In State Highway* (SH) / National Park (NP)/Other (Private, Reserve, Road) *physical highway Private/Council/Reserve Private/ Council/ Road/ SH /Reserve /NP Private/ Council/ Road/ Reserve NP / SH NP/SH SH/NP/Private SH/NP/Private SH/NP NP/SH SH/NP NP/SH SH/NP NP/SH NP/SH SH/NP NP N	LOCATION COMMENTS Location TBC Location TBC	DESIG N/A Y/N Y/N Y/N Y/N Y/N Y/N Y/N	NOR Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/	PR OP Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/	OCESS RCA N N Y/N Y/N Y/N Y/N Y/N Y/N Y	CoC/ P N/A N/A N/A Y/N Y/N Y/N Y/N Y/N	Other U U U U V V V V V V V V V	COMMENTS / QUERIES ? Potential SH access/rd layout changes. ? Reserve management plans / Zone tbc ? Potential SH access/rd layout changes. ? Reserve mngmt / Road closures/changes ? Potential SH access/rd layout changes. ? Reserve mngmt / Road closures/changes ? Occupation SH ? Occupation SH Realignment works in Highway covered by Designation. ?viewing area ? Rd Occupation In FNP/SH likeliest to avoid RCA requirement - Private land will require RCA ? Rd Occupation Realignment works in SH covered by Desig. ? Road "closure" for managed access ? Turnaround in NP	CCCCROWN (DOC) M-H H L L-M L L-M		TIII CROWN (DOC) H H M-H L L M L-M L L		OVERALL LEVEL of INPUTS (Cost-Time) M-H M-H L L-M L-M L-M	CROWN (DOC) M M M L L L L M L	OTHER PART U U U L L U M M L
National Park (NP)/Other (Private, Reserve, Road) *physical highway Private/Council/Reserve Private/ Council/ Road/ SH /Reserve /NP Private/ Council/ Road/ Reserve NP / SH NP/SH SH/NP/Private SH/NP/Private SH/NP NP/SH SH/NP NP/SH SH/NP NP/SH NP/NP NP NP NP NP NP NP NP	COMMENTS Location TBC	N/A Y/N Y/N Y/N Y/N Y/N Y/N Y/N	Y/N Y/N Y/N Y/N Y/N Y/N Y/N N Y/N	OP y/N y/N y/N y/N y/N y/N y/N y/	RCA N N Y/N Y/N Y/N Y/N Y/N Y/N Y	N/A N/A N/A N/A Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N N/A	U U U U U V/N U V/N U U	? Potential SH access/rd layout changes. ? Reserve management plans / Zone tbc ? Potential SH access/rd layout changes. ? Reserve mngmt / Road closures/changes ? Potential SH access/rd layout changes. ? Reserve mngmt / Road closures/changes ? Occupation SH ? Occupation SH Realignment works in Highway covered by Designation. ?viewing area ? Rd Occupation In FNP/SH likeliest to avoid RCA requirement - Private land will require RCA ? Rd Occupation Realignment works in SH covered by Desig. ? Road "closure" for managed access ? Turnaround in NP	M-H H L L L-M L L-M L	L-M M	H H M-H L L M L-M	M L-M M L L L M M M M M M M M M M M M M	(Cost-Time) M-H M-H L L-M L-M	M M M L L L M L	U U U L L U M M
Private/Council/Reserve Private/ Council/ Road/ SH /Reserve /NP Private/ Council/ Road/ Reserve NP / SH NP/SH SH/NP/Private SH/NP/Private SH/NP NP/SH NP/SH SH/NP NP/SH NP/SH SH/NP NP NP NP NP NP NP NP NP NP	Location TBC	N/A Y/N Y/N Y/N Y/N Y/N Y/N Y/N	Y/N Y/N Y/N Y/N Y/N Y/N Y/N N Y/N	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N	N N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N	N/A N/A N/A N/A Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N N/A	U U U U U V/N U V/N U U	? Potential SH access/rd layout changes. ? Reserve management plans / Zone tbc ? Potential SH access/rd layout changes. ? Reserve mngmt / Road closures/changes ? Potential SH access/rd layout changes. ? Reserve mngmt / Road closures/changes ? Occupation SH ? Occupation SH Realignment works in Highway covered by Designation. ?viewing area ? Rd Occupation In FNP/SH likeliest to avoid RCA requirement - Private land will require RCA ? Rd Occupation Realignment works in SH covered by Desig. ? Road "closure" for managed access ? Turnaround in NP	H L L L-M L L-M L	М	L L M	L-M M L L M L M L M M	M-H L L L-M L-M L-M	M L L L L L	U U L L U M M
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/Reserve /NP Private/ Council/ Road/ Reserve /NP / SH NP / SH NP/SH SH/NP/Private SH/NP/Private SH/NP NP/SH NP/SH SH/NP NP N	Location TBC	Y/N	Y/N Y/N Y/N Y/N N Y/N Y/N Y/N Y/N Y/N Y/	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N	N/A Y/N Y/N Y/N Y/N Y/N Y/N Y/N	U U Y/N U U Y/N U	? Reserve mngmt / Road closures/changes ? Potential SH access/rd layout changes. ? Reserve mngmt / Road closures/changes ? Occupation SH ? Occupation SH Realignment works in Highway covered by Designation. ?viewing area ? Rd Occupation In FNP/SH likeliest to avoid RCA requirement - Private land will require RCA ? Rd Occupation Realignment works in SH covered by Desig. ? Road "closure" for managed access ? Turnaround in NP	L-M L L-M L		L L M	M L L M L L-M M	M-H L L-M L-M L-M L-M	M L L L M L	U L L U M M
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NP/SH SH/NP/Private SH/NP/Private SH/NP NP/SH NP/SH SH/NP NP N	Location TBC	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N	Y/N Y/N N Y/N Y/N Y/N Y/N Y/N Y	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N	U U Y/N U U Y/N U	? Occupation SH Realignment works in Highway covered by Designation. ?viewing area ? Rd Occupation In FNP/SH likeliest to avoid RCA requirement - Private land will require RCA ? Rd Occupation Realignment works in SH covered by Desig. ? Road "closure" for managed access ? Turnaround in NP	L-M L L-M L		L-M	L L-M	L L-M L-M	L L M	L U M
SH/NP/Private SH/NP/Private SH/NP NP/SH NP/SH SH/NP NP N	Location TBC	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N N/A N/A N/A	Y/N N Y/N Y/N Y/N Y/N Y/N Y/N Y/N N/A	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N	Y/N	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N N/A	U U Y/N U U Y/N U	Realignment works in Highway covered by Designation. ?viewing area ? Rd Occupation In FNP/SH likeliest to avoid RCA requirement - Private land will require RCA ? Rd Occupation Realignment works in SH covered by Desig. ? Road "closure" for managed access ? Turnaround in NP	L-M L L-M L	L L L	L-M	L L-M	L L-M L-M	L L M	U M M
SH/NP/Private SH/NP NP/SH NP/SH SH/NP NP SH/NP NP	Location TBC	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N	N	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N	Y/N Y/N Y/N Y/N Y/N Y/N Y/N N/A	U Y/N U U Y/N U U Y/N	In FNP/SH likeliest to avoid RCA requirement - Private land will require RCA ? Rd Occupation Realignment works in SH covered by Desig. ? Road "closure" for managed access ? Turnaround in NP	L L-M L	L L L	L-M	L L-M	L L-M L-M	L M L	M M
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NP NP NP	Location TBC				Y/N	N	Y/N	Regional Council permits for discharge	M	L	M-H	М	М	М	М
NP NP			N/A	N/A	N	N	Y/N	Likely require RCA if not provided for by FNPMP	L-M	М	L-M	М	М	М	М
NP	Location TBC	N/A	N/A	N/A	Y/N	Y/N	N/A	Depending on FNPMP provision for activity.	L	L	L	L	L	L	L
		Y/N	N/A	Y/N	Y/N	Y/N	N/A	Depending on FNPMP provision for activity & party undertaking activity (if in FNP or SH)	L-M	М	L-M	L-M	L-M	М	М
NP	Location TBC	N/A	N/A	N/A	Y/N	N	Y/N	Likely require RCA if not provided for by FNPMP	M-H	M-H	M-H	M-H	M-H	М	М
	Location TBC	N/A	N/A	N/A	Y/N	Y/N	U	Where FNPMP/CMS allows for activity.	L-M	L-M	L	М	L-M	L	L
SH/NP	Location TBC	Y/N	Y/N	Y/N	Y/N	Y/N	U	Realignment works in Highway covered if in Designation area.	L-M	L	L	L-M	L-M	L	L
NP	Location TBC	Y/N	Y/N	Y/N	Y/N	N	U	Culverts etc RCA subject to NESFW sizing /Regional Plans District Plan RCA for ancillary structures	М-Н	М	M-H	М	M-H	М	М
NP/SH	Location TBC	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Cycling not provided for in FNPMP District Plan RCA for ancillary structures if not undertaken by DOC	L-M	L	L-M	М	L-M	М	М
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ess for likelihood assessment.			Med-High	50-100,000 Publicly Notfie	ed with Broad Pul	olic Interest			U	UNKNOW	N /CANNOT B				volvement of other
		_			y Hearing							parties arre	ecting determination	of likelinood.	
			High	Publicly Notfie					N/R		NOT REQU	JIRED (covered	d by other process i.	e. NOR/OP in SH cor	ridor)
		Four Day to Week-long Hearing													
gn	ible/ OP Process gnation/Rule/Not Permitted as of Right ding on location (SH/FNP/Private Land) ocess for likelihood assessment.	gnation/Rule/Not Permitted as of Right ding on location (SH/FNP/Private Land) occess for likelihood assessment.	gnation/Rule/Not Permitted as of Right ding on location (SH/FNP/Private Land) occess for likelihood assessment.	gnation/Rule/Not Permitted as of Right Low-Med ding on location (SH/FNP/Private Land) Med-High High	Low 10,000 Non-Notified Low-Med 11-25,000 Low-Med NN with RFI / No/Half-day Publicly Notifi One Day/ Sma So-100,000 Med-High 100,000 + Publicly Notifi Two-three Da 100,000 + Publicly Notifi Four Day to W 250,000 + Schedule 1 Pla	COST TIME RAI Low	COST TIME RANGE Low	COST TIME RANGE Low <10,000 Non-Notified (20 working days) 11-25,000 Nn with RFI / Limited Notified (100 Working days) Low-Med No/Half-day Hearing 25-50,000 Med Publicly Notified (100 Working days) Docess for likelihood assessment. Med-High So-100,000 Publicly Notified with Broad Public Interest Two-three Day Hearing 100,000 + Publicly Notified with Significant Public Interest Four Day to Week-long Hearing 250,000 + Publicly Notified with Significant Public Interest Four Day to Week-long Hearing 250,000 + Schedule 1 Plan/Management Plan Review	COST TIME RANGE COST TIME RANGE	COST TIME RANGE COST TIME RANGE COST TIME R	COST TIME RANGE Low	COST TIME RANGE Low Month of Management Plan Review COST TIME RANGE Low Month of Management Plan Review COST TIME RANGE Low Month of Management Plan Review COST TIME RANGE Low Month of Management Plan Review COST TIME RANGE Low Month of Management Plan Review COST TIME RANGE Low Month of Management Plan Review COST TIME RANGE Low Month of Management Plan Review COST TIME RANGE Low Month of Management Plan Review COST TIME RANGE Low Month of Management Plan Review COST TIME RANGE LUKELY - likely to Low Control (100 Working days) Non-hotflied (100 Working days) Non-hotflied (100 Working days) No Highty Notified with Significant Public Interest Tour Day to Week-long Hearing Low Month of Management Plan Review COST TIME RANGE LUKELY - likely to Low Control (100 Working days) Month of Management Plan Review COST TIME RANGE LUKELY - likely to Low Control (100 Working days) Month of Management Plan Review COST TIME RANGE LUKELY - likely to Low Control (100 Working days) Month of Management Plan Review COST TIME RANGE LUKELY - likely to Low Control (100 Working days) Month of Management Plan Review COST TIME RANGE LUKELY - likely to Low Control (100 Working days) Month of Management Plan Review COST TIME RANGE LUKELY - likely to Low Control (100 Working days) Month of Management Plan Review COST TIME RANGE LUKELY - likely to Low Control (100 Working days) Month of Management Plan Review COST TIME RANGE LUKELY - likely to Low Control (100 Working days) Month of Management Plan Review COST TIME RANGE LUKELY - likely to Low Control (100 Working days) Month of Management Plan Review COST TIME RANGE LUKELY - likely to Low Control (100 Working days) Month of Month of Management Plan Review COST TIME RANGE LUKELY - likely to Low Control (100 Working days) Month of Mon	COST TIME RANGE Low—Med—High Private Land) Cost of likelinood assessment. 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KEY	PROCESS DESCRIPTION
Υ	YES - in Highway/ Designation applies/ NOR possible/ OP Process YES - Permitted/ CoC possible i.e. permitted
N	NO/NONE/Not Covered By Document/Plan/Designation/Rule/Not Permitted as of Right i.e. consent required
Y/N	TBC if Concession/NOR/OP/RCA required depending on location (SH/FNP/Private Land)
U	Unknown/more detail required to determine process for likelihood assessment.
-	Not assessed

	COST TIME RANGE
Low	<10,000 Non-Notified (20 working days)
Low-Med	11-25,000 NN with RFI / Limited Notified (100 Working days) No/Half-day Hearing
Med	25-50,000 Publicly Notified (100 Working days) One Day/ Small Hearing
Med-High	50-100,000 Publicly Notfied with Broad Public Interest Two-three Day Hearing
High	100,000 + Publicly Notfied with Significant Public Interest Four Day to Week-long Hearing
High	250,000 + Schedule 1 Plan/Management Plan Review

	LIKELIHOOD
L	LIKELY – likely to be consistent with NPMP/CMS/DP/RP and obtain authorisation. i.e. known process with low level of input(s).
М	MODERATELY LIKELY/UNLIKELY – moderately contravenes NPMP/CMS/DP/RP. Moderate process to gain authorisation with mitigation, remediation and /or offset required i.e. Limited/public notification. Moderate risk authorisation not obtained.
н	HIGHLY UNLIKELY – contravenes NPMP/CMS/DP/RP. High level process and level of mitigation, remediation and /or offset required with risk higher authorisation NOT obtained i.e. legislative change/plan review.
U	UNKNOWN /CANNOT BE DETERMINED – variables in inputs (time/cost) and involvement of other parties affecting determination of likelihood.
N/R	NOT REQUIRED (covered by other process i.e. NOR/OP in SH corridor)

SITE INFORMATION				WHETHER PROVIDED FOR BY RMA PROVISIONS (whether RCA required)								COST		ME	OVERALL LEVEL of	LIKELIOOD RATING		
	SITE DESCRIPTION	In State Highway* (SH) / National Park (NP)/Other (Private, Reserve, Road)	LOCATION		PROCESS							OTHER PARTY	CROWN (DOC)	OTHER PARTY	INPUTS (Cost-Time)	CROWN (DOC)	OTHER PARTY	
SITE	SITE FEATURE	*physical highway	COMMENTS	DESIG	NOR	OP	RCA	CoC/ P	Other	COMMENTS / QUERIES								
	Camping Layout	NP	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N		L	L	L	L	L	L	L	
	Flood Protection Infrastructure	NP	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N		L-M	М	М	М	М	L	М	
	Car park	NP	Location TBC	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N		L-M	М	М	М	М	L	М	
Node 4 - Cascade	Bus Shelter & Toilet	NP	Location TBC	Y/N	Y/N	Y/N	Y/N	Y/N	U		L	L	L	L	L	L	L	
Creek	Potable Water ASsessment			-	-	-	-	-	-		-	-	-	-	-			
	Wastewater Assessment	NP	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N		L-M	М	L-M	М	M	L	L	
	Facilities for Kayaking	NP / Waterway	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N		L-M	М	L-M	М	М	L	М	
	Overnight-Experience(s) -(Mistake Creek) -supporting infrastructure			-	-	-	-	-	-		-	-	-	-	-			
Overnight Experience	Alternative - Countess Mtns Track	NP/Conservation Land	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N		L-M	М	L-M	М	М	М	М	
	Alternative - Countess Hut	NP/Conservation Land	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N		L-M	М	L-M	М	М	М	М	
	Alternative - supporting Inf (water supply & vault toilet)	NP/Conservation Land	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N		L-M	М	L-M	М	М	L	L	
	Lake Marian Visitor Shelter & Toilets	NP/Road	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N		L	L	L	L	L	L	L	
	Lake Marian Wananga	NP	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N		L-M	L-M	L-M	L-M	L-M	М	М	
	Lake Marian Car park	NP/Road	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N		L	L	L	L	L	М	М	
Node 5 -	Lake Marian Lower Hollyford Road layout	NP/Road	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	2_	М	L	М	М	М	L	L	
Whakatipu Trails Head / Divide	Lake Marian Loop - covered walkway	NP	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N		L	L	L-M	М	L-M	L	М	
Short Stop	Lake Marian Loop - connection to the Divide	NP/Road	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N		L	L	L	L	L	L	М	
	Key Summit to Cascade Creek - supporting infrastructure	NP/SH	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N		L-M	М	L-M	М	L-M	М	М	
	The Divide Car Park	NP/SH	Location TBC	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Level of existing use applies in eixsiting carpark area.	L	L	L	L	L	L	L	
	The Divide Visitor Shelter	NP	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Level of existing use applies in eixsiting carpark area.	L	L	L	L-M	L	L	L	
	Visitor Shelter	NP	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA will be required.	L	L-M	L	L	L	L	М	
	Road Layout	SH/NP	Location TBC	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Where not in existing designation vegetation and earthwork may require District LUC	L-M	М	L-M	М	L-M	L	L	
Node 6 - Gertrude Valley	Car park	NP	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N		L	L	L	L	L	L	L	
	Flood protection infrastructure	NP/Waterway	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Works in waterway (even dry bed) may require cregional consents for diversion.	L-M	М	L-M	М	L-M	М	М	
	Gertrude Valley walk - supporting infrastructure	NP	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N		L	L	L	L	L	L	L	

KEY	PROCESS DESCRIPTION
Y	YES - in Highway/ Designation applies/ NOR possible/ OP Process YES - Permitted/ CoC possible i.e. permitted
N	NO/NONE/Not Covered By Document/Plan/Designation/Rule/Not Permitted as of Right i.e. consent required
Y/N	TBC if Concession/NOR/OP/RCA required depending on location (SH/FNP/Private Land)
U	Unknown/more detail required to determine process for likelihood assessment.
-	Not assessed

	co	OST TIME RAN	IGE							
Low	<10,000 Non-Notified (2	20 working days)								
Low-Med		11-25,000 NN with RFI / Limited Notified (100 Working days) No/Half-day Hearing								
Med		25-50,000 Publicly Notified (100 Working days) One Day/ Small Hearing								
Med-High	50-100,000 Publicly Notfied Two-three Day	d with Broad Pub Hearing	lic Interest							
High		100,000 + Publicly Notfied with Significant Public Interest Four Day to Week-long Hearing								
High	250,000 + Schedule 1 Plar	n/Management P	lan Review							

	LIKELIHOOD
ι	LIKELY – likely to be consistent with NPMP/CMS/DP/RP and obtain authorisation. i.e. known process with low level of input(s).
М	MODERATELY LIKELY/UNLIKELY – moderately contravenes NPMP/CMS/DP/RP. Moderate process to gain authorisation with mitigation, remediation and /or offset required i.e. Limited/public notification. Moderate risk authorisation not obtained.
н	HIGHLY UNLIKELY – contravenes NPMP/CMS/DP/RP. High level process and level of mitigation, remediation and /or offset required with risk higher authorisation NOT obtained i.e. legislative change/plan review.
U	UNKNOWN /CANNOT BE DETERMINED — variables in inputs (time/cost) and involvement of other parties affecting determination of likelihood.
N/R	NOT REQUIRED (covered by other process i.e. NOR/OP in SH corridor)

SITE INFORMATION					WHETHER PROVIDED FOR BY RMA PROVISIONS (whether RCA required)									ME	OVERALL LIKELIG		OOD RATING
	SITE DESCRIPTION	In State Highway* (SH) / National Park (NP)/Other (Private, Reserve, Road)	LOCATION			PRO	OCESS				CROWN (DOC)	OTHER PARTY	CROWN (DOC)	OTHER PARTY	INPUTS (Cost-Time)	CROWN (DOC)	OTHER PARTY
SITE	SITE FEATURE	*physical highway	COMMENTS	DESIG	NOR	OP	RCA	CoC/ P	Other	COMMENTS / QUERIES							
	Road Layout	SH/NP	Layout TBC	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA will be required.	L-M	М	L-M	М	L-M	L	L
Node 7 - Cleddau Cirque	Car Park	SH/NP	Layout TBC	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N		L	L	L	L	L	L	М
ciique	Rockfall Shelter	SH/NP	Layout TBC	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N		L-M	М	L-M	М	L-M	L	М
	Road Layout	SH/NP	Layout TBC	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA will be required.	L-M	L-M	L-M	L-M	L-M	L	L
Chasm Short Stop	Car Park	SH/NP	Layout TBC	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Cal	L	L-M	L	L-M	L	L	L
	Bush Shelter & Toilet	SH/NP	Layout TBC	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N		L	L-M	L	L-M	L	L	L
	Potable Water Assessment	NP	Location TBC	N/A	N/A	N/A	Y/N	N	U	Regional compliance tbc	М	М	М	М	М	М	М
	Wastewater Assessment	NP	Location TBC	N/A	N/A	N/A	Y/N	N	U		М	М	М	М	М	М	М
	Visitor Accommodation	NP/Private	Location TBC	N/A	N/A	N/A	N	Y/N	U	Where not provided for by NPMP/CMS, District RCA will be required. Regional compliance tbc	М-Н	L-M	М	М	М	М	М
	Staff Accommodation	NP	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA will be required. Regional compliance tbc	М-Н	L-M	M-H	М	М	М	М
	Visitor Hub building	NP/CMA	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA will be required. Regional compliance tbc	Н	М-Н	н	М-Н	М-Н	М	Н
Piopiotahi Visitor	Road Layout	SH/NP	Layout TBC	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Where provided for by NPMP/CMS, no District RCA. Where not in SH alignment (phys/legal) NOR &/or District RCA will be required.	М-Н	L-M	M-H	М	М-Н	М	Н
Hub	Bus Terminal incl, arrival gathering space	SH/NP	Layout TBC	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA will be required. Regional compliance tbc	М-Н	L-M	M-H	М	М	М	Н
	Structures - covered walkway	SH/NP	Layout TBC	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA will be required. Regional compliance tbc	L-M	L	М	М	М	М	М
	Foreshore enhancements incl. water-based viewing deck	NP/CMA	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA will be required. Regional RCA likely.	М-Н	L-M	М-Н	М	М	М	М
	Car Park	SH/NP	Layout TBC	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA will be required. Regional compliance tbc	М	L	М	L-M	L-M	М	М
	Barren Peak Spur - & supporting infrastructure	NP	Layout TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA will be required.	L	L	L	L-M	L	М	Н
	Barren Peak Treetop viewing - supporting infrastructure			N/A	N/A	N/A	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA will be required.	L-M	L-M	L	L-M	L-M	М	Н
	Cable Car or similar lift	NP	Layout TBC	N/A	N/A	N/A	N	N/A	Y/N	RCA likely required / NPMP-CMS unlikely to provide for activity and scale.	Н	М-Н	M-H	М-Н	М-Н	Н	Н
	Bowen Falls/Valley Walks	NP/Waterways	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA will be required. Regional compliance tbc	L-M	L	L	М	L-M	М	Н
	Bowen Falls/Valley Walks Supporting Infrastructure	NP/Waterways	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA will be required. Regional compliance tbc	L-M	L	L	М	L-M	М	Н
Freshwater Basin	Structures - viewing platform upper falls	NP/Waterway	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA will be required. Regional compliance tbc	L-M	L	L	М	L-M	М	Н
Node	Structures - floating pontoon, viewing platform lower falls	NP/Waterway	Location TBC	N/A	N/A	N/A	N	N/A	U	Regional compliance unlikley for pontoon = RCA in CMA. Unknown other parties position.	М	М	М	М	М	М	Н
	Nature walk loop & supporting infrastructure	NP/Waterway/CMA	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA will be required. Regional compliance tbc	L-M	L	L-M	L-M	L-M	L	М
	Boat terminal	NP/CMA	Location TBC	N/A	N/A	N/A	Y/N	Y/N	U	Extent and nature of activity required to detemine process and feasbility. Unknown other parties position.	L-M	L	L-M	L-M	L-M	М	М
	Refuge	NP/	Location TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Extent and nature of activity required to determine process and feasiblity.	L-M	L	L-M	L-M	L-M	Н	Н
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KEY	DESCRIPTION					co	OST TIME RAN	NGE						Ц	KELIHOOD		
Y	YES - in Highway/ Designation applies/ NOR possible/ OP Process YES - Permitted/ CoC possible i.e. permitted		0		Low	<10,000 Non-Notified (2	20 working days)				L	LIK	KELY – likely t		t with NPMP/CMS/E process with low lev		uthorisation.
N	NO/NONE/Not Covered By Document/Plan/Designation/Rule/Not Perm i.e. consent required	nitted as of Right		Low-Med 11-25,000 NN with RFI / Limited Notified (100 Working days) No/Half-day Hearing			(100 Working da	ys)		М	MODERATELY LIKELY/UNLIKELY – moderately contravenes NPMP/CMS/DP/RP. Moderate process t gain authorisation with mitigation, remediation and /or offset required i.e. Limited/public notification. Moderate risk not obtained.						
Y/N	TBC if Concession/NOR/OP/RCA required depending on location (SH/FR	IP/Private Land)			Med	25-50,000 Publicly Notifie One Day/ Smal	ed (100 Working o	days)			н	HIGHLY UNLIKELY – contravenes NPMP/CMS/DP/RP. High level process and level of mitigation, remediation and /or offset required with risk higher authorisation NOT obtained i.e. legislative change/plan review.					
U	Unknown/more detail required to determine process for likelihood ass	essment.			Med-High	50-100,000	d with Broad Pub	olic Interest			U	UNKNOWI	N /CANNOT E			ts (time/cost) and i	nvolvement of other
-	Not assessed				High	100,000 + Publicly Notfie	d with Significant				N/R		NOT REQ	UIRED (covere	d by other process i.	e. NOR/OP in SH co	orridor)
<u> </u>				High	250,000 +	n/Management F					1						

KEY	DESCRIPTION
Y	YES - in Highway/ Designation applies/ NOR possible/ OP Process YES - Permitted/ CoC possible i.e. permitted
N	NO/NONE/Not Covered By Document/Plan/Designation/Rule/Not Permitted as of Right i.e. consent required
Y/N	TBC if Concession/NOR/OP/RCA required depending on location (SH/FNP/Private Land)
U	Unknown/more detail required to determine process for likelihood assessment.
-	Not assessed

	COST TIME RANGE
Low	<10,000 Non-Notified (20 working days)
Low-Med	11-25,000 NN with RFI / Limited Notified (100 Working days) No/Half-day Hearing
Med	25-50,000 Publicly Notified (100 Working days) One Day/ Small Hearing
Med-High	50-100,000 Publicly Notfied with Broad Public Interest Two-three Day Hearing
High	100,000 + Publicly Notfied with Significant Public Interest Four Day to Week-long Hearing
High	250,000 + Schedule 1 Plan/Management Plan Review

	LIKELIHOOD
ι	LIKELY – likely to be consistent with NPMP/CMS/DP/RP and obtain authorisation. i.e. known process with low level of input(s).
М	MODERATELY LIKELY/UNLIKELY – moderately contravenes NPMP/CMS/DP/RP. Moderate process to gain authorisation with mitigation, remediation and /or offset required i.e. Limited/public notification. Moderate risk not obtained.
н	HIGHLY UNLIKELY – contravenes NPMP/CMS/DP/RP. High level process and level of mitigation, remediation and /or offset required with risk higher authorisation NOT obtained i.e. legislative change/plan review.
U	UNKNOWN /CANNOT BE DETERMINED – variables in inputs (time/cost) and involvement of other parties affecting determination of likelihood.
N/R	NOT REQUIRED (covered by other process i.e. NOR/OP in SH corridor)

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SITE INFORMATION				WHETHER PROVIDED FOR BY RMA PROVISIONS (whether RCA required)							со	ST	TIME		OVERALL LEVEL of	LIKELIOOD RATING	
SITE DESCRIPTION		In State Highway* (SH) / National Park (NP)/Other (Private, Reserve, Road)	LOCATION	PROCESS						CROWN (DOC)		CROWN (DOC)	OTHER PARTY	INPUTS (Cost-Time)	CROWN (DOC)	OTHER PARTY	
SITE	SITE FEATURE	*physical highway COMMENTS		DESIG	NOR	OP	RCA	CoC/ P	Other	COMMENTS / QUERIES							
	Aerodrome Removal	NP	Layout TBC	N/A	N/A	N/A	Y/N	Y/N	U	Where not provided for by NPMP/CMS, District & ancillary activity RCA requirements i.e. e/w and veg. CAA aspects unknown.		М	М	М	М	Н	Н
	Regenerative Landscape spine	NP	Layout TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District & ancillary activity RCA requirements i.e. e/w and veg	L	L	L	L	L	L	L
Cleddau Delta	Cleddau Delta Walks - supporting infrastructure	NP/CMA	Layout TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District & ancillary activity RCA requirements i.e. e/w and veg Extent and nature of activity required to determine process and feasbility. Unknown other parties position.		L-M	L-M	L	L-M	L	L
Node	Structures - water-based viewing deck	NP/CMA	Layout TBC	N/A	N/A	N/A	Y/N	Y/N	U			М	М	М	М	М	М
	Structures - Delta Link Bridge	NP/CMA	Layout TBC	N/A	N/A	N/A	Y/N	Y/N	U	Extent and nature of activity required to detemine process and feasbility. Unknown other parties position.		М	М	М	М	М	М
	Refuges	NP	Layout TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District RCA requirement	L-M	М	L-M	М	М	М	Н
Deepwater Basin Node	Car park and bus layover	NP	Layout TBC	N/A	N/A	N/A	Y/N	Y/N	Y/N	Where not provided for by NPMP/CMS, District ancillary RCA requirements i.e. e/w an veg		L	L	L	L	М	М
	Boat Ramp	CMA/NP	Layout TBC	N/A	N/A	N/A	N	N/A	U	Regional RCA requirements in CMA. Unknown other parties position.	L	L	L	L	L	L	М
	Facilities for kayaking	NP/CMA	Layout TBC	N/A	N/A	N/A	N	N/A	U	Regional RCA in CMA / Where not provided for by NPMP/CMS District RCA requirements.	L-M	L-M	М	М	М	L	М
	Refuge	NP	Layout TBC	N/A	N/A	N/A	Y/N	Y/N	U	Where not provided for by NPMP/CMS District RCA requirements.	L-M	М	L-M	М	М	М	Н
	Heliport	NP	Layout TBC	N/A	N/A	N/A	N	N	U	Where not provided for by NPMP/CMS District RCA requirements. ? CAA approval	M-H	М-Н	М-Н	М	М-Н	М	Н
	Heliport - Little Tahiti option	NP	Layout TBC	N/A	N/A	N/A	N	N	U	Where not provided for by NPMP/CMS District RCA requirements.	M-H	М-Н	М-Н	М	М		Н
MISC	Milford Sound Tutoko Historic Bridge walkway - supporting infrastructure	NP/SH/Waterway	Location TBC	Y/N	Y/N	Y/N	Y/N	Y/N	U	Where not provided for by NPMP/CMS District RCA requirements.	М	М	М	М	М	L	М
	The Chasm to Cleddau Horse Bridge - supporting infrasturcture	NP/SH/Waterway	Location TBC	Y/N	Y/N	Y/N	Y/N	Y/N	U	Where not provided for by NPMP/CMS District RCA requirements.	М	М	М	М	М	L	М

KEY	DESCRIPTION
Y	YES - in Highway/ Designation applies/ NOR possible/ OP Process YES - Permitted/ CoC possible i.e. permitted
N	NO/NONE/Not Covered By Document/Plan/Designation/Rule/Not Permitted as of Right i.e. consent required
Y/N	TBC if Concession/NOR/OP/RCA required depending on location (SH/FNP/Private Land)
U	Unknown/more detail required to determine process for likelihood assessment.
-	Not assessed

se bridge - supporting infrasturcture	NP/SH/ Water way	LOCATION TBC	T/IN	T/IN	T/IN	T/IN	T/IN	"	where not provid	
					CC	OST TIME RAN	IGE			
ion applies/ NOR possible/ OP Process ble				Low	<10,000 Non-Notified (20 working days)					
Document/Plan/Designation/Rule/Not Permit	tted as of Right			Low-Med	Low-Med 11-25,000 NN with RFI / Limited Notified (100 Working days) No/Half-day Hearing					
/RCA required depending on location (SH/FNP	'/Private Land)			Med	25-50,000 Publicly Notifie One Day/ Smal	ed (100 Working o	days)			
ired to determine process for likelihood asses	sment.			Med-High	50-100,000 Publicly Notfied Two-three Day	d with Broad Pub Hearing	lic Interest			
				High		d with Significant eek-long Hearing				
				High	250,000 + Schedule 1 Plan	n/Management F	lan Review			
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P.E.										

LIKELIHOOD							
L	LIKELY – likely to be consistent with NPMP/CMS/DP/RP and obtain authorisation. i.e. known process with low level of input(s).						
М	MODERATELY LIKELY/UNLIKELY – moderately contravenes NPMP/CMS/DP/RP. Moderate process to gain authorisation with mitigation, remediation and /or offset required i.e. Limited/public notification. Moderate risk authorisation not obtained.						
н	HIGHLY UNLIKELY – contravenes NPMP/CMS/DP/RP. High level process and level of mitigation, remediation and /or offset required with risk higher authorisation NOT obtained i.e. legislative change/plan review.						
U	UNKNOWN /CANNOT BE DETERMINED – variables in inputs (time/cost) and involvement of other parties affecting determination of likelihood.						
N/R	NOT REQUIRED (covered by other process i.e. NOR/OP in SH corridor)						