why Damian had requested a board member for the panel, perhaps Steph knows more?

Connie

Get <u>Outlook for Android</u> From: Clint Green <mark>9(2)(a)</mark> Sent: Sunday, March 10, 2024 7:48:05 AM To: Connie Norgate <@xxx Cc: Stephanie Bowman <@xxx Subject: Turoa

Hi Connie and Steph,

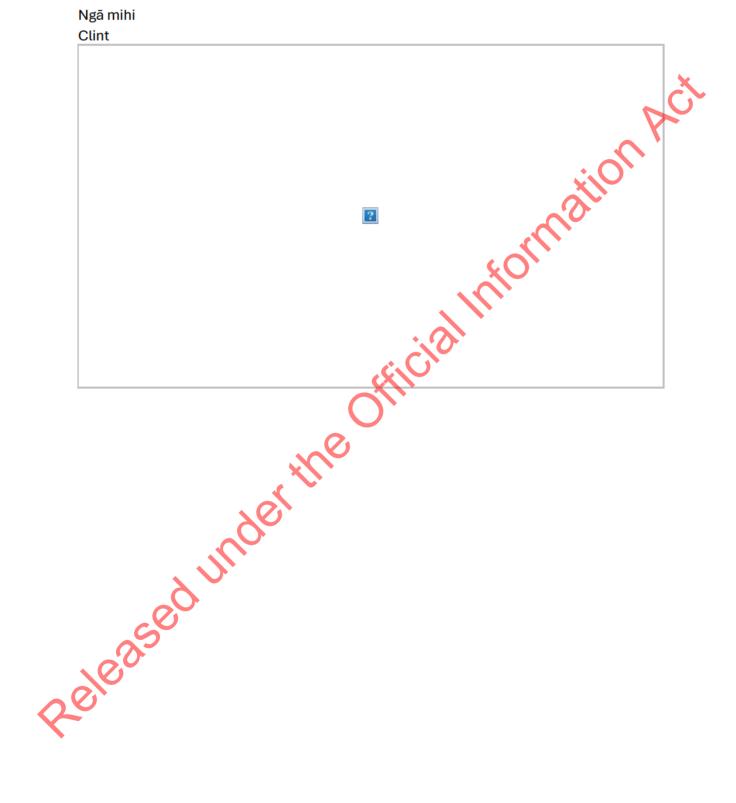
You might be able to assist me. One of our TTCB members is suggesting that under clause 5.1.2.8 process has not been followed and that the new licence if issued would require alteration of the TNPMP.

I'm sure that decison makers will take this into account, but the board member is quite

noisy on the matter.

Do you have advice / opinion? (this is confidential and personal thanks)

Ngā mihi



No problems

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From: Rachael Jordan <xxxxxx@xxx.xxxx.xx>
Sent: Thursday, March 14, 2024 4:08:32 PM
To: Connie Norgate <xxxxxx@xxx.xxxx.xx>
Cc: Stephanie Bowman <xxxxx@xxx.xxxx.xx>; Stacey Wrenn <xxxxx@xxx.xxxx.nz>
Subject: PTL hearing - audio of the hearings will be published tomorrow

SUPC

Kia ora Connie,

We have six OIA requests on hand (and counting) for records of the recent RTL concession hearings – some have requested the video files, and some have requested transcripts.

To deal with these and reflecting the advice that there's no clear basis to withhold the recordings, we intend to publish just the extracted audio of the hearings, packaged into each day, alongside the PTL submissions on the DOC website. This mitigates the privacy aspect of having people's faces on video out there, and also reflects that the teams generated transcript isn't accurate or complete, and we haven't created a separate transcript.

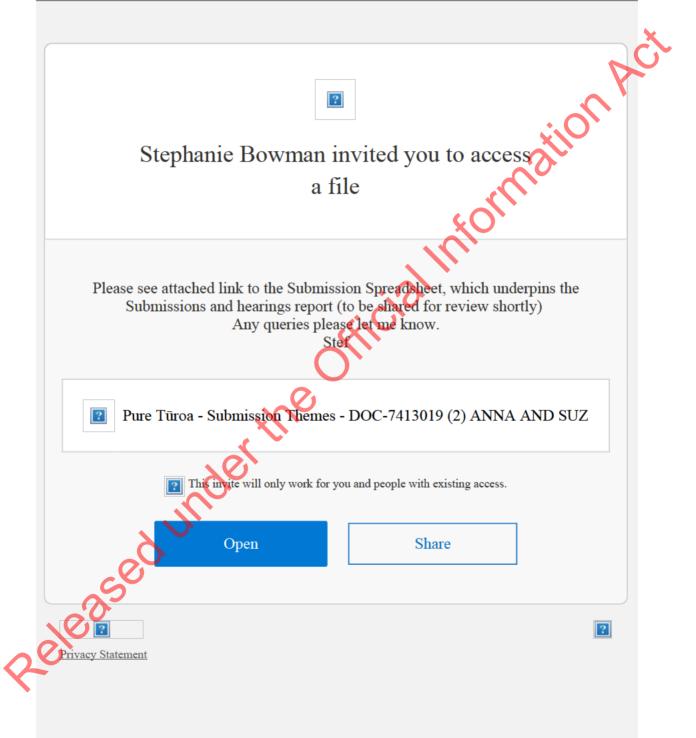
There's about 17 hours of audio, with periods of no sound where there were pauses etc. I haven't listened to all of it, so we'd be relying on the fact that privacy interests are mitigated by the hearings being public and that we advised the hearings were being recorded.

All going to plan, we intend to have this available by COP tomorrow – but if you do have any questions can you let me and Stacey know ASAP? Happy to discuss.

Note – I will let Clint know separately by email tomorrow, just confirming his email address

Ngā mihi, **Rachael Jordan** (she/her) Principal Advisor Regulatory Services Department of Conservation | Te Papa Atawhai





Thanks Clint, good feedback

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From: Clint Green 9(2)(a)

Sent: Wednesday, March 20, 2024 7:01:33 AM **To:** Stephanie Bowman < @ xxx; Connie Norgate < @ xxt.nz> Subject: Re: Confidential Draft Submissions and hearings report

Morena korua.

I've come up with a report that summarises my thoughts and it is attached. ful

ationAct

Ngā mihi nui Clint

From: Stephanie Bowman < @ xxx

Date: Tuesday, 19 March 2024 at 3:30 PM

To: Connie Norgate < @ xxx, Clint Green

Subject: Confidential Draft Submissions and hearings report

Hi Connie and Clint

Please see attached copies of the draft Submissions and Hearings report. I have attached copies rather than the internal SharePoint documents so that you can both access, but this means any comments or edits you make won't be in the master document. Please let me know if you have feedback - I'm still waiting to have a conversation with our legal team with regard to the correct allow/accept criteria for some of the submission points made by Treaty Partners. These are highlighted in the spreadsheet in yellow – purely to make them easy to find when I have that discussion.

If you could provide me with an early indication of your high-level feedback tomorrow that would be ideal - we are still aiming to have all the documentation including this report ready for the decision maker before the end of March – of course there will need to be some cross referencing between the documents prior to that.

If you'd like to meet to discuss, let me know and I can set something up.

Many thanks Stef Stephanie Bowman Kaimanatū Tutohu | Permissions Regulatory Delivery Manager (Hamilton) Office of Regulatory Services Te Papa Atawhai | Department of Conservation

Thank you. I appreciate it.

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icial information Action Actio From: Stephanie Bowman < 20 xxx Sent: Monday, March 25, 2024 9:00:16 AM To: Connie Norgate <@xx Subject: Re: Attention Connie Norgate - PTL Concession Application Consideration HI Connie Thanks for sending on the request. I'll respond. Many thanks Stef Get Outlook for Android From: Connie Norgate < Sent: Monday, March 25, 2024 8:57:22 am To: Stephanie Bowman < 20, xxx Subject: Fwd: Attention Connie Norgate - PTL Concession Application Consideration Morena Steph Do we have a response for this request? Naku na Connie Get Outlook for Android From: DOC Info < 20 xxx Sent: Friday, March 22, 2024 4:53:31 pm To: Connie Norgate <

Hi Connie.

Please see the email below regarding the PTL concession application submissions.

Subject: FW: Attention Connie Norgate - PTL Concession Application Consideration

Can you or someone in your team please respond.

Thanks, Olivia

Olivia Tooley Customer Service Centre Lead | Kaupapa Tauawhi Phone: 0800 ASK DOC (0800 275 362)

www.doc.govt.nz



From: 9(2)(a) Sent: Friday, March 22, 2024 4:33 PM To: DOC Info <info@doc.govt.nz> Subject: Attention Connie Norgate - PTL Concession Application Consideration

You don't often get email from 9(2)(a) . Learn why this is important Hello Connie

Can i ask a question please - is there a process by which i can make further submission to DOC in relation to the considerations by the panel of the application?

tionAc

I did not appreciate that appearing via Teams rather than in person was an option, otherwise I would have said yes to the question do you want to present at the hearings. Never mind now, but I also didn't realise that the hearings were going to be recorded and posted up, and I stumbled across them while going in to read some of the submissions.

I have been listening to the hearing recordings and they have been very enlightening, and they lead me to some new conclusions and suggestions. Assuming that you are still working on preparing your recommendations to the decision maker?, is it possible for me to submit my thoughts arising out of the hearings to feed in to your decision making process?

If it is a no no, and the process is fully closed for input then so be it, but if it is allowed for me to submit an email, I would put some time and effort into doing that straight away. Could you please advise whether I am allowed to send an email, and if so to whom should it be addressed.

Regards 9(2)(a)



	From: To: Cc: Subject: Date: Attachments:	Connie Norgate Stephanie Bowman Keeti-Moana Clarke RE: Stephanie Bowman shared "Notified Concession - Objections and Submissions Summary Report - [109883-SKI] - DOC-7584610" with you Thursday, 28 March 2024 8:52:00 am image001.png image002.png image002.png image005.png image005.png image007.png	X
	Roger, Ill do tha	at now	
	Sent: Thursday, To: Connie Norg Cc: Keeti-Moana Subject: FW: Ste	e Bowman <sbowman@doc.govt.nz> March 28, 2024 8:52 AM gate <cnorgate@doc.govt.nz> a Clarke <kclarke@doc.govt.nz> ephanie Bowman shared "Notified Concession - Objections and Submissions t - [109883-SKI] - DOC-7584610" with you</kclarke@doc.govt.nz></cnorgate@doc.govt.nz></sbowman@doc.govt.nz>	
	Kia ora Connie 1 more thing! P	Please could you add your signature to the report?	
	Office of Regulat Te Papa Atawhai M: 9(2)(a) Kirikiriroa / Ham	nu Permissions Regulatory Delivery Manager (Hamilton) ory Services i Department of Conservation initon Office evor Street Private Bag 3072, Hamilton 3204	
2-	Sent: Thursday, To: Stephanie Bo Susie Geh < <u>sgeh</u> Subject: RE: Step	orgate < <u>cnorgate@doc.govt.nz</u> > March 28, 2024 8:00 AM owman < <u>sbowman@doc.govt.nz</u> >; Lynette Trewavas < <u>ltrewavas@doc.govt.nz</u> >; u@doc.govt.nz> phanie Bowman shared "Notified Concession - Objections and Submissions t - [109883-SKI] - DOC-7584610" with you	
	Kia ora Stef		
		I'm happy for it to go, let me know if you need anything else and well done to	

all of the team for the hard work put in on this process

Connie

From: Stephanie Bowman <<u>sbowman@doc.govt.nz</u>> Sent: Wednesday, March 27, 2024 10:42 PM To: Connie Norgate <<u>cnorgate@doc.govt.nz</u>>; Lynette Trewavas <<u>ltrewavas@doc.govt.nz</u>>; Susie Geh <<u>sgeh@doc.govt.nz</u>> Subject: Stephanie Bowman shared "Notified Concession - Objections and Submissions Summary Report - [109883-SKI] - DOC-7584610" with you Stephanie Bowman invited you to access a file Hi Connie Please the attached document for review and hopefully signature. There still a few comments in there from CLO that we will be following up on Thursday AM. As we discussed perhaps of most interest to you are the boxes where we discuss the allow/not allow/accept recommendations which are 'in your voice'. I have highlighted some in green that you may wish to add to or amend, Any questionsplease let me know. Stef Notified Concession Objections and Submissions Summary Report - [109] 883-SKII - DOC-7584610 This invite will only work for you and people with existing access. .e.1825 ? ? ? ? Privacy Statement

From: To: Cc: Subject: Date: Attachments:	Connie Norgate Stephanie Bowman Keeti-Moana Clarke RE: Stephanie Bowman shared "Notified Concession - Objections and Submissions Summary Report - [109883-SKI] - DOC-7584610" with you Thursday, 28 March 2024 9:14:02 am Signature.docx image001.png image003.png image004.png image005.png image006.png image007.png
Done and atta	ched as it came out weird
Sent: Wednesd To: Connie Nor Geh <sgeh@dd Subject: Steph</sgeh@dd 	ie Bowman <sbowman@doc.govt.nz> day, March 27, 2024 10:42 PM gate <cnorgate@doc.govt.nz>; Lynette Trewavas <ltrewavas@doc.govt.nz>; Susie oc.govt.nz> anie Bowman shared "Notified Concession - Objections and Submissions Summary 83-SKI] - DOC-7584610" with you</ltrewavas@doc.govt.nz></cnorgate@doc.govt.nz></sbowman@doc.govt.nz>
Step	hanie Bowman invited you to access a file
Please th few comm As we dise the all	hanie Bowman invited you to access a file Hi Connie e attached document for review and hopefully signature. There still a nentsin there from CLO that we will be following up on Thursday AM. ussed perhaps of most interest to you are the boxes where we discuss ynot allow/accept recommendations which are 'in your voice'. I have ghted some in green that you may wish to add to or amend, Any guestions please let me know. Stef
Please th few comm As we disc the allow highli	Hi Connie e attached document for review and hopefully signature. There still a nents in there from CLO that we will be following up on Thursday AM. cussed perhaps of most interest to you are the boxes where we discuss whot allow/accept recommendations which are 'in your voice'. I have ghted some in green that you may wish to add to or amend, Any questions please let me know.
Please th few comm As we disc the allow highli	Hi Connie e attached document for review and hopefully signature. There still a nents in there from CLO that we will be following up on Thursday AM. cassed perhaps of most interest to you are the boxes where we discuss whot allow/accept recommendations which are 'in your voice'. I have ghted some in green that you may wish to add to or amend, Any questions please let me know. Stef

Hi Connie

Report: https://doccm.doc.govt.nz/cwxv4/wcc/faces/wccdoc?dDocName=DOC-7584610 Summary: https://doccm.doc.govt.nz/cwxv4/wcc/faces/wccdoc?dDocName=DOC-7413019

Please see the final versions of the report that includes edits and refinements following our work with Legal and CLO. The wording has been tightened to be more precise in areas and some explanations of the recommendations have been amended. I trust from our previous conversations that you are ok for me to reinsert your signature, and have done so.

Please let me know if this is not acceptable. I will be forwarding the report now for inclusion in the package of information going to to the decision maker

Many thanks

Stephanie Bowman

Kaimanatū Tutohu | Permissions Regulatory Delivery Manager (Hamilton) Office of Regulatory Services Te Papa Atawhai | Department of Conservation M: 9(2)(a)

Kirikiriroa / Hamilton Office

Bag the second s Level 4 73 Rostrevor Street | Private Bag 3072, Hamilton 3204