Applicant Information Form 1aNotified or Non-notified Process



Is this the right application form for me?

This **Applicant Information Form 1a** – Notified or Non-notified Process must be completed for **the following longer term applications** (i.e. not one-off applications):

- Grazing
- Land use: Tenanting and/or using existing DOC facility/structure
- Land use: Use of public conservation land for private commercial facility/structure
- Guiding/Tourism/Recreation: Watercraft activities
- Filming
- Sports events
- Marine reserves application form 11a: Structure in a marine reserve

For other activities use the specific activity application forms that combine applicant and activity information or book a pre-application meeting.

How do I complete this applicant information form?

- Complete all sections of this applicant information form.
- In addition, you must complete the activity application form/s that you wish to undertake.
- DOC encourages electronic applications (e.g. typed Word document), rather than handwritten
 applications. Electronic applications are easier to read and less likely to be returned to you for
 clarification.
- If you need extra space, attach or include extra documents and label them according to the relevant section. Record all attachments in the table at the back of the application information form section
 F Attachments.

How do I submit my application?

Email the following to permissions@doc.govt.nz:

- Completed applicant information form 1a
- Completed activity application form
- Any other relevant attachments.

If I need help, where do I get more information?

Check the <u>DOC webpage for the activity you are applying</u>¹ for.

Page 1 of 9

¹ https://www.doc.govt.nz/get-involved/apply-for-permits/apply-for-a-permit/

- Arrange a pre-application meeting (either face to face or over the phone) by contacting the <u>Department of Conservation Office</u>² closest to where the activity is proposed. You can use <u>DOC maps</u>³ to identify which District Office you should contact. Or arrange a meeting with any of our <u>four offices that process concessions</u>⁴ choose the one closest to where the activity is proposed.
- If your application covers multiple districts, contact the office nearest most of the locations you are applying for, or nearest to locations you have a specific question about.

What happens next?

Once your application forms are received, your application will be assessed by DOC. If your application is complete, DOC will begin processing.

If your application is incomplete it will be returned to you for more information.

Why does DOC ask for this information?

The questions in this application information form and the activity application form/s are designed to cover the requirements set out in conservation legislation. Your answers allow us to assess:

- Your most up-to-date details so that DOC can contact you about your application.
- Your qualifications, resources, skills and experience to adequately conduct the activity on public conservation land.
- Your creditworthiness will help determine whether DOC should extend credit to you and set up a
 DOC customer accounts receivable credit account for cost recovery. To make this assessment
 DOC will supply your information to a credit checking agency.

Note:

- Personal information will be managed by DOC confidentially. For further information check <u>DOC's</u> privacy and security statements⁵.
- Information collected by DOC will be supplied to a debt collection agency in the event of non-payment of payable fees.

What fees will I pay?

You may be required to pay a **processing fee** for this application regardless of whether your application is granted or not. You may request an estimate of the processing fees for your application. If you request an estimate, DOC may require you to pay the reasonable costs of the estimate prior to it being prepared. DOC will not process your application until the estimate has been provided to you. In addition, if you are granted a guiding concession on public conservation land you may be required to pay annual **activity and management fees**. These fees are listed on the DOC webpage for the activity you are applying⁶ for.

DOC will invoice your processing fees after your application has been considered. If your application is large or complex, DOC may undertake billing at intervals periodically during processing until a decision is made. If you withdraw your application DOC will invoice you for the costs incurred up to the point of your withdrawal.

² www.doc.govt.nz/footer-links/contact-us/office-by-name/

³ http://maps.doc.govt.nz/mapviewer/index.html?viewer=docmaps

⁴ https://www.doc.govt.nz/get-involved/apply-for-permits/contacts

⁵ https://www.doc.govt.nz/footer-links/privacy-and-security/

⁶ <u>https://www.doc.govt.nz/get-involved/apply-for-permits/apply-for-a-permit/</u>

Your application will set up a credit account with DOC. See the checklist at the end of the form for the terms and conditions you need to accept for a DOC credit account.

Will my application be publicly notified?

Your application will be publicly notified if:

- It is a license with a term of more than 10 years.
- It is a lease.
- After having regard to the effects of the activity, DOC considers it appropriate to do so.

Public notification will increase the time and cost of processing of your application.

What does DOC require if my application is approved?

If your application is approved DOC requires:

- **Insurance** to indemnify the Minister of Conservation against any claims or liabilities arising from your actions. The level of insurance cover will depend on the activity.
- A copy of your safety plan audited by an external expert (e.g. Health and Safety in Employment (Adventure Activity) Regulations 2011 audit or a DOC listed organisation). See the <u>Safety Plan</u>⁷ information on the DOC website for further information.

Note: DOC/Minister can vary the concession if the information on which the concession was granted contained material inaccuracies. DOC may also recover any costs incurred.

⁷ https://www.doc.govt.nz/get-involved/apply-for-permits/managing-your-concession/safety-plans/

A. Applicant details

Legal status of applicant (tick)		Individual (Go to 1)									
		Registered company (Go to 2)			Trust (Go to 2)						
		☐ Incorporated society (Go to ②)			Other e.g. Educational institutes (Go to 2)						
1	Applicant name (inc	dividual)									
	Phone				Mol	oile pho	ne				
	Email										
	Physical address								Postco	de	
	Postal address (if different above)	ifferent							Postcoo	de	
2	Applicant name (full name of registered company, trust, incorporated society or other)		Kau Fefine Fakana'ana'a Trust								
	Trading name (if different from app	plicant nan	ne)								
	NZBN if applicable (to apply go to: https://www.nzbn.govt.nz)		o to:	9429048533	959	Company, trust or incorporated society 50044920 registration number		20			
	Registered office of company or incorporated society (if applicable)			66 Rogan St, Mt Roskill							
	Company phone			Company website							
	Contact person and role		REDACTED - Trust Secretary								
	Phone Email Postal address Street address (if different from postal address)		Mobile phone RE		RED	DACTED					
			REDACTED								
				66 Rogan St, Mt Roskill Pos		Posto	code	1	041		
							Posto	code			

B. Pre-application meeting	Pre-application meeting							
Have you had a pre-application meeting or spoken to	Have you had a pre-application meeting or spoken to someone in DOC?							
No								
Yes								
If yes record the:								
Date of DOC pre-application meeting	10-6-24 and 7-11-24							
Name of DOC staff member	REDACTED							
Name of person who had the pre-application meeting with DOC	REDACTED							
C. Activity applied for								

Tick the activity application form applicable to the activity you wish to undertake on public conservation land. Complete the applicant information form and the activity application form and email them with any attachments to permissions@doc.govt.nz

ACTIVITY APPLICATION FORM*	FORM NO.	TICK
Grazing	2a	
Land use: Tenanting and/or using existing DOC facility/structure	3a	X
Land use: Use of public conservation land for private/commercial facility/structure	3b	
Guiding/Tourism/Recreation: Watercraft activities	4b	
Filming	5a	
Sporting Events	6a	
Marine reserves application form: Structure in a marine reserve	11a	
Other activities (not covered in the above forms or in the new activity application forms that combine applicant and activity information)	7a	

Note: If the activity is not in this list check the activity on the DOC website to find the correct application form or book a pre-application meeting. Application forms that combine applicant and activity information on the DOC website include:

- Aircraft activities⁸
- Easements⁹

Land based guiding¹⁰

⁸ https://www.doc.govt.nz/get-involved/apply-for-permits/business-or-activity/aircraft-activities/

⁹ https://www.doc.govt.nz/get-involved/apply-for-permits/business-or-activity/access-easements/

¹⁰ https://www.doc.govt.nz/get-involved/apply-for-permits/business-or-activity/land-based-guided-activities/

Are you submitting any other application forms in relation to this application? No Yes If yes, state which application forms:

E. Background experience of applicant

Provide relevant information relating to your ability to carry out the proposed activity (e.g. details of previous concessions, membership of professional organisations, and relevant qualifications).

The Trust secretary has over 20yrs public service experience and community development. Yvette is currently the Chief Advisor, Pacific Education for the Ministry of Education. She has worked in Health, MSD and the Ministry of Education. She has been on various boards of trustees and was the founding chairperson of the Whau Pasifika Komiti that is a Council funded advisory group that manages and coordinates Pacific events and activities and advocates Pacific residents of the Whau Local Board area.

Yvette coordinates the projects and programmes for the community and establishes and maintains relationships with various community groups and agencies to support the Trust's community response and services.

The Trust has previously partnered with;

- 1. Pacific Media Network
- 2. Whau Pasifika Komiti
- 3. Pacific Moana Collective
- 4. Auckland Council
- 5. Ministry of Education
- 6. Waikowhai Intermediate
- 7. Pacific Heart Foundation
- 8. Tongan Catholic Community
- 9. Taulanga U
- 10. Moana connections
- 11. Bright Sunday
- 12. Fefine To'a Trust

F. Attachments

Attachments should only be used if there is:

- Not enough space on the form to finish your answer
- You have additional information that supports your answer
- You wish to make an additional request of DOC regarding the application.

Label each document clearly and complete the table below.

Section of the application form the attachment relates to	Document title	Document format (e.g. Word, PDF, Excel, jpg etc.)	Description of attachment
<u>Correct example √</u> D	Locations	PDF	Trust Deed.
Incorrect example X <u>Table</u>	Doc1	Word	Table

G. Checklist

Application checklist	Tick
I have completed all sections of this applicant information form relevant to my application and understand that the form will be returned to me if it is incomplete.	X
I certify that the information provided in this applicant information form, and any attached additional forms is, to the best of my knowledge, true and correct.	X
I have completed the activity application form.	X
I have appropriately labelled all attachments and completed section F Attachments .	
 I will email permissions@doc.govt.nz my: Completed applicant information form Completed activity application form/s Any other attachments. 	X

H. Terms and conditions for a credit account with the Department of Conservation

Have you held an account with the Department of Conservation before?	Tick				
No	X				
Yes					
If 'yes' under what name					
Does your organisation require a purchase order number for invoicing purposes?					
If yes, please provide the number here:					
All invoices related to this Permission will be coded to this purchase order number unless otherwise advised. It is the applicant's responsibility to advise the Department if the purchase order needs to change through the lifetime of the Permission.					
In ticking this checklist and placing your name below you are acknowledging that you have read and agreed to the terms and conditions for an account with the Department of Conservation					
Terms and conditions		Tick			
I/We agree that the Department of Conservation can provide my/our details to the Department's Credit Checking Agency to enable it to conduct a full credit check.					
IAM a series that are a share as which affects the tradition and	dance level cutity stayed as of				

Terms and conditions	Tick					
I/We agree that the Depa Department's Credit Chec		X				
I/We agree that any chan management or control or notified in writing to the D effective.	n) will be	X				
I/We agree to notify the D of the date of the invoice.	Department of Conservation of any dispute	ed charges w	thin 14 days	X		
I/We agree to fully pay the the due date.	I/We agree to fully pay the Department of Conservation for any invoice received on or before the due date.					
I/We agree to pay all cost recover any money owing	X					
I/We agree that the credit account provided by the Department of Conservation may be withdrawn by the Department of Conservation, if any terms and conditions (as above) of the credit account are not met.						
I/We agree that the Department of Conservation can provide my details to the Department's Debt Collection Agency in the event of non-payment of payable fees.						
Typed applicant name/s	Kau Fefine Fakana'ana'a Trust	Date				

For Departmental use		
Credit check completed		
Comments:		
Signed	Name	
Approved (Tier 4 manager or above)	Name	



Concession Application Form 3a – Tenanting or using existing DOC structure/facility

The Department recommends that you contact the Department of Conservation Office closest to where the activity is proposed to discuss the application prior to completing the application forms. Please provide all information requested in as much detail as possible. Applicants will be advised if further information is required before this application can be processed by the Department.

This form is to be used when the proposed activity is the tenanting or use of any existing facility or structure that is managed by the Department of Conservation on public conservation land. Examples may include permanent use of historic building for a business or a community group; leasing a campground or lodge. For overnight stays in DOC huts, please fill in Form 4a. This form is to be completed in conjunction with either Applicant Information Form 1a (longer term concession) or Applicant Information Form 1b (one-off concession) as appropriate.

Please complete this application form, attach Form 1a or Form 1b, and any other applicable forms and information and send to permissions@doc.govt.nz. The Department will process the application and issue a concession if it is satisfied that the application meets all the requirements for granting a concession under the Conservation Act 1987.

A. Description of Activity

Please describe the proposed activity in detail – where the site is located, what you intend to use the building for, whether you intend to make any changes to the infrastructure.

Please include the name and status of the public conservation land, the size of the area you are applying for and why this area has been chosen.

If necessary, attach further information including a map, a detailed site plan and drawings of proposal and label Attachment 3a:A1.

66 Rogan STreet, Mt Roskill Please see attachment 3a: A1

Do you believe you need to exclude others from the structure or facility?

(Exclusive occupation requires a lease which requires public notification of the application)

If **yes**, please answer the following 3 questions, if no please go to the next section:

Is exclusive possession necessary to protect public safety?

YES / NO

Is exclusive possession necessary to protect physical security of the activity?

YES / NO

Is exclusive possession necessary for the competent operation of the activity?

YES / NO

If the answer to any of the above is yes, then provide details and supporting evidence and label Attachment 3a:A2.

Our projects include children and the elderly. Security of the property during activities is important for participant safety and freedom to fully participate in activities.

Property also needs to be exclusive to keep resources purchased for projects secured on the premises. Many of the resources are traditional materials. The garden projects also require to be secured to ensure property theft and damage is minimised.

B. Term

Please detail the length of the term sought (i.e. number of years or months) and why.

Note: An application for a concession for a period over 10 years must be publicly notified, an application for a concession up to 10 years will not be publicly notified unless the adverse effects of the activity are such that it is required, or if an exclusive interest in the land is required.

Up to 30 years.

C. Environmental Impact Assessment

This section is one of the most important factors that will determine the Department's decision on the application. Please answer in detail.

In column 1 please list all the locations of your proposal, please use NZTM GPS coordinates where possible. In column 2 list any special features of the environment or the recreation values of that area. Then in column 3 list any effects (positive or adverse) that your activity may have on the values or features in column 2. In column 4 list the ways you intend to mitigate, remedy or avoid any adverse effects noted in column 3. Please add extra information or supporting evidence as necessary and label Attachment 3a:C.

Refer to Steps 1 and 2 in your Guide to Environmental Impact Assessment to help you fill in this section.

Paragram Forest Park Northern rata - threatened species Site on residential street No adverse effects Prust activities enhance the site with our garden projects, small community craft and weaving projects and children activities. Environmentally friendly projects that encourages participants to create both indoors and outdoors. Our Trust built a fence around the property made improvements on the building, new roof and spouting, new windows, replaced the floor boards and put in a new bathroom and second hand kitchen. The building was in disrepair and our Trust sought funding to make the improvements. We are looking to do more work on the site and the building that will enhance the environment and the site. We have planted palms, flowers, garden patches and taro patches. We will continue to do this as part of our commitment to the environment and supporting food security for our local community.	Location on public conservation land	Special feature or value	Potential effects of your activity on the feature or value (positive or adverse)	Methods to remedy, mitigate or avoid any adverse effects identified
Solutions and the site with our garden projects, small community craft and weaving projects that encourages participants to create both indoors and outdoors. Our Trust built a fence around the property made improvements on the building, new roof and spouting, new windows, replaced the floor boards and put in a new bathroom and second hand kitchen. The building was in disrepair and our Trust sought funding to make the improvements. We are looking to do more work on the site and the building that will enhance the environment and the site. We have planted palms, flowers, garden patches and taro patches. We will continue to do this as part of our commitment to the environment and supporting food security for our	EG: Tararua Forest Park			importance of the species; clearly tape off areas with the
	66 Rogan St, Mt Roskill	site on residential street	No adverse effects	small community craft and weaving projects and children activities. Environmentally friendly projects that encourages participants to create both indoors and outdoors. Our Trust built a fence around the property made improvements on the building, new roof and spouting, new windows, replaced the floor boards and put in a new bathroom and second hand kitchen. The building was in disrepair and our Trust sought funding to make the improvements. We are looking to do more work on the site and the building that will enhance the environment and the site. We have planted palms, flowers, garden patches and taro patches. We will continue to do this as part of our commitment to the environment and supporting food security for our

D. Bulk fuel storage

Under the Hazardous Substances and New Organisms Act 1996 (HSNO Act) 'Bulk fuel storage' is considered to be any single container, stationary or mobile, used or unused, that has a capacity in excess of 250 litres of Class 3 fuel types. This includes petrol, diesel, aviation gasoline, kerosene and Jet A1. For more information on Hazardous Substances, go to: http://www.business.govt.nz/worksafe/information-guidance/legal-framework/hsno-act-1996

Do you intend to store fuel in bulk on the land as part of the activity?

YES / NO

If you have answered yes, then please provide full details of how and where you intend to store the fuel, and label any attachments including plans, maps and/or photographs as Attachment 3a:D. If your concession application is approved you will be required to provide a copy of your HSNO compliance certification to the Department before you begin the activity.

E. Other

Is there any further information you wish to supply in support of your application? Please attach if necessary and label Form 3a:E

We have connected with our local community, the school and kindergarten. We are aware of the residential nature of the property and respect the need for noise, traffic and people control when having activities hence the smaller projects and predominately day time activities.

Attachment 3a: A1

A. Description of Activity

Please describe the proposed activity in detail – where the site is located, what you intend to use the building for, whether you intend to make any changes to the infrastructure.

Please include the name and status of the public conservation land, the size of the area you are applying for and why this area has been chosen. If necessary, attach further information including a map, a detailed site plan and drawings of proposal.

66 Rogan St, Mt Roskill, Auckland 1041

'Local Purpose Reserve (Community Education) Mt Roskill' – it is a Local Purpose Reserve und s.23 of the Reserves Act 1977 and is 0.16Ha.

Our Trust has held a management agreement with DoC for the exclusive use of this site since 2007/8. We applied for funding to renovate the building and build boundary fencing to ensure the property is secure and safe for participants.

Our Trust will seek more funding to build a deck at the back of the building so we can extend the indoor space outdoors. However, this plan is totally dependent on funding opportunities and agreement with DoC.

Our Trust was established to provide support to our members and the local community. We sourced funding to provide;

- traditional arts and cultural craft projects
- garden projects to support food security and help families feed their children
- playgroup activities for children and Mums
- community education workshops such as creative writing, screenplays, story telling
- youth short stories and filming
- community meetings and gatherings

These projects sourced funding from Auckland City Council, Department of Internal Affairs, Ministry of Education, Pacific Media Network, Ministry of Pacific Peoples. We have had an extensive relationship with various agencies and other community groups and Pacific providers. However, tragically during and after Covid-19 lockdowns, a couple of our long time members passed away and another two moved to Australia permanently.

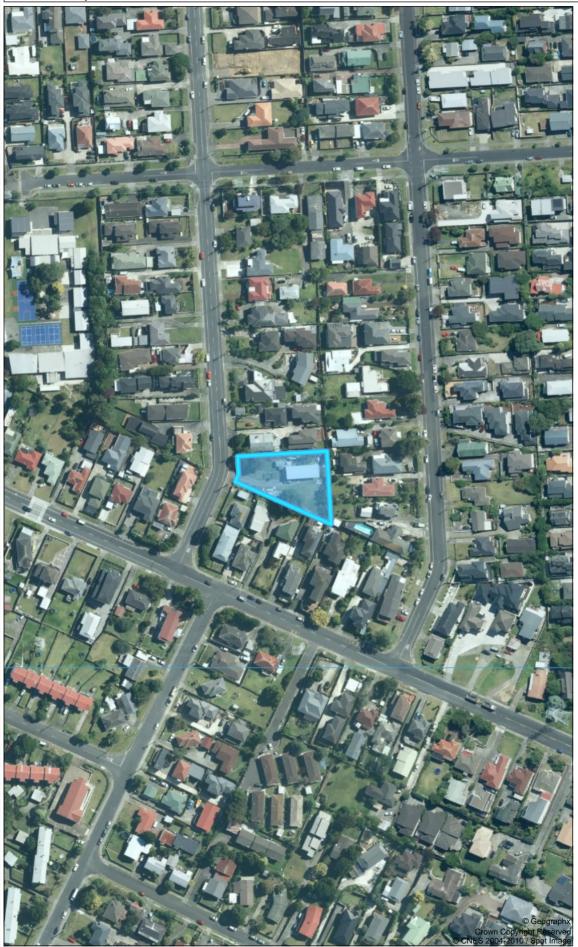
This slowed down work on funding applications and the coordination of new projects. We have recently been successful with our latest funding application and will start working with local youth to film vodcasts of grandparents and youth interviewing each other about identity, language and culture.

We were also successful in getting a small garden project grant and will plant kumara on a part of the site to support local families.

We continue to use the building for community workshops.

118828-OTH - Kau Fefine Fakana'ana'a Trust Lease Area

Date Printed: 7 May 2025



Legend



Public Conservation Land

National Park

Conservation Park

Specially Protected Area

Reserve

Stewardship Area

Marginal Strip

Wildlife Management Area

Waitangi Endowment Forest

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

SCALE 1: 2,257 0.1

0.1 Kilometers

Department of Conservation
Te Papa Atawhai