

Case ID	Note Time	File Note
6987	11/04/2025 16:18	OIA REQUEST AND OPEN LETTER FROM OKUPE RESIDENTS <a href="https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/121375">https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/121375</a>
6987	11/04/2025 15:30	AOTEA ADVOCATE - TEXT FOR PUBLICISING PROJECT, LINK TO WEBSITEAdvertising copy for inclusion in next week's edition of the Aotea Advocate - RFA sent to Stephen for finessing. <a href="https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119266">https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119266</a>
6987	11/04/2025 15:00	PHONECALL WITH [REDACTED] Mentioned phonecall with [REDACTED] [REDACTED] has had phonecall with [REDACTED]. Subsequent to our conversation with him along the route during our site visit, [REDACTED] wants to withdraw his support for the project. We discussed the Advocate advert and website for providing updates to interested parties.
6987	11/04/2025 15:00	EMAIL EXCHANGE WITH [REDACTED] ABOUT FEEDBACK FROM RESIDENTS, WEBSITE CONTENT <a href="https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120019">https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120019</a>
6987	11/04/2025 14:30	PHONECALL [REDACTED] [REDACTED] reported that the Body Corporate AGM April 28th will be discussing the ULR project. RFA suggested meeting with residents then, but [REDACTED] doesn't think there is any thing to discuss, as he doesn't consider it likely that we'll be able to go ahead, due to steep terrain. [REDACTED] has spoken with [REDACTED] (Kaitoke Lane resident) and [REDACTED] (Okupu resident) and thinks they are strongly opposed to the idea of encouraging public access along the ULR. [REDACTED] quite happy with idea of anyone walking the ULR to deviate onto the private land section of the formed driveway (above the bridges) rather than following ULR up behind the section that is for sale. Important to note that he will not support use of the lower part of private access road that is not on the ULR.
6987	11/04/2025 14:00	DRAFT OF ADVERT FOR AOTEA ADVOCATERFA suggests text, requests QR code from Stephen Day (Comms Mgr) and query for [REDACTED] re level of detail in advert. <a href="https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119266">https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119266</a>
6987	11/04/2025 13:30	EMAIL EXCHANGE [REDACTED] RE WEBPAGE CONTENTDerek interested in gauging additional local interest via website sign-ups. <a href="https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/121374">https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/121374</a>
6987	7/04/2025 16:15	SECOND ANSWERPHONE MESSAGE FROM [REDACTED] - KAITOKE LANE [REDACTED] reiterated offer to provide context information. [REDACTED] followed up with txt. RFA responded with txt about being on leave, will call next week.
6987	6/04/2025 15:00	ANSWERPHONE MESSAGE FROM [REDACTED] - KAITOKE LANE RESIDENT [REDACTED] offering to provide background information on the ULR - has lived in the area for 40+ years.
6987	4/04/2025 16:30	EMAIL EXCHANGE WITH STEPHEN DAY (COMMS MGR) RE PROJECT WEBPAGE <a href="https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/117843">https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/117843</a>
6987	1/04/2025 21:20	ARRANGEMENT FOR TEAMS HUI WITH FLETCHER BEAZLEY, CHAIR OF NGATI REHUA NGATI WAI KI AOTEA TRUST BOARDTeams meeting scheduled for Monday 14th April @ 1pm. <a href="https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119984">https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119984</a>
6987	1/04/2025 17:44	RFA SENT REQUEST FOR IMAGES TO [REDACTED] <a href="https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/115000">https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/115000</a>
6987	1/04/2025 16:45	EMAIL FROM FLETCHER BEAZLEY - NGATI REHUA NGATI WAI KI AOTEA TRUST BOARD CHAIR Response from Iwi Chair - offer of times to meet to discuss project. <a href="https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119983">https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119983</a>
6987	1/04/2025 16:22	EMAIL TO COMMS MGR RE WEB PRESENCE FOR PROJECT <a href="https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/114934">https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/114934</a>
6987	1/04/2025 15:32	RFA EMAIL TO IWI TRUST BOARD: RE-INTRODUCING PROJECTFollowing ULR walk from Okupe to Kaitoke Lane, RFA re-introducing project and route assessment to Ngati Rehua Ngaitwai ki Aotea Trust Board chair and secretary - keen to work alongside the iwi. <a href="https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120808">https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120808</a>

- 6987 30/03/2025 15:00 END OF QUARTER FILENOTETHis case arose from request for Commission's involvement in project to reconnect settlements in southern end of Aotea Great Barrier via ULRs. Local Trust - Destination Great Barrier Island - wanted to fund legacy project. They needed the Commission to progress the project, using legacy funding of \$50K. CE Ric Cullinane agreed to be project sponsor, and RFA to lead the project work. MOU signed between Commission and DGBI Trust Sep 2023.Q3: Progressed to ground-truthing first route: Kaitoke Lane - Okupe. RFA prepared Kauri Dieback Hygiene plan, letter to adjoining landowners, Local Board engagement, visit to local Police to explain process (proactive step in case of any concerns or negative behaviour encountered), and accompanied [REDACTED] surveyor and [REDACTED] (both volunteers) along the ULR. Comms plan initiated.Q4: RFA to feed back results of initial walk to stakeholders; complete Comms plan with Comms team, initiate advertisement in local paper calling for interested locals to sign up to mailing list.
- 6987 27/03/2025 17:51 Updated File Note ID: 417269Previous Note Text:(27 Mar 2025 17:29) RFA FOLLOWED UP WITH [REDACTED] OF KAWA MARAE ON AOTEARFA met [REDACTED] on flight from Claris to Auckland - she is related to [REDACTED] and mentioned his dream of having walking trails along the islandconnecting to the main stories of the iwi New Note Text:RFA FOLLOWED UP WITH [REDACTED] OF KAWA MARAE ON AOTEARFA met [REDACTED] on flight from Claris to Auckland - she is related to [REDACTED] and mentioned his dream of having walking trails along the islandconnecting to the main stories of the iwi and the whenua.RFA followed up on [REDACTED] invitation to visit Kawa Marae:[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/114274](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/114274)
- 6987 27/03/2025 17:37 Updated File Note ID: 417270Previous Note Text:(27 Mar 2025 11:15) RFA PHONED [REDACTED] RE COMMS PLAN [REDACTED] happy with proposed approach: RFA to manage comms, including messaging with locals who express interest in the project [REDACTED] to draft text forarticle / advert in the Advocate (local island newspaper) inviting interested locals to go on mailing list.Discussed draft comms - initially reporting back on our walk to mana whenua, DOC, AC, local board, Kaitoke School. There will be specificconversations to have with neighbours & interested locals.New Note Text:RFA PHONED [REDACTED] RE COMMS PLAN [REDACTED] happy with proposed approach: RFA to manage comms, including messaging with locals who express interest in the project [REDACTED] to draft text forarticle / advert in the Advocate (local island newspaper) inviting interested locals to go on mailing list.Discussed draft comms - initially reporting back on our walk to mana whenua, DOC, AC, local board, [REDACTED] (local police), Kaitoke School. There will be specific conversations to have with neighbours & interested locals.
- 6987 27/03/2025 17:37 Updated File Note ID: 416857Previous Note Text:(22 Mar 2025 12:45) ON return to Kaitoke Lane, RFA called in to the school (they were holding a working bee) and had brief discussion with LeeaneEllof - Kaitoke School Principal.Route looks feasible, likely to need a track cut and marked in places.RFA mentioned keen interest from rattrapper, and support from neighbour at Okupu.New Note Text:ON return to Kaitoke Lane, RFA called in to the school (they were holding a working bee) and had brief discussion with Leeane Ellof - Kaitoke SchoolPrincipal.Route looks feasible, likely to need a track cut and marked in places.RFA mentioned keen interest from rat trapper, and support fromneighbour at Okupu.Leeanne is keen on the potential walking connection to the main catchment of the school role (Okupe).
- 6987 27/03/2025 17:36 Updated File Note ID: 416859Previous Note Text:(25 Mar 2025 10:45) RFA RESPONDED TO [REDACTED] - THOUGHTS ABOUT REPORTING BACK TO STAKEHOLDERSNew Note Text:RFA RESPONDED TO [REDACTED] - THOUGHTS ABOUT REPORTING BACK TO STAKEHOLDERS[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/113795](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/113795)
- 6987 27/03/2025 17:29 RFA FOLLOWED UP WITH [REDACTED] OF KAWA MARAE ON AOTEARFA met [REDACTED] on flight from Claris to Auckland - she is related to [REDACTED] and mentioned his dream of having walking trails along the island connecting to the main stories of the iwi and the whenua. RFA followed up on [REDACTED] invitation to visit Kawa Marae:[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/114274](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/114274)
- 6987 27/03/2025 15:45 RFA EMAIL TO [REDACTED] FOLLOWING PHONECALL RE NEXT STEPSRFA recalled name of Kawa Marae contact she met on flight back to mainland - [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120020](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120020)
- 6987 27/03/2025 11:15 EMAIL EXCHANGE WITH STEPHEN DAY (COMMS MGR) RE NEWS ARTICLE[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/117841](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/117841)
- 6987 27/03/2025 11:15 RFA PHONED [REDACTED] RE COMMS PLAN [REDACTED] happy with proposed approach: RFA to manage comms, including messaging with locals who express interest in the project. [REDACTED] to draft text for article / advert in the Advocate (local island newspaper) inviting interested locals to go on mailing list.Discussed draft comms - initially reporting back on our walk to mana whenua, DOC, AC, local board, [REDACTED] (local police), Kaitoke School. There will be specific conversations to have with neighbours & interested locals.

6987 25/03/2025 13:48 Updated File Note ID: 416844 Previous Note Text: (25 Mar 2025 08:06) EMAIL FROM [REDACTED] SURVEYOR) WITH SURVEY FINDINGS ALONG ULR New Note Text: EMAIL FROM [REDACTED] SURVEYOR) WITH SURVEY FINDINGS ALONG ULR [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/113779](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/113779)

6987 25/03/2025 13:44 Updated File Note ID: 416855 Previous Note Text: (22 Mar 2025 12:30) [REDACTED] local contact), [REDACTED] surveyor) and RFA walked from Okupu / Okupe, around the coast to ULR, along ULR to Kaitoke Lane. We started around 9:15am, and paused for a brief chat with [REDACTED] (local rat trapper) and lengthy conversation with local adjoining landowner [REDACTED] we started along the ULR at about 9:45am. [REDACTED] recalls walking the route frequently as a youngster, and estimated it had taken about 35mins to get over to the formed part of Kaitoke Lane. We walked along the ULR, stopping frequently to ground-truth our position, with [REDACTED] recording geospatial data and checking for old survey pegs (we found several survey markers and sections of old fenceline complete with puriri posts). We arrived at the formed end of Kaitoke Lane a little after 12 noon. Findings: • the ULR is a walkable route – and we know that it has been used for walking connection across the island • the gradient is suitable for walkers with moderate fitness and good mobility • anyone with Pocket Maps downloaded on their phone could navigate the ULR now • we think it would be best to help people stay on track Conditions along the route: Starting from Okupe, there is legal public access along the foreshore all the way to the start of the ULR. There is also a track parallel to the shoreline on private land. • we will seek discussion with the landowners and Auckland Council about including this in the route description. Heading up from the beach, there is a shared private driveway on & branching off the ULR: • we recommend wayfinding signage to ensure people continue from driveway onto the ULR, leading away from private living spaces. • note that the ULR is around 20m wide along its length, and this provides plenty of opportunity to channel walkers away from the boundary – i.e. using the ULR width as a buffer. Heading further upslope we encountered regenerating bush - with remnants of old tracks and pig routes. There is a gully to cross – not an issue to clamber down and up in dry weather, but possibly needs a formed crossing for year-round use. • we will investigate a minimal infrastructure solution to include in our proposal. There are old fencelines to follow on some sections – mostly along/close by a boundary of the ULR, in some places the fenceline is within the ULR itself. • this raises the issue of cultural & historical values – we propose investigating these with Mana Whenua and local historians. Heading down into the Kaitoke Valley, there is a bulldozed section of the ULR which then joins a shared driveway, formed along the ULR heading down into the valley. There are bridge crossings on the ULR, and the ULR then aligns up and over a ridge, through scrub which is dense in patches. Once over the ridge we travelled down into a dry watercourse. • we will seek discussion with adjoining landowners via their body corporate – informing them of our plans, requesting guidance on best way to minimise impact on living spaces, working through any issues, concerns etc. There is a wet area nearing the formed end of Kaitoke Lane – this requires some careful skirting around. • we may seek to negotiate avoiding it entirely by using the formed private road running parallel to the ULR. • as at the Okupe end, the idea would be to install wayfinding markers / signage to make it easy for the public to stay on the ULR (only deviating if/where there is agreement from adjoining landholders). General recommendations: • To make it obvious and easy to stick to the route we recommend clearing and marking a narrow path (i.e. one person's width) through the bush-covered sections, re-using as much as possible the remnants of the old track, and taking into consideration how best to buffer the 2 residences that are close to the ULR. • We found no kauri trees or seedlings anywhere along the route we travelled. If further biosecurity assurance is required, we could consider a drone survey. New Note Text: SITE VISIT - ACCESS ASSESSMENT ALONG ULR, OKUPU TO KAITOKE LANE [REDACTED] local contact), [REDACTED] surveyor) and RFA walked from Okupu / Okupe, around the coast to ULR, along ULR to Kaitoke Lane. We started around 9:15am, and paused for a brief chat with [REDACTED] (local rat trapper) and lengthy conversation with local adjoining landowner [REDACTED] we started along the ULR at about 9:45am. [REDACTED] recalls walking the route frequently as a youngster, and estimated it had taken about 35mins to get over to the formed part of Kaitoke Lane. We walked along the ULR, stopping frequently to ground-truth our position, with [REDACTED] recording geospatial data and checking for old survey pegs (we found

6987 25/03/2025 10:45 RFA RESPONDED TO [REDACTED] - THOUGHTS ABOUT REPORTING BACK TO STAKEHOLDERS [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/113795](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/113795)

6987 25/03/2025 8:06 EMAIL FROM [REDACTED] SURVEYOR) WITH SURVEY FINDINGS ALONG ULR [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/113779](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/113779)

6987 22/03/2025 12:45 On return to Kaitoke Lane, RFA called in to the school (they were holding a working bee) and had brief discussion with Leeane Ellof - Kaitoke School Principal. Route looks feasible, likely to need a track cut and marked in places. RFA mentioned keen interest from rat trapper, and supportive comments from neighbour at Okupu. Leeane is keen on the potential walking connection to the main catchment of the school role (Okupe).

6987 22/03/2025 12:30 SITE VISIT - ACCESS ASSESSMENT ALONG ULR, OKUPU TO KAITOKE LANE [REDACTED] (local contact), [REDACTED] (surveyor) and RFA walked from Okupu / Okupe, around the coast to ULR, along ULR to Kaitoke Lane. We started around 9:15am, and paused for a brief chat with [REDACTED] (local rat trapper) and lengthy conversation with local adjoining landowner [REDACTED]. We started along the ULR at about 9:45am. [REDACTED] recalls walking the route frequently as a youngster, and estimated it had taken about 35mins to get over to the formed part of Kaitoke Lane. We walked along the ULR, stopping frequently to ground-truth our position, with [REDACTED] recording geospatial data and checking for old survey pegs (we found several survey markers and sections of old fenceline complete with puriri posts). We arrived at the formed end of Kaitoke Lane a little after 12 noon. Findings: •the ULR is a walkable route – and we know that it has been used for walking connection across the island •the gradient is suitable for walkers with moderate fitness and good mobility •anyone with Pocket Maps downloaded on their phone could navigate the ULR now •we think it would be best to help people stay on track Conditions along the route: Starting from Okupe, there is legal public access along the foreshore all the way to the start of the ULR. There is also a track parallel to the shoreline on private land. •we will seek discussion with the landowners and Auckland Council about including this in the route description. Heading up from the beach, there is a shared private driveway on & branching off the ULR: •we recommend wayfinding signage to ensure people continue from driveway onto the ULR, leading away from private living spaces. •note that the ULR is around 20m wide along its length, and this provides plenty of opportunity to channel walkers away from the boundary – i.e. using the ULR width as a buffer. Heading further upslope we encountered regenerating bush - with remnants of old tracks and pig routes. There is a gully to cross – not an issue to clamber down and up in dry weather, but possibly needs a formed crossing for year-round use. •we will investigate a minimal infrastructure solution to include in our proposal There are old fencelines to follow on some sections – mostly along/close by a boundary of the ULR, in some places the fenceline is within the ULR itself. •this raises the issue of cultural & historical values – we propose investigating these with Mana Whenua and local historians. Heading down into the Kaitoke Valley, there is a bulldozed section of the ULR which then joins a shared driveway, formed along the ULR heading down into the valley. There are bridge crossings on the ULR, and the ULR then aligns up and over a ridge, through scrub which is dense in patches. Once over the ridge we travelled down into a dry watercourse. •we will seek discussion with adjoining landowners via their body corporate – informing them of our plans, requesting guidance on best way to minimise impact on living spaces, working through any issues, concerns etc. There is a wet area nearing the formed end of Kaitoke Lane – this requires some careful skirting around. •we may seek to negotiate avoiding it entirely by using the formed private road running parallel to the ULR. •as at the Okupe end, the idea would be to install wayfinding markers / signage to make it easy for the public to stay on the ULR (only deviating if/where there is agreement from adjoining landholders). General recommendations: •To make it obvious and easy to stick to the route we recommend clearing and marking a narrow path (i.e. one person's width) through the bush-covered sections, re-using as much as possible the remnants of the old track, and taking into consideration how best to buffer the 2 residences that are close to the ULR. •We found no kauri trees or seedlings anywhere along the route we travelled. If further biosecurity assurance is required, we could consider a drone survey.

6987 21/03/2025 13:00 RFA PHONED DOC CALL CENTRE - GOT PUT THROUGH TO KARL FISCHER (DOC RANGER AOTEA) Karl hadn't yet read email from RFA, but was helpful - offered Sterigene supplies, spoke about Kauri Dieback data (described the particular area we will traverse as "data-deficient" in respect to Kauri). Keen to hear what we find, satisfied that we had done due diligence regarding KDB hygiene. He also suggested if we were heading to Mount St Paul he would really like a photo of the cell-phone repeater equipment on the summit.

6987 20/03/2025 18:00 RFA EMAILED MPI TEAM WITH THANKS FOR KAURI DIEBACK HYGIENE SUPPLIES RFA received supplies: 3 each of boot brushes, spray bottles and dry-bags: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/113781](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/113781)

6987 20/03/2025 16:00 RFA FORWARDED LOCAL BOARD QUERIES TO [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/113787](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/113787) FOLLOW-UP PHONECALL WITH [REDACTED] Local support: [REDACTED] working on a mailing list for project updates. Discussed various options for making space for local discussions on use of ULRs and community connectivity - this will help assess the level of support to communicate to Local Board.

6987 20/03/2025 15:45 RFA RESPONDED TO BRUCE WITH THANKS FOR INFO ON TITLES/ACCESS INTERESTS [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/113785](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/113785)

6987 20/03/2025 12:45 EMAIL TO KARL & CARA (DOC AOTEA) RE PLANS TO WALK ULRRFA sent follow-up email to local rangers - requests meeting on Friday 21st. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/113790](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/113790)

6987 19/03/2025 11:00 FEEDBACK FROM LOCAL BOARD•request group prioritises engagement with adjacent landowners and mana whenua•notes that the physical environment doesn't match the desktop paper road •asks for evidence of the community demand for the proposed walking route•would like to be kept up to date on the progress of the project but doesn't require a workshop or meeting.

6987 19/03/2025 11:00 EMAIL EXCHANGE HUIA NONOY RE POTENTIAL MTG WITH LOCAL BOARD MEMBERSRFA points out that we have deliberately minimised numbers of walkers to mitigate any KDB hygiene risk - but happy to meet up with local board members the day after the walk for informal discussion on what we found.Guia responds that Saturday possibly won't work for meeting up with board members - suggests a follow-up meeting once we have clarity on where to next in the project.Update from Guia after the local board met on 11th March.[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120908](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120908)

6987 19/03/2025 9:46 Document 'RT 1019245' (id=82973) created (status=uploaded)

6987 19/03/2025 9:46 Document 'RT 270751' (id=82972) created (status=uploaded)

6987 19/03/2025 9:46 Document 'RT 270750' (id=82971) created (status=uploaded)

6987 19/03/2025 9:46 Document 'ROW 9698033.1' (id=82970) created (status=uploaded)

6987 19/03/2025 9:46 Document 'NA573-96' (id=82969) created (status=uploaded)

6987 19/03/2025 9:46 Document 'NA95D-78' (id=82968) created (status=uploaded)

6987 19/03/2025 9:46 Document 'NA54A-930' (id=82967) created (status=uploaded)

6987 19/03/2025 9:46 Document 'NA54A-929' (id=82966) created (status=uploaded)

6987 19/03/2025 9:46 Document 'NA34D-515' (id=82965) created (status=uploaded)

6987 19/03/2025 9:46 Document 'NA34D-514' (id=82964) created (status=uploaded)

6987 19/03/2025 9:46 Document 'Grip map of locality' (id=82963) created (status=uploaded)

6987 19/03/2025 9:46 Document 'ES 6916974.5' (id=82962) created (status=uploaded)

6987 19/03/2025 9:46 Document 'EI 9698033.1' (id=82961) created (status=uploaded)

6987 19/03/2025 9:46 Document 'EI 6916974.6' (id=82960) created (status=uploaded)

6987 19/03/2025 9:46 Document 'DP 453645' (id=82959) created (status=uploaded)

6987 19/03/2025 9:46 Document 'DP 366627' (id=82958) created (status=uploaded)

6987 19/03/2025 9:46 Document 'AS 6987 Titles, Instruments & access interests' (id=82956) created (status=uploaded)

6987 19/03/2025 9:46 Document 'DP 159191' (id=82957) created (status=uploaded)

6987 18/03/2025 14:00 LETTER SENT TO SOME ADJOINING LANDOWNERS - KAITOKE LANE & OKUPERFA printed letter with map, sent to all adjoining properties that have postal addresses in GeoMaps (Auckland Council property maps). Note that many properties along the ULR have no apparent street address. Auckland Council did not respond to our request for contact information from their rating database.

6987 18/03/2025 11:02 RFA CONFIRMED ARRIVAL INTO CLARIS Flight arrives Friday 21/3 at 11am - arrange to meet [REDACTED] in Claris.Letters update. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120021](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120021)

6987 17/03/2025 17:00 RFA EXCHANGE WITH STEPHEN DAY (COMMS MGR) RE LETTER TO ADJOINING LANDHOLDERS[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/117840](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/117840)

6987 17/03/2025 14:00 EMAIL DISCUSSION WITH [REDACTED] AND [REDACTED] (LOCAL VOLUNTEERS) RE PLAN FOR WALK[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/119251](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119251)

6987 15/03/2025 16:00 EMAIL TRAIL WITH [REDACTED] & [REDACTED] (LOCAL VOLUNTEERS) RE PLANS FOR WALK AT 22/3[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/119254](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119254)

6987 14/03/2025 18:05 EMAIL EXCHANGE WITH [REDACTED] (SURVEYOR) RE LETTER TO ADJOINING LANDOWNERS[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/119252](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119252)

6987 14/03/2025 14:00 EMAIL EXCHANGE WITH CUSHLA BUCHANAN (AC -AOTEA SERVICE CENTRE) RE LANDHOLDER NAMES & ADDRESSES RFA requests landholder contact information from AC. Cushla notes that AC has clear customer privacy policy - request referred (copied) to Council's Head of Rates and Data Manager for their response. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/118142](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/118142) RFA followed up with phonecall to Council contact centre - left details for Data Manager to get in contact.

6987 14/03/2025 12:35 EMAIL EXCHANGE WITH GUIA NONOY RE POSTPONING WALK [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/114417](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/114417)

6987 11/03/2025 16:30 EMAIL EXCHANGE WITH AC KAURI DIEBACK TEAM SEEKING HYGIENE KITS [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/111611](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/111611)

6987 10/03/2025 13:15 RFA EMAILED [REDACTED] (AOTEA) - SUGGESTED POSTPONING VISIT UNTIL WE HEAR BACK FROM DOC / AT Also [REDACTED] (surveyor) away until mid week. RFA will request names and addresses of adjoining landowners for sending letter about site visit. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/111604](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/111604) Further discussion on dates: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/111608](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/111608)

6987 7/03/2025 10:30 RFA FORWARDED COPY OF AC EMAIL TO [REDACTED] & [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120031](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120031)

6987 6/03/2025 18:15 RFA EMAILED FLETCHER BEAZLEY (DOC OPS MGR AOTEA) RE PROJECT CONSULTATION RFA covered off route connection with PCL (Aotea Conservation Park) and acknowledged previous discussion with ACPAC. RFA also mentioned ongoing efforts to engage with iwi (Fletcher is also chair of Ngati Rehua Ngatiwai Trust Board). [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/119488](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119488)

6987 6/03/2025 17:30 RFA EMAILED AC STAFF RE COMMUNITY CONNECTIONS, AC PLANSShane Hogg, Caitlin Perkins and Ngaio Emery identified from Cushla Buchanan's email. Asked for update on Aotea Village Parks plan implementation; seeking discussion about informal agreement in place for public access along coastal edge from Okupe Esplanade Reserve. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/119267](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119267)

6987 6/03/2025 16:30 CUSHLA BUCHANAN (AC) SENT INFO ON EXISTING ACCESS ARRANGEMENT OVER PRIVATE LAND AT OKUPU AC developed the foreshore walk between the two bays in Okupu, landowners granted permission to cross, but were not interested in formalising an easement. Track damaged in January 2024 storms - work underway to remediate. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/114437](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/114437)

6987 6/03/2025 15:00 EMAIL TRAIL JONATHAN MILES & JEREMY WARDEN (AC) RE TERRAIN ALONG PROPOSED ROUTE Jeremy suggests desk top work and contact with adjacent landowners. Riparian rights assertion. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120842](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120842) RFA RESPONSE - RIPARIAN ACCESS CLARIFICATION SOUGHT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120033](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120033)

6987 6/03/2025 14:00 REPLY FROM CUSHLA BUCHANAN - AC SERVICE CENTRE ON AOTEACushla provided context info, copied in AC Parks & Community Facilities manager & specialists, but also DOC's Ops Manager on the Island. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/114437](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/114437)

6987 6/03/2025 13:45 EMAIL FROM CUSHLA BUCHANAN - AC SERVICE CENTER AOTEANotes we are intending to contact private landowners - Cushla suggests this is a priority as a number of residents currently use ULR as their formal access / driveway. Notes that ULR ends at Okupu Bay, private land either side along coastline. Notes the Local Board have attempted to progress opening of paper roads for public walking tracks. Lists logistical considerations that have been stumbling blocks. Copied AC Parks & Community Facilities Mgr Area Operations; Parks & Places Specialist for reference and feedback. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/118168](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/118168)

6987 6/03/2025 13:00 EMAIL FROM GUIA NONOY RE LOCAL BOARD INVITE FOR WALK Guia suggests we invite Local Board members along on the walk - notes that they may not be available.

6987 6/03/2025 11:30 RFA EMAILED UPDATE FOR LOCAL BOARD TO GUIA NONOYPlanning next steps - walk Kaitoke Lane. KDB hygiene plan agreed with AC KDB team; AT contacted; RFA to contact AC service centre and Environmental Services staff; local police liaison. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120040](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120040)

6987 6/03/2025 10:30 RFA EMAILED AUCKLAND TRANSPORT RE PLANS TO LOOK AT ULRRFA outlined project, Kaitoke ULR, supplied draft of letter to adjoining landowners & requested feedback[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/119265](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119265)

6987 3/03/2025 14:00 EMAIL TO [REDACTED] RE LETTER TO NEIGHBOURS, OKUPU COAST CONNECTION[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/114420](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/114420)

6987 21/02/2025 10:30 RFA EMAILED [REDACTED] & [REDACTED] RE KDB HYGIENE PLAN AND DRAFT LETTER TO ADJOINING LANDHOLDERS[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/119521](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119521)

6987 19/02/2025 10:36 RFA EMAILED JASON ELLIOTT RE LOCALS INVOLVED Offered Jason information on public access anywhere in Tamaki Makaurau: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120041](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120041)

6987 19/02/2025 10:30 FOLLOW UP EMAIL AFTER PHONECALL WITH [REDACTED] RFA will connect with Tataki Unlimited: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120022](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120022)

6987 18/02/2025 13:45 RFA EMAIL TO [REDACTED] - ARRANGE FOR PHONECALL Update on progress on KDB hygiene plan. Next step courtesy comms to AT and neighbours; book time to walk Kaitoke Lane. Suggest March dates, potential April availability. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120023](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120023)

6987 29/01/2025 10:30 EMAIL FROM ALISTAIR SMITH (AC) WITH SOP FOR KAURI DIEBACK [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/103133](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/103133)

6987 14/01/2025 11:56 RFA EMAILED ALISTAIR SMITH (AC) TO REQUEST FULL S.O.P. KAURI DIEBACK MANAGEMENT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/99490](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/99490)

6987 10/01/2025 16:54 Updated File Note ID: 388461 Previous Note Text: (09 Oct 2024 18:15) [REDACTED] EMAILED - KOHA TRANSFER DELAY New Note Text: [REDACTED] EMAILED - KOHA TRANSFER DELAY [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/88870](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/88870)

6987 10/01/2025 16:54 Updated File Note ID: 395623 Previous Note Text: (24 Oct 2024 12:30) EMAIL FROM [REDACTED] SURVEYOR ON ATOEA - RE TRUE POSITION OF ULR, KAITOKE LANE AOTEA New Note Text: EMAIL FROM [REDACTED] SURVEYOR ON ATOEA - RE TRUE POSITION OF ULR, KAITOKE LANE AOTEA

6987 10/01/2025 16:53 Updated File Note ID: 402922 Previous Note Text: (10 Dec 2025 12:00) PHONECALL [REDACTED] RE KDB MANAGEMENT PLAN RFA talked through the basic steps we would need to take to ensure KDB biosecurity during planned ground-truthing [REDACTED] doesn't have a KDB safety plan - keen to see ours as it is developed. New Note Text: PHONECALL [REDACTED] RE KDB MANAGEMENT PLAN RFA talked through the basic steps we would need to take to ensure KDB biosecurity during planned ground-truthing [REDACTED] doesn't have a KDB safety plan - keen to see ours as it is developed.

6987 10/01/2025 16:51 Updated File Note ID: 398507 Previous Note Text: (10 Dec 2024 16:12) PHONECALL WITH ALISTAIR SMITH (AC KAURI DIEBACK TEAM) No mapping data available from AC. Alistair thinks we are certain to encounter young kauri along the ULR. No knowledge of DB input into local board decision making in 2019 on connectivity report (Paul Murphy's report to the board) - confirmed we have to request that report from the board. RFA EMAILED FOLLOW-UP QUESTION RE AC GUIDANCE TO AT RE KDB MGMT ON ULRs [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95450](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95450) New Note Text: PHONECALL WITH ALISTAIR SMITH (AC KAURI DIEBACK TEAM) No mapping data available from AC. Alistair thinks we are certain to encounter young kauri along the ULR. No knowledge of DB input into local board decision making in 2019 on connectivity report (Paul Murphy's report to the board) - confirmed we have to request that report from the board. RFA EMAILED FOLLOW-UP QUESTION RE AC GUIDANCE TO AT RE KDB MGMT ON ULRs [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95450](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95450)



6987 10/01/2025 16:50 Updated File Note ID: 398507 Previous Note Text: (10 Dec 2024 16:12) PHONECALL WITH ALISTAIR SMITH (AC KAURI DIEBACK TEAM) No mapping data available from AC. Alistair thinks we are certain to encounter young kauri along the ULR. No knowledge of DB input into local board decision making in 2019 on connectivity report (Paul Murphy's report to the board) - confirmed we have to request that report from the board. RFA EMAILED FOLLOW-UP QUESTION RE AC GUIDANCE TO AT RE KDB MGMT ON ULRs New Note Text: PHONECALL WITH ALISTAIR SMITH (AC KAURI DIEBACK TEAM) No mapping data available from AC. Alistair thinks we are certain to encounter young kauri along the ULR. No knowledge of DB input into local board decision making in 2019 on connectivity report (Paul Murphy's report to the board) - confirmed we have to request that report from the board. RFA EMAILED FOLLOW-UP QUESTION RE AC GUIDANCE TO AT RE KDB MGMT ON ULRs [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95450](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95450)

6987 10/01/2025 16:48 Updated File Note ID: 398508 Previous Note Text: (05 Dec 2024 17:06) RFA EMAILED [REDACTED] & [REDACTED] RE IWI ENGAGEMENT FOR PROJECT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95452](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95452) New Note Text: RFA EMAILED [REDACTED] & [REDACTED] RE IWI ENGAGEMENT FOR PROJECT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95452](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95452)

6987 10/01/2025 16:47 Updated File Note ID: 398508 Previous Note Text: (05 Dec 2024 17:06) RFA EMAILED [REDACTED] RE IWI ENGAGEMENT FOR PROJECT New Note Text: RFA EMAILED [REDACTED] & [REDACTED] RE IWI ENGAGEMENT FOR PROJECT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95452](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95452)

6987 10/01/2025 16:47 Updated File Note ID: 398436 Previous Note Text: (10 Dec 2024 09:49) EMAIL TO [REDACTED] RE KAURI DIEBACK REQUIREMENTS, QUESTION RE TIMING OF ORIGINAL LOCAL BOARD REPORT New Note Text: EMAIL TO [REDACTED] RE KAURI DIEBACK REQUIREMENTS, QUESTION RE TIMING OF ORIGINAL LOCAL BOARD REPORT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95401](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95401)

6987 10/01/2025 16:46 Updated File Note ID: 398436 Previous Note Text: (10 Dec 2024 09:49) EMAIL TO [REDACTED] RE KAURI DIEBACK REQUIREMENTS, QUESTION RE TIMING OF ORIGINAL LOCAL BOARD REPORT New Note Text: EMAIL TO [REDACTED] RE KAURI DIEBACK REQUIREMENTS, QUESTION RE TIMING OF ORIGINAL LOCAL BOARD REPORT

6987 10/01/2025 16:45 Updated File Note ID: 402914 Previous Note Text: (11 Dec 2024 13:00) ALISTAIR SMITH (AC - KDB TEAM) EMAILED GUIDANCE ON KDB MITIGATION FOR WALKING TRACKS New Note Text: ALISTAIR SMITH (AC - KDB TEAM) EMAILED GUIDANCE ON KDB MITIGATION FOR WALKING TRACKS [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/99227](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/99227)

6987 10/01/2025 16:43 Kauri Forest Track - MPI

6987 10/01/2025 16:43 Document 'Kauri Forest Track picture' (id=79724) created (status=uploaded)

6987 10/01/2025 16:43 MPI KDB Track Mitigation Guidelines

6987 10/01/2025 16:43 Document 'MPI KD Track Mitigation Guidelines D10 - Final Version' (id=79723) created (status=uploaded)

6987 10/01/2025 16:42 Standard Operating Procedures for KDB - AC

6987 10/01/2025 16:42 Document 'SOP 2021\_Short Version\_FINAL\_21 03 19' (id=79722) created (status=uploaded)

6987 11/12/2024 13:00 ALISTAIR SMITH (AC - KDB TEAM) EMAILED GUIDANCE ON KDB MITIGATION FOR WALKING TRACKS [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/99227](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/99227)

6987 10/12/2024 16:12 PHONECALL WITH ALISTAIR SMITH (AC KAURI DIEBACK TEAM) No mapping data available from AC. Alistair thinks we are certain to encounter young kauri along the ULR. No knowledge of DB input into local board decision making in 2019 on connectivity report (Paul Murphy's report to the board) - confirmed we have to request that report from the board. RFA EMAILED FOLLOW-UP QUESTION RE AC GUIDANCE TO AT RE KDB MGMT ON ULRs [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95450](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95450)

6987 10/12/2024 12:00 PHONECALL [REDACTED] RE KDB MANAGEMENT PLAN RFA talked through the basic steps we would need to take to ensure KDB biosecurity during planned ground-truthing. [REDACTED] doesn't have a KDB safety plan - keen to see ours as it is developed.

6987 10/12/2024 9:49 EMAIL TO [REDACTED] RE KAURI DIEBACK REQUIREMENTS, QUESTION RE TIMING OF ORIGINAL LOCAL BOARD REPORT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95401](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95401)



- 6987 10/12/2024 9:25 Updated File Note ID: 398430 Previous Note Text:(06 Dec 2024 16:45) ALASTAIR SMITH (AC BIOSECURITY) CONFIRMED HE WILL ASSIST WITH PROJECT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95398](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95398) ALISTAIR FOLLOWED UP WITH GUIDANCE NOTES New Note Text:ALASTAIR SMITH (AC BIOSECURITY) CONFIRMED HE WILL ASSIST WITH PROJECT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95398](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95398) ALISTAIR FOLLOWED UP WITH GUIDANCE NOTES [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95399](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95399)
- 6987 10/12/2024 9:25 Updated File Note ID: 398430 Previous Note Text:(06 Dec 2024 08:00) ALASTAIR SMITH (AC BIOSECURITY) CONFIRMED HE WILL ASSIST WITH PROJECT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95398](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95398) New Note Text:ALASTAIR SMITH (AC BIOSECURITY) CONFIRMED HE WILL ASSIST WITH PROJECT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95398](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95398) ALISTAIR FOLLOWED UP WITH GUIDANCE NOTES
- 6987 10/12/2024 9:24 Updated File Note ID: 398430 Previous Note Text:(06 Dec 2024 08:00) ALASTAIR SMITH (AC BIOSECURITY) CONFIRMED HE WILL ASSIST WITH PROJECT New Note Text:ALASTAIR SMITH (AC BIOSECURITY) CONFIRMED HE WILL ASSIST WITH PROJECT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95398](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95398)
- 6987 6/12/2024 16:45 ALASTAIR SMITH (AC BIOSECURITY) CONFIRMED HE WILL ASSIST WITH PROJECT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95398](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95398) ALISTAIR FOLLOWED UP WITH GUIDANCE NOTES [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95399](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95399)
- 6987 5/12/2024 17:06 RFA EMAILED [REDACTED] & [REDACTED] RE IWI ENGAGEMENT FOR PROJECT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/95452](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/95452)
- 6987 5/12/2024 14:17 Updated File Note ID: 395650 Previous Note Text:(22 Nov 2024 17:28) RFA PHONED [REDACTED] SURVEYOR [REDACTED] is keen to be involved pro bono - at least in ground-truthing the initial route from Kaitoke Lane to Okupu.Comms with adjoining landholders is critical - he doesn't see any need to involve AT as we are not creating encroachments.Agreed that archaeological sensitivity is required [REDACTED] will talk to [REDACTED] [REDACTED] available at 1 days notice, has all the gear to do GPS points that can upload to surveying system for checking.RFA EMAILED [REDACTED] (SURVEYOR) & [REDACTED] RE NEXT STEPS New Note Text:RFA PHONED [REDACTED] SURVEYOR [REDACTED] is keen to be involved pro bono - at least in ground-truthing the initial route from Kaitoke Lane to Okupu.Comms with adjoining landholders is critical - he doesn't see any need to involve AT as we are not creating encroachments.Agreed that archaeological sensitivity is required [REDACTED] will talk to [REDACTED] [REDACTED] available at 1 days notice, has all the gear to do GPS points that can upload to surveying system for checking.RFA EMAILED [REDACTED] (SURVEYOR) & [REDACTED] RE NEXT STEPS [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/93172](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/93172)
- 6987 5/12/2024 14:16 Updated File Note ID: 397935 Previous Note Text:(17 May 2024 14:00) RFA JOINED [REDACTED] AT ACPAC HUI, BARRIER SOCIAL CLUB Presented to ACPAC, gathered feedback on biosecurity concerns (general - not specific to ULRs).New Note Text:RFA JOINED [REDACTED] AT ACPAC HUI, BARRIER SOCIAL CLUB Presented to ACPAC, gathered feedback on biosecurity concerns (general - not specific to ULRs).The preceding presenter was [REDACTED] from Windy Hill Sanctuary, and after our presentation we spoke outside briefly.She had been on the Local Board at the time the previous ULR access project was considered by the board, and offered to provide us information gleaned through that process. She mentioned she was keen to talk about access along ULR adjoining the sanctuary.
- 6987 5/12/2024 14:11 Updated File Note ID: 363163 Previous Note Text:(15 May 2024 17:25) RFA SENT PROJECT MATERIAL TO CARA FRAIDER (DOC) FOR ACPAC COMMITTEE MTG 17th MAY 2024 New Note Text:RFA SENT PROJECT MATERIAL TO CARA FRAIDER (DOC) FOR ACPAC COMMITTEE MTG 17th MAY 2024 [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/66100](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/66100)
- 6987 5/12/2024 14:11 Updated File Note ID: 363163 Previous Note Text:(17 May 2024 17:25) RFA SENT PROJECT MATERIAL TO CARA FRAIDER (DOC) FOR ACPAC COMMITTEE MTG 17th MAY 2024 New Note Text:RFA SENT PROJECT MATERIAL TO CARA FRAIDER (DOC) FOR ACPAC COMMITTEE MTG 17th MAY 2024

6987 22/11/2024 17:28 RFA PHONED [REDACTED] SURVEYOR [REDACTED] is keen to be involved pro bono - at least in ground-truthing the initial route from Kaitoke Lane to Okupu. Comms with adjoining landholders is critical - he doesn't see any need to involve AT as we are not creating encroachments. Agreed that archaeological sensitivity is required - [REDACTED] will talk to [REDACTED]. [REDACTED] available at 1 days notice, has all the gear to do GPS points that can upload to surveying system for checking. RFA EMAILED [REDACTED] (SURVEYOR) & [REDACTED] RE NEXT STEPS [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/93172](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/93172)

6987 25/10/2024 16:20 PHONECALL WITH [REDACTED] k suggests that [REDACTED] Surveyor [REDACTED] - might be prepared to work on the project / advise on survey approach. [REDACTED] also suggests that Kaitoke School may be a good place to start, with ULR connection up the Kaitoke Valley and over to Okupu, which if there was a trail established/marked would potentially enable school students to avoid 35min school trip (by car).

6987 25/10/2024 16:19 Updated File Note ID: 390154 Previous Note Text: (22 Oct 2024 13:00) RFA RESPONDED TO EMAIL FROM [REDACTED] SURVEYOR, [REDACTED] New Note Text: RFA RESPONDED TO EMAIL FROM [REDACTED] SURVEYOR, [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/88305](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/88305)

6987 25/10/2024 15:45 RFA EMAILED [REDACTED] (SURVEYOR) RE TIME TO CHAT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/118250](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/118250)

6987 24/10/2024 12:30 EMAIL FROM [REDACTED] - SURVEYOR [REDACTED] - RE TRUE POSITION OF ULR [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/119240](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119240)

6987 22/10/2024 13:00 EMAIL EXCHANGE WITH [REDACTED] - SURVEYOR, [REDACTED] introduces himself and describes Orders of accuracy used in the cadastre, limits of the LINZ data: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/88871](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/88871) RFA response: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/88305](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/88305)

12083 14/10/2024 14:44 END OF QUARTER FILE NOTE This case arose about the same time as - but separately from - the Aotea ULR project. This is a landowner who is offering public access across his land to scenic views of Aotea east coast, in return for assistance to enable better access along ULR. RFA has clarified roading authority role that AT carries, suggested that best approach to take is joined up with ULR project. Q1: Aotea ULR project still being initiated - no discussion had with Ngati Rehua Ngati Wai ki Aotea to date. Q2: RFA to update enquirer on any progress with wider ULR project.

6987 13/10/2024 18:15 END OF QUARTER FILE NOTE Q1: Some progress - koha funding from DGBI for iwi engagement in project to be transferred to Commission prior to DGBI Trust winding up. Q2: [REDACTED] has provided contact for local surveyor who may take on ground-truthing part of project - would work well with local archaeologist / cultural heritage specialist.

6987 9/10/2024 18:15 [REDACTED] EMAILED - KOHA TRANSFER DELAY [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/88870](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/88870)

6987 9/10/2024 12:30 REPLY TO [REDACTED] RE KOHA HOLDING ARRANGEMENTS; CHASING IWI ENGAGEMENT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/118238](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/118238)

6987 9/10/2024 12:30 DELETED File Note: "RFA RESPONDED TO [REDACTED] RE INTEREST FROM [REDACTED] (SURVEYOR); KOHA TRANSFER DELAY [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/118238](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/118238)" Reason: "Duplicate record for email"

6987 1/10/2024 10:50 Updated File Note ID: 384906 Previous Note Text: (26 Sep 2024 14:41) PHONECALL WITH PHIL CULLING (DEPUTY CE) Phil requires fund purpose, intended recipient and amount - money can be transferred immediately or DGBI can wait until early next week when an invoice can be issued by the Commission PHONECALL WITH [REDACTED] RFA explained requirements for funds transfer - will follow up with an email EMAIL TO [REDACTED] New Note Text: PHONECALL WITH PHIL CULLING (DEPUTY CE) Phil requires fund purpose, intended recipient and amount - money can be transferred immediately or DGBI can wait until early next week when an invoice can be issued by the Commission PHONECALL WITH [REDACTED] RFA explained requirements for funds transfer - will follow up with an email EMAIL TO [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/83388](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/83388)

6987 1/10/2024 10:50 Updated File Note ID: 385843 Previous Note Text: (01 Oct 2024 07:15) EMAIL FROM [REDACTED] TO PHIL CULLING (DEPUTY CE) RE ADDITIONAL FUNDS FOR PROJECT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/84376](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/84376) PHIL CULLING EMAIL REPLY TO [REDACTED] New Note Text: EMAIL FROM [REDACTED] TO PHIL CULLING (DEPUTY CE) RE ADDITIONAL FUNDS FOR PROJECT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/84376](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/84376) PHIL CULLING EMAIL REPLY TO [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/84377](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/84377)

6987 1/10/2024 10:49 Updated File Note ID: 385843 Previous Note Text: (01 Oct 2024 07:15) EMAIL FROM [REDACTED] TO PHIL CULLING (DEPUTY CE) RE ADDITIONAL FUNDS FOR PROJECT PHIL CULLING EMAIL REPLY TO [REDACTED] New Note Text: EMAIL FROM [REDACTED] TO PHIL CULLING (DEPUTY CE) RE ADDITIONAL FUNDS FOR PROJECT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/84376](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/84376) PHIL CULLING EMAIL REPLY TO [REDACTED]

6987 1/10/2024 10:49 Updated File Note ID: 385843 Previous Note Text: (01 Oct 2024 07:15) EMAIL FROM [REDACTED] TO PHIL CULLING (DEPUTY CE) RE ADDITIONAL FUNDS FOR PROJECT New Note Text: EMAIL FROM [REDACTED] TO PHIL CULLING (DEPUTY CE) RE ADDITIONAL FUNDS FOR PROJECT PHIL CULLING EMAIL REPLY TO [REDACTED]

6987 1/10/2024 9:02 EMAIL FROM [REDACTED] TO PHIL CULLING (DEPUTY CE) RE ADDITIONAL FUNDS FOR PROJECT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/84376](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/84376) PHIL CULLING EMAIL REPLY TO [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/84377](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/84377)

6987 26/09/2024 14:41 PHONECALL WITH PHIL CULLING (DEPUTY CE) Phil requires fund purpose, intended recipient and amount - money can be transferred immediately or DGBI can wait until early next week when an invoice can be issued by the Commission PHONECALL WITH [REDACTED] - RFA explained requirements for funds transfer - will follow up with an email EMAIL TO [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/83388](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/83388)

6987 26/09/2024 11:15 RFA TO MANAGEMENT RE HOLDING FUNDS FOR KOHA Question for Phil (CFO) re accounting: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/118232](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/118232)

6987 16/09/2024 17:45 RFA EMAILED [REDACTED] RE KOHA AND IWI CONTACT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/118226](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/118226)

6987 13/09/2024 14:21 Updated File Note ID: 382622 Previous Note Text: (13 Sep 2024 14:17) ANSWER PHONE MESSAGE FOR RFA FROM [REDACTED] DGBI Trust winding up, need to distribute funds from accounts, and want to transfer it to the Commission. Can we confirm that arrangement? New Note Text: ANSWER PHONE MESSAGE FOR RFA FROM [REDACTED] DGBI Trust winding up, need to distribute funds from accounts, and want to transfer it to the Commission. Can we confirm that arrangement? RFA FOLLOWED UP IN PHONECALL WITH RIC CULLINANE (CE) Ric agreed to the Commission holding the money for the purpose outlined - he will talk with Phil Culling about paperwork on Phil's return to the office next week.

6987 13/09/2024 11:00 ANSWER PHONE MESSAGE FOR RFA FROM [REDACTED] DGBI Trust winding up, need to distribute funds from accounts, and want to transfer it to the Commission. Can we confirm that arrangement? RFA FOLLOWED UP IN PHONECALL WITH RIC CULLINANE (CE) Ric agreed to the Commission holding the money for the purpose outlined - he will talk with Phil Culling about paperwork on Phil's return to the office next week.

6987 21/08/2024 15:41 Updated File Note ID: 368407 Previous Note Text: (12 Jun 2024 20:05) EMAIL FROM [REDACTED] KAUMATUA TAUMATA CTTEE REFERRED PROJECT BACK TO IWI TRUST BOARD New Note Text: EMAIL FROM [REDACTED] KAUMATUA TAUMATA CTTEE REFERRED PROJECT BACK TO IWI TRUST BOARD [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69948](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69948)

6987 21/08/2024 15:40 Updated File Note ID: 357837 Previous Note Text: (19 Apr 2024 09:48) EMAIL FROM KIRSTI DOUGLAS (OPS MGR) RE MOU & BUDGET New Note Text: EMAIL FROM KIRSTI DOUGLAS (OPS MGR) RE MOU & BUDGET [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/60454](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/60454)

6987 21/08/2024 15:40 Updated File Note ID: 368235 Previous Note Text: (19 Apr 2024 10:00) KIRSTI DOUGLAS (OPS MGR) EMAILED SIGNED MOU WITH DGBI New Note Text: KIRSTI DOUGLAS (OPS MGR) EMAILED SIGNED MOU WITH DGBI [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69859](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69859)

6987 21/08/2024 15:39 Updated File Note ID: 359549 Previous Note Text: (01 May 2024 14:15) PHONECALL [REDACTED] DGBI - PROJECT PARTNER) Discussed opportunity to present to Aotea Conservation Park Advisory Committee hui Friday 17th May. [REDACTED] is keen to attend with Dot - check via DOC contacts. EMAIL TO [REDACTED] FOLLOWING UP ON PHONECALL Details of ACPAC membership, arrangements for the day. New Note Text: PHONECALL [REDACTED] DGBI - PROJECT PARTNER) Discussed opportunity to present to Aotea Conservation Park Advisory Committee hui Friday 17th May. [REDACTED] is keen to attend with Dot - check via DOC contacts. EMAIL TO [REDACTED] FOLLOWING UP ON PHONECALL Details of ACPAC membership, arrangements for the day: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/62499](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/62499)

6987 21/08/2024 15:39 Updated File Note ID: 368399 Previous Note Text: (13 May 2024 10:08) [REDACTED] EMAILED [REDACTED] SUGGESTING MEETING WHEN RFA ON AOTEA 17th MAY New Note Text: [REDACTED] EMAILED [REDACTED] SUGGESTING MEETING WHEN RFA ON AOTEA 17th MAY [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69944](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69944)

6987 21/08/2024 15:38 Updated File Note ID: 359550 Previous Note Text: (30 Apr 2024 13:45) RFA CONFIRMING ATTENDANCE AT ACPAC HUI 17th MAY RFA to confirm whether attending in person or on-line. New Note Text: RFA CONFIRMING ATTENDANCE AT ACPAC HUI 17th MAY RFA to confirm whether attending in person or on-line. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/62531](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/62531)

6987 21/08/2024 15:38 Updated File Note ID: 368401 Previous Note Text: (14 May 2024 08:15) RESPONSE FROM [REDACTED] UNAVAILABLE FOR 17th MAY HUI New Note Text: RESPONSE FROM [REDACTED]: [REDACTED] UNAVAILABLE FOR 17th MAY HUI [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69945](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69945)

6987 21/08/2024 15:37 Updated File Note ID: 368402 Previous Note Text: (15 May 2024 14:35) EMAIL TRAIL [REDACTED], IZZY FORDHAM (LOCAL BOARD CHAIR) RE MEETING 17th MAY New Note Text: EMAIL TRAIL [REDACTED], IZZY FORDHAM (LOCAL BOARD CHAIR) RE MEETING 17th MAY [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69946](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69946)

6987 21/08/2024 15:35 Updated File Note ID: 378894 Previous Note Text: (20 Aug 2024 14:00) RFA PHONED [REDACTED] NGATI REHUA NGATI WAI KI AOTEA IWI TRUST BOARD [REDACTED] is handing over to acting Chief Operating Officer [REDACTED] - will send follow up email to [REDACTED] seeking feedback from Trust Chair Fletcher Beazley [REDACTED] meets weekly with Fletcher). Follow up email from [REDACTED] to [REDACTED] (RFA copied in) re: seeking discussion with the Trust Board: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/77017](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/77017) New Note Text: RFA PHONED [REDACTED] - NGATI REHUA NGATI WAI KI AOTEA IWI TRUST BOARD [REDACTED] is handing over to acting Chief Operating Officer [REDACTED] - will send follow up email to [REDACTED] seeking feedback from Trust Chair Fletcher Beazley [REDACTED] meets weekly with Fletcher). Follow up email from [REDACTED] to [REDACTED] (RFA copied in) re: seeking discussion with the Trust Board: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/77017](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/77017) NB: [REDACTED]

6987 21/08/2024 15:34 Updated File Note ID: 378895 Previous Note Text: (20 Aug 2024 14:30) RFA PHONED [REDACTED] - DGBI CHAIR Updated [REDACTED] on discussion with [REDACTED] - hope that [REDACTED] (new Chief Operating Officer for Iwi Trust Board) will speak with Fletcher, new Iwi chair, about the project. [REDACTED] requests that if appropriate, RFA to pass on offer of koha payment from winding up of DGBI to facilitate Iwi engagement in the ULR project. New Note Text: RFA PHONED [REDACTED] - DGBI CHAIR Updated [REDACTED] on discussion with [REDACTED] - RFA hopes that [REDACTED] (new Chief Operating Officer for Iwi Trust Board) will speak with Fletcher, new Iwi chair, about the project. We are expecting to hear back from [REDACTED] sometime in next few days. [REDACTED] requests that if appropriate, RFA to pass on offer of koha payment from winding up of DGBI to facilitate Iwi engagement in the ULR project.

6987 21/08/2024 15:33 Updated File Note ID: 378894 Previous Note Text: (20 Aug 2024 14:00) RFA PHONED [REDACTED] - NGATI REHUA NGATI WAI KI AOTEA IWI TRUST BOARD [REDACTED] is handing over to acting Chief Operating Officer [REDACTED] - will send follow up email to [REDACTED] seeking feedback from Trust Chair Fletcher Beazley [REDACTED] meets weekly with Fletcher). New Note Text: RFA PHONED [REDACTED] - NGATI REHUA NGATI WAI KI AOTEA IWI TRUST BOARD [REDACTED] is handing over to acting Chief Operating Officer [REDACTED] - will send follow up email to [REDACTED] seeking feedback from Trust Chair Fletcher Beazley [REDACTED] meets weekly with Fletcher). Follow up email from [REDACTED] to [REDACTED] (RFA copied in) re: seeking discussion with the Trust Board: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/77017](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/77017)

- 6987 20/08/2024 14:30 RFA PHONED [REDACTED] - DGBI CHAIRUpdated [REDACTED] on discussion with [REDACTED] - RFA hopes that [REDACTED] (new Chief Operating Officer for Iwi Trust Board) will speak with Fletcher, new Iwi chair, about the project. We are expecting to hear back from [REDACTED] sometime in next few days. [REDACTED] requests that if appropriate, RFA to pass on offer of koha payment from winding up of DGBI to facilitate Iwi engagement in the ULR project.
- 6987 20/08/2024 14:00 RFA PHONED [REDACTED] - NGATI REHUA NGATI WAI KI AOTEA IWI TRUST BOARDSonya is handing over to acting Chief Operating Officer [REDACTED] - will send follow up email to [REDACTED] seeking feedback from Trust Chair Fletcher Beazley ([REDACTED] meets weekly with Fletcher). Follow up email from [REDACTED] to [REDACTED] (RFA copied in) re: seeking discussion with the Trust Board:[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/77017NB:\[REDACTED\]](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/77017NB:[REDACTED])
- 6987 18/07/2024 15:04 Updated File Note ID: 371933Previous Note Text:(12 Jul 2024 14:00) RFA SENT FOLLOW-UP EMAIL TO [REDACTED] - IWI TRUST SECRETARYAny update or feedback about project from Iwi Trust Board meeting? [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/71522RFA](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/71522RFA) PHONED [REDACTED] explained that there are internal issues for Trust Board to attend to, and other matters (including our project) got bumped from June agenda. She offered to follow up with new Iwi trust chair Fletcher Beazley, to get the project on the agenda for next Trust Board hui. New Note Text:RFA SENT FOLLOW-UP EMAIL TO [REDACTED] - IWI TRUST SECRETARYAny update or feedback about project from Iwi Trust Board meeting? [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/71522RFA](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/71522RFA) [REDACTED] offered phonecall: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/71520RFA](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/71520RFA) PHONED [REDACTED] explained that there are internal issues for Trust Board to attend to, and other matters (including our project) got bumped from June agenda. She offered to follow up with new Iwi trust chair Fletcher Beazley, to get the project on the agenda for next Trust Board hui.
- 6987 18/07/2024 14:50 RFA visited Aotea on holiday, and called in to Radio Aotea for interview [REDACTED], Mon 15th July. [REDACTED] broadcast live on the radio station on Monday mornings, and available as podcast. The main topic of the interview was unformed legal roads and potential for walking tracks on Aotea, also how to work with adjoining landholders, local interest in connecting between communities, history of trails on the Island. After the interview, RFA met with [REDACTED] (DGBI) to discuss project. Agreed that RFA will contact [REDACTED] from Iwi Trust to find out whether we are back on the agenda.
- 6987 18/07/2024 14:50 Updated File Note ID: 371933Previous Note Text:(12 Jul 2024 14:00) RFA SENT FOLLOW-UP EMAIL TO [REDACTED] - IWI TRUST SECRETARYAny update or feedback about project from Iwi Trust Board meeting? [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/71522RFA](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/71522RFA) PHONED [REDACTED] explained that there are internal issues for trust board to attend to, and other matters got bumped from June agenda, She offered to follow up with new Iwi trust chair Fletcher Beazley, to get the project on the agenda for next Trust Board hui. New Note Text:RFA SENT FOLLOW-UP EMAIL TO [REDACTED] - IWI TRUST SECRETARYAny update or feedback about project from Iwi Trust Board meeting? [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/71522RFA](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/71522RFA) PHONED [REDACTED] explained that there are internal issues for Trust Board to attend to, and other matters (including our project) got bumped from June agenda. She offered to follow up with new Iwi trust chair Fletcher Beazley, to get the project on the agenda for next Trust Board hui.
- 6987 18/07/2024 13:39 Updated File Note ID: 368395Previous Note Text:(26 Jun 2024 14:00) PHONECALL [REDACTED] - REQUESTING RFA FORWARD PROJECT INFO TO [REDACTED] IWI TRUST SECRETARYSonya requested information about project for Trust Board meeting 27th June - [REDACTED] forwarded email to RFA. RFA to respond. Email from [REDACTED] (forwarded by [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69947RFA](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69947RFA) RESPONSE - PROJECT INFO TO [REDACTED] Email and attachments sent to [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69943](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69943) New Note Text:PHONECALL [REDACTED] - REQUESTING RFA FORWARD PROJECT INFO TO [REDACTED] IWI TRUST SECRETARY [REDACTED] requested information about project for Trust Board meeting 27th June - [REDACTED] forwarded email to RFA. RFA to respond. Email from [REDACTED] (forwarded by [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69947RFA](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69947RFA) RESPONSE - PROJECT INFO TO [REDACTED] Email and attachments sent to [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69943](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69943)

6987 18/07/2024 13:39 Updated File Note ID: 371933 Previous Note Text: (12 Jul 2024 09:45) RFA SENT FOLLOW-UP EMAIL TO [REDACTED] - IWI TRUST SECRETARY Any update or feedback about project from Iwi Trust Board meeting? New Note Text: RFA SENT FOLLOW-UP EMAIL TO [REDACTED] - IWI TRUST SECRETARY Any update or feedback about project from Iwi Trust Board meeting? [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/71522](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/71522) RFA PHONED [REDACTED] explained that there are internal issues for trust board to attend to, and other matters got bumped from June agenda, She offered to follow up with new Iwi trust chair Fletcher Beazley, to get the project on the agenda for next Trust Board hui.

6987 12/07/2024 16:00 RFA EMAILED PROJECT NOTES TO [REDACTED] - PREP FOR RADIO AOTE A INTERVIEW Interview scheduled for 15 July. Background on Herenga a Nuku Aotearoa and the project: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/119263](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119263)

6987 12/07/2024 14:00 RFA SENT FOLLOW-UP EMAIL TO [REDACTED] - IWI TRUST SECRETARY Any update or feedback about project from Iwi Trust Board meeting? [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/71522](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/71522) [REDACTED] offered phonecall: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/71520](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/71520) RFA PHONED [REDACTED] explained that there are internal issues for Trust Board to attend to, and other matters (including our project) got bumped from June agenda. She offered to follow up with new Iwi trust chair Fletcher Beazley, to get the project on the agenda for next Trust Board hui.

12083 10/07/2024 13:18 END OF QUARTER FILE NOTE Q4: RFA let enquirer know about ULR project, suggested that it is better to work together on track planning. Also supplied info on DOC, AT if enquirer forges ahead solo. Q1: Keep enquirer briefed on wider project - provide info on AT encroachments reporting process.

12083 10/07/2024 13:15 Updated File Note ID: 371470 Previous Note Text: (18 Jun 2024 12:00) INITIAL RESPONSE FROM DOC RE WHO TO CONTACT IN AOTE A FOR TRACK STANDARDS New Note Text: INITIAL RESPONSE FROM DOC RE WHO TO CONTACT IN AOTE A FOR TRACK STANDARDS [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/71391](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/71391)

12083 10/07/2024 13:14 Updated File Note ID: 371469 Previous Note Text: (25 Jun 2024 13:01) JANET SHANKLAND (DOC SNR VISITOR ADVISOR) EMAILED SUGGESTED DOC CONTACTS ON AOTE A New Note Text: JANET SHANKLAND (DOC SNR VISITOR ADVISOR) EMAILED SUGGESTED DOC CONTACTS ON AOTE A [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69424](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69424)

12083 10/07/2024 13:13 Updated File Note ID: 371471 Previous Note Text: (17 Jun 2024 12:00) RFA EMAILED JANET SHANKLAND (DOC VISITOR SERVICES) RE CONTACT FOR AOTE A New Note Text: RFA EMAILED JANET SHANKLAND (DOC VISITOR SERVICES) RE CONTACT FOR AOTE A [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/71390](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/71390)

12083 10/07/2024 12:05 Updated File Note ID: 365477 Previous Note Text: (11 Jun 2024 16:00) RFA RESPONDED TO QUESTIONS ON TRACK BUILDING STANDARDS & REGULATIONS New Note Text: RFA RESPONDED TO QUESTIONS ON TRACK BUILDING STANDARDS & REGULATIONS [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/67645](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/67645)

6987 27/06/2024 15:26 Details changed:-----mana\_whenua\_engagement changed FROM "Please select" TO "Herenga a Nuku initiated/facilitated engagement with tangata whenua /manawhenua"-----

6987 27/06/2024 15:26 Details changed:-----Tangata-whenua inserted as "Tangata whenua in partnership - range of outcomes" Significance inserted as "Mana whenua group Ngati Rehua Ngati Wai Ki Aotea are active in creating public access in the Aotea Conservation Park, northern part of Aotea (Great Barrier), in partnership with DOC. Their rohe extends across the southern part of the island, where the ULR project is focused. The Iwi is represented by the Iwi Trust Board. We have approached the Trust Board regarding interests and preferred engagement with project. Note that other Iwi groups have recognised interests in Aotea: Ngai Tai, Ngati Whanaunga, Ngati Tamatera, Ngati Manuhiri, Ngati Wai and Ngati Maru." mana\_whenua\_engagement inserted as "Please select" other\_maori\_land\_type inserted as "" Maori\_Land\_Types inserted as "Traditional manawhenua domain" outcome inserted as ""-----

6987 27/06/2024 12:11 Updated File Note ID: 363945 Previous Note Text: (04 Jun 2024 11:16) EMAIL TO [REDACTED] ADMIN FOR KAUMATUA TAUMATAN New Note Text: EMAIL TO [REDACTED] ADMIN FOR KAUMATUA TAUMATA [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/66627](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/66627)

out of scope

6987 27/06/2024 12:10 Updated File Note ID: 368395 Previous Note Text: (26 Jun 2024 14:00) PHONECALL [REDACTED] - REQUESTING RFA FORWARD PROJECT INFO TO [REDACTED] IWI TRUST SECRETARY [REDACTED] requested information about project for Trust Board meeting 27th June - [REDACTED] forwarded email to RFA. RFA to respond. Email from [REDACTED] (forwarded by [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69947](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69947) RFA RESPONSE - PROJECT INFO TO [REDACTED] Email and attachments sent to [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69943](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69943) New Note Text: PHONECALL [REDACTED] - REQUESTING RFA FORWARD PROJECT INFO TO [REDACTED] IWI TRUST SECRETARY [REDACTED] requested information about project for Trust Board meeting 27th June - [REDACTED] forwarded email to RFA. RFA to respond. Email from [REDACTED] (forwarded by [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69947](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69947) RFA RESPONSE - PROJECT INFO TO [REDACTED] Email and attachments sent to [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69943](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69943)

6987 27/06/2024 12:10 Updated File Note ID: 368395 Previous Note Text: (26 Jun 2024 14:00) PHONECALL [REDACTED] - REQUESTING RFA FORWARD PROJECT INFO TO [REDACTED] IWI TRUST SECRETARY Sonya requested information about project for Trust Board meeting 27th June - [REDACTED] forwarded email to RFA. RFA to respond. Email from [REDACTED] (forwarded by [REDACTED] : RFA RESPONSE - PROJECT INFO TO [REDACTED] Email and attachments sent to [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69943](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69943) New Note Text: PHONECALL [REDACTED] - REQUESTING RFA FORWARD PROJECT INFO TO [REDACTED] IWI TRUST SECRETARY [REDACTED] requested information about project for Trust Board meeting 27th June - [REDACTED] forwarded email to RFA. RFA to respond. Email from [REDACTED] (forwarded by [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69947](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69947) RFA RESPONSE - PROJECT INFO TO [REDACTED] Email and attachments sent to [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69943](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69943)

6987 27/06/2024 12:06 Updated File Note ID: 368395 Previous Note Text: (26 Jun 2024 14:00) PHONECALL [REDACTED] - REQUESTING RFA FORWARD PROJECT INFO TO [REDACTED] IWI TRUST SECRETARY [REDACTED] requested information about project for Trust Board meeting 27th June - [REDACTED] forwarded email to RFA. RFA to respond. Email from [REDACTED] (forwarded by [REDACTED] : RFA RESPONSE - PROJECT INFO TO [REDACTED] Email and attachments sent to [REDACTED] New Note Text: PHONECALL [REDACTED] - REQUESTING RFA FORWARD PROJECT INFO TO [REDACTED] IWI TRUST SECRETARY [REDACTED] requested information about project for Trust Board meeting 27th June - [REDACTED] forwarded email to RFA. RFA to respond. Email from [REDACTED] (forwarded by [REDACTED] : RFA RESPONSE - PROJECT INFO TO [REDACTED] Email and attachments sent to [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69943](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69943)

6987 27/06/2024 12:01 Updated File Note ID: 368390 Previous Note Text: (29 May 2024 10:00) CHRIS CHARLES EMAILED AC KAURI DIEBACK TEAM CONTACTS New Note Text: CHRIS CHARLES EMAILED AC KAURI DIEBACK TEAM CONTACTS [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69942](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69942)

6987 26/06/2024 14:00 PHONECALL [REDACTED] - REQUESTING RFA FORWARD PROJECT INFO TO [REDACTED] IWI TRUST SECRETARY [REDACTED] requested information about project for Trust Board meeting 27th June - [REDACTED] forwarded email to RFA. RFA to respond. Email from [REDACTED] (forwarded by [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69947](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69947) RFA RESPONSE - PROJECT INFO TO [REDACTED] Email and attachments sent to [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69943](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69943)

12083 25/06/2024 13:01 JANET SHANKLAND (DOC SNR VISITOR ADVISOR) EMAILED SUGGESTED DOC CONTACTS ON AOTEA [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69424](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69424)

6987 18/06/2024 13:38 DISCUSSION WITH STEPHEN DAY (COMMS MGR) RE YOUTUBER AND POCKET MAPS [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/68584](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/68584)

12083 18/06/2024 12:00 INITIAL RESPONSE FROM DOC RE WHO TO CONTACT IN AOTEA FOR TRACK STANDARDS [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/71391](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/71391)

12083 17/06/2024 12:00 RFA EMAILED JANET SHANKLAND (DOC VISITOR SERVICES) RE CONTACT FOR AOTEA [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/71390](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/71390)

6987 13/06/2024 16:30 RESPONSE TO [REDACTED] (IWI TRUST BOARD SECRETARY) RFA to follow up with Trust Board for time to meet - Kaumatua Cttee referred the project back to the Board. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/118174](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/118174) RFA phoned [REDACTED] - left answerphone message re potential mtg.



6987 12/06/2024 20:05 EMAIL FROM [REDACTED] - KAUMATUA TAUMATA CTTEE REFERRED PROJECT BACK TO IWI TRUST BOARD[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69948](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69948)

12083 11/06/2024 16:00 RFA RESPONDED TO QUESTIONS ON TRACK BUILDING STANDARDS & REGULATIONS[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/67645](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/67645)

6987 4/06/2024 11:16 EMAIL TO [REDACTED] ADMIN FOR KAUMATUA TAUMATA[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/66627](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/66627)

6987 31/05/2024 12:15 EMAIL TO [REDACTED] AT IWI TRUST BOARD Seeking audience with Kaumatua Cttee - can Sarcha arrange? [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/119268](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119268)

12083 29/05/2024 10:00 CHRIS CHARLES EMAILED AC KAURI DIEBACK TEAM CONTACTS [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69942](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69942)

6987 29/05/2024 10:00 CHRIS CHARLES EMAILED AC KAURI DIEBACK TEAM CONTACTS [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69942](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69942)

6987 17/05/2024 14:00 RFA JOINED [REDACTED] AT ACPAC HUI, BARRIER SOCIAL CLUB Presented to ACPAC, gathered feedback on biosecurity concerns (general - not specific to ULRs). Committee suggests we follow up with AC Biosecurity re Kauri Dieback protocols. The preceding presenter was [REDACTED] from Windy Hill Sanctuary, and after our presentation we spoke outside briefly. She had been on the Local Board at the time the previous ULR access project was considered by the board, and offered to provide us information gleaned through that process. She mentioned she was keen to talk about access along ULR adjoining the sanctuary.

6987 15/05/2024 17:25 RFA SENT PROJECT MATERIAL TO CARA FRAIDER (DOC) FOR ACPAC COMMITTEE MTG 17th MAY 2024 [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/66100](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/66100)

6987 15/05/2024 14:35 EMAIL TRAIL [REDACTED], IZZY FORDHAM (LOCAL BOARD CHAIR) RE MEETING 17th MAY [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69946](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69946)

6987 14/05/2024 10:15 EMAIL TO [REDACTED] RE ARRIVAL INTO CLARIS Arrangements for ACPAC attendance 17/5 [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120027](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120027)

6987 14/05/2024 8:15 RESPONSE FROM [REDACTED] UNAVAILABLE FOR 17th MAY HUI [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69945](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69945)

6987 13/05/2024 10:45 RFA EMAILED [REDACTED] RE EMAILS TO [REDACTED] AND IZZY FORDHAM RFA to send info to ACPAC and high level questions to explore: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120028](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120028)

6987 13/05/2024 10:08 [REDACTED] EMAILED [REDACTED] SUGGESTING MEETING WHEN RFA ON AOTEA 17th MAY [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69944](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69944)

6987 2/05/2024 21:16 EMAIL DISCUSSION WITH [REDACTED] ABOUT ACPAC AND OTHER MTGS Keen to meet with Tu Mai Taonga if possible, and with Izzy Fordham (local board chair) to brief them. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120029](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120029)

6987 1/05/2024 14:15 PHONECALL [REDACTED] (DGBI - PROJECT PARTNER) Discussed opportunity to present to Aotea Conservation Park Advisory Committee hui Friday 17th May. [REDACTED] is keen to attend with Dot - check via DOC contacts. EMAIL TO [REDACTED] FOLLOWING UP ON PHONECALL Details of ACPAC membership, arrangements for the day: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/62499](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/62499)

6987 30/04/2024 13:45 RFA CONFIRMING ATTENDANCE AT ACPAC HUI 17th MAY RFA to confirm whether attending in person or on-line. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/62531](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/62531)

6987 19/04/2024 14:49 Signed MOU uploaded

6987 19/04/2024 10:04 Document '1454\_001' (id=63981) created (status=uploaded)

6987 19/04/2024 10:00 KIRSTI DOUGLAS (OPS MGR) EMAILED SIGNED MOU WITH DGBI [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/69859](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/69859)

6987 19/04/2024 9:48 EMAIL FROM KIRSTI DOUGLAS (OPS MGR) RE MOU & BUDGET [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/60454](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/60454)

- 6987 18/04/2024 17:10 Updated File Note ID: 357789 Previous Note Text: (26 Oct 2023 09:45) RIC RESPONDED - WILL SIGN MOU [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/60427](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/60427) New Note Text: RIC CULLINANE RESPONDED - WILL SIGN MOU Ric also requested report on project for Herenga a Nuku Board. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/60427](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/60427)
- 12083 2/04/2024 16:45 Details changed:----- Maori\_Land\_Types inserted as "Not applicable" mana\_whenua\_engagement changed FROM "" TO "Not Applicable" Tangata-whenua changed FROM "" TO "Not applicable"-----
- 12083 28/03/2024 12:30 RFA LEFT ANSWERPHONE MESSAGE WITH ENQUIRER RFA attempting to connect enquirer into the wider Aotea ULRs project - left answerphone message.
- 6987 9/02/2024 11:15 EMAIL TO [REDACTED] AT IWI TRUST BOARD Seeking Kaumatua Cttee engagement for project: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/119269](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119269)
- 12083 8/02/2024 17:45 RESPONSE FROM ENQUIRER - PHOTOS OF SIGNAGE Indications are that there is incorrect / misleading signage on ULR that indicates no public access along the legal road. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53212](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53212)
- 12083 8/02/2024 15:52 Updated File Note ID: 347741 Previous Note Text: (07 Feb 2024 18:30) RFA FORWARDED EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND Enquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking HillTop Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and posting incorrect signage indicating no public thoroughfare. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53200](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53200) RFA RESPONDED - THANKS FOR OFFER OF ACCESS RFA requested further information about obstruction/signage on ULR, clarified that Auckland Transport is roading authority responsible for administering the ULR: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53201](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53201) New Note Text: RFA FORWARDED EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND Enquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking HillTop Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and posting incorrect signage indicating no public thoroughfare. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53200](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53200) RFA RESPONDED - THANKS FOR OFFER OF ACCESS RFA requested further information about obstruction/signage on ULR, clarified that Auckland Transport is roading authority responsible for administering the ULR: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53201](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53201)
- 12083 8/02/2024 15:50 Updated File Note ID: 347741 Previous Note Text: (07 Feb 2024 12:30) RFA FORWARDED EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND Enquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking HillTop Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and posting incorrect signage indicating no public thoroughfare. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53200](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53200) RFA RESPONDED - THANKS FOR OFFER OF ACCESS RFA requested further information about obstruction/signage on ULR, clarified that Auckland Transport is roading authority responsible for administering the ULR: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53201](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53201) New Note Text: RFA FORWARDED EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND Enquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking HillTop Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and posting incorrect signage indicating no public thoroughfare. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53200](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53200) RFA RESPONDED - THANKS FOR OFFER OF ACCESS RFA requested further information about obstruction/signage on ULR, clarified that Auckland Transport is roading authority responsible for administering the ULR: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53201](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53201)

- 12083 8/02/2024 15:50 Updated File Note ID: 347741 Previous Note Text: (07 Feb 2024 12:30) RFA FORWARDED EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND Enquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking HillTop Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and posting incorrect signage indicating no public thoroughfare. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53200](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53200) New Note Text: RFA FORWARDED EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND Enquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking HillTop Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and posting incorrect signage indicating no public thoroughfare. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53200](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53200) RFA RESPONDED - THANKS FOR OFFER OF ACCESS RFA requested further information about obstruction/signage on ULR, clarified that Auckland Transport is roading authority responsible for administering the ULR: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53201](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53201)
- 12083 8/02/2024 15:48 Updated File Note ID: 347741 Previous Note Text: (07 Feb 2024 12:30) RFA FORWARDED EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND Enquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking HillTop Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and posting incorrect signage indicating no public thoroughfare. New Note Text: RFA FORWARDED EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND Enquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking HillTop Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and posting incorrect signage indicating no public thoroughfare. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53200](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53200)
- 12083 8/02/2024 15:48 Updated File Note ID: 347796 Previous Note Text: (05 Feb 2024 12:30) EMAIL RECEIVED FROM ENQUIRER [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53200](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53200) New Note Text: EMAIL RECEIVED FROM ENQUIRER Email sent to [info@herengaanuku.govt.nz](mailto:info@herengaanuku.govt.nz): [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53200](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53200)
- 12083 8/02/2024 15:47 Updated File Note ID: 347741 Previous Note Text: (07 Feb 2024 12:30) RFA FORWARDED EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND Email sent to [info@herengaanuku.govt.nz](mailto:info@herengaanuku.govt.nz). Enquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking Hill Top Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and posting incorrect signage indicating no public thoroughfare. New Note Text: RFA FORWARDED EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND Enquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking HillTop Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and posting incorrect signage indicating no public thoroughfare.
- 12083 8/02/2024 15:47 Updated File Note ID: 347741 Previous Note Text: (05 Feb 2024 12:30) EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND, AOTEA Email sent to [info@herengaanuku.govt.nz](mailto:info@herengaanuku.govt.nz). Enquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking Hill Top Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and posting incorrect signage indicating no public thoroughfare. New Note Text: RFA FORWARDED EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND Email sent to [info@herengaanuku.govt.nz](mailto:info@herengaanuku.govt.nz). Enquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking Hill Top Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and posting incorrect signage indicating no public thoroughfare.

12083 8/02/2024 11:01 Updated File Note ID: 347741 Previous Note Text: (05 Feb 2024 12:30) EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND, AOTEA Email sent to info@herengaanuku.govt.nz. Enquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking Hill Top Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and poting incorrect signage indicating no public thoroughfare. New Note Text: EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND, AOTEA Email sent to info@herengaanuku.govt.nz. Enquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking Hill Top Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and posting incorrect signage indicating no public thoroughfare.

12083 8/02/2024 11:00 Updated File Note ID: 347741 Previous Note Text: (05 Feb 2024 12:30) EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND, WANTING TRACK RESTORED ON ULR New Note Text: EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND, AOTEA Email sent to info@herengaanuku.govt.nz. Enquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking Hill Top Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and poting incorrect signage indicating no public thoroughfare.

12083 8/02/2024 10:57 Updated File Note ID: 347741 Previous Note Text: (08 Feb 2024 10:56) EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND, WANTING TRACK RESTORED ON ULR New Note Text: EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LAND, WANTING TRACK RESTORED ON ULR

12083 8/02/2024 10:56 Custom data updated on step change: 'about' (value=Enquirer is landowner whose title adjoins ULR and eastern coastline of Aotea Great Barrier Island. His property provides views of Rosalie Bay and historic shipwreck sites. He is offering public access across his land to access the high point, and also wants to see public access restored along the unformed legal road which he reports is currently blocked, with signage indicating no public thoroughfare.)

12083 8/02/2024 10:56 Custom data updated on step change: 'case\_outcome' (value=Select)

12083 8/02/2024 10:56 Custom data updated on step change: 'response\_due' (value=2024-02-22)

12083 8/02/2024 10:56 Inserted Sales Pipeline; Probability: 10%, Expected Sales Amount: \$0.00, Expected Sales Date: 08 Feb 2024

12083 8/02/2024 10:56 Changed step from Enquiry Received to Enquiry Received

12083 8/02/2024 10:56 Custom data updated on step change: 'y\_coordinates' (value=5978985.39)

12083 8/02/2024 10:56 Custom data updated on step change: 'x\_coordinates' (value=1827381.36)

12083 8/02/2024 10:56 Custom data updated on step change: 'WAMS\_link' (value=https://maps.herengaanuku.govt.nz/Viewer/?map=3251f2eb95ca4c7191e3c1248ed79e66&extent=1821911.3312%2C5976892.929%2C1831083.745%2C5980819.8813%2C2193)

12083 8/02/2024 10:56 Custom data updated on step change: 'Response\_sent' (value=2024-02-07)

12083 8/02/2024 10:56 Custom data updated on step change: 'Date\_Enquiry\_Received' (value=2024-02-05)

12083 8/02/2024 10:56 Custom data updated on step change: 'enquirer\_represents' (value=A landholder / land manager)

12083 8/02/2024 10:56 Custom data updated on step change: 'enquiry\_group' (value=General public | Tourism/visitors)

12083 8/02/2024 10:56 Custom data updated on step change: 'enquiry\_type' (value=Obstruction on ULR or MS)

12083 8/02/2024 10:56 Custom data updated on step change: 'access\_type' (value=Walking | Cycling)

12083 8/02/2024 10:56 Custom data updated on step change: 'access\_instrument' (value=Select...)

12083 8/02/2024 10:56 Custom data updated on step change: 'land\_use\_other' (value=)

12083 8/02/2024 10:56 Custom data updated on step change: 'land\_use' (value=Lifestyle)

12083 8/02/2024 10:56 Custom data updated on step change: 'land\_type\_other' (value=)

12083 8/02/2024 10:56 Custom data updated on step change: 'type\_of\_access' (value=Over private land)

12083 8/02/2024 10:56 Custom data updated on step change: 'destination' (value=To/along the coast | To/along areas of scenic/recreational value | To adjoining public walking trails | To/along a site of cultural significance)

12083 8/02/2024 10:56 Custom data updated on step change: 'Te\_Araroa' (value=)

12083 8/02/2024 10:56 Custom data updated on step change: 'other\_maori\_land\_type' (value=)

12083 8/02/2024 10:56 Custom data updated on step change: 'Significance' (value=)

12083 8/02/2024 10:56 Custom data updated on step change: 'Tangata-whenua' (value=)

12083 8/02/2024 10:56 Custom data updated on step change: 'mana\_whenua\_engagement' (value=)

12083 8/02/2024 10:56 Custom data updated on step change: 'sub\_type' (value=New access - Other)

12083 8/02/2024 10:56 Custom data updated on step change: 'source\_of\_enquiry' (value="Contact" email)

12083 8/02/2024 10:56 Custom data updated on step change: 'outcome' (value=)

12083 8/02/2024 10:56 Added "Aotea / Great Barrier Local Board" (#5104) to participant type "Interested\_Parties" (#141)Address: New Zealand

12083 8/02/2024 10:56 Case Created: Name: Access over private land at Rosalie Bay, Aotea/Great Barrier IslandType: New AccessAssigned To: Dot DalzielPriority: 0File Reference:

12083 8/02/2024 10:56 Added "[REDACTED]" (#10405) to participant type "Enquirer" (#118)Address: New Zealand

12083 8/02/2024 10:56 Added "Dot Dalziel" (#1663) to participant type "RFA" (#116)Address: [REDACTED]

12083 8/02/2024 10:56 Added "Mary-Anne Baxter" (#4696) to participant type "Operations\_Advisor" (#133)Address: New Zealand

12083 8/02/2024 10:56 Added "[REDACTED]" (#10405) to participant type "Landholder" (#132)Address: New Zealand

12083 8/02/2024 10:56 Added "Ngati Rehua Ngatiwai ki Aotea Trust Board" (#10406) to participant type "Iwi" (#155)Address: New Zealand

12083 8/02/2024 10:56 Added "Auckland Transport" (#2574) to participant type "Interested\_Parties" (#141)Address: New Zealand

12083 7/02/2024 18:30 RFA FORWARDED EMAIL FROM ENQUIRER - OFFERING PUBLIC ACCESS ACROSS PRIVATE LANDEnquirer - [REDACTED] - offering access to scenic viewpoint on his property; also wants access restored along ULR (Rosalie Bay Road) linking Hill Top Reserve to Rosalie Bay, south coast of Aotea Great Barrier, and suggests the old track needs clearing. Also complains of other landowner blocking access and posting incorrect signage indicating no public thoroughfare.[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53200](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53200)RFA RESPONDED - THANKS FOR OFFER OF ACCESSRFA requested further information about obstruction/signage on ULR, clarified that Auckland Transport is roading authority responsible for administering the ULR: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53201](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53201)

12083 5/02/2024 12:30 EMAIL RECEIVED FROM ENQUIREREmail sent to [info@herengaanuku.govt.nz](mailto:info@herengaanuku.govt.nz):[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/53200](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/53200)

6987 24/01/2024 17:00 EMAIL EXCHANGE WITH [REDACTED] AND [REDACTED] - PROJECT INFO FOR RADIO INTERVIEW[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/119258](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119258)

6987 24/01/2024 15:15 EMAIL TO [REDACTED] - RADIO AOTEA HOSTPreparation for radio interview - scheduled for 5th Feb: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/119258](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119258)

6987 23/01/2024 14:45 RFA EMAILED [REDACTED] (DGBI) RE IW I ENGAGEMENTContext for postponing radio interview with [REDACTED]:Kaumatua has yet to consider the project;Can't talk about terrain in detail until we've done ground-truthing.[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/119271](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119271)

6987 22/01/2024 15:48 Updated File Note ID: 345192Previous Note Text:(08 Jan 2024 13:45) RFA RESPONSE TO [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/51551](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/51551)New Note Text:RFA RESPONSE TO [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/51551](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/51551)

6987 22/01/2024 15:42 Updated File Note ID: 345184Previous Note Text:(22 Jan 2024 15:40) EMAIL EXCHANGE WITH [REDACTED] (DGBI) RE FUNDING TRANSFER & TRAVEL EXPENSES[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/51550](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/51550)New Note Text:EMAIL EXCHANGE WITH [REDACTED] (DGBI) RE FUNDING TRANSFER & TRAVEL EXPENSES[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/51550](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/51550)RFA response - will check with Mgmt re travel 29th Jan and transfer of project funds:[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/51549](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/51549)

6987 22/01/2024 15:41 Updated File Note ID: 345184 Previous Note Text: (22 Jan 2024 15:40) EMAIL EXCHANGE WITH [REDACTED] (DGBI) RE FUNDING TRANSFER & TRAVEL EXPENSES New Note Text: EMAIL EXCHANGE WITH [REDACTED] (DGBI) RE FUNDING TRANSFER & TRAVEL EXPENSES [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/51550](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/51550)

6987 22/01/2024 15:40 Updated File Note ID: 345184 Previous Note Text: (22 Jan 2024 15:40) EMAIL EXCHANGE WITH [REDACTED] (DGBI) New Note Text: EMAIL EXCHANGE WITH [REDACTED] (DGBI) RE FUNDING TRANSFER & TRAVEL EXPENSES

6987 22/01/2024 15:40 Updated File Note ID: 345183 Previous Note Text: (22 Jan 2024 15:23) PHONECALL FROM [REDACTED] (DGBI) [REDACTED] has spoken with [REDACTED] (kaumatua, on Kaumatua Cttee) - who is enthusiastic about reconnecting whenua, korero and placenames on the island, including the southern part; sees good opportunity for doing so via the project [REDACTED] spoke also with [REDACTED] Ops Manager Tu Mai Taonga (restoration project) - very enthusiastic about improved access the project offers to restoration efforts. While Tu Mai Taonga is focused on northern Aotea initially, there is a planned future roll-out in the southern area where the ULR project is proposed. RFA mentioned possibility of visit to Aotea 29th Jan - contingent on approvals - and will seek discussion with [REDACTED]. DGBI keen to process the \$50K funding and get it assigned to the Commission for purpose covered in the MOU. RFA to check with the Commission refunding transfer proposal. EMAIL FROM [REDACTED] (DGBI) RE FUNDING TRANSFER & TRAVEL EXPENSES New Note Text: PHONECALL FROM [REDACTED] (DGBI) [REDACTED] has spoken with [REDACTED] (kaumatua, on Kaumatua Cttee) - who is enthusiastic about reconnecting whenua, korero and placenames on the island, including the southern part; sees good opportunity for doing so via the project [REDACTED] spoke also with [REDACTED], Ops Manager Tu Mai Taonga (restoration project) - very enthusiastic about improved access the project offers to restoration efforts. While Tu Mai Taonga is focused on northern Aotea initially, there is a planned future roll-out in the southern area where the ULR project is proposed. RFA mentioned possibility of visit to Aotea 29th Jan - contingent on approvals - and will seek discussion with [REDACTED]. DGBI keen to process the \$50K funding and get it assigned to the Commission for purpose covered in the MOU. RFA to check with the Commission refunding transfer proposal.

6987 22/01/2024 15:40 EMAIL EXCHANGE WITH [REDACTED] (DGBI) RE FUNDING TRANSFER & TRAVEL EXPENSES [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/51550](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/51550) RFA response - will check with Mgmt re travel 29th Jan and transfer of project funds: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/51549](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/51549)

6987 22/01/2024 15:23 PHONECALL FROM [REDACTED] (DGBI) [REDACTED] has spoken with [REDACTED] (kaumatua, on Kaumatua Cttee) - who is enthusiastic about reconnecting whenua, korero and placenames on the island, including the southern part; sees good opportunity for doing so via the project [REDACTED] spoke also with [REDACTED], Ops Manager Tu Mai Taonga (restoration project) - very enthusiastic about improved access the project offers to restoration efforts. While Tu Mai Taonga is focused on northern Aotea initially, there is a planned future roll-out in the southern area where the ULR project is proposed. RFA mentioned possibility of visit to Aotea 29th Jan - and will seek discussion with [REDACTED]. DGBI keen to process the \$50K funding and get it assigned to the Commission for purpose covered in the MOU. RFA to check with the Commission re funding transfer proposal.

6987 8/01/2024 16:30 RFA LEFT ANSWERPHONE MESSAGE FOR [REDACTED] - ANY FEEDBACK FROM KAUMATUA CTTEE?

6987 8/01/2024 13:45 RFA RESPONSE TO [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/51551](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/51551)

6987 5/01/2024 19:30 EMAIL FROM [REDACTED] - INVITE TO PODCAST [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/49990](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/49990)

6987 6/11/2023 13:15 RFA LEFT ANSWERPHONE MESSAGE FOR [REDACTED] Any feedback from Kaumatua Cttee?

6987 31/10/2023 16:12 Action Name updated from "Publicising access along ULRs, Aotea / Great Barrier Island" to "Publicising access along ULRs, Aotea / Great Barrier Island: Nga ara hiko ki Aotea"

6987 26/10/2023 9:45 RIC CULLINANE RESPONDED - WILL SIGN MOU Ric also requested report on project for Herenga a Nuku Board. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/60427](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/60427)

6987 25/10/2023 18:15 RFA SENT SIGNED MOU WITH UPDATED PROJECT INFO TO RIC CULLINANE (CE) - RIC TO SIGN [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/44663](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/44663)

6987 17/10/2023 11:58 Updated File Note #331772 Previous Note Text: (14 Sep 2023 15:30) PHONECALL [REDACTED] - NGAIT REHUA NGATIWAI KI AOTEA CHAIRRFA explained project initiated by DGB. [REDACTED] initial concern was about wahi tapu / wahi tipuna and protection of cultural values. He suggests taking project information to Kaumatua forum (meets monthly, next hui end of September). Discussed options for kaitiaki involvement - [REDACTED] would see a role for person working on DOC tracks for iwi in the northern part of the motu. Discussed likely need for separate cultural impact assessment & report, not for public information. This would inform the project - and help protect significant places for/with iwi. RFA to forward Project brief to [REDACTED] to send on to Kaumatua for September hui. New Note Text: (14 Sep 2023 15:30) PHONECALL [REDACTED] - NGAIT REHUA NGATIWAI KI AOTEA CHAIRRFA explained project initiated by DGB. [REDACTED] initial concern was about wahi tapu / wahi tipuna and protection of cultural values. He suggests taking project information to Kaumatua forum (meets monthly, next hui end of September). Discussed options for kaitiaki involvement - [REDACTED] would see a role for person working on DOC tracks for iwi in the northern part of the motu. Discussed likely need for separate cultural impact assessment & report, not for public information. This would inform the project - and help protect significant places for/with iwi. RFA to forward Project brief to [REDACTED] to send on to Kaumatua for September hui.

6987 9/10/2023 13:20 RFA LEFT ANSWERPHONE MESSAGE FOR [REDACTED] - FEEDBACK FROM KAUMATUA CTTEE?

6987 6/10/2023 18:39 Updated File Note #331775 Previous Note Text: (06 Oct 2023 19:00) RFA VISITED AOTEA - PRESENTED WITH [REDACTED] (DGBI) TO AOTEA LOCAL BOARD Met with [REDACTED] (DGBI committee members) at Mulberry Grove to preview presentation. [REDACTED] (DGBI) delayed on mainland & [REDACTED] to replace him presenting to Local Board. Presentation went well - clarified the role for the Local Board is to advocate for enhanced public access. Suggestion from Local Board that they want a workshop with the project team later in the year to discuss project further. Board chair outlined previous attempts to utilise ULRs thwarted by multi-owner landholdings having internal disagreements about whether or not to allow access across "their land". RFA had clearly stated that ULRs are public land and adjoining owners have no special rights to use a ULR, or to control its use. Met with DGBI to discuss next steps, including clarifications needed for MOU; proceed to engage with mana whenua; ideas for enhancing cultural landscape values etc. New Note Text: (22 Aug 2023 19:00) RFA VISITED AOTEA - PRESENTED WITH [REDACTED] (DGBI) TO AOTEA LOCAL BOARD Met with [REDACTED] (DGBI committee members) at Mulberry Grove to preview presentation. [REDACTED] (DGBI) delayed on mainland & [REDACTED] to replace him presenting to Local Board. Presentation went well - clarified the role for the Local Board is to advocate for enhanced public access. Suggestion from Local Board that they want a workshop with the project team later in the year to discuss project further. Board chair outlined previous attempts to utilise ULRs thwarted by multi-owner landholdings having internal disagreements about whether or not to allow access across "their land". RFA had clearly stated that ULRs are public land and adjoining owners have no special rights to use a ULR, or to control its use. Met with DGBI to discuss next steps, including clarifications needed for MOU; proceed to engage with mana whenua; ideas for enhancing cultural landscape values etc.

6987 2/10/2023 14:00 RFA LEFT ANSWERPHONE MESSAGE FOR [REDACTED] - ANY FEEDBACK ON PROJECT CONCEPT?

6987 2/10/2023 13:00 PHONECALL WITH [REDACTED] (DGBI) - UPDATE ON TRUST PROCESS DGBI setting about disestablishing the trust - requesting signed contract to enable the distribution of funds to the Commission. RFA suggested MOU needs to be finalised first, will try to do that by next trust meeting, 10th October.

6987 21/09/2023 17:00 RFA SENT REVISED PROJECT BRIEF TO [REDACTED] FOR DISTRIBUTION TO KAUMATUA COMMITTEE [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/41519](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/41519)

6987 15/09/2023 13:30 RFA EMAILED LEONA & KARL (DOC) RE IWI ENGAGEMENT UPDATE [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/40713](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/40713)

6987 14/09/2023 15:30 EMAIL TO [REDACTED] - NGAIT REHUA NGATIWAI KI AOTEA CHAIR [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/40728](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/40728) PHONE CONVERSATION WITH [REDACTED] RFA explained project initiated by DGBI. [REDACTED] initial concern was about wahi tapu / wahi tipuna and protection of cultural values. He suggests taking project information to Kaumatua forum (meets monthly, next hui end of September). Discussed options for kaitiaki involvement - [REDACTED] would see a role for the person currently working on DOC tracks for iwi in the northern part of the motu. Discussed likely need for separate cultural impact assessment & report, not for public information. This would inform the project - and help protect significant places for/with iwi. RFA to forward Project brief to [REDACTED] to send on to Kaumatua for September hui.



6987 14/09/2023 9:15 FOLLOW UP EMAIL FROM GUIA NONOY - DATE CORRECTION Local Board and iwi mtg to discuss project proposed for Tuesday 14th Nov: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120874](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120874)

6987 13/09/2023 13:00 RFA RESPONDED TO GUIA NONOY RE POTENTIAL LOCAL BOARD & IWI MTG RFA stated preference to engage with iwi initially before mtg with local board together with iwi. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120979](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120979)

6987 13/09/2023 12:50 Updated File Note #326427 Previous Note Text: (13 Sep 2023 12:46) EMAIL TO [REDACTED] & DGBI TRUST RE LOCAL BOARD WORKSHOP PROPOSAL & RESPONSE PHONECALL [REDACTED] RE LB WORKSHOP 15th NOVEMBER, MANA WHENUA ENGAGEMENT We discussed approach to Local Board workshop request - respond as per RFA's email this morning. RFA available either in person or on line on that date [REDACTED] expressed concern that future treaty settlement negotiations could lead to change in land status for Unformed Legal Roads - RFA responded that there is no evidence yet of that happening. New Note Text: (13 Sep 2023 12:46) EMAIL TO [REDACTED] & DGBI TRUST RE LOCAL BOARD WORKSHOP PROPOSAL & RESPONSE [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/40486](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/40486) PHONECALL FROM [REDACTED] RE LB WORKSHOP 15th NOVEMBER, MANA WHENUA ENGAGEMENT We discussed approach to Local Board workshop request - respond as per RFA's email this morning. RFA available either in person or on line on that date [REDACTED] expressed concern that future treaty settlement negotiations could lead to change in land status for Unformed Legal Roads - RFA responded that there is no evidence yet of that happening.

6987 13/09/2023 12:46 EMAIL TO [REDACTED] & DGBI TRUST RE LOCAL BOARD WORKSHOP PROPOSAL & RESPONSE [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/40486](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/40486) PHONECALL FROM [REDACTED] RE LB WORKSHOP 15th NOVEMBER, MANA WHENUA ENGAGEMENT We discussed approach to Local Board workshop request - respond as per RFA's email this morning. RFA available either in person or on line on that date [REDACTED] asked about future treaty settlement negotiations could lead to change in land status for Unformed Legal Roads - RFA responded that there is no evidence yet of that happening.

6987 12/09/2023 19:15 EMAIL FROM GUIA NONOY (LOCAL BOARD SERVICES) RE PRESENTATION, NEXT STEPS Guia has pencilled in mtg with Local Board and Iwi Tuesday 15 November from 2pm to 3.30pm [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/40585](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/40585)

6987 12/09/2023 17:00 EMAIL EXCHANGE WITH LEONA WHITE (DOC) RE IWI CONTACTS AOTEA [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/40439](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/40439) INTRO EMAIL FROM KARL FISHER (DOC RANGER AOTEA) TO [REDACTED] (IWI CHAIR) [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/40437](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/40437) RFA EMAILED [REDACTED] (IWI CHAIR) - COPIED IN DOC STAF ON AOTEA [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/40438](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/40438)

6987 7/09/2023 12:15 EMAIL FROM RIC CULLINANE (CE) RE NEXT STEPS Ric happy with idea of engaging trails contractor - iwi engagement vital. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/43578](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/43578) RFA EMAILED DOC CONTACTS RE IWI ENGAGEMENT ON AOTEA [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/40273](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/40273)

6987 28/08/2023 17:05 RFA RESPONDED TO PROPOSED EDITS TO MOU Agreed edits - RFA to send through to CE / Ops Mgr for approval: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/39336](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/39336) RFA FORWARDED FINAL DRAFT MOU TO CE / OPS MGR [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/39337](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/39337)

6987 25/08/2023 17:00 LUCY DIXON (DGBI) SENT MOU WITH AGREED EDITS [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/39335](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/39335)

6987 22/08/2023 19:00 RFA VISITED AOTEA - PRESENTED WITH [REDACTED] (DGBI) TO AOTEA LOCAL BOARD Met with [REDACTED] (DGBI committee members) at Mulberry Grove to preview presentation. [REDACTED] (DGBI) delayed on mainland & [REDACTED] to replace him presenting to Local Board. Presentation went well - clarified the role for the Local Board is to advocate for enhanced public access. Suggestion from Local Board that they want a workshop with the project team later in the year to discuss project further. Board chair outlined previous attempts to utilise ULRs thwarted by multi-owner landholdings having internal disagreements about whether or not to allow access across "their land". RFA had clearly stated that ULRs are public land and adjoining owners have no special rights to use a ULR, or to control its use. Met with DGBI to discuss next steps, including clarifications needed for MOU; proceed to engage with mana whenua; ideas for enhancing cultural landscape values etc.

6987 8/08/2023 17:30 RFA EMAILED DRAFT MOU TO RIC (CE) & KIRSTI (OPS MGR) - OK TO SEND TO DGBI? [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/38617](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/38617)

6987 8/08/2023 14:10 EMAIL EXCHANGE WITH [REDACTED] RE LETTER TO IWI TRUST BOARD, LOCAL BOARD PREP [REDACTED] happy with letter to Ngati Rehua Ngati Wai Ki Aotea Trust Board. Suggestions re prep for Aotea Great Barrier Local Board presentation: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/38603](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/38603) RFA EMAILED IWI TRUST BOARD - INTRODUCING PROJECT [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/38616](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/38616)

6987 13/07/2023 9:30 RESPONSE FROM RIC (CE) RE MAP KEY [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120976](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120976) RFA response: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/43571](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/43571)

6987 12/07/2023 17:00 RFA SENT PROJECT BRIEF TO [REDACTED] & [REDACTED] (DGBI TRUST) [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120977](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120977)

6987 12/07/2023 16:26 Updated File Note #321010 Previous Note Text: (07 Jun 2023 17:00) EMAIL FROM [REDACTED] - RE PROJECT BRIEF, DOCS PROVIDED [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37981](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37981) New Note Text: (07 Jun 2023 11:00) RFA SENT PROJECT BRIEF TEMPLATE, ADDITIONAL INFO RE REGIONAL TRAILS PROGRAMME (AC) [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37989](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37989) EMAIL FROM [REDACTED] - RE PROJECT BRIEF, DOCS PROVIDED [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37981](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37981)

6987 12/07/2023 16:24 Updated File Note #320991 Previous Note Text: (06 Jun 2023 18:00) EMAIL FROM [REDACTED] FOLLOWING ONLINE MTG WITH RIC [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37980](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37980) RFA RESPONSE [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37988](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37988) New Note Text: (06 Jun 2023 18:00) EMAIL FROM [REDACTED] FOLLOWING ONLINE MTG WITH RIC [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37980](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37980) RFA RESPONSE - AT ULR TRAILS MATERIAL, COMMENTS RE CHRIS CHARLES PROG (AC) [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37988](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37988)

6987 12/07/2023 16:23 Updated File Note #320991 Previous Note Text: (06 Jun 2023 17:00) EMAIL FROM [REDACTED] FOLLOWING ONLINE MTG WITH RIC [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37980](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37980) New Note Text: (06 Jun 2023 18:00) EMAIL FROM [REDACTED] FOLLOWING ONLINE MTG WITH RIC [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37980](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37980) RFA RESPONSE [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37988](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37988)

6987 12/07/2023 16:19 Updated File Note #321016 Previous Note Text: (30 May 2023 17:00) RFA EMAILED RIC (CE) [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36810](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36810) New Note Text: (30 May 2023 17:00) RFA EMAILED RIC (CE) Further analysis of current situation on Aotea for Ric, proposal to meet online with [REDACTED] next week: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36810](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36810)

6987 12/07/2023 16:16 Updated File Note #321014 Previous Note Text: (23 Jun 2023 17:00) DRAFT PROJECT BRIEF FROM [REDACTED] New Note Text: (23 Jun 2023 17:00) DRAFT PROJECT BRIEF FROM [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37982](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37982)

6987 12/07/2023 16:15 Updated File Note #320371 Previous Note Text: (13 Jun 2023 14:14) ONLINE MEETING RIC (CEO) & [REDACTED] & FELLOW TRUSTEES Destination Great Barrier is Trust about to disband. Offering project & funding to the Commission to run with. Local Board likely to support - though not financially. Project to research and highlight ULR connectivity on the island. AT is important - roading authority responsible for decisions on legal roads including ULRs. Ric is interested - project brief required. Dot to support [REDACTED] creating project documentation. New Note Text: (01 Jun 2023 15:00) ONLINE MEETING RIC (CEO) & [REDACTED] & FELLOW TRUSTEES Destination Great Barrier is Trust about to disband. Offering project & funding to the Commission to run with. Local Board likely to support - though not financially. Project to research and highlight ULR connectivity on the island. AT is important - roading authority responsible for decisions on legal roads including ULRs. Ric is interested - project brief required. Dot to support [REDACTED] creating project documentation.

6987 5/07/2023 13:16 RIC CULLINANE (CE) PROVIDED COMMENTS ON DRAFT PROJECT BRIEF [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/120975](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/120975) RFA thanked Ric for comments - next steps re completing project brief [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/43572](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/43572)

6987 4/07/2023 21:30 RFA EMAILED RIC CULLINANE (CE) RE PROJECT DESCRIPTION [REDACTED] provided project description for Aotea ULR work, reviewed by RFA and forwarded to Ric to review. [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/43573](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/43573)

6987 23/06/2023 17:00 DRAFT PROJECT BRIEF FROM [REDACTED] [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37982](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37982)

6987 7/06/2023 11:00 RFA SENT PROJECT BRIEF TEMPLATE, ADDITIONAL INFO RE REGIONAL TRAILS PROGRAMME (AC)[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37989](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37989)EMAIL FROM [REDACTED] - RE PROJECT BRIEF, DOCS PROVIDED[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37981](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37981)

6987 6/06/2023 18:00 EMAIL FROM [REDACTED] FOLLOWING ONLINE MTG WITH RIC[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37980](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37980)RFA RESPONSE - AT ULR TRAILS MATERIAL, COMMENTS RE CHRIS CHARLES PROG (AC)[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37988](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37988)

6987 1/06/2023 15:00 ONLINE MEETING RIC (CEO) [REDACTED] & FELLOW TRUSTEES Destination Great Barrier Island (DGBI) Trust about to disband. Offering project & funding to the Commission to run with. Local Board likely to support connectivity idea - though not financially. Project to research and highlight ULR connectivity on the island. AT is important - roading authority responsible for decisions on legal roads including ULRs. Ric is interested - project brief required. Dot to support [REDACTED] creating project documentation.

6987 31/05/2023 16:57 Participant identity changed for Enquirer (id=5101): Changed from "[REDACTED]" to [REDACTED]

6987 31/05/2023 10:00 EMAIL DISCUSSION WITH [REDACTED] ON MAPS, ONLINE MEETING SUGGESTED[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37978](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37978)[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37987](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37987) [REDACTED] copies in [REDACTED] - DGBI Trust - re online mtg:[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/37979](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/37979)

6987 30/05/2023 17:00 RFA EMAILED RIC (CE) Further analysis of current situation on Aotea for Ric, proposal to meet online with [REDACTED] next week:[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36810](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36810)

6987 30/05/2023 16:15 RFA SENT MAPS TO [REDACTED] FOR COMMENT Maps showing the ULR routes discussed for potential inclusion in project:[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/119125](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/119125)

6987 29/05/2023 16:10 RFA RESPONDED TO [REDACTED] REQUEST - RIC (CE) AGREES TO FURTHER DISCUSSION OF PROPOSAL[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36755](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36755)RFA also emailed mapping suggestion to [REDACTED] to provide visual description for discussion with Ric:[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36756](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36756)RESPONSE FROM [REDACTED] RE RFA SUGGESTIONS FOR PROJECT[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36773](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36773)

6987 29/05/2023 15:37 Updated File Note #316238 Previous Note Text: (29 May 2023 13:40) RFA RESPONDED TO [REDACTED] REQUEST - RIC (CE) AGREES TO FURTHER DISCUSSION OF PROPOSAL[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36755](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36755)RFA also emailed mapping suggestion to [REDACTED] to provide visual description for discussion with Ric: New Note Text: (29 May 2023 13:40) RFA RESPONDED TO [REDACTED] REQUEST - RIC (CE) AGREES TO FURTHER DISCUSSION OF PROPOSAL[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36755](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36755)RFA also emailed mapping suggestion to [REDACTED] to provide visual description for discussion with Ric:[https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36756](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36756)

6987 29/05/2023 15:35 Updated File Note #315839 Previous Note Text: (23 May 2023 11:25) PHONECALL FROM [REDACTED] - COMMISSION INVOLVEMENT IN LEGACY PROJECT? The Destination Great Barrier Trust is winding up (confidential decision at this stage) due to difficulty in securing funding for tourism projects, and frustration with Auckland Council & Auckland Unlimited interactions and lack of support. The Trust has funds it wishes to set aside for a legacy access & trails project - in the vicinity of \$50k - and [REDACTED] is testing our appetite for managing those funds for the project purpose. His idea is investigating and describing four key connectors on the southern portion of Aotea / Great Barrier, utilising ULRs. RFA to discuss possibility with Ric (CE) and get back to [REDACTED]. [REDACTED] also asked about potential people to carry out project work - RFA suggested [REDACTED]. New Note Text: (23 May 2023 11:25) PHONECALL FROM [REDACTED] - COMMISSION INVOLVEMENT IN LEGACY PROJECT? The Destination Great Barrier Trust is winding up (confidential decision at this stage) due to difficulty in securing funding for tourism projects, and frustration with Auckland Council & Auckland Unlimited interactions and lack of support. The Trust has funds it wishes to set aside for a legacy access & trails project - in the vicinity of \$50k - and [REDACTED] is testing our appetite for managing those funds for the project purpose. His idea is investigating and describing four key connectors on the southern portion of Aotea / Great Barrier, utilising ULRs. RFA to discuss possibility with Ric (CE) and get back to [REDACTED]. [REDACTED] also asked about potential people to carry out project work - RFA suggested [REDACTED]. [REDACTED]

6987 29/05/2023 15:35 Updated File Note #316234 Previous Note Text: (29 May 2023 11:36) EMAIL FROM [REDACTED] PROMPTING DECISION - DOES COMMISSION WANT TO TAKE ON FUNDING & PROJECT? [REDACTED] provided some further detail - envisaging the main outcome would be cleared, marked trails along key URL connectors in south of the island: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36763](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36763) RFA FORWARDED [REDACTED] EMAIL TO RIC (CE) & KIRSTI (OPS MGR): [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36754](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36754) New Note Text: (29 May 2023 11:47) EMAIL FROM [REDACTED] PROMPTING DECISION - DOES COMMISSION WANT TO TAKE ON FUNDING & PROJECT? [REDACTED] provided some further detail - envisaging the main outcome would be cleared, marked trails along key URL connectors in south of the island: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36763](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36763) RFA FORWARDED [REDACTED] EMAIL TO RIC (CE) & KIRSTI (OPS MGR): [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36754](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36754)

6987 29/05/2023 15:34 Updated File Note #316234 Previous Note Text: (29 May 2023 11:36) EMAIL FROM [REDACTED] PROMPTING DECISION - DOES COMMISSION WANT TO TAKE ON FUNDING & PROJECT? [REDACTED] provided some further detail - envisaging the main outcome would be cleared, marked trails along key URL connectors in south of the island: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36763](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36763) New Note Text: (29 May 2023 11:36) EMAIL FROM [REDACTED] PROMPTING DECISION - DOES COMMISSION WANT TO TAKE ON FUNDING & PROJECT? [REDACTED] provided some further detail - envisaging the main outcome would be cleared, marked trails along key URL connectors in south of the island: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36763](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36763) RFA FORWARDED [REDACTED] EMAIL TO RIC (CE) & KIRSTI (OPS MGR): [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36754](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36754)

6987 29/05/2023 12:00 PHONECALL WITH RIC CULLINANE (CE) - ARE WE INTERESTED IN ADMINISTERING THE FUNDS? RFA discussed opportunity with Ric - will arrange online meeting for Ric & [REDACTED] but first request more information about the trails project proposed for Herenga a Nuku to administer, along with funds.

6987 29/05/2023 11:47 EMAIL FROM [REDACTED] PROMPTING DECISION - DOES COMMISSION WANT TO TAKE ON FUNDING & PROJECT? [REDACTED] provided some further detail - envisaging the main outcome would be cleared, marked trails along key URL connectors in south of the island: [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36763](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36763) RFA FORWARDED [REDACTED] EMAIL TO RIC (CE) & KIRSTI (OPS MGR): [https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email\\_id/36754](https://ap-southeast-2.actionstep.com/mym/asfw/workflow/email/view/email_id/36754)

6987 23/05/2023 11:25 PHONECALL FROM [REDACTED] - COMMISSION INVOLVEMENT IN LEGACY PROJECT? The Destination Great Barrier Trust is winding up (confidential decision at this stage) due to difficulty in securing funding for tourism projects, and frustration with Auckland Council & Auckland Unlimited interactions and lack of support. The Trust has funds it wishes to set aside for a legacy access & trails project - in the vicinity of \$50k - and [REDACTED] is testing our appetite for managing those funds for the project purpose. His idea is investigating and describing four key connectors on the southern portion of Aotea / Great Barrier, utilising ULRs. RFA to discuss possibility with Ric (CE) and get back to [REDACTED] [REDACTED] also asked about potential people to carry out project work - RFA suggested [REDACTED]

6987 24/03/2023 11:32 Updated File Note #310304 Previous Note Text: (13 Mar 2023 16:00) PHONECALL FROM ENQUIRER - WANTING TO DISCUSS HOW TO ENABLE PEOPLE TO USE ULRs [REDACTED] has been involved in previous attempts to "open up" ULRs, including re-invigorate use of old tracks along ULRs - but these have been stymied by adjoining landholders who consider ULRs are de facto part of their own land and do not want public access across it. [REDACTED] enquiry is about how the Commission might be able to assist public use of ULRs. RFA outlined mapping system and suggested Pocket Maps as a good tool to use in ground truthing (and to avoid trespass). RFA provided info on Auckland Transport (AT) policy on managing ULRs - if plan is to form a track, AT need to be contacted. [REDACTED] is firstly interested in getting locals exploring ULRs - not looking to form tracks at this stage. [REDACTED] has no plans to engage either council or iwi at the moment as both have been less-than-helpful in the past in relation to previous access discussions. RFA encouraged [REDACTED] to work with both iwi and Council/AT for a sustainable access outcome. [REDACTED] is convinced that empowering locals to use ULRs will tip the balance in favour of a positive local culture for public use of ULRs.

6987 24/03/2023 11:30 Updated File Note #310304 Previous Note Text: (24 Mar 2023 11:22) PHONECALL FROM ENQUIRER - WANTING TO DISCUSS HOW TO ENABLE PEOPLE TO USE [REDACTED] has been involved in previous attempts to "open up" ULRs, including re-invigorate use of old tracks along ULRs - but these have been stymied by adjoining landholders who consider ULRs are de facto part of their own land and do not want public access across it. New Note Text: (13 Mar 2023 16:00) PHONECALL FROM ENQUIRER - WANTING TO DISCUSS HOW TO ENABLE PEOPLE TO USE ULRs [REDACTED] has been involved in previous attempts to "open up" ULRs, including re-invigorate use of old tracks along ULRs - but these have been stymied by adjoining landholders who consider ULRs are de facto part of their own land and do not want public access across it. [REDACTED] enquiry is about how the Commission might be able to assist public use of ULRs. RFA outlined mapping system and suggested Pocket Maps as a good tool to use in ground truthing (and to avoid trespass). RFA provided info on Auckland Transport (AT) policy on managing ULRs - if plan is to form a track, AT need to be contacted. [REDACTED] is firstly interested in getting locals exploring ULRs - not looking to form tracks at this stage. [REDACTED] has no plans to engage either council or iwi at the moment as both have been less-than-helpful in the past in relation to previous access discussions. RFA encouraged [REDACTED] to work with both iwi and Council/AT for a sustainable access outcome. [REDACTED] is convinced that empowering locals to use ULRs will tip the balance in favour of a positive local culture for public use of ULRs.

6987 24/03/2023 11:22 Custom data updated on step change: 'about' (value=[REDACTED] is local Great Barrier Island resident, and previous attempts to get official support for public access along Unformed Legal Roads (ULRs) have stalled, with the council sensitive to ULR-adjointing landowner concerns and interests. [REDACTED] contacted the RFA to ask what we can do to assist with mapping and clarification for locals wanting to use ULRs on the island.)

6987 24/03/2023 11:22 Custom data updated on step change:  
'WAMS\_link' (value=<https://maps.herengaanuku.govt.nz/Viewer/?map=3251f2eb95ca4c7191e3c1248ed79e66&extent=1750371.848%2C5959402.0725%2C1897130.924%2C6023609.1762%2C2193>)

6987 24/03/2023 11:22 Custom data updated on step change: 'x\_coordinates' (value=1824286.45)

6987 24/03/2023 11:22 Custom data updated on step change: 'y\_coordinates' (value=5980575.13)

6987 24/03/2023 11:22 Inserted Sales Pipeline; Probability: 10%, Expected Sales Amount: \$0.00, Expected Sales Date: 24 Mar 2023

6987 24/03/2023 11:22 Custom data updated on step change: 'Te Araroa' (value=)

6987 24/03/2023 11:22 Added "Dot Dalziel" (#1663) to participant type "Case\_Manager" (#143) Address: 61 Rangeview Road Sunnyvale Auckland 0612 New Zealand

6987 24/03/2023 11:22 Added "Dot Dalziel" (#1663) to participant type "RFA" (#116)Address: 61 Rangeview RoadSunnyvaleAuckland 0612New Zealand  
6987 24/03/2023 11:22 Added "Ngati Wai" (#5102) to participant type "Iwi" (#155)Address: New Zealand  
6987 24/03/2023 11:22 Added "Ngati Rehua" (#5103) to participant type "Iwi" (#155)Address: New Zealand  
6987 24/03/2023 11:22 Added "Auckland Council Te Kaunihera o Tamaki Makaurau" (#2544) to participant type "Territorial\_Authority" (#150)Address: 135 Albert StreetAuckland 1010New Zealand  
6987 24/03/2023 11:22 Added "Aotea / Great Barrier Local Board" (#5104) to participant type "Territorial\_Authority" (#150)Address: New Zealand  
6987 24/03/2023 11:22 Added "Auckland Transport" (#2574) to participant type "Landholder" (#132)Address: New Zealand  
6987 24/03/2023 11:22 Case Created: Name: Publicising access along ULRs, Aotea / Great Barrier IslandType: General enquiryAssigned To: Dot DalzielPriority: 0File Reference:  
  
6987 24/03/2023 11:22 Changed step from Open to Open  
6987 24/03/2023 11:22 Custom data updated on step change: 'source\_of\_enquiry' (value=WAC or RFA Phone)  
6987 24/03/2023 11:22 Custom data updated on step change: 'destination' (value=To/along waterways|To/along the coast|To PCA|To/along areas of scenic/recreationalvalue|To adjoining public walking trails)  
6987 24/03/2023 11:22 Custom data updated on step change: 'sub\_type' (value=Other)  
6987 24/03/2023 11:22 Custom data updated on step change: 'Date\_Enquiry\_Recieved' (value=2023-03-13)  
6987 24/03/2023 11:22 Custom data updated on step change: 'Response\_sent' (value=2023-03-13)  
6987 24/03/2023 11:22 Custom data updated on step change: 'enquirer\_represents' (value=A local access group)  
6987 24/03/2023 11:22 Custom data updated on step change: 'enquiry\_group' (value=General public)  
6987 24/03/2023 11:22 Custom data updated on step change: 'enquiry\_type' (value=Supporting a local group)  
6987 24/03/2023 11:22 Custom data updated on step change: 'access\_type' (value=Walking)  
6987 24/03/2023 11:22 Custom data updated on step change: 'land\_type\_other' (value=)  
6987 24/03/2023 11:22 Custom data updated on step change: 'type\_of\_access' (value=Over ULR)  
6987 24/03/2023 11:22 Added '[REDACTED]' (#5101) to participant type "Enquirer" (#118)Address: Aotea - Great Barrier IslandNew Zealand  
6987 13/03/2023 16:00 PHONECALL FROM ENQUIRER - WANTING TO DISCUSS HOW TO ENABLE PEOPLE TO USE ULRs [REDACTED] has been involved in previous attempts to "open up" ULRs, including re-invigorate use of old tracks along ULRs - but these have been stymied by adjoining landholders who consider ULRs are de facto part of their own land and do not want public access across it. [REDACTED] enquiry is about how the Commission might be able to assist public use of ULRs.RFA affirmed the public access value of ULRs and the underpinning rights to pass and repass; outlined mapping system; and suggested Pocket Maps as a good tool to use in ground truthing (and to avoid trespass). RFA provided info on Auckland Transport's policy on ULRs - and noted if plan is to form a track, AT need to be contacted. [REDACTED] is firstly interested in getting locals exploring ULRs - not looking to form tracks at this stage. RFA encouraged [REDACTED] to work with both iwi and Council/AT for a sustainable access outcome. [REDACTED] is convinced that empowering locals to use ULRs will tip the balance in favour of a positive local culture for public use of ULRs.