

# Official Information Act Request

## Requester's details

**Date:** 12 November 2021

**Name:** [REDACTED]

**Email:** [REDACTED]

**Reference number:** ENQ-42582-X5J4R1

Dear [REDACTED]

Thank you for your request received on 16 September 2021 for the following information:

“I would like to request a copy of all of the supporting material for decision EEZ400011. In particular, the reports and information relied on by decision-makers in making their decision and those referred to in Appendix 1 of the decision.”

On 14 October 2021, we wrote to you to advise you of an extension to the time limit for our response to 11 November 2021 to allow us to undertake consultation. This consultation has now concluded. Links to publicly available documents are provided in Appendix 1. Enclosed are documents that are not publicly available, these are listed in Appendix 2. Documents being withheld in full are listed in Appendix 3.

Two emails addresses that are not publicly available have been redacted from appendix 10 of document 4 *Advice from MPI (Fisheries New Zealand)* under section 9(2)(a) of the Official Information Act 1982 (OIA) to protect the privacy of natural persons. Documents 13 and 14 are being withheld in full under section 9(2)(h) of the OIA to maintain legal professional privilege.

I do not consider in the circumstances of this particular case that the withholding of the information is outweighed by other considerations which render it desirable, in the public interest, to make that information available.

We note that the information provided to you under this OIA response has already been provided to you by way of initial disclosure in the current judicial review proceeding (as required by Rule 8.4 of the High Court Rules 2016). Accordingly, we anticipate that the information we are now providing will be dealt with in accordance with any applicable disclosure and discovery rules under the High Court Rules and mechanisms of the court.

You have the right to seek an investigation and review by the Ombudsman of this decision. You can contact the Ombudsman on 0800 802 602, or by email at [info@ombudsman.parliament.nz](mailto:info@ombudsman.parliament.nz)

If you have any further queries, please do not hesitate to contact us via [ministerials@epa.govt.nz](mailto:ministerials@epa.govt.nz)

Yours sincerely



Dr Allan Freeth  
**Chief Executive**

## Appendix 1 – Publicly available documents

Date	Description	Link
23 November 2018	POAL Application and Impact Assessment	<a href="#">Application and Impact Assessment</a>
23 November 2018	POAL Dumping Consent Prescribed Form – Attachment 1	<a href="#">Dumping Consent Prescribed Form</a>
23 November 2018	POAL Dumping Consent Map – Attachment 2	<a href="#">Dumping Consent Map</a>
23 November 2018	POAL Dumping Consent Engagement Log Summary – Attachment 3	<a href="#">Dumping Consent Engagement Log Summary</a>
23 November 2018	POAL Dumping Consent Golder Associates (NZ) Limited Report – Attachment 4	<a href="#">Appendices A-C;</a> <a href="#">Appendix D;</a> <a href="#">Appendices E-H</a> <a href="#">Appendices I-K</a>
July 2019	Decision Report	<a href="#">Decision Report</a>

## Appendix 2 – Enclosed documents

Document Number	Date	Description
1	15 August 2018	1 <sup>st</sup> DHI Technical review of pre-lodgement application
2	10 January 2019	2 <sup>nd</sup> DHI Technical review of pre-lodgement application
3	15 January 2019	Environmental Protection Authority (EPA) Completeness Memorandum
4	24 January 2019	Advice from MPI (Fisheries New Zealand) including appendix 1 -10
5	25 January 2019	Advice from DOC
6	4 February 2019	Advice from MPI (Biosecurity Review)
7	6 February 2019	Technical Review Report, GHD
8	28 February 2019	Request for information to POAL #1
9	February 2019	Key Issues report, Stantec New Zealand
10	6 March 2019	NKTT Report
11	13 March 2019	Minute #1 (extension of time)
12	19 March 2019	POAL Response to EPA further information request number 1
15	27 March 2019	Request for information to POAL #2
16	2 April 2019	Request for information to POAL #3
17	5 April 2019	POAL Response to EPA further information request numbers 2 and 3

18	11 April 2019	Minute #3 (extension of time)
19	18 April 2019	EPA draft conditions sent to POAL
20	9 May 2019	POAL response to draft conditions
21	29 May 2019	Minute #4 (extension of time)
22	29 May 2019	EPA draft condition sent to POAL
23	30 May 2019	POAL response to draft condition
24	5 June 2019	EPA draft conditions sent to POAL
25	10 June 2019	POAL response to draft conditions

### **Appendix 3 – Documents withheld in full**

13	20 March 2019	Minute #2 of the Decision Maker, and Legal memorandum
14	27 March 2019	Response from POAL to Minute #2 and Legal Memorandum