NGAATI WHANAUNGA

Environmental Management Plan

ACKNOWLEDGEMENTS

This Environmental Management Plan has been prepared by Innov8 Environmental Consulting Limited (Innov8) and Ngaati Whanaunga. The principal authors are Stephanie May, Pongarauhine Renata, and Michael Baker.

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FOREWORD

This Environmental Management Plan (EMP) is the mechanism to achieve our strategic outcome, Healthy and Prosperous Environment.

It complements other Ngaati Whanaunga documents , namely our:

- Strategic Management Plan
- Healthy and Prosperous Business Plan
- Healthy and Prosperous People Plan
- Healthy and Prosperous Hapuu and Iwi Plan
- Stakeholder Communications and Engagement Plan

The enormity of our rohe means that we need to work closely with internal and external stakeholders to achieve desired outcomes. To this end, we have sought to prepare an easy to understand and engaging Plan that can be readily understood. More detailed information is provided in the Schedules section.

While human activities constitute our greatest challenge, people also provide us with our greatest opportunity for positive change. We aim to tap into our infinite potential by helping people reconnect and nurture the environment, so it (in turn) can nurture us.

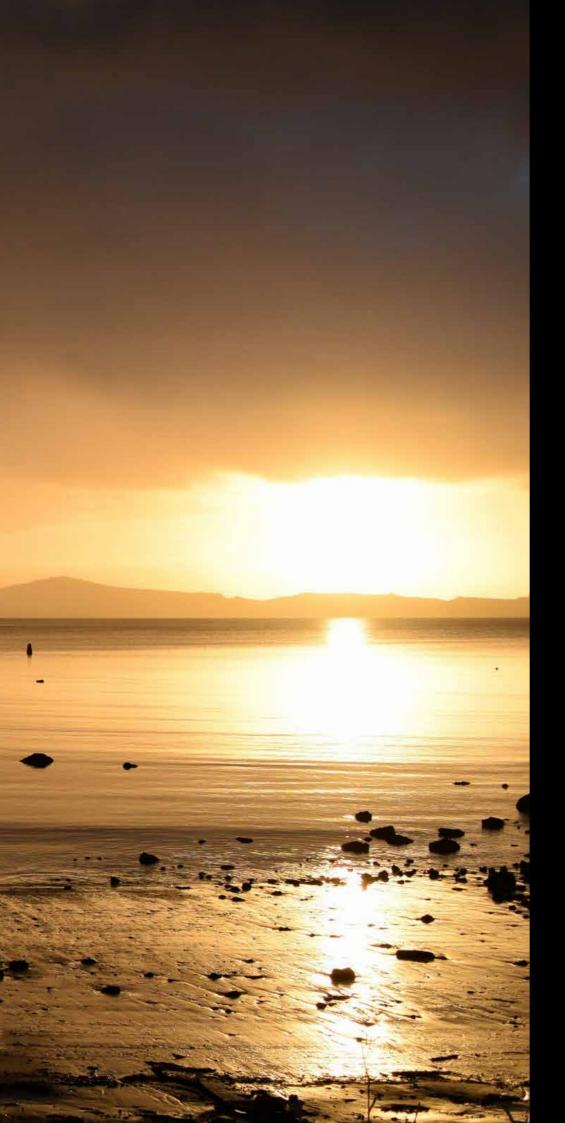
We look forward to working with you to help meet the needs of people and the environment, both now, and in the future.

Te Mauri o Ngaati Whanaunga

Ki te whakarite,
Te taha hinengaro,
Te taha tinana,
Te taha wairua,
Te taha whaanau,
Ki te Ao Tuuroa,

La tino whai mana te mauri





INTRODUCTION **Document Overview** 01 About Us 02 PART 1 - PLAN Strategic Direction 03 Te Ao Maaori (Our Worldview) 04 05 **Environmental Context** Strategic Priorities 06 Tools for Decision-Making 07 PART 2 - DO Roles and Responsibilities 80 **Environmental Training** 09 Engagement and Communication 10 PART 3 - CHECK & ACT Monitoring and Reporting 11 PART 4 - SCHEDULES 12 Maps 13 Our Resources

14

References

INTRODUCTION



PURPOSE

The over-arching purpose of this Environmental Management Plan is to provide a robust management framework to promote effective, integrated and sustainable management of resources within Ngaati Whanaunga's rohe (Area of Interest).

Specifically:

- To provide an overview of Ngaati Whanaunga our rohe and whakapapa
- To describe our strategic direction
- To describe our worldview and approach to environmental management
- To provide an overview of resources in our rohe and associated values, identification of key issues, key impacts,
- To describe tools that help guide our decision-making processes
- To describe staff roles and responsibilities
- To describe environmental training
- To describe requirements relating to stakeholder engagement and communications
- To describe our funding and resourcing model
- To provide a comprehensive list of resources in our rohe

This Plan is applicable to:

- Industrial facilities that contain manufacturing processes
- Residential and commercial development projects
- Infrastructure projects including (but not limited to): railways, ports, harbours, terminals, airports, waste management facilities, water and sanitation, gas, power plants, geothermal plants and energy facilities.

It also relates to project activities including:

- Enabling works
- Excavation
- Piling
- Dewatering
- Earthworks
- Directional drilling
- Trenching
- Rerouting pipes
- Site remediation

SCOPE

This Plan has been prepared in accordance with the Resource Management Act 1991 Part 2 (Purpose and Principles). In particular:

Section	Description
Section 5	Purpose
Section 6	Matters of national importance
Section 6e	The relationship of Maaori and their culture and traditions with their ancestral lands, water, sites, waahi tapu, and other taonga
Section 7	Other matters
Section 7a	Kaitiakitanga
Section 7aa	The ethic of stewardship
Section 8	Treaty of Waitangi In achieving the purpose of this Act, all persons exercising functions and powers under it, in relation to managing the use, development, and protection of natural and physical resources, shall take into account the principles of the Treaty of Waitangi (Te Tiriti o Waitangi).



TARGET AUDIENCE

This plan should be read by Ngaati
Whanaunga – whaanau, hapuu and iwi.
It should also be read by our strategic
partners including (amongst others):
Central Government, Local Government,
Community Groups, Council Controlled
Organizations, Crown Research Agencies,
Educational Institutions, Iwi Authorities
(and related hapuu), Local Resident and
Ratepayer Associations, Network Utility
Providers; and others with an interest in:

- Opportunities for partnership and collaboration
- Working collaboratively to enhance environmental, social, cultural and economic values throughout our rohe.



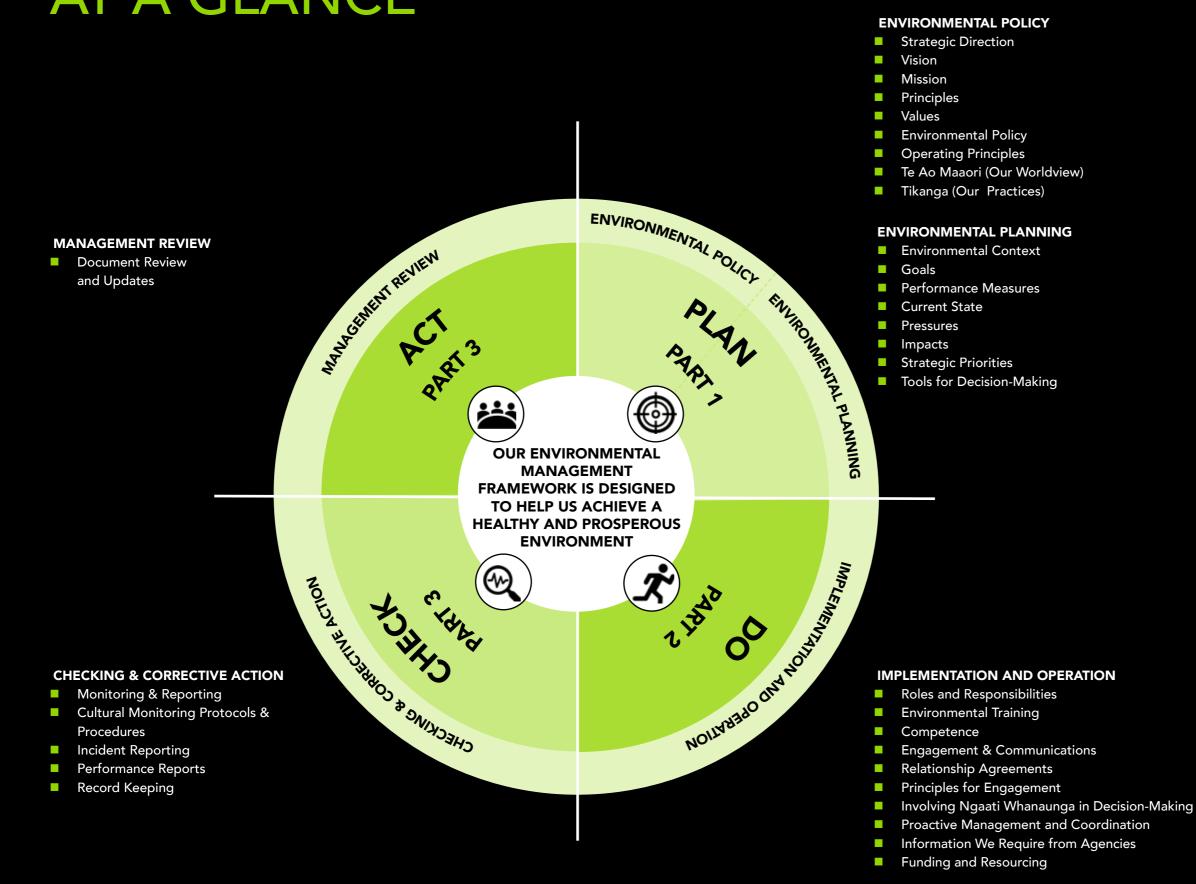
METHODS

This Plan was prepared via an extensive literature review, analysis and interpretation of resources throughout our rohe. Content and emphasis were workshopped via facilitated sessions with Ngaati Whanaunga resource management staff in Hamilton, Auckland, and the Coromandel.

Data describing resources throughout our rohe was collated from Auckland Council, Department of Conservation, Ministry for the Environment, NIWA, Landcare Research, and GNS.

Most data bases had a national or regional (council) focus so we had to customize these data sets to include only the resources within our rohe.

OUR ENVIRONMENTAL MANAGEMENT PLAN AT A GLANCE



PART 4 - SCHEDULES

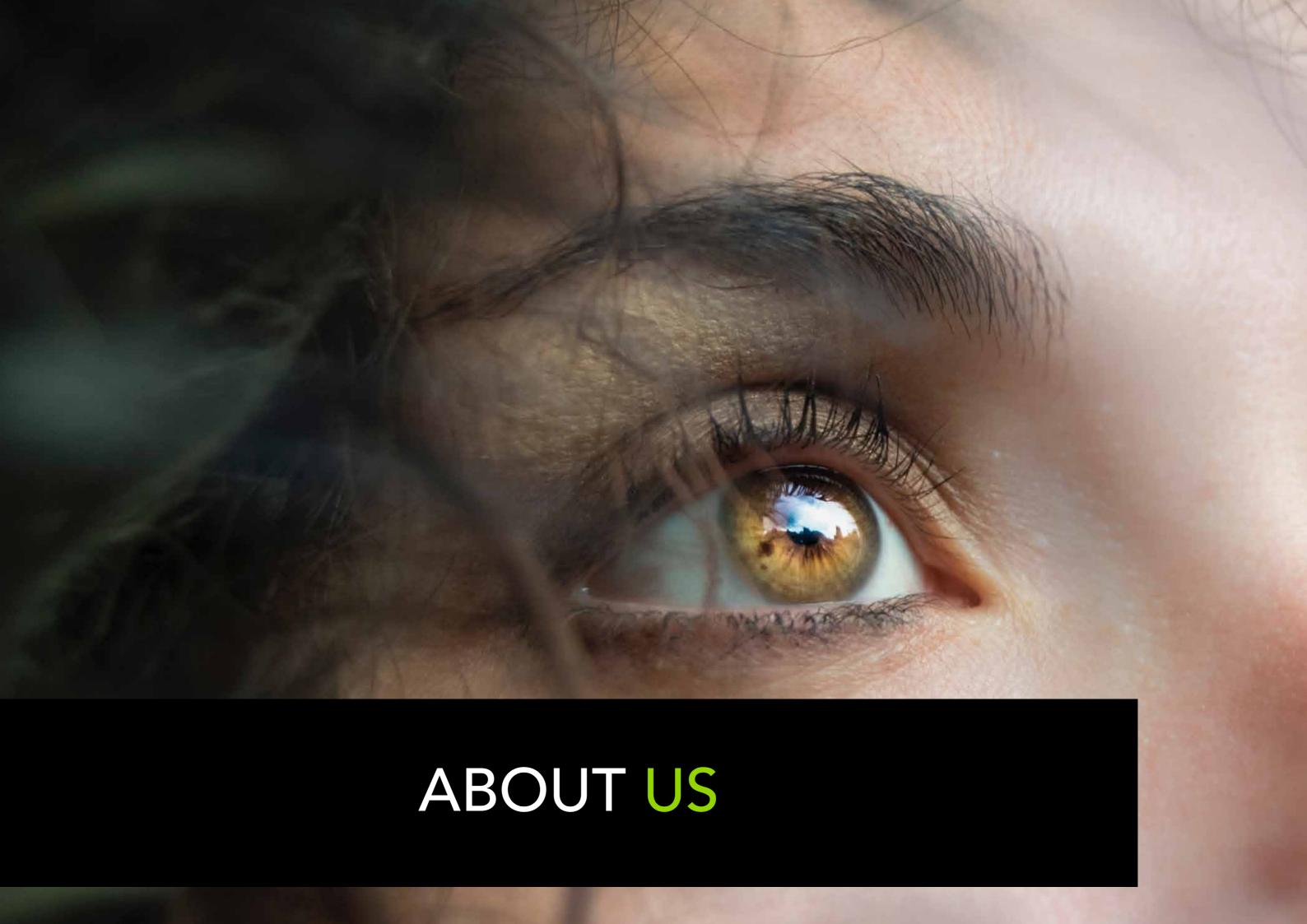
MAPS

- Rohe
- Local Boards
- Terrain Model
- Rock Types
- Soil Orders
- Surface Water
- Ecological Context
- Existing Vegetation Cover

OUR RESOURCES

- Rock types
- Soil Orders
- Jon Oraci.
- Freshwater
- Coastal and Marine Areas
- Biodiversity
- Air
- Culture and Heritage

REFERENCES





OUR WHAKAPAPA

Ngaati Whanaunga is an independent iwi and is made up of several distinct hapuu and whaanau. Whanaunga's father was Marutuahu. Marutuahu is the name of Whakaminenga (a confederation) of tribes of Pare Hauraki. It comprises iwi who are descended from Marutuuahu's marriages to two sisters from Ngaati Pou (te uri o Poutukeka) of the Wharekawa and Taamaki. Their names were Paremoehau and Hinerunga, both daughters of Ruahiore. The tribes who constitute this Whakaminenga, have taken the names of the children from the marriages described above.

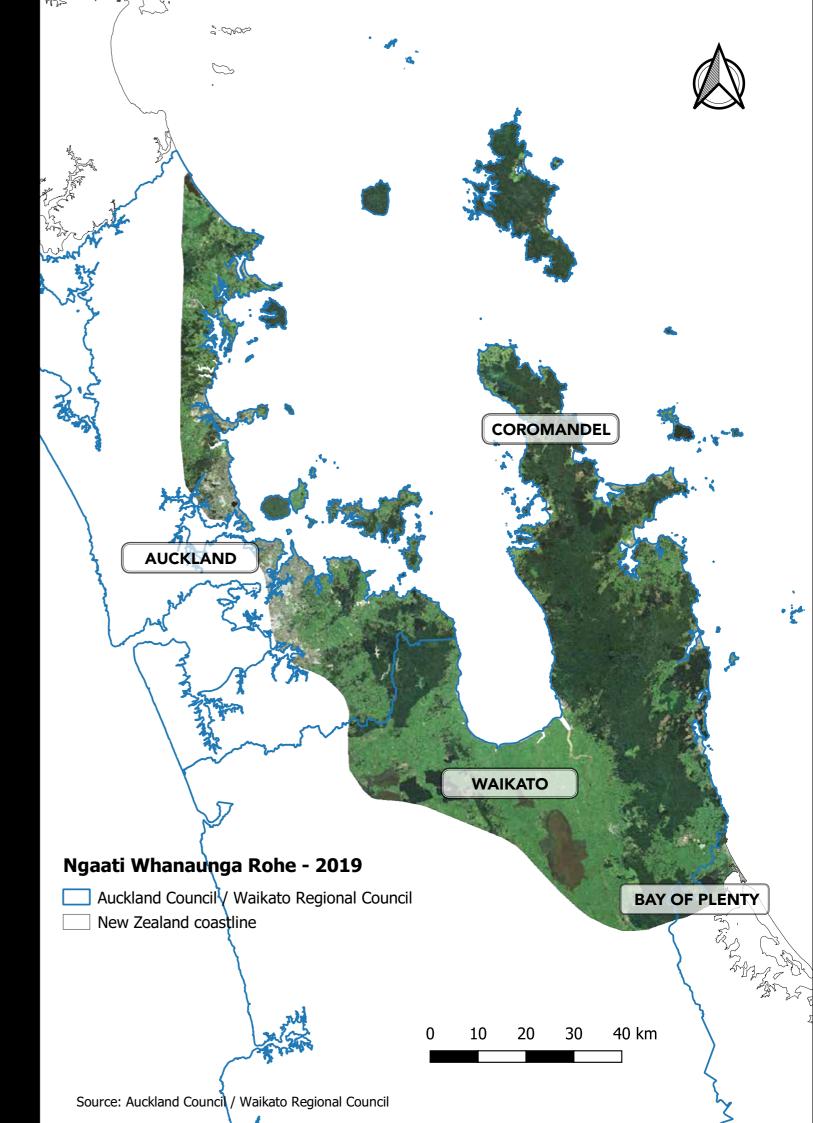
From the first marriages came Tamatepoo, Tamateraa and Whanaunga (Ngaati Whanaunga); from the second marriage came Te Ngako and Taurakapakapa. These tupuna are the progenitors of the tribes that make up the many hapuu of the Marutuuahu of Pare Hauraki.

Tamatepoo consists (among others): Ngaati Rong-u, Ngaati Pakira, andTe Uringahau; Ngaati Tamateraa (of Tamateraa); Ngaati Whanaunga (of Whanaunga); Ngaati Maru (of Ngako and Taurakapakapa); and Ngaati Paaoa (of Tamateraa's granddaughter Tukutuku and her husband Paaoa of Waikato); and (all of the aforementioned) hapuu.

ROHE

The breadth and width of our tribal rohe is captured in the tribal saying "Mai Matakana ki Matakana" – it extends along the east coast from the sunken reefs of Ngaa Kuri-a-Wharei near Matakana Island in the south; up through parts of the Tamaki isthmus, Takapuna, Whangaparaoa, and Mahurangi to the Matakana river estuary in the north. The western boundary extends to Mount Te Aroha, along the ranges of Te Hapu-a-Kohe and the Hunua Ranges to Moumoukai and Papakura.

The seaward boundary of our rohe includes parts of Aotea (Great Barrier Island) to its origin of Ngaa Kuri-a-Wharei ki Te Arai o Tahuhuniarangi including the inner gulf islands of Tikapa Moana (Firth of Thames) and offshore islands along the eastern coastline of Te Tai Tamawahine excluding Tuhua Island (refer to Turoa 1997). We consider our rohe as a land and maritime empire. We nurture its resources so it (in turn) can nurture us.



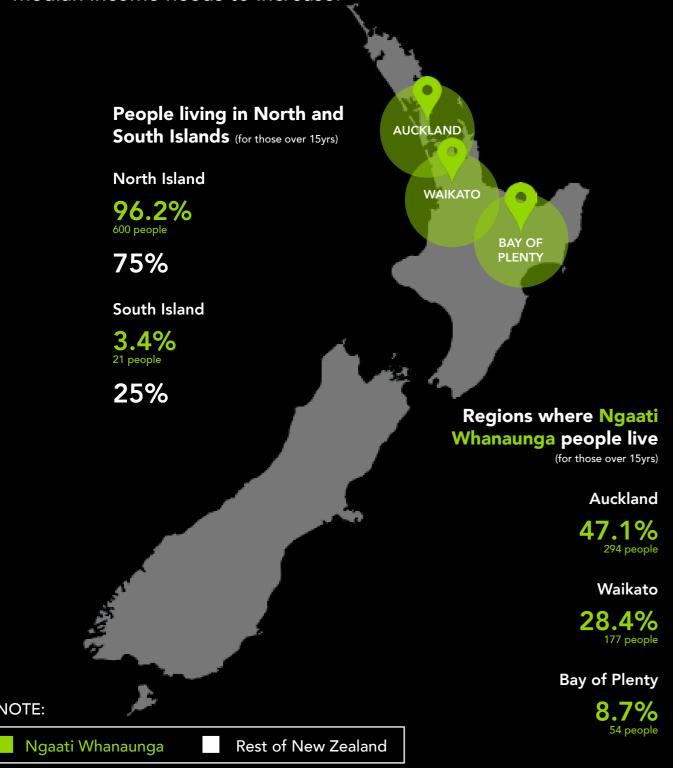
REGULATORY BOUNDARIES

Ngaati Whanaunga's rohe transcends regions and districts managed by Auckland Council; Waikato Regional Council; Thames Coromandel District Council; Hauraki District Council; Matamata-Piako District Council; Bay of Plenty Regional Council; Western Bay of Plenty District Council; and the Department of Conservation.

AUCKLAND COUNCIL Rodney Rodney, Albany Hibiscus and Bays, Harbour, North Shore Devonport-Takapuna, Kaipatiki, Waitemata and Gulf Great Barrier, Waiheke, Waitemata, Albert-Eden-Roskill Albert-Eden, Orakei Orakei, Howick, Maungakiekie-Tamaki Maungakiekie-Tamaki, Waitakere Henderson-Massey, Manukau Otara-Papatoetoe, Manurewa-Papakura Papakura, Manurewa, Franklin Franklin, WAIKATO REGIONAL COUNCIL Hauraki District Council, Matamata-Piako District Council, Thames-Coromandel District Council BAY OF PLENTY **REGIONAL COUNCIL** Western Bay of Plenty District Council

DEMOGRAPHIC SNAPSHOT

Ngaati Whanaunga comprises 624 people (Statistics New Zealand 2013), our records suggest there could be as many as 12,000 people. Ngaati Whanaunga leads the way in conversational Te Reo; a great number of us hold a formal qualification. However, our median income needs to increase.



NOTE:



Affiliation

15.9% identified Ngaati Whanaunga as

their sole iwi affiliation, while 84.1% percent were also affiliated with another iwi.

598,605 who affiliate as Maaori throughout New Zealand.



Median age

24.9 yrs vs 38.0 yrs



Median income (for those over 15yrs)

\$22,400 vs \$28,500



Employed (for those over 15yrs)

65.2% vs 62.3%



Hold a formal qualification

(for those over 15yrs)

78.6% vs 79.1%



Conversational Te Reo

32.9% vs 3.7%



Gender



53.4%

48.7%



51.3%



PART 1 - PLAN







OUR MISSION

Why we exist:

Enhancing the wellbeing of our people both now and in the future by ensuring sustainable management of our resources.

OUR VISION

What We Want to Achieve:

Ngaati Whanaunga – Healthy and Prosperous People, Iwi & Hapuu, Business and Environment.



OUR

PRINCIPLES

HOLISTIC

We believe everything exists as a living, breathing entity.

SOLUTIONS FOCUSED

We focus on what we want.

PROACTIVE

We steer our waka rather than letting it drift at sea.

CONNECTION

Healthy and Prosperous
People, help create
Healthy and Prosperous
Iwi & Hapuu, which
(in turn) helps create
Healthy and Prosperous
Business and
Environment

PEOPLE BASED

We recognise people as our biggest opportunity for positive change.



OUR VALUES

RESPECT

Due regard for the feelings, wishes and rights of others

INTEGRITY

Honesty and strong moral principles

TRUST

Reliability – people know they can depend on us

COMMITMENT

Dedication to the cause – staying focused on outcomes and putting in the effort

HONESTY

Truth sits at the heart of everything we do

RELIABILITY

To be counted upon consistently to do what is expected or required

COOPERATION

Working together with others to achieve desired outcomes

ENVIRONMENTAL POLICY

Ngaati Whanaunga is committed to enhancing the health and prosperity of our people, hapuu and iwi, business and environment.

To implement this Policy, we will:

- Advocate for the needs of our people and the environment
- Work to improve our knowledge and understanding of the extent and condition of resources throughout our rohe
- Enhance opportunities for participation, learning and getting our people involved in decision-making
- Actively and meaningfully engaging with our strategic partners and other organisations working within our rohe
- Provide our employees with the skills, awareness and leadership to achieve desired outcomes
- Ensure our staff adhere with health and safety requirements
- Maintain a professional code of ethics, conduct and behaviour

OUR OPERATING PRINCIPLES

PARTICIPATION

Early engagement. That is, an appropriate and timely access to the process for all parties

TRANSPARENCY

All decisions and their basis is open and accessible (ie based on no surprises)

CERTAINTY

Process and timing should be agreed in advance and followed by both parties

ACCOUNTABILITY

Decision makers are responsible to all parties for their actions and decisions

CREDIBILITY

Work is undertaken with professionalism and credibility

COST-EFFECTIVENESS

Outcomes will enhance values for least cost

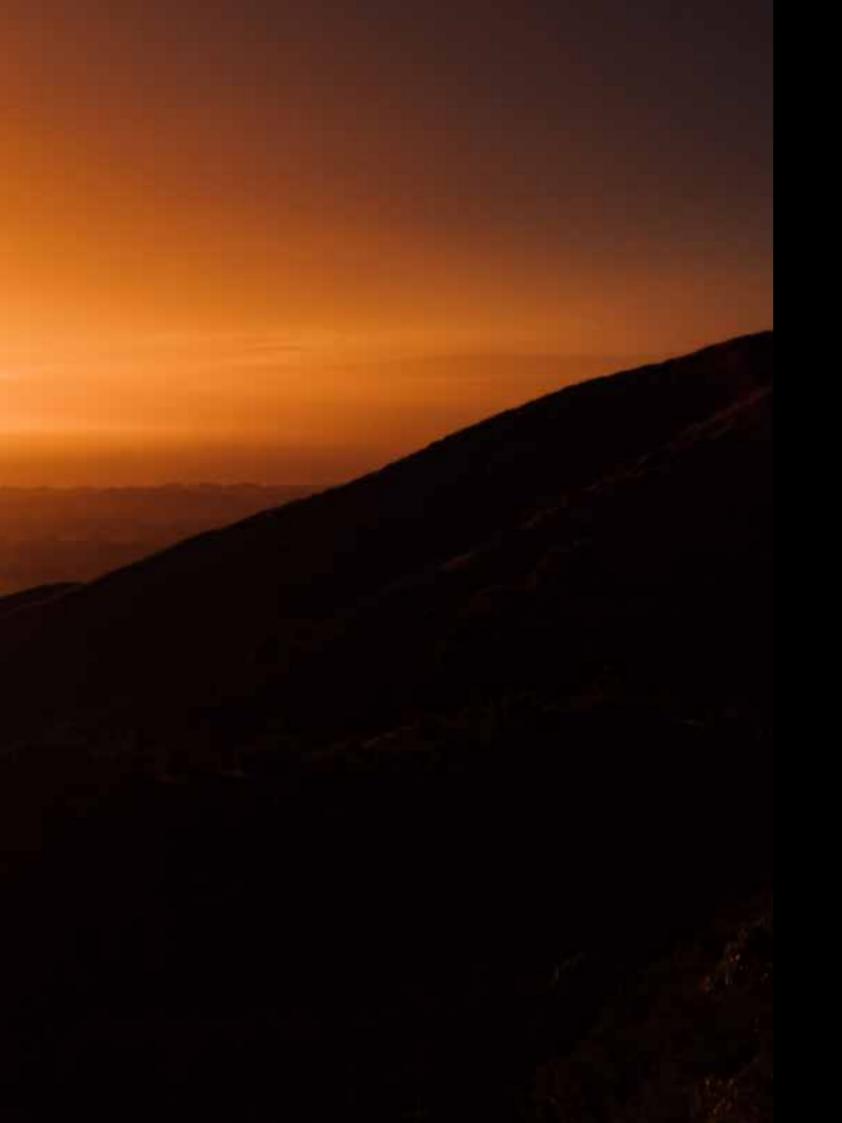
FLEXIBILITY

Both parties should be able to adapt to deal with any proposal or decision-making situation

PRACTICALITY

Information and outputs are readily useable in decision-making and planning





TE AO MAAORI (OUR WORLDVIEW)

Te Ao Maaori recognises the interconnectedness between all living and non-living elements, their dependence on each other and the linkages between the life supporting capacity of healthy ecosystems and people's wellbeing.

These linkages are explained in the story of our creation from Te Kore (the nothingness) through to Te Po (the night), to Te Ao Marama (the world of light). The latter explains how the landscape, people, plants and animals came into being as children of Ranginui (our sky father) and Papatuanuku (our earth mother). Mauri is the essence by which we are all connected. It is the bond we share with the living, the non-living, current generations, and all generations to come.

Any degradation of this life force affects the well-being of the environment, and by association Ngaati Whanaunga's well-being as a people. For us, this inextricable kinship between people and the natural world creates an obligation for us to nurture the environment, so it (in turn) can nurture us. This relationship is expressed as kaitiakitanga – the cultural practice of guardianship and environmental management grounded in Maatauranga Maaori.

KEY

CONCEPTS

MANA

Mana (power or prestige) refers to a sacred power or authority bestowed by the gods and the ancestral lineage of chiefs or tohunga.

WHAKAPAPA

Whakapapa
(genealogy) refers
to the origin and
path of decent of
a person, object
or geographic
area. Whakapapa
establishes
mana and tribal
connections.

UTU

Utu (balance and harmony) is often associated with revenge. However, "utu" is meant as the preservation of balance and harmony within a civilisation. Utu means that faults need to be corrected and kindness repaid.

KAITIAKI

Kaitiaki (guardianship or protection).

TAPU

Tapu (forbidden or sacred) keeps harmony by sustaining structure and function.

KAUMATUA

Kaumatua (tribal elders) refers to respected tribal elders appointed for their ability to teach

KOHA

Koha (gifts) are presented to hosts often in the form of food or traditional items. Traditionally, koha is voluntary and comes from the heart.

TIKANGA OUR PRACTICES

TIKA

Doing what is right in accordance with tikanga

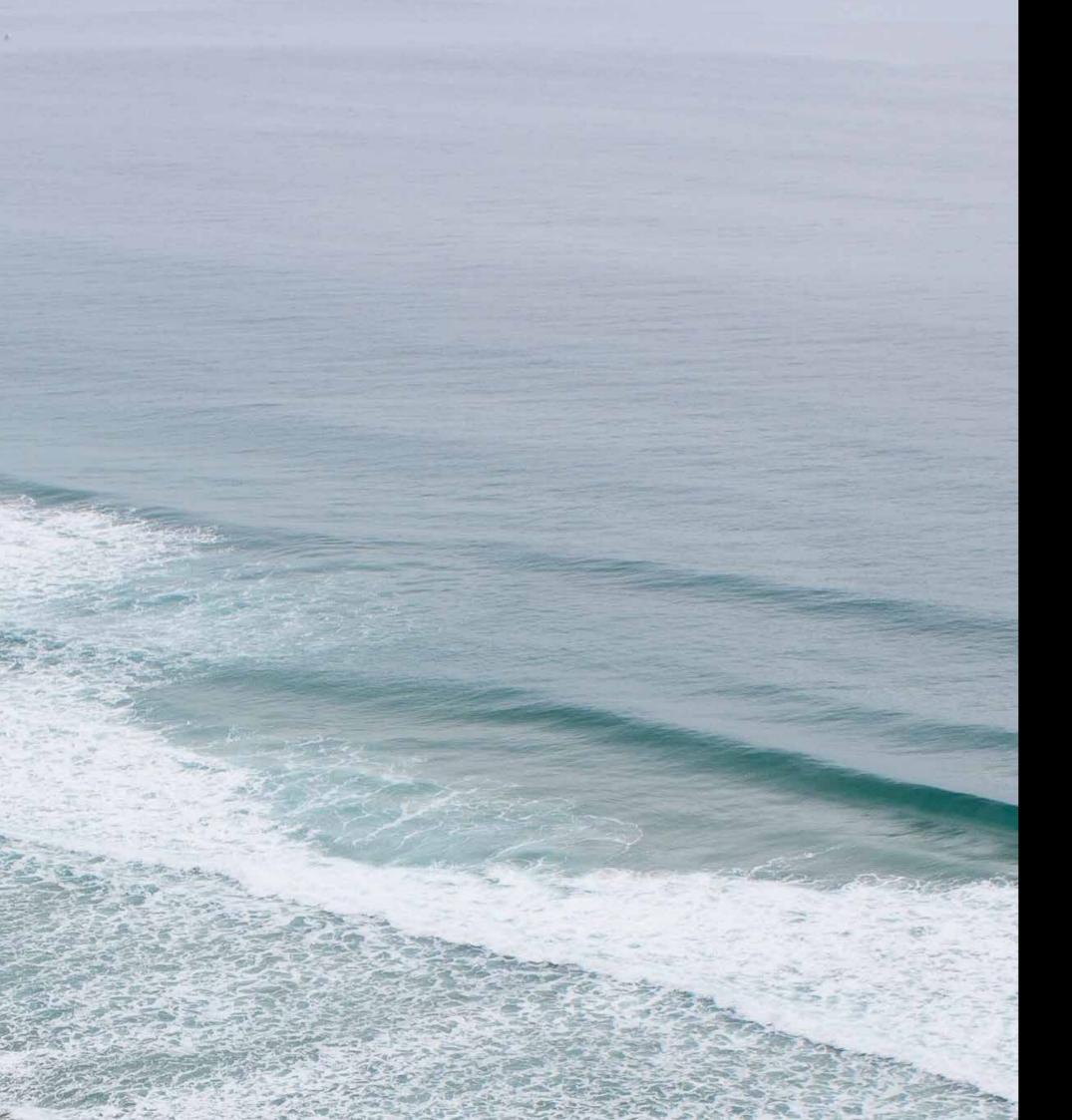
PONO

Doing what is true to protect our rights and interests

AROHA

That which is given to honor relationships





This section describes matters relevant to achieving our environmental goals.

Specifically:

- Healthy & Prosperous Environment (Overall Vision)
 - Land
 - Freshwater
 - Coastal & Marine Areas
 - Biodiversity
 - Air
 - Culture & Heritage

Each section is divided into ten parts covering Our Vision, Our Goals, Our Purpose, Our Values, Focus Areas, State, Pressures, Impacts, Measures of Success, and Success Factors for Management.

Please refer to Part 4 – Supporting Schedules for a more comprehensive description of resources within our rohe.



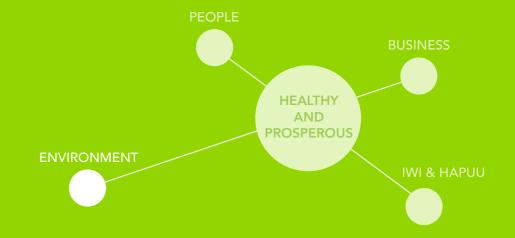




HEALTHY & PROSPEROUS ENVIRONMENT

STRATEGIC MANAGEMENT PLAN

HEALTHY AND PROSPEROUS ENVIRONMENT





OUR VISION

HEALTHY AND PROSPEROUS ENVIRONMENT



OUR GOALS

TO SUPPORT AND SUSTAIN LIFE (ENHANCING THE WELLBEING OF PEOPLE AND THE ENVIRONMENT)



OUR PURPOSE

TO COLLABORATE WITH KEY
STAKEHOLDERS TO ENHANCE THE
HEALTH OF OUR ENVIRONMENT
IN A WAY THAT ALIGNS WITH
OUR CORE PRINCIPLES
AND VALUES

Healthy and Prosperous Environment identifies a set of strategic directions and focus areas to enhance the health and prosperity of our environment. This strategic outcome encompasses having healthy resources that are resilient to change (including healthy air, soils, land, water, and their associated fauna and flora); to use management practices that align with our core principles and values including managing resources in accordance with Te Āo, Matauranga Maaori and tikanga; managing resources as efficiently and effectively as possible; and proactively managing our ancestral lands, taonga and sacred areas). This strategic outcome relates to all aspects of the physical and natural environment needed to support life including our connection to the past, present and future.

GOALS

FOCUS

AREAS



HEALTHY LAND

- Topography
- Rocks
- Rock formations (caves, volcanoes)
- Soils
- Geothermal resources
- Resource use

HEALTHY WATER
- FRESHWATER

- Aquifers
- Springs
- Rivers & streams
- Waterfalls
- Lakes
- Resource use

HEALTHY WATER COASTAL & MARINE AREAS

- Bays
- Beaches
- Islands
- Reefs
- Marine Reserves
- Wading bird areas
- Resource use

HEALTHY BIODIVERSITY

- Terrestrial habitats
- Ecological Areas
- Sanctuary Areas
- Parks and Reserves
- Terrestrial fauna (bats, birds, geckos, skinks, mammals)
- Freshwater habitats
- Freshwater flora
- Freshwater fauna (invertebrates, fish)
- Marine habitats
- Marine flora
- Marine fauna (invertebrates, fish, sharks & rays, and mammals)
- Resource use

HEALTHY AIR

- Composition
- Particulates

HEALTHY CULTURE AND HERITAGE

- Te Āo Maaori
- Maatauranga Maaori
- Tikanga
- Tangible values eg taonga, and archaeology
- Intangible values eg waahi tapuu









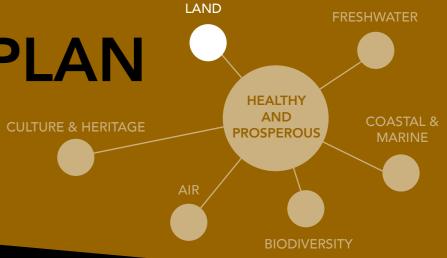






HEALTHY & PROSPEROUS LAND

HEALTHY AND PROSPEROUS LAND





OUR VISION

HEALTHY AND PROSPEROUS LAND



OUR GOALS

1. TO MAINTAIN AND ENHANCE SIGNIFICANT GEOLOGICAL FEATURES

- 2. TO ENHANCE SOIL CONSERVATION
- 3. TO ENHANCE SOIL HEALTH



OUR PURPOSE

TO COLLABORATE WITH KEY
STAKEHOLDERS TO ENHANCE THE
HEALTH OF OUR ENVIRONMENT
IN A WAY THAT ALIGNS WITH
OUR CORE PRINCIPLES
AND VALUES

Values

The land is important to Ngaati Whanaunga because it:

- Stores and recycles nutrients
- Regulates drainage, flow and water storage
- Nourishes plants (traditionally kumara and taro)
- Plays a role in our customary practices eg art and ceremonies
- Plays an important role in cleansing

FOCUS AREAS

- Topography
- Rocks
- Rock formations (caves, volcanoes)
- Soils
- Geothermal Resources
- Resource use

STATE

Land within our rohe extends from sea level (0m) to the ranges (900m) predominantly in the Coromandel Ranges, parts of South Auckland, and Great Barrier Island and Little Barrier Island. Rocks comprise igneous, sedimentary and metamorphic rocks and soils range from wet clays to fine sandy gravel (for example in the Firth of Thames). Soil erosion is generally low to moderate throughout our rohe. However, in isolated areas (eg Great Barrier Island), soil erosion is high.

PRESSURES

- Land use activities including:
 - Poor farming practices
 - Land clearance and degradation eg overgrazing
 - Poor construction management practices
 - Urbanisation
 - Mining
 - Quarrying
 - Landfills

IMPACTS

- Potentially adverse impacts of land use activities include:
 - Soil contamination
 - Soil erosion and compaction
 - Loss and/or decline in ecosystem services eg water flow regulation
 - Loss of soil quality for productive use

MEASURES OF SUCCESS

■ Soil is suitable for cultivation















HEALTHY & PROSPEROUS FRESHWATER

HEALTHY AND PROSPEROUS FRESHWATER







OUR GOALS

1. TO PROTECT AND ENHANCE WATER QUALITY
2. TO PROTECT AND ENHANCE WATER AVAILABILITY
3. SUSTAINABLE RESOURCE USE



OUR PURPOSE

TO COLLABORATE WITH KEY
STAKEHOLDERS TO ENHANCE THE
HEALTH OF OUR ENVIRONMENT
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OUR CORE PRINCIPLES
AND VALUES

Values

Freshwater is important to Ngaati Whanaunga because it:

- Is fundamental to our cultural identity
- Provides valuable habitat for native plants and animals
- Provides pathways for migratory fish
- Provides potable water for residential use (eg bathing, laundry, toilets, cooking, and gardening)
- Has important recreational and social amenity values
- Is valuable to our economy

FOCUS AREAS

- Aquifers
- Springs
- Rivers
- Streams
- WaterfallsLakes

STATE

Freshwater resources are abundant throughout our rohe. Specifically, there are 8 lakes; numerous aquifers; and >750 rivers and streams. Water quality is deteriorating due to urban growth and land management practices.

PRESSURES

- More people require greater water supply
- Changes to land use making freshwater bodies prone to contamination by:
 - Nutrients (nitrogen and phosphorous)
 - Pathogens
 - Sediment
- Clearance of riparian margins

IMPACTS

- Loss and/or decline of cultural values (see above)
- Loss and/or decline of native species
- Decrease in water availability

MEASURES OF SUCCESS

- Abundance of Freshwater taonga (birds, fish, invertebrates and plants)
- Ability to use freshwater for customary use and mahinga kai















HEALTHY & PROSPEROUS COASTAL & MARINE AREAS

HEALTHY AND PROSPEROUS COASTAL AND MARINE AREAS





OUR VISION

HEALTHY AND PROSPEROUS COASTAL & MARINE AREAS



OUR GOALS

- 1. TO ENHANCE COASTAL AND MARINE HABITATS
- 2. SUSTAINABLE RESOURCE USE
 - 3. TO RECOGNISE CONNECTIONS

 MOUNTAINS TO THE SEA



OUR PURPOSE

TO COLLABORATE WITH KEY
STAKEHOLDERS TO ENHANCE THE
HEALTH OF OUR ENVIRONMENT
IN A WAY THAT ALIGNS WITH
OUR CORE PRINCIPLES
AND VALUES

Values

 ${\it Coastal \ and \ marine \ areas \ are \ important \ to \ Ngaati \ Whanaunga \ because \ they:}$

- Provides valuable habitat, nurseries and feeding grounds for native species
- Provide mahinga kai, weaving and carving materials
- Regulate rainwater, drinking water, and climate
- Recreational and amenity values
- Economic values eg tourism

FOCUS AREAS

- Bays
- Beaches
- Islands
- Reefs
- Marine Reserves
- Wading bird areas
- Resource use

STATE

Coastal and marine areas within Ngaati Whanaunga's rohe include: bays (>440); beaches (>70); islands (>260); >30 reefs, and six marine reserves. It supports a vaste array of native species. Coastal water quality is deteriorating in areas where poor land management practices are contaminating receiving environments.

PRESSURES

- Changes to land use making coastal and marine areas prone to contamination by:
 - Nutrients (nitrogen and phosphorous)
 - Pathogens
 - Sediment
- Vegetation clearance
- Mining coastal minerals (eg iron sand)
- Trawling and dredging

IMPACTS

- Decline in water quality resulting in:
 - Contamination of mahinga kai
 - Loss of mana (associated with our ability to provide for people)

MEASURES OF SUCCESS

- Abundance of marine taonga (fish, sharks, whales, birds, invertebrates, and plants)
- Ability to use coastal and marine areas for customary use and mahinga kai



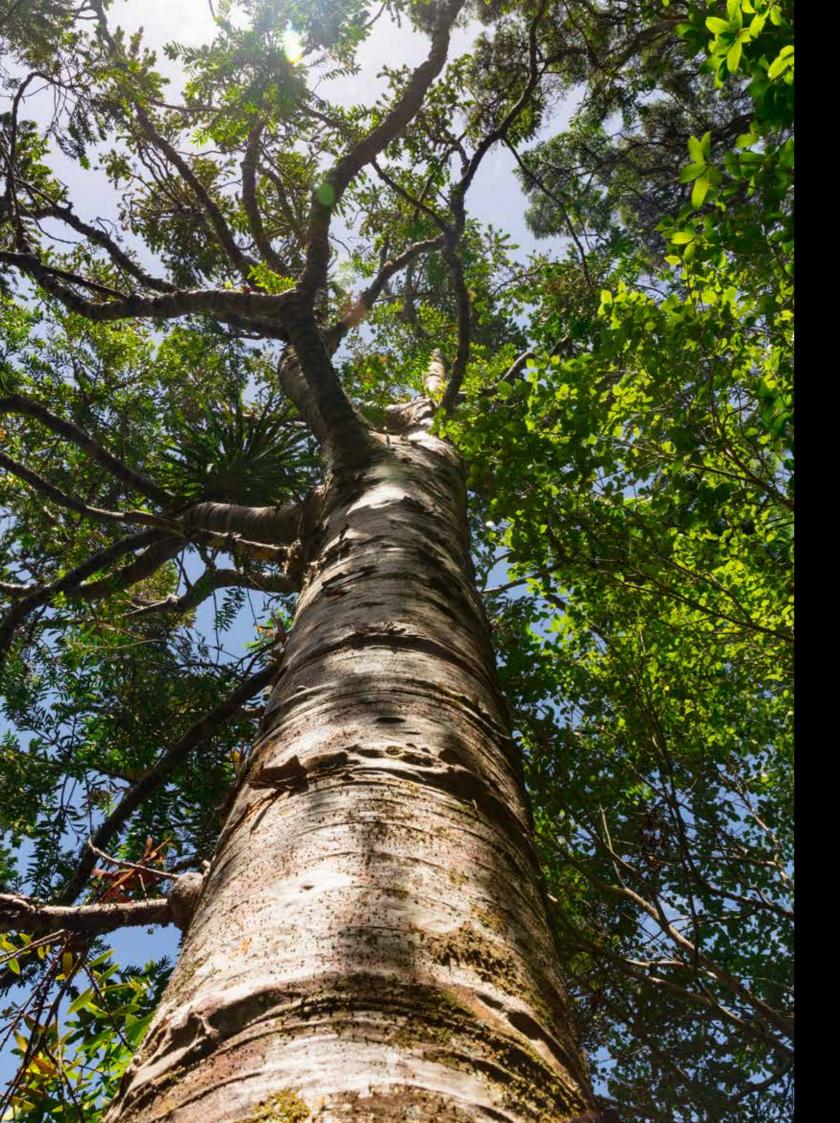






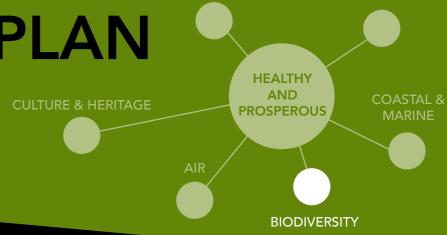






HEALTHY & PROSPEROUS BIODIVERSITY

HEALTHY AND PROSPEROUS BIODIVERSITY





BIODIVERSITY



OUR GOALS

1. TO ENHANCE NATIVE BIODIVERSITY AND RESILIENCE 2. TO ENHANCE ECOSYSTEM FUNCTION AND PROCESSES 3. SUSTAINABLE RESOURCE USE



OUR PURPOSE

TO COLLABORATE WITH KEY
STAKEHOLDERS TO ENHANCE THE
HEALTH OF OUR ENVIRONMENT
IN A WAY THAT ALIGNS WITH
OUR CORE PRINCIPLES
AND VALUES

Values

Biodiversity is important to Ngaati Whanaunga because it:

- Provides mahinga kai eg mussels, oysters
- Provides key ecosystem services such as pollination and dispersal
- Provides employment and a source of revenue (particularly fishing and aquaculture)

FOCUS AREAS

- Ecological Areas
- Parks and reserves
- Flora and fauna
- Resource use

STATE

Biodiversity within Ngaati Whanaunga's rohe includes native flora; and native fauna (birds, bats, geckos, skinks, frogs, insects, fish, sharks and rays, and whales. Habitat loss and degradation, introduced plants, mammalian predators and competitors, and diseases are wreaking havoc on our native species. While there have been a number of conservation successes, these successes pale in comparison to the magnitude of the challenge confronting our native biodiversity. Latest findings suggest several species are being lost or are declining.

PRESSURES

- Habitat loss and degradation due to:
 - Forest clearance
 - Poor land management
 - Pollution of waterbodies
 - Draining wetlands
- Introductions of plant and animal species that pose a threat to native species via:
 - Competition
 - Predation
 - Disease
- Wildlife Trade
- Climate Change
- Over-harvesting
- Bycatch

IMPACTS

- Loss and decline of native species including kaimoana and other taonga
- Climate change results in:
 - Changes in species distributions
 - Increases in the spread of invasive plant species
- Overfishing can have devastating economic impacts
- Bycatch results in the loss and decline of native species such as birds, dolphins, seals and sharks

MEASURES OF SUCCESS

- Abundance of native species
- Ability to use mahinga kai









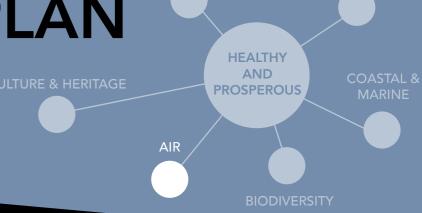






HEALTHY & PROSPEROUS AIR

HEALTHY AND PROSPEROUS AIR







OUR GOALS

1. TO PROTECT AND ENHANCE AIR QUALITY 2. TO PROTECT AND ENHANCE OUR HEALTH



OUR PURPOSE

TO COLLABORATE WITH KEY
STAKEHOLDERS TO ENHANCE THE
HEALTH OF OUR ENVIRONMENT
IN A WAY THAT ALIGNS WITH
OUR CORE PRINCIPLES
AND VALUES

Values

Air is important to Ngaati Whanaunga because it:

- Is critical to our wellbeing
- Is critical to the wellbeing of our customary resources (eg native species)
- Enables us to see the moon, and stars and (thus) connect with our tupuna and navigate the present

FOCUS AREAS

Composition

STATE

Air quality throughout our rohe is generally very good. Common air pollutants in urban areas include nitrogen dioxide (NO2), sulphur dioxide (SO2), ozone, and carbon monoxide (CO), and fine particulate matter (PM). In summer, the main cause of air pollution in urban areas is from transport emissions. In winter, the main source of emissions are from home heating from domestic fires.

PRESSURES

Air pollutants from:

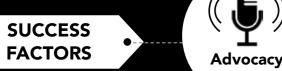
- Home heating
- Transport emissions
- Industry
- Waste disposal
- Stormwater
- Wastewater

IMPACTS

- Poor air quality may risk people's health
- Respiratory illness
- Premature death
- Diabetes
- Stroke
- Results in a loss and/or decline of cultural values
- Depletion of the ozone layer and solar radiation

MEASURES OF SUCCESS

- Ability to breathe fresh air
- Incidence of air-related health effects



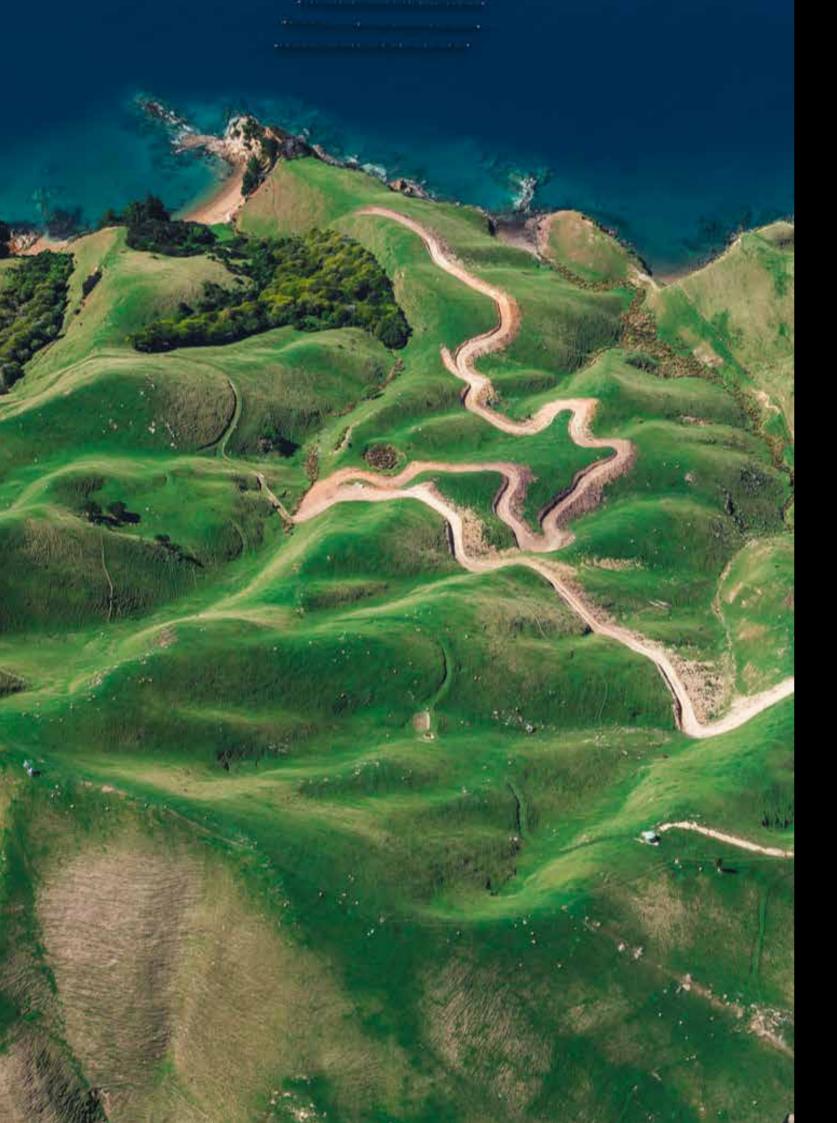












HEALTHY & PROSPEROUS, CULTURE & HERITAGE

HEALTHY AND PROSPEROUS CULTURE AND HERITAGE CULTURE & HERITAGE





OUR VISION

HEALTHY AND PROSPEROUS CULTURE & HERITAGE



OUR GOALS

1. TO PROTECT AND ENHANCE ARCHAEOLOGICAL AND CULTURAL VALUES WHILE ENABLING GROWTH AND DEVELOPMENT



OUR PURPOSE

TO COLLABORATE WITH KEY STAKEHOLDERS TO ENHANCE THE HEALTH OF OUR ENVIRONMENT IN A WAY THAT ALIGNS WITH **OUR CORE PRINCIPLES AND VALUES**

Culture and Heritage is important to Ngaati Whanaunga because it

- Defines who we are
- Helps interpret our past
- Connects us to our tupuna (our ancestors)

FOCUS AREAS

- Tangible values eg archaeology
- Intangible values eg waahi tapu

STATE

Our cultural heritage is rich and diverse. It encompasses taonga, sites and places of significance, and cultural landscapes.

PRESSURES

- Surface Pressures
 - Surface erosion by people and farm animals
- Sub-Surface Pressures
 - Earthworks for forestry tracks, planting and harvesting
 - Earthworks for growth and development
 - Earthworks for farm tracks, fencing and landscaping
 - Trenching for telephone, power, and waste disposal
 - Road construction
 - Quarrying
 - Building demolition and removal
- Climate change

IMPACTS

- Loss and/or decline of archaeological and cultural values
- Climate change threatens archaeological and cultural values located near the coast

MEASURES OF SUCCESS

- Archaeological values are enhanced
- Cultural values are enhanced
- People feel connected to the past, present, and future









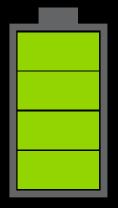






STRATEGIC PRIORITIES

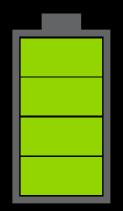
To find win/win outcomes for people and the environment, we need to find ways to proactively address key challenges and opportunities. To do this, we have identified several strategic priorities that will help us to achieve each strategic outcome.



HEALTHY & PROSPEROUS LAND

Required Actions:

- Working with people to:
 - Input into plans and policies
 - Manage land-use to avoid soil compaction and degradation
 - Manage fertiliser applications onto land
 - Develop protocols and procedures for soil clearance and disposal



HEALTHY & PROSPEROUS FRESHWATER

Required Actions:

- Working with people to:
 - Integrate cultural health indices into statutory processes
 - Ensure water quality monitoring sites are representative
 - Erosion controls for farms and construction sites
 - Flood control green infrastructure
 - Chemical use and handling controls



HEALTHY & PROSPEROUS COASTAL & MARINE AREA

Required Actions:

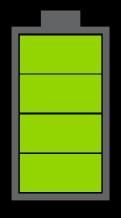
- Working with people to:
 - Proactive management addressing management issues at source
 - Dune stabilisation to help protect beaches by catching windblown sand and increasing natural beach formation



HEALTHY & PROSPEROUS BIODIVERSITY

Required Actions:

- Working with people to:
 - Integrated management
 - Incentivise management practices that enhance environmental values
 - Integrate traditional environmental management tools into everyday practice eg rahui (temporary bans)



HEALTHY & PROSPEROUS AIR

Required Actions:

- Working with people to:
 - Encourage an integrated approach to air quality management that links all agencies and sectors from a local to a National level
 - Promote clean technologies and use of renewable resources, electric vehicles, and use of public transport
 - Encourage the planning of sustainable cities – reducing the need for transport
 - Strengthen the
 dissemination of
 knowledge, expertise and
 data sharing of air quality
 data



HEALTHY & PROSPEROUS CULTURE & HERITAGE

Required Actions:

- Working with people to:
 - Prepare our Healthy and Prosperous Iwi and Hapuu Plan
 - Develop clear and explicit methods for assessing archaeological and cultural values
 - Proactively inputting into the resource consent process
 - Undertake Cultural
 Values Assessments
 - Undertake Cultural Impact Assessments
 - Monitor works
 - Ensure tikanga is adhered to
 - Digitise our extensive library of resources



TOOLS FOR DECISION MAKING

Does it generate revenue?

Does it have the potential to grow the resource?

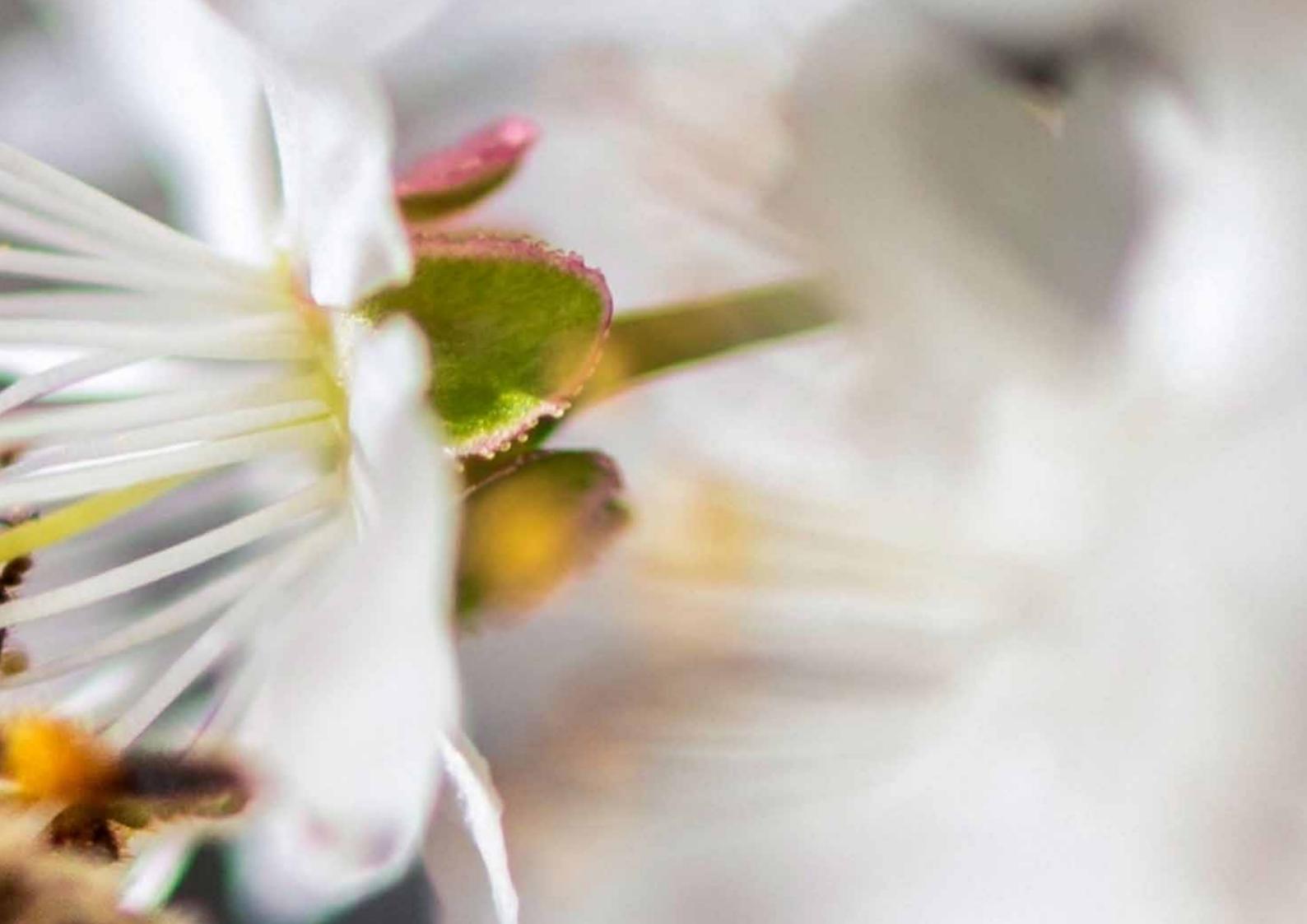
Does it enable enough flexibility to accommodate future change?

Do resources that have been generated return to source?

Do initiatives create win/win outcomes for people and the environment?

PART 2 - DO





OUR ENVIRONMENTAL SERVICES DEPARTMENT

This section introduces our staff, and describes their purpose, roles and responsibilities. If you need to get in touch, general enquiries should be directed to the General Manager; and project specific enquiries should be made to the relevant staff member who report directly to the General Manager.



PONGARAUHINE RENATA
PURPOSE: Ensuring the team
can deliver projects on time
and to budget



MICHAEL BAKER
PURPOSE: Ensuring the team
can deliver projects on time
and to budget

RESPONSIBILITIES

- Working with stakeholders
- Relationships
- Engagement & communications
- Project identification
- Project allocation
- Workflow management
- Recruitment
- Team support
- Performance monitoring
- Health & safety
- Resourcing professional development
- Financial management
- Resourcing
- EMP Review
- Record-keeping

RESPONSIBILITIES

- Working with stakeholders
- Training
- Te Reo Maori
- Information management
- Health and safety
- Supporting processes
- Record-keeping



PURPOSE: Working with agencies and applicants to avoid, remedy and/or mitigate the potentially adverse effects of land growth and development



CONSENTING

PURPOSE: Ensuring Ngaati Whanaunga works proactively with applicants and regulatory agencies to deliver projects that reflect Ngaati Whanaunga's principles and values



COMPLIANCE

PURPOSE: Proactively working with applicants and regulatory agencies to ensure desired outcomes are achieved



PROGRAMMES & INITIATIVES

PURPOSE: Proactively working with applicants and regulatory agencies to ensure desired outcomes are achieved

RESPONSIBILITIES

- Working with stakeholders
- Plans
- Plan Changes
- Policies
- Strategies
- Action Plans
- Health and safety
- Professional development
- Record keeping

RESPONSIBILITIES

- Working with stakeholders
- Project screening
- Pre-application meetings
- Evaluating feasibility
- Scoping cultural values
- **Cultural Values Assessments**
- **Cultural Impact Assessments**
- Karakia
- Cultural monitoring
- Discovery protocols
- Toolbox sessions
- Environmental Management Plans
- Health and safety
- Professional Development
- Record-keeping

RESPONSIBILITIES

- Discovery protocols
- Consent Conditions
- Technical Advice
- Monitoring
- Reporting
- Health and safety
- Professional development
- Record-keeping

RESPONSIBILITIES

- Working with stakeholders
- Ecological restoration
- Pest control
- Tools and techniques
- Integrating traditional management practices
- Technical advice
- Health and safety
- Professional Development
- Record-keeping



ENVIRONMENT AWARENESS TRAINING

All Resource Management staff are required to undertake training to deliver their roles and responsibilities effectively and safely. General staff training requirements are described below, along with staff-specific training needs.

Topic	Role	Description	Trainer				
Staff Induction	All	Understand material described in this Environmental Management Plan	General Manager				
		Understand protocols, processes and procedures	Manager - Enabling Processes				
Resource Management	All	Theory, application and use					
Health and Safety	All	Legislative requirements	Worksafe				
		Health and safety Communication protocols and procedures					
		First Aid					
Project Management	All	Scoping project requirements	To be confirmed				
		Time management Risk management Financial Management					
				Report Writing	All	Making writing easy	To be confirmed
				Discipline-specific Charterships & Certifications	All	Certified Environmental Practitioner	Environmental Institute of Australia and New Zealand
	Chartered Institute for Water and Environmental Managers (CIWEM)	Chartered Institute for Water and Environment Managers					
		Prince 2 (or equivalent)	Prince 2, Project Management				
Professional	General Manager	Business Management	To be Confirmed				
Development	Manager – Enabling Processes	Geospatial Information Systems	To be Confirmed				
		Techniques for training	To be Confirmed				
	Planning and Policy Development	Making Good decisions	To be Confirmed				
	Consenting	Managing cultural heritage	To be Confirmed				
	Compliance	Working with Local Government	To be Confirmed				
	Initiatives & Programmes	Tools and techniques for resource management	To be Confirmed				

TRAINING NEEDS

Role	Training Needs	
General Manager	Business management	
	Project managementUsing internal processes and procedures	
Manager – Enabling Processes and Procedures	Process management	
	Tools available to support internal processes and proceduresGIS	
	 Cloud based technologies 	
	TemplatesGuides	
	Resource management	
Planning and Policy Development	Legislative requirements	
Consenting	Internal processes and proceduresExternal processes and procedures	
Compliance	 Health and Safety requirements 	
Initiatives & Programmes	First AidMonitoring and reporting	
	Communicating to management	







RELATIONSHIP AGREEMENTS

Ngaati Whanaunga has Relationship Agreements with several organisations. These agreements and their purpose are described below.

Organisation	Туре	Purpose
Department of Conservation	Conservation Relationship Agreement	Outlines how the Department of Conservation will engage with Ngaati Whanaunga
Ministry of Culture, Arts and Heritage	Protocols	Sets out how the Ministry of Culture, Arts and Heritage will interact with and consult with Ngaati Whanaunga Governance entity when carrying out its duties and functions
Ministry for Primary Industries	Protocols	Sets out how the Ministry of Primary Industries will interact with and consult with Ngaati Whanaunga Governance entity when carrying out its duties and functions
Auckland Council	Capacity Contracts	Designed to help iwi deliver.
Ministry of Education	Statements of Works	Promote and develop Ngaati Whanaungas success in education
Matamata-Piako	Terms of Reference	

PRINCIPLES FOR ENGAGEMENT

ENGAGE EARLY

Ensure you engage with Ngaati Whanaunga as early as possible (ideally in the concept planning stage) to help us provide value to your project.

KNOW WHY

We need enough information to make informed decisions about a proposal. At a minimum we expect the following:

- Project name
- Description of the proposal (including its location, nature and scope)
- Key contacts
- Any background information

BE CLEAR

Please be clear about your expectations. Tell us what you need from us, and by when.

KNOW HOW

Be acquainted with our worldview, vision, core principles, values and operating principles. If you are unsure how to navigate our tikanga, seek help or let us know so that we can advise you.

TIKANGA

If we are the applicant, please provide for tikanga Maaori and marae hearings.

EMBRACE PARTNERSHIP

We share common goals and values, please know that is our intention to work with you to achieve common goals.

INVOLVING NGAATI WHANAUNGA IN DECISION-MAKING

External stakeholders can involve us in decision-making by:

- Encouraging applicants to consult with us prior to submitting any application for a Plan Change or resource consent application
- Ensuring plan rules and policies make provision for Ngaati Whanaunga involvement
- Recognising and supporting kaitiaki initiatives. For example, rahui, whakatapu as well as monitoring, enforcement and enhancement programmes
- Ensuring staff have read and understand our Plan
- Increasing representation of our interests including using Hearing Commissioners with recognised expertise in tikanga Maaori
- Working with us to develop appropriate mitigation measures
- Transferring where appropriate, functions, powers and duties to Ngaati Whanaunga in accordance with the requirements of the RMA Section 33.



PROACTIVE MANAGEMENT AND COORDINATION

To facilitate management of our work programme, we request that all agencies and applicants provide us with written documentation of upcoming projects monthly. The frequency may change subject to working arrangements with different agencies. Resource consent applicants should advise us of proposals immediately at project inception. The latter will be used to schedule our time and ensure that resources are available to provide meaningful inputs. Information we require from each Agency is described in the Table: Information we Require from you (next page).

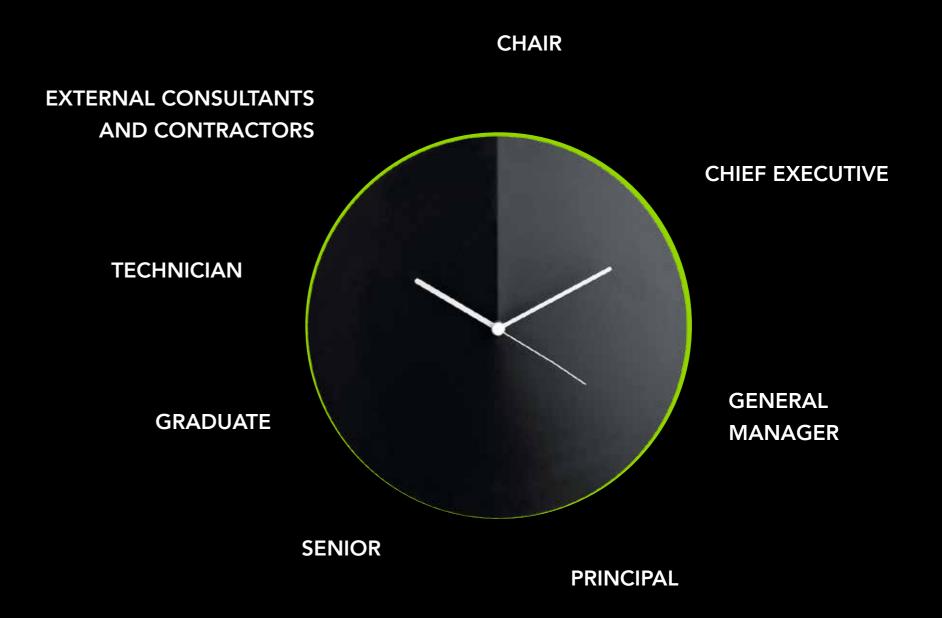
INFORMATION WE REQUIRE FROM YOU

Organisation	Information for Ngaati Whanaunga	Application and Use	
Auckland Council	Work Programmes relating to:	Review to identify and nominate projects for involvement	
Waikato Regional Council	 Planning and Policy Development 	Identification of policies and procedures where efficiencies	
Hauraki District Council	Resource ConsentingOperational compliance and monitoring	can be made	
Matamata-Piako District Council	Key contacts Progress and updates		
Thames-Coromandel District Council			
Waikato District Council			
Bay of Plenty Regional Council			
Western Bay of Plenty District Council			
Resource Consent Applicants	 Proposed works and a description of the proposal Project name Description of the proposal (including its location, nature and scope) Key contacts Any background information 	 Identify whether Ngaati Whanaunga inputs are required. Requirements may include: Site visit Cultural Values Assessment Cultural Impact Assessment Technical memo to the regulatory authority 	
Developers (construction phase)	Work programmeLocation of works and activities	 Schedule resources to undertake cultural monitoring (if and where required) 	
Department of Conservation	Work ProgrammesProjects and initiativesKey contacts	 Identify opportunities for Ngaati Whanaunga inputs and involvement 	
All agencies undertaking growth and development projects in our rohe	Provide a schedule of projects and initiatives	 Identify and provide guidance regarding Ngaati Whanaunga's involvement 	

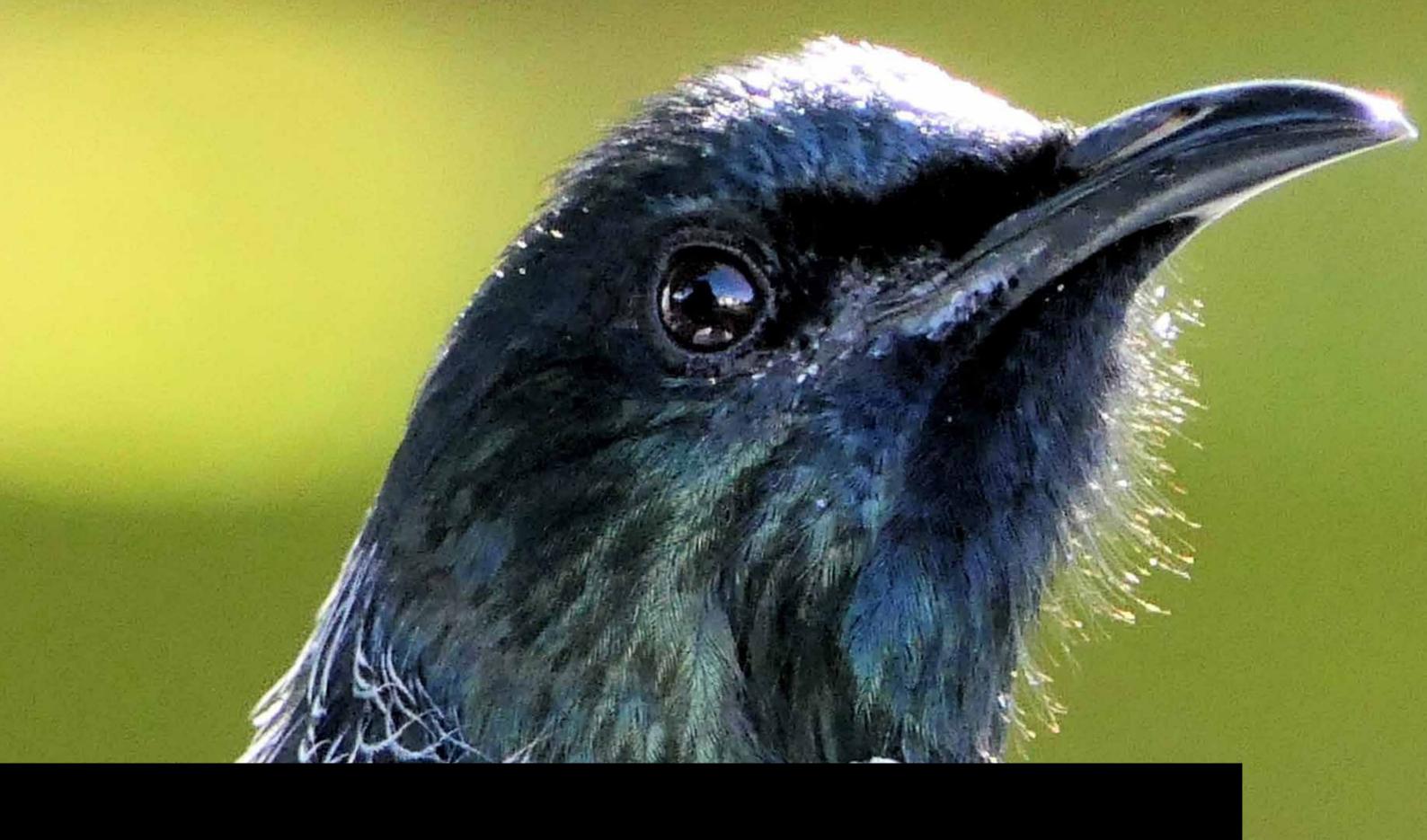
FUNDING AND RESOURCING

We operate as a consultancy and need to be reimbursed for our time accordingly. Where relevant, project scope is determined in accordance with Schedule 4 of the Resource Management Act 1991.

To ensure we maximise value to your projects, we allocate tasks and responsibilities to the appropriate staff member.



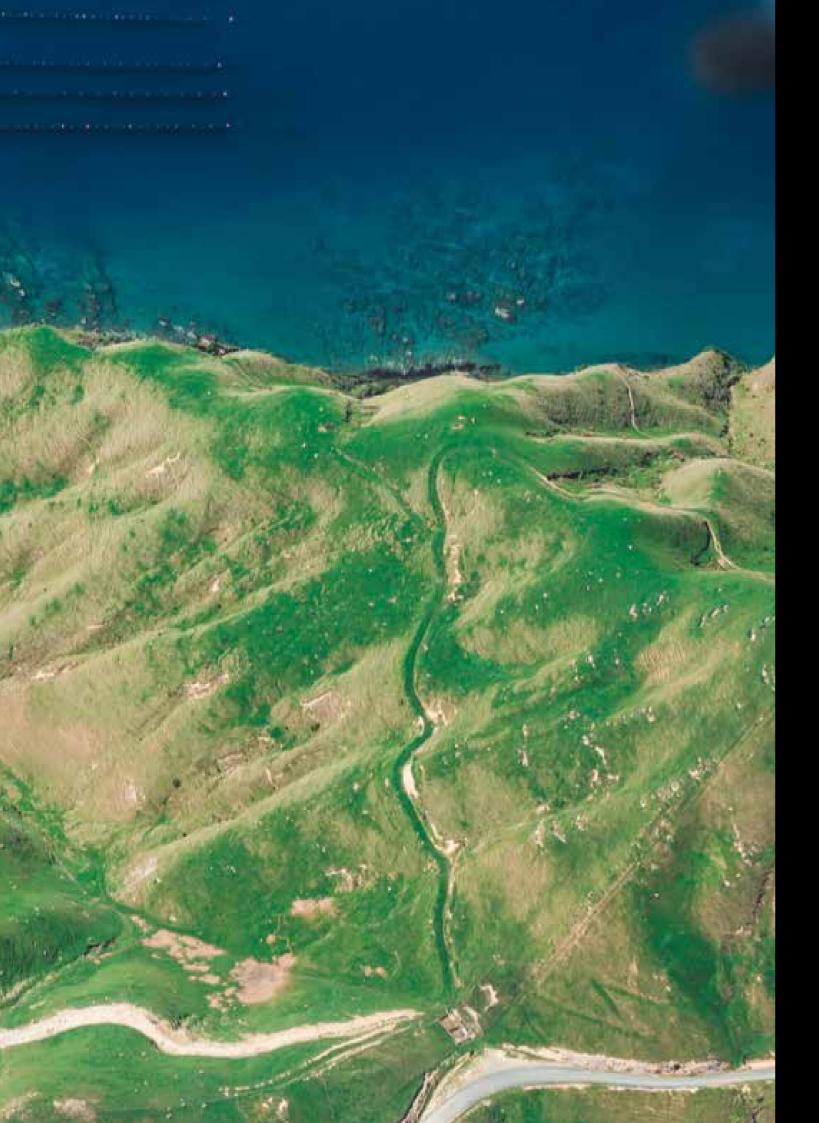
PART 3 - CHECK & ACT



MONITORING AND REPORTING







CULTURAL MONITORING PROTOCOLS AND PROCEDURES

Protocols and procedures for managing Accidental Archaeological Discoveries described in: New Zealand Transport Agency. 2018.

Minimum Standard P45 – Accidental Archaeological Discovery Specification. This describes procedures:

Following the Accidental discovery of potential archaeological sites, koiwi, human remains or taonga

Further procedures in the event that koiwi/human remains are discovered

Custody of taonga (excluding koiwi/human remains) or material found at an archaeological site

Recommencement of work

Please note that information needs to be managed in a way that is culturally appropriate. For sensitive information, it is important that Ngaati Whanaunga works with agencies and applicants to ensure that knowledge and information is managed well. The latter may include (but not be limited to) disclosure of waahi tapu; and the requirement to return sensitive documents to us; and/or providing written assurance that information will not be shared with any third parties without our prior written permission.

REPORTING INCIDENTS

Relevant parties must notify Ngaati Whanaunga as soon as practicable about any environmental incident with actual or potential significance for environmental impacts and provide an incident report outlining the details of the incident within 5 days of the incident. Incidents may include (amongst others):

- Fuel or chemical spills
- System failures or malfunctions
- Control failures or malfunctions
- Other emergencies (eg natural disasters)
- Other events that led to non-compliance with environmental standards or requirements

PERIODIC OR ANNUAL PERFORMANCE REPORTS

Relevant parties should provide an annual monitoring report that describes the following:

- Assessment of environmental performance to determine whether operations are complying with environmental standards, performance measures, and statutory requirements
- If any non-compliance is identified describe the actions and measures that have been, or are being performed to ensure compliance:
 - clearly indicating who is or will be performing these actions and measures;
 - when they were or will be conducted; and
 - how the effectiveness of these measures will be monitored over time
- Include a copy of complaints for the quarter and a description of actions taken or being taken to address registered complaints

We anticipate that these reports will comprise standard operating reports prepared to support operations and guiding decision-making by relevant agencies. To be clear, we do not expect relevant agencies to prepare reports especially for this purpose.

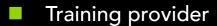
RECORD-KEEPING











- Training frequency
- Competencies

Information to be recorded includes:

- Name of trainee
- Start date
- End date
- Training provider
- Trainingprogramme
- Content description

- Project name
- Proposal description
- Key contacts
- Background information

- Project details
- Resourcing
- Timeframes

- Reviewer
- Review Date
- Updates
- Approvals









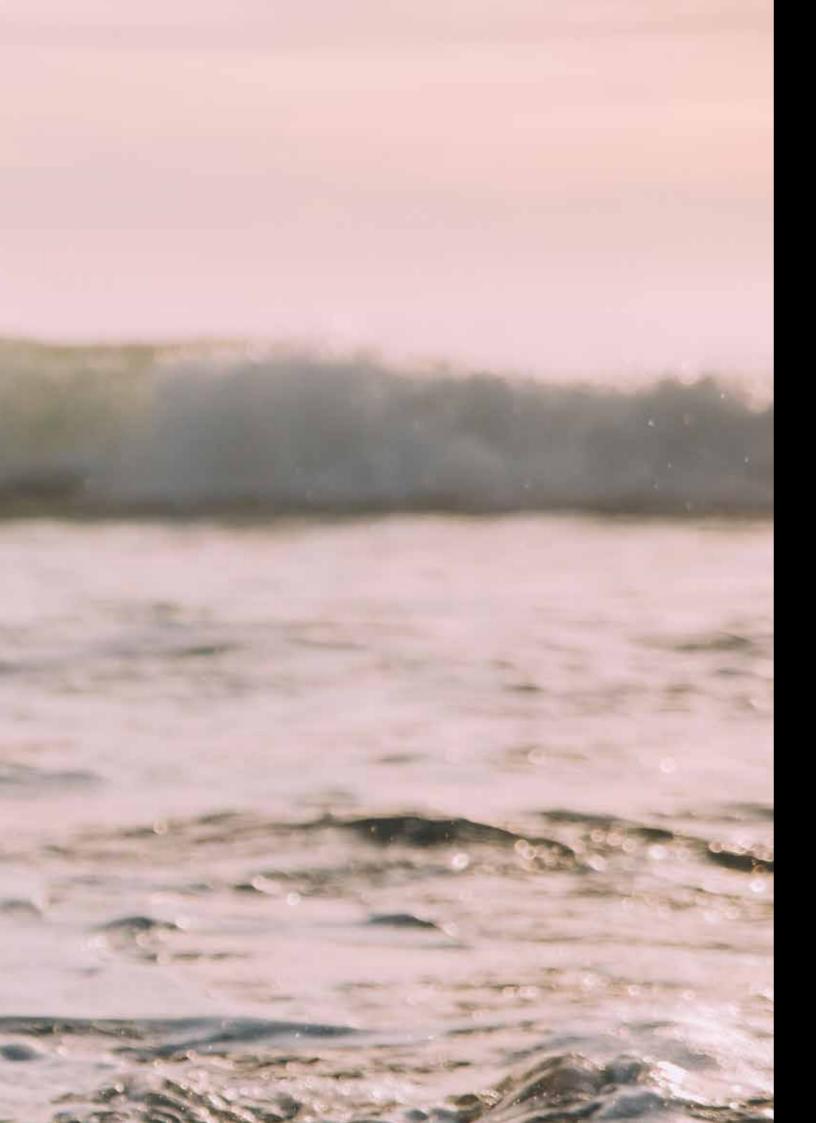
- Sites monitored
- Project outcomes
- Issues
- Decision-making

- Includes:
 - Emails
 - Phone calls
 - Memos
 - Meeting minutes
 - Workshop minutes
- Information to be recorded includes:
 - Names
 - Date
 - Time
 - Matters discussed
 - Issues raised
 - Actions required

- Potential funding sources
- Application dates
- Application Requirements
- Funding received
- Funding required
- Financial tracking

- Timesheets
- Project expenses
- Tax invoices





ENVIRONMENTAL MANAGEMENT PLAN REVIEW AND UPDATES

Reviews of this Environmental Management Plan (EMP) will ensure that should conditions arise that alter this plan's content or requirements, the EMP remains updated to reflect these changes.

Monitoring will be undertaken by the General Manager to check that initiatives have been implemented and to identify any potential or actual problems and rectify them as required. Small changes (for example, insertion of staff names and contacts) will be done automatically by the General Manager. More substantive changes will be subject to Board approval and sign-off.

PART 4 - SCHEDULES









MAPS

MAPS

- Map 1: Rohe Aerial
- Map 2: Local Boards
- Map 3: Terrain Model
- Map 4: Rock Types
- Map 5: Soil Orders

MAPS

Map 6: Surface Water









MAPS

MAPS

MAPS

MAPS

Map 8: Vegetation Cover

Map 7: Ecological Context









OUR RESOURCES

SCHEDULES

- Schedule 1 Landforms
- Schedule 2 Rock Types
- Schedule 3 Soil Orders

SCHEDULES

- Schedule 4 Aquifers
- Schedule 5 Surface Water









SCHEDULES

Schedule 6 - Coastal and Marine

SCHEDULES

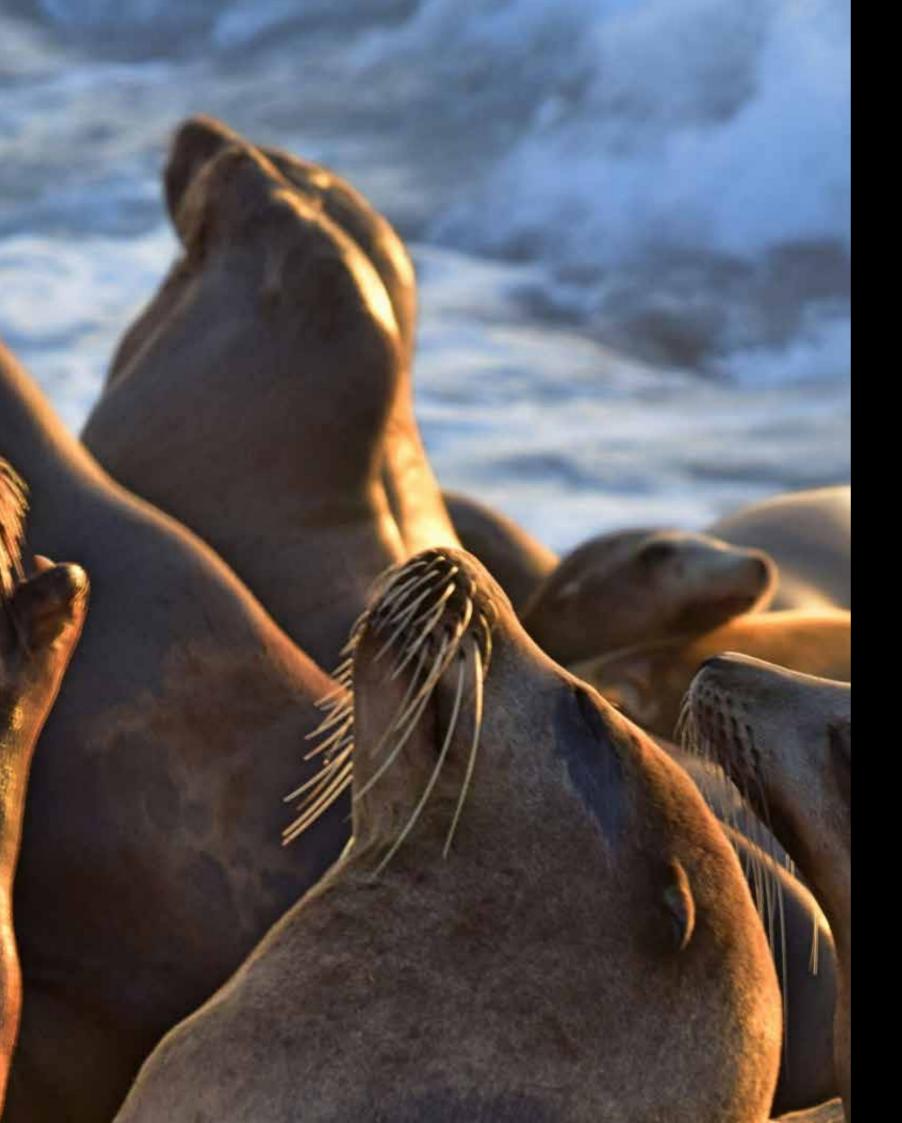
- Schedule 7 DoC Areas
- Schedule 8 Regional Parks
- Schedule 9 Parks and Reserves
- Schedule 10 Plants
- Schedule 11 Wading Bird Areas
- Schedule 12 Bats
- Schedule 13 Birds
- Schedule 14 Frogs
- Schedule 15 Geckos
- Schedule 16 Skinks
- Schedule 17 Freshwater Birds

SCHEDULES

SCHEDULES

Schedules underdevelopment



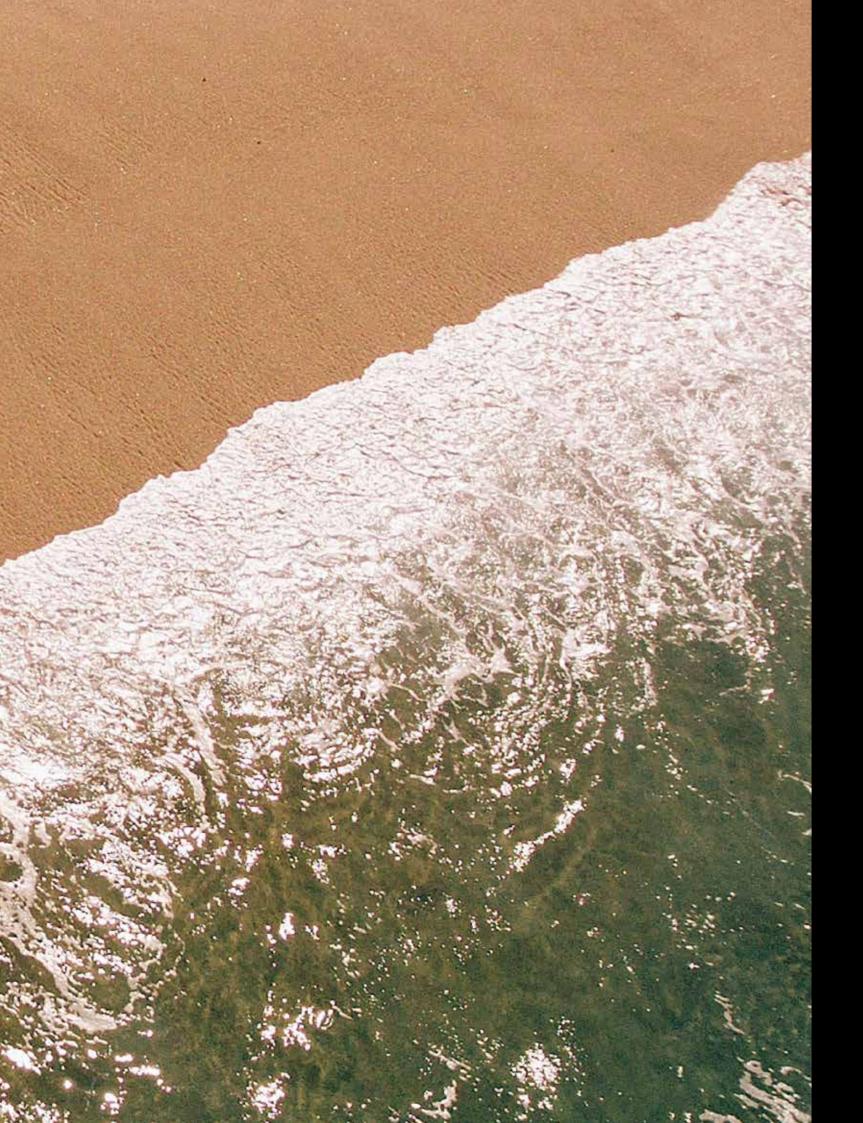


REFERENCES

References in our rohe are included in the relevant Schedule. Data was sourced from:

- Auckland Council
- Department of Conservation (DoC)
- GNS Science
- Land Information New Zealand (LINZ)
- New Zealand Soil Classification (LRIS)
- Ministry for the Environment (MfE)
- National Institute of Water and Atmospheric Research (NIWA)
- Landcare Research





Pongarauhine Renata

General Manager

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THE FUTURE STARTS TODAY

