

# Crown Pastoral Tenure Review - Phase Report.

This report displays all active Tenure Reviews and the last corresponding phases

*Report* 4 December 02, 1:05

---

<b>Lease Ref:</b> PC 009		<b>Tenure Review Ref:</b> 64.1		<b>Property Name:</b> MT ARROWSMITH--Pc 009	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
23/06/199	30/11/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.		
18/02/200	18/02/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.		
28/07/200	19/02/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)		
19/04/200	11/06/200	8_3.8	Legal Services delivers draft preliminary proposal.		
30/05/200	21/06/200	8_4.1	DPP is presented to holder.		

---

<b>Lease Ref:</b> PC 020		<b>Tenure Review Ref:</b> 52.1		<b>Property Name:</b> TENAHAUN--Pc 020	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
1/06/2001	28/02/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.		
17/01/200	17/01/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.		
14/07/200	16/02/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)		
16/04/200	13/05/200	8_3.8	Legal Services delivers draft preliminary proposal.		
30/05/200	14/06/200	8_4.1	DPP is presented to holder.		

---

<b>Lease Ref:</b> PC 024		<b>Tenure Review Ref:</b> 53.1		<b>Property Name:</b> Glynn Wye--Pc 024	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
17/11/199	17/11/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.		
12/04/200	8/04/2002	8_3.3	Service supplier provides CCL with submission and drafting instructions.		
1/05/2002	16/05/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)		
16/07/200	16/07/200	8_3.8	Legal Services delivers draft preliminary proposal.		
23/05/200	29/07/200	8_4.1	DPP is presented to holder.		

---

<b>Lease Ref:</b> PC 027		<b>Tenure Review Ref:</b> 23.1		<b>Property Name:</b> MT PEMBER--Pc 027	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
21/07/199	21/07/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.		
25/08/199	17/03/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.		
30/08/199	27/03/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)		
4/10/1999	13/12/200	8_3.8	Legal Services delivers draft preliminary proposal.		
4/12/2000	19/12/200	8_4.1	DPP is presented to holder.		

---

<b>Lease Ref:</b> PC 028		<b>Tenure Review Ref:</b> 105.1		<b>Property Name:</b> CASTLE HILL Pc 028	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
29/08/200	1/10/2001	8_2.1.2	Inspection by DGC commences.		
8/10/2001	5/11/2001	8_2.1.4	Arrangements have been made for inspection if required by iwi.		
18/02/200	18/04/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.		
1/07/2002	2/07/2002	8_3.3	Service supplier provides CCL with submission and drafting instructions.		
6/07/2002	12/08/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)		

---

<b>Lease Ref:</b> PC 049		<b>Tenure Review Ref:</b> 131.1		<b>Property Name:</b> GLENTHORNE Pc 049	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
26/02/200	25/09/200	8_2.1.1	Early warning meeting held.		
26/02/200	29/10/200	8_2.1.2	Inspection by DGC commences.		

26/02/200	11/12/200	8_2.1.4	Arrangements have been made for inspection if required by iwi.
1/07/2002	31/07/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
11/11/200	12/11/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.

---

**Lease Ref:** PC 052    **Tenure Review Ref:** 47.1    **Property Name:** MT ALFORD---Pc 052

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
27/09/199	27/09/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
5/02/2001	19/09/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
10/02/200	5/11/2001	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
17/03/200	30/01/200	8_3.8	Legal Services delivers draft preliminary proposal.
3/05/2001	8/02/2002	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PC 054    **Tenure Review Ref:** 25.1    **Property Name:** INVERARY--Pc 054

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
21/07/199	16/07/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
4/09/1999	14/07/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
9/09/1999	25/08/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
14/10/199	20/10/200	8_3.8	Legal Services delivers draft preliminary proposal.
7/11/2000	20/12/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PC 058    **Tenure Review Ref:** 18.1    **Property Name:** PEAK HILL Pc 058

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
28/11/200	6/08/2002	9_5.4	CCL instructs Legal Services to finalise substantive proposal and notice. (Date of CCL approval.)
2/12/2002	2/07/2002	9_5.6	Service supplier submits final substantive proposal and notice to the CCL.

---

**Lease Ref:** PC 059    **Tenure Review Ref:** 132.1    **Property Name:** HAKATERE Pc 059

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
27/03/200	12/11/200	8_2.1.2	Inspection by DGC commences.
27/03/200	5/11/2001	8_2.1.4	Arrangements have been made for inspection if required by iwi.
31/05/200	31/05/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
27/09/200	17/10/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
7/07/2002	2/11/2002	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)

---

**Lease Ref:** PC 062    **Tenure Review Ref:** 46.1    **Property Name:** HOSSACK--Pc 062

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
20/09/200	20/09/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
16/06/200	30/10/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
21/07/200	22/02/200	8_3.8	Legal Services delivers draft preliminary proposal.
28/02/200	28/02/200	8_4.1	DPP is presented to holder.
13/09/200	3/09/2002	8_4.2	Holder acknowledges draft preliminary proposal

---

**Lease Ref:** PC 067    **Tenure Review Ref:** 102.1    **Property Name:** LAKE TAYLOR--Pc 067

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
1/11/2001	15/02/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
16/04/200	17/05/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
21/04/200	3/07/2002	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
26/05/200	29/07/200	8_3.8	Legal Services delivers draft preliminary proposal.
1/08/2002	8/08/2002	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PC 073    **Tenure Review Ref:** 102.2    **Property Name:** THE LAKES Pc 073

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
--------------------	----------------------	--------------	--------------------------

1/11/2001	15/02/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
16/04/200	17/05/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
21/04/200	3/07/2002	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
26/05/200	29/07/200	8_3.8	Legal Services delivers draft preliminary proposal.
1/08/2002	8/08/2002	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PC 109    **Tenure Review Ref:** 67.1    **Property Name:** BEN MORE--Pc 109

Target Date	Complete Date	Phase	Phase Description
20/04/200	10/12/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
25/04/200	15/02/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
30/05/200	19/06/200	8_3.8	Legal Services delivers draft preliminary proposal.
5/05/2002	22/07/200	8_4.1	DPP is presented to holder.
1/10/2002	8/10/2002	8_4.2	Holder acknowledges draft preliminary proposal

---

**Lease Ref:** PC 122    **Tenure Review Ref:** 33.1    **Property Name:** BARROSA----Pc 122

Target Date	Complete Date	Phase	Phase Description
28/02/199	28/02/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
3/10/1999	22/11/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
2/10/1999	30/06/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
8/10/1999	23/11/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
12/11/199	14/12/200	8_3.8	Legal Services delivers draft preliminary proposal.
28/11/200	20/12/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PC 124    **Tenure Review Ref:** 301.1    **Property Name:** Woodstock--Ashley-Pc 124

Target Date	Complete Date	Phase	Phase Description
7/10/2002	10/09/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.
12/09/200	1/08/1999	8_2.1.1	Early warning meeting held.
20/08/199	20/08/199	8_2.1.2	Inspection by DGC commences.
20/04/200	20/04/200	8_2.1.4	Arrangements have been made for inspection if required by iwi.
22/11/199	20/11/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.

---

**Lease Ref:** PC 126    **Tenure Review Ref:** 305.1    **Property Name:** BROOKSDALE----Pc 126

Target Date	Complete Date	Phase	Phase Description
5/08/2002	5/08/2002	7_5.1	CCL accepts invitation.
7/08/2002	7/08/2002	7_5.2	Holder advised of CCL decision to undertake review.

---

**Lease Ref:** PC 127    **Tenure Review Ref:** 38.1    **Property Name:** DOUBLE HILL----Pc 127

Target Date	Complete Date	Phase	Phase Description
6/07/2001	10/05/200	8_7.1	CCL instructs service supplier to proceed with public notification.
13/07/200	18/05/200	8_7.2	Public notice is given per Section 43 CPL Act.
11/10/200	15/08/200	8_7.5	Submissions analysed and reported to CCL.
29/10/200	10/10/200	8_8.1	Service supplier reports to the CCL that standard 8 is complete.
12/11/200	25/11/200	9_2.6	Service supplier reports back to CCL on consultation.

---

**Lease Ref:** PC 129    **Tenure Review Ref:** 51.1    **Property Name:** GLENARIFFE--Pc 129

Target Date	Complete Date	Phase	Phase Description
21/02/200	7/08/2001	8_3.3	Service supplier provides CCL with submission and drafting instructions.
26/02/200	18/10/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
2/04/2001	1/02/2002	8_3.8	Legal Services delivers draft preliminary proposal.
19/05/200	14/02/200	8_4.1	DPP is presented to holder.
5/05/2002	20/08/200	8_4.2	Holder acknowledges draft preliminary proposal

<b>Lease Ref:</b> PC 140		<b>Tenure Review Ref:</b> 55.1		<b>Property Name:</b> Glenrock-Rakaia-Pc 140	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
1/11/1999	1/11/1999	8_2.3.1	Conservation Resources Report completed & provided to service supplier.		
3/03/2001	4/12/2001	8_3.3	Service supplier provides CCL with submission and drafting instructions.		
8/03/2001	6/03/2002	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)		
12/04/200	23/04/200	8_3.8	Legal Services delivers draft preliminary proposal.		
6/06/2002	7/05/2002	8_4.1	DPP is presented to holder.		

<b>Lease Ref:</b> PC 141		<b>Tenure Review Ref:</b> 54.1		<b>Property Name:</b> REDCLIFFE--Pc 141	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
25/05/200	1/11/1999	8_2.3.1	Conservation Resources Report completed & provided to service supplier.		
24/01/200	24/01/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.		
7/07/2001	5/03/2002	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)		
11/08/200	26/04/200	8_3.8	Legal Services delivers draft preliminary proposal.		
30/05/200	13/05/200	8_4.1	DPP is presented to holder.		

<b>Lease Ref:</b> PC 143		<b>Tenure Review Ref:</b> 209.1		<b>Property Name:</b> MT POTTS Pc 143	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
5/08/2002	5/08/2002	7_5.1	CCL accepts invitation.		
7/08/2002	7/08/2002	7_5.2	Holder advised of CCL decision to undertake review.		

<b>Lease Ref:</b> PH 002		<b>Tenure Review Ref:</b> 251.1		<b>Property Name:</b> LOWER CASCADE Ph 002	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
5/08/2002	19/08/200	7_5.1	CCL accepts invitation.		
26/08/200	19/08/200	7_5.2	Holder advised of CCL decision to undertake review.		

<b>Lease Ref:</b> PH 003		<b>Tenure Review Ref:</b> 123.1		<b>Property Name:</b> CASCADE Ph 003	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
3/09/2001	4/09/2001	7_5.3	Review included in Tenure Review Schedule.		
14/05/200	28/06/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.		
29/10/200	8/10/2001	8_2.1.1	Early warning meeting held.		
17/10/200	22/04/200	8_2.1.2	Inspection by DGC commences.		
21/08/200	13/05/200	8_2.1.4	Arrangements have been made for inspection if required by iwi.		

<b>Lease Ref:</b> PM 015		<b>Tenure Review Ref:</b> 272.1		<b>Property Name:</b> CLOUDY RANGE Pm 015	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
5/08/2002	5/08/2002	7_5.1	CCL accepts invitation.		
7/08/2002	7/08/2002	7_5.2	Holder advised of CCL decision to undertake review.		

<b>Lease Ref:</b> PM 017		<b>Tenure Review Ref:</b> 268.1		<b>Property Name:</b> COMPENSATION RUN Pm 017	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
5/08/2002	5/08/2002	7_5.1	CCL accepts invitation.		
7/08/2002	7/08/2002	7_5.2	Holder advised of CCL decision to undertake review.		

<b>Lease Ref:</b> PM 019		<b>Tenure Review Ref:</b> 6.1		<b>Property Name:</b> RAGLAN RUN--Pm 019	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
2/04/2002	8/04/2002	8_6.1	PP is put to holder.		
8/11/2000	17/05/200	8_6.2	Holder accepts preliminary proposal		

22/11/200 8/04/2002 8\_7.1 CCL instructs service supplier to proceed with public notification.  
 29/11/200 20/04/200 8\_7.2 Public notice is given per Section 43 CPL Act.  
 14/09/200 2/09/2002 8\_7.5 Submissions analysed and reported to CCL.

---

**Lease Ref:** PM 025 **Tenure Review Ref:** 100.1 **Property Name:** RAINBOW STATION--Pm 025

Target Date	Complete Date	Phase	Phase Description
28/11/200	28/11/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
28/06/200	16/07/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
14/05/200	8/08/2002	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
18/06/200	12/09/200	8_3.8	Legal Services delivers draft preliminary proposal.
13/08/200	26/09/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PM 026 **Tenure Review Ref:** 95.1 **Property Name:** BLAIRICH--Pm 026

Target Date	Complete Date	Phase	Phase Description
24/09/200	21/03/200	8_2.1.2	Inspection by DGC commences.
13/11/200	7/01/2002	8_2.1.4	Arrangements have been made for inspection if required by iwi.
30/08/200	30/08/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
16/04/200	24/04/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
21/04/200	24/06/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)

---

**Lease Ref:** PM 027 **Tenure Review Ref:** 21.1 **Property Name:** MUZZLE STATION--Pm 005

Target Date	Complete Date	Phase	Phase Description
6/08/1999	5/08/1999	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
1/09/2000	9/06/2000	8_3.3	Service supplier provides CCL with submission and drafting instructions.
2/09/2000	20/02/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
7/09/2000	1/04/2001	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
12/10/200	24/03/200	8_3.8	Legal Services delivers draft preliminary proposal.
25/03/200	15/03/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PM 028 **Tenure Review Ref:** 140.1 **Property Name:** CAMDEN Pm 028

Target Date	Complete Date	Phase	Phase Description
12/11/200	17/09/200	8_2.1.2	Inspection by DGC commences.
8/11/2002	8/01/2002	8_2.1.4	Arrangements have been made for inspection if required by iwi.
30/05/200	18/04/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
31/07/200	31/07/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
5/08/2002	13/08/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)

---

**Lease Ref:** PN 001 **Tenure Review Ref:** 100.2 **Property Name:** RAINBOW STATION Pn 001

Target Date	Complete Date	Phase	Phase Description
28/11/200	28/11/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
28/06/200	16/07/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
14/05/200	8/08/2002	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
18/06/200	12/09/200	8_3.8	Legal Services delivers draft preliminary proposal.
13/08/200	26/09/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PO 009 **Tenure Review Ref:** 35.1 **Property Name:** HUKARERE STATION---Po 009

Target Date	Complete Date	Phase	Phase Description
3/09/1999	3/09/1999	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
22/12/200	10/07/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
27/12/200	3/10/2001	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
31/01/200	15/03/200	8_3.8	Legal Services delivers draft preliminary proposal.
22/03/200	22/03/200	8_4.1	DPP is presented to holder.

---

<b>Lease Ref:</b> PO 019		<b>Tenure Review Ref:</b> 110.1		<b>Property Name:</b> DUNSTAN DOWNS Po 019	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
14/05/200	28/06/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.		
26/09/200	26/09/200	8_2.1.1	Early warning meeting held.		
10/06/200	14/01/200	8_2.1.2	Inspection by DGC commences.		
22/07/200	16/09/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.		

---

<b>Lease Ref:</b> PO 020		<b>Tenure Review Ref:</b> 9.1		<b>Property Name:</b> LONGSLIP STATION--Po 020	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
10/05/200	22/04/200	8_6.1	PP is put to holder.		
18/01/200	10/05/202	8_6.2	Holder accepts preliminary proposal		
1/02/2001	22/04/200	8_7.1	CCL instructs service supplier to proceed with public notification.		
9/02/2001	27/04/200	8_7.2	Public notice is given per Section 43 CPL Act.		
30/08/200	21/08/200	8_7.5	Submissions analysed and reported to CCL.		

---

<b>Lease Ref:</b> PO 022		<b>Tenure Review Ref:</b> 149.1		<b>Property Name:</b> THE DASHER Po 022	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
23/12/199	23/12/199	7_4.1	CCL declines to accept invitation.		
23/12/199	23/12/199	7_4.2	Holder advised of CCL decision not to proceed		
26/08/200	19/08/200	7_4.2	Holder advised of CCL decision not to proceed		
5/08/2002	19/08/200	7_5.1	CCL accepts invitation.		
26/08/200	19/08/200	7_5.2	Holder advised of CCL decision to undertake review.		

---

<b>Lease Ref:</b> PO 034		<b>Tenure Review Ref:</b> 151.1		<b>Property Name:</b> SHINGLEY CREEK Po 034	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
5/08/2002	19/08/200	7_5.1	CCL accepts invitation.		
5/08/2002	19/08/200	7_5.2	Holder advised of CCL decision to undertake review.		

---

<b>Lease Ref:</b> PO 036		<b>Tenure Review Ref:</b> 263.1		<b>Property Name:</b> DEEP CREEK Po 036	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
4/02/2002	12/04/200	7_5.1	CCL accepts invitation.		
12/04/200	12/04/200	7_5.1	CCL accepts invitation.		
18/04/200	18/04/200	7_5.2	Holder advised of CCL decision to undertake review.		
19/04/200	18/04/200	7_5.2	Holder advised of CCL decision to undertake review.		
18/04/200	18/04/200	7_5.3	Review included in Tenure Review Schedule.		
7/10/2002	22/10/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.		

---

<b>Lease Ref:</b> PO 047		<b>Tenure Review Ref:</b> 106.1		<b>Property Name:</b> EARNSLAW STATION Po 047	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
3/09/2001	4/09/2001	7_5.3	Review included in Tenure Review Schedule.		
14/05/200	31/07/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.		
29/10/200	8/10/2001	8_2.1.1	Early warning meeting held.		
17/10/200	13/12/200	8_2.1.2	Inspection by DGC commences.		
21/08/200	5/02/2002	8_2.1.4	Arrangements have been made for inspection if required by iwi.		

---

<b>Lease Ref:</b> PO 053		<b>Tenure Review Ref:</b> 30.2		<b>Property Name:</b> GEORDIE HILLS--Po 053	
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
24/05/200	19/07/200	8_6.2	Holder accepts preliminary proposal		

8/06/2001	27/05/200	8_7.1	CCL instructs service supplier to proceed with public notification.
8/06/2002	8/06/2002	8_7.2	Public notice is given per Section 43 CPL Act.
25/10/200	18/09/200	8_7.5	Submissions analysed and reported to CCL.
28/09/200	25/11/200	8_8.1	Service supplier reports to the CCL that standard 8 is complete.

---

**Lease Ref:** PO 055    **Tenure Review Ref:** 264.1    **Property Name:** LONG GULLY Po 055

Target Date	Complete Date	Phase	Phase Description
10/04/200	10/04/200	7_5.1	CCL accepts invitation.
4/02/2002	12/04/200	7_5.1	CCL accepts invitation.
19/04/200	18/04/200	7_5.2	Holder advised of CCL decision to undertake review.
18/04/200	18/04/200	7_5.2	Holder advised of CCL decision to undertake review.
18/04/200	18/04/200	7_5.3	Review included in Tenure Review Schedule.

---

**Lease Ref:** PO 064    **Tenure Review Ref:** 136.1    **Property Name:** DUNSTAN BURN Po 064

Target Date	Complete Date	Phase	Phase Description
29/10/200	8/10/2001	8_2.1.1	Early warning meeting held.
18/09/200	14/11/200	8_2.1.2	Inspection by DGC commences.
21/08/200	28/03/200	8_2.1.4	Arrangements have been made for inspection if required by iwi.
31/10/200	12/11/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.

---

**Lease Ref:** PO 073    **Tenure Review Ref:** 15.1    **Property Name:** MT BURKE STATION--Po 073

Target Date	Complete Date	Phase	Phase Description
6/09/2002	11/09/200	8_5.1.5	Report back to CCL on other consultation and if required submits further drafting.
6/03/2001	22/10/200	8_5.2.1	CCL instructs Legal Services to prepare preliminary proposal. (Date of CCL approval.)
2/10/2002	17/09/200	8_5.3.1	Provisional consents obtained from MoC
9/10/2002	18/09/200	8_5.4	Report back to CCL on provisional consent.

---

**Lease Ref:** PO 074    **Tenure Review Ref:** 41.1    **Property Name:** EWEBURN--Po--74

Target Date	Complete Date	Phase	Phase Description
11/08/199	11/08/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
15/12/200	3/08/2001	8_3.3	Service supplier provides CCL with submission and drafting instructions.
20/12/200	29/11/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
24/01/200	18/03/200	8_3.8	Legal Services delivers draft preliminary proposal.
29/03/200	15/05/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PO 075    **Tenure Review Ref:** 69.1    **Property Name:** BIRCHWOOD--Po 75

Target Date	Complete Date	Phase	Phase Description
12/09/200	4/09/2001	8_3.3	Service supplier provides CCL with submission and drafting instructions.
17/09/200	6/11/2001	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
22/10/200	12/02/200	8_3.8	Legal Services delivers draft preliminary proposal.
17/12/200	20/02/200	8_4.1	DPP is presented to holder.
24/05/200	10/07/200	8_4.2	Holder acknowledges draft preliminary proposal

---

**Lease Ref:** PO 083    **Tenure Review Ref:** 1.1    **Property Name:** CAIRNHILL---Po 083

Target Date	Complete Date	Phase	Phase Description
18/01/200	18/02/200	8_6.2	Holder accepts preliminary proposal
1/02/2001	30/01/200	8_7.1	CCL instructs service supplier to proceed with public notification.
9/02/2001	9/02/2002	8_7.2	Public notice is given per Section 43 CPL Act.
10/05/200	16/05/200	8_7.5	Submissions analysed and reported to CCL.
30/05/200	29/07/200	8_8.1	Service supplier reports to the CCL that standard 8 is complete.

---

**Lease Ref:** PO 085 **Tenure Review Ref:** 154.1 **Property Name:** TWO MILE Po 085

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
5/08/2002	19/08/200	7_5.1	CCL accepts invitation.
26/08/200	19/08/200	7_5.2	Holder advised of CCL decision to undertake review.

**Lease Ref:** PO 094 **Tenure Review Ref:** 155.1 **Property Name:** TEMPLE PEAK STATION Po 094

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
18/05/199	18/05/199	7_4.1	CCL declines to accept invitation.
8/04/2002	12/04/200	7_5.1	CCL accepts invitation.
19/04/200	18/04/200	7_5.2	Holder advised of CCL decision to undertake review.

**Lease Ref:** PO 104 **Tenure Review Ref:** 156.1 **Property Name:** CLOUDY PEAK Po 104

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
10/09/200	10/04/200	7_4.1	CCL declines to accept invitation.
17/04/200	19/04/200	7_4.2	Holder advised of CCL decision not to proceed
5/08/2002	19/08/200	7_5.1	CCL accepts invitation.
26/08/200	19/08/200	7_5.2	Holder advised of CCL decision to undertake review.

**Lease Ref:** PO 107 **Tenure Review Ref:** 137.1 **Property Name:** MT CREIGHTON STATION Po 107

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
14/05/200	17/09/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.
29/10/200	8/10/2001	8_2.1.1	Early warning meeting held.
17/10/200	16/11/200	8_2.1.2	Inspection by DGC commences.
21/08/200	5/02/2002	8_2.1.4	Arrangements have been made for inspection if required by iwi.
29/11/200	19/11/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.

**Lease Ref:** PO 122 **Tenure Review Ref:** 114.1 **Property Name:** GEM LAKE Po 122

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
28/11/200	19/11/200	8_2.1.2	Inspection by DGC commences.
7/01/2002	5/11/2001	8_2.1.4	Arrangements have been made for inspection if required by iwi.
31/05/200	31/05/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
5/09/2002	4/09/2002	8_3.3	Service supplier provides CCL with submission and drafting instructions.
10/09/200	25/09/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)

**Lease Ref:** PO 124 **Tenure Review Ref:** 71.1 **Property Name:** CROWN ROCK STATION--Po124

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
14/07/199	14/07/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
23/04/200	14/12/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
28/04/200	14/02/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
2/06/2001	28/08/200	8_3.8	Legal Services delivers draft preliminary proposal.
8/04/2002	17/09/200	8_4.1	DPP is presented to holder.

**Lease Ref:** PO 129 **Tenure Review Ref:** 1.2 **Property Name:** THE KNOBBIES---Po 129

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
18/01/200	18/02/200	8_6.2	Holder accepts preliminary proposal
1/02/2001	30/01/200	8_7.1	CCL instructs service supplier to proceed with public notification.
9/02/2001	9/02/2002	8_7.2	Public notice is given per Section 43 CPL Act.
10/05/200	16/05/200	8_7.5	Submissions analysed and reported to CCL.
30/05/200	29/07/200	8_8.1	Service supplier reports to the CCL that standard 8 is complete.



**Lease Ref:** PO 136 **Tenure Review Ref:** 85.1 **Property Name:** Glen Dene -Po 136

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
31/07/200	11/07/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
7/02/2002	7/02/2002	8_3.3	Service supplier provides CCL with submission and drafting instructions.
26/08/200	28/03/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
28/05/200	28/06/200	8_3.8	Legal Services delivers draft preliminary proposal.
10/06/200	3/07/2002	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PO 144 **Tenure Review Ref:** 298.1 **Property Name:** GLENCOE --Arrowtown-- Po 144

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
17/03/200	17/03/200	8_5.4	Report back to CCL on provisional consent.

---

**Lease Ref:** PO 145 **Tenure Review Ref:** 139.1 **Property Name:** RUGGED RIDGES Po 145

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
30/04/200	26/09/200	8_2.1.1	Early warning meeting held.
30/04/200	7/01/2002	8_2.1.2	Inspection by DGC commences.
30/04/200	24/04/200	8_2.1.4	Arrangements have been made for inspection if required by iwi.
5/07/2002	5/07/2002	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
1/11/2002	4/11/2002	8_3.3	Service supplier provides CCL with submission and drafting instructions.

---

**Lease Ref:** PO 151 **Tenure Review Ref:** 14.1 **Property Name:** DINGLEBURN STATION--Po 151

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
17/12/199	18/02/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
25/02/200	10/06/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
1/03/2000	12/06/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
5/04/2000	13/12/200	8_3.8	Legal Services delivers draft preliminary proposal.
2/10/2000	15/12/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PO 170 **Tenure Review Ref:** 3.2 **Property Name:** DOME HILLS STATION--Po 170

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
29/09/200	17/05/200	8_5.1.5	Report back to CCL on other consultation and if required submits further drafting.
16/08/200	16/08/200	8_5.1.5	Report back to CCL on other consultation and if required submits further drafting.
10/06/200	10/09/200	8_5.2.1	CCL instructs Legal Services to prepare preliminary proposal. (Date of CCL approval.)
29/09/200	26/09/200	8_5.3.1	Provisional consents obtained from MoC
30/10/200	4/10/2002	8_5.4	Report back to CCL on provisional consent.

---

**Lease Ref:** PO 181 **Tenure Review Ref:** 19.1 **Property Name:** BRAESIDE--Po 181

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
6/09/2002	12/09/200	8_5.1.5	Report back to CCL on other consultation and if required submits further drafting.
2/10/2002	23/09/200	8_5.3.1	Provisional consents obtained from MoC
16/10/200	27/09/200	8_5.4	Report back to CCL on provisional consent.

---

**Lease Ref:** PO 188 **Tenure Review Ref:** 30.3 **Property Name:** LONG ACRE-- Po 188

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
24/05/200	12/06/200	8_6.2	Holder accepts preliminary proposal
8/06/2001	27/05/200	8_7.1	CCL instructs service supplier to proceed with public notification.
8/06/2002	8/06/2002	8_7.2	Public notice is given per Section 43 CPL Act.
25/10/200	18/09/200	8_7.5	Submissions analysed and reported to CCL.
28/09/200	25/11/200	8_8.1	Service supplier reports to the CCL that standard 8 is complete.

---

**Lease Ref:** PO 192 **Tenure Review Ref:** 30.5 **Property Name:** SHIRLMAR--Po 192

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
24/05/200	14/06/200	8_6.2	Holder accepts preliminary proposal
8/06/2001	27/05/200	8_7.1	CCL instructs service supplier to proceed with public notification.
8/06/2002	8/06/2002	8_7.2	Public notice is given per Section 43 CPL Act.
25/10/200	18/09/200	8_7.5	Submissions analysed and reported to CCL.
28/09/200	25/11/200	8_8.1	Service supplier reports to the CCL that standard 8 is complete.

---

**Lease Ref:** PO 193 **Tenure Review Ref:** 30.1 **Property Name:** MERIVALE--Po 193

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
24/05/200	5/08/2002	8_6.2	Holder accepts preliminary proposal
8/06/2001	27/05/200	8_7.1	CCL instructs service supplier to proceed with public notification.
8/06/2002	8/06/2002	8_7.2	Public notice is given per Section 43 CPL Act.
25/10/200	18/09/200	8_7.5	Submissions analysed and reported to CCL.
28/09/200	25/11/200	8_8.1	Service supplier reports to the CCL that standard 8 is complete.

---

**Lease Ref:** PO 196 **Tenure Review Ref:** 167.1 **Property Name:** CASTLE DENT Po 196

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
5/08/2002	19/08/200	7_5.1	CCL accepts invitation.
26/08/200	19/08/200	7_5.2	Holder advised of CCL decision to undertake review.

---

**Lease Ref:** PO 197 **Tenure Review Ref:** 109.1 **Property Name:** KYEBURN STATION Po 197

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
30/06/200	13/06/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.
1/10/2002	7/10/2001	8_2.1.1	Early warning meeting held.
1/10/2002	19/11/200	8_2.1.2	Inspection by DGC commences.
1/10/2002	23/03/200	8_2.1.4	Arrangements have been made for inspection if required by iwi.
31/10/200	23/10/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.

---

**Lease Ref:** PO 198 **Tenure Review Ref:** 143.1 **Property Name:** TWINBURN Po 198

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
14/05/200	28/06/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.
26/09/200	26/09/200	8_2.1.1	Early warning meeting held.
31/05/200	14/01/200	8_2.1.2	Inspection by DGC commences.
21/08/200	10/04/200	8_2.1.4	Arrangements have been made for inspection if required by iwi.
15/07/200	16/09/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.

---

**Lease Ref:** PO 199 **Tenure Review Ref:** 115.1 **Property Name:** BEN LEDI Po 199

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
7/06/2002	21/01/200	8_2.1.2	Inspection by DGC commences.
4/04/2002	4/04/2002	8_2.1.4	Arrangements have been made for inspection if required by iwi.
8/07/2002	9/07/2002	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
9/09/2002	6/09/2002	8_3.3	Service supplier provides CCL with submission and drafting instructions.
14/09/200	15/10/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)

---

**Lease Ref:** PO 200 **Tenure Review Ref:** 144.1 **Property Name:** DUNSTAN PEAKS Po 200

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
14/05/200	28/06/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.
26/09/200	26/09/200	8_2.1.1	Early warning meeting held.

31/05/200	14/01/200	8_2.1.2	Inspection by DGC commences.
21/08/200	10/04/200	8_2.1.4	Arrangements have been made for inspection if required by iwi.
15/07/200	16/09/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.

---

<b>Lease Ref:</b>	PO 201	<b>Tenure Review Ref:</b>	16.1	<b>Property Name:</b>	GLEN NEVIS STATION--Po 201
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
12/09/200	15/11/200	9_4.2	Service supplier seeks consent and provided information required by the minister.		
10/10/200	15/11/200	9_4.5	Service supplier reports to CCL.		
17/10/200	20/11/200	9_5.4	CCL instructs Legal Services to finalise substantive proposal and notice. (Date of CCL approval.)		
28/11/200	15/11/200	9_5.6	Service supplier submits final substantive proposal and notice to the CCL.		

---

<b>Lease Ref:</b>	PO 203	<b>Tenure Review Ref:</b>	11.1	<b>Property Name:</b>	WEST WANAKA STATION--Po 203
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
17/05/200	29/04/200	8_6.2	Holder accepts preliminary proposal		
31/05/200	28/03/200	8_7.1	CCL instructs service supplier to proceed with public notification.		
8/06/2001	13/04/200	8_7.2	Public notice is given per Section 43 CPL Act.		
3/09/2002	21/08/200	8_7.5	Submissions analysed and reported to CCL.		
21/09/200	16/10/200	8_8.1	Service supplier reports to the CCL that standard 8 is complete.		

---

<b>Lease Ref:</b>	PO 205	<b>Tenure Review Ref:</b>	116.1	<b>Property Name:</b>	BELLAMORE Po 205
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
6/01/2002	6/01/2002	8_2.1.2	Inspection by DGC commences.		
4/04/2002	4/04/2002	8_2.1.4	Arrangements have been made for inspection if required by iwi.		
1/07/2002	1/07/2002	8_2.3.1	Conservation Resources Report completed & provided to service supplier.		
7/09/2002	26/09/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)		

---

<b>Lease Ref:</b>	PO 207	<b>Tenure Review Ref:</b>	117.1	<b>Property Name:</b>	KILLERMONT Po 207
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
3/05/2002	14/01/200	8_2.1.2	Inspection by DGC commences.		
21/08/200	9/04/2002	8_2.1.4	Arrangements have been made for inspection if required by iwi.		
17/06/200	1/07/2002	8_2.3.1	Conservation Resources Report completed & provided to service supplier.		
26/08/200	10/09/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.		
31/08/200	25/09/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)		

---

<b>Lease Ref:</b>	PO 209	<b>Tenure Review Ref:</b>	135.1	<b>Property Name:</b>	BERWEN STATION Po 209
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
14/05/200	28/06/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.		
26/09/200	26/09/200	8_2.1.1	Early warning meeting held.		
17/06/200	14/01/200	8_2.1.2	Inspection by DGC commences.		
21/08/200	10/04/200	8_2.1.4	Arrangements have been made for inspection if required by iwi.		
29/07/200	16/09/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.		

---

<b>Lease Ref:</b>	PO 211	<b>Tenure Review Ref:</b>	145.1	<b>Property Name:</b>	BIRDWOOD Po 211
<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>		
26/09/200	26/09/200	8_2.1.1	Early warning meeting held.		
20/06/200	14/01/200	8_2.1.2	Inspection by DGC commences.		
21/08/200	10/04/200	8_2.1.4	Arrangements have been made for inspection if required by iwi.		
1/08/2002	17/07/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.		
1/11/2002	10/10/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.		

---

**Lease Ref:** PO 222 **Tenure Review Ref:** 141.1 **Property Name:** BEN DHU Po 222

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
26/09/200	26/09/200	8_2.1.1	Early warning meeting held.
20/06/200	14/01/200	8_2.1.2	Inspection by DGC commences.
21/08/200	9/04/2002	8_2.1.4	Arrangements have been made for inspection if required by iwi.
1/08/2002	17/07/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
25/10/200	1/10/2002	8_3.3	Service supplier provides CCL with submission and drafting instructions.

---

**Lease Ref:** PO 233 **Tenure Review Ref:** 262.1 **Property Name:** CRAIGROY Po 233

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
5/08/2001	10/04/200	7_4.1	CCL declines to accept invitation.
17/04/200	19/04/200	7_4.2	Holder advised of CCL decision not to proceed
19/08/200	19/08/200	7_5.1	CCL accepts invitation.
26/08/200	19/08/200	7_5.2	Holder advised of CCL decision to undertake review.

---

**Lease Ref:** PO 234 **Tenure Review Ref:** 62.2 **Property Name:** KAWARAU STATION--Po 234

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
11/05/200	11/05/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
27/03/200	27/03/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
10/02/200	31/07/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
30/04/200	9/04/2002	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PO 237 **Tenure Review Ref:** 30.6 **Property Name:** TIMBURN STATION--Po 237

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
24/05/200	3/07/2002	8_6.2	Holder accepts preliminary proposal
8/06/2001	27/05/200	8_7.1	CCL instructs service supplier to proceed with public notification.
8/06/2002	8/06/2002	8_7.2	Public notice is given per Section 43 CPL Act.
25/10/200	18/09/200	8_7.5	Submissions analysed and reported to CCL.
28/09/200	25/11/200	8_8.1	Service supplier reports to the CCL that standard 8 is complete.

---

**Lease Ref:** PO 241 **Tenure Review Ref:** 275.1 **Property Name:** BEN NEVIS Po 241

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
5/08/2001	10/04/200	7_4.1	CCL declines to accept invitation.
17/04/200	19/04/200	7_4.2	Holder advised of CCL decision not to proceed
19/08/200	19/08/200	7_5.1	CCL accepts invitation.
26/08/200	19/08/200	7_5.2	Holder advised of CCL decision to undertake review.

---

**Lease Ref:** PO 247 **Tenure Review Ref:** 98.1 **Property Name:** RIBBONWOOD--Po 247

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
6/11/2001	27/09/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
28/06/200	2/07/2002	8_3.3	Service supplier provides CCL with submission and drafting instructions.
20/07/200	24/07/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
26/05/200	22/10/200	8_3.8	Legal Services delivers draft preliminary proposal.
22/07/200	19/11/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PO 251 **Tenure Review Ref:** 70.1 **Property Name:** BEN AVON--Po 251

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
3/05/2001	27/03/200	8_6.2	Holder accepts preliminary proposal
17/05/200	7/03/2002	8_7.1	CCL instructs service supplier to proceed with public notification.
24/05/200	13/03/200	8_7.2	Public notice is given per Section 43 CPL Act.
28/06/200	2/07/2002	8_7.5	Submissions analysed and reported to CCL.

7/09/2001 14/08/200 8\_8.1 Service supplier reports to the CCL that standard 8 is complete.

---

**Lease Ref:** PO 254 **Tenure Review Ref:** 118.1 **Property Name:** THE LARCHES Po 254

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
--------------------	----------------------	--------------	--------------------------

1/08/2002	29/01/200	8_2.1.2	Inspection by DGC commences.
1/08/2002	21/02/200	8_2.1.4	Arrangements have been made for inspection if required by iwi.
30/08/200	24/07/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
4/11/2002	1/11/2002	8_3.3	Service supplier provides CCL with submission and drafting instructions.
16/11/200	25/11/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)

---

**Lease Ref:** PO 256 **Tenure Review Ref:** 119.1 **Property Name:** LOWBURN VALLEY Po 256

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
--------------------	----------------------	--------------	--------------------------

4/04/2002	27/03/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.
28/03/200	8/10/2001	8_2.1.1	Early warning meeting held.
28/03/200	31/01/200	8_2.1.2	Inspection by DGC commences.
7/05/2002	5/11/2001	8_2.1.4	Arrangements have been made for inspection if required by iwi.
30/09/200	31/10/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.

---

**Lease Ref:** PO 257 **Tenure Review Ref:** 2.1 **Property Name:** EASTBURN--Po 257

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
--------------------	----------------------	--------------	--------------------------

26/07/200	3/07/2002	9_4.2	Service supplier seeks consent and provided information required by the minister.
9/08/2002	5/08/2002	9_4.5	Service supplier reports to CCL.
21/11/200	10/09/200	9_5.4	CCL instructs Legal Services to finalise substantive proposal and notice. (Date of CCL approval.)
30/08/200	5/08/2002	9_5.6	Service supplier submits final substantive proposal and notice to the CCL.

---

**Lease Ref:** PO 259 **Tenure Review Ref:** 120.1 **Property Name:** SUNNY PEAKS Po 259

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
--------------------	----------------------	--------------	--------------------------

7/06/2002	7/01/2002	8_2.1.2	Inspection by DGC commences.
7/06/2002	24/04/200	8_2.1.4	Arrangements have been made for inspection if required by iwi.
8/07/2002	1/07/2002	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
30/09/200	26/09/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
14/09/200	24/10/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)

---

**Lease Ref:** PO 261 **Tenure Review Ref:** 3.1 **Property Name:** DOME HILLS II--Po261

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
--------------------	----------------------	--------------	--------------------------

29/09/200	17/05/200	8_5.1.5	Report back to CCL on other consultation and if required submits further drafting.
16/08/200	16/08/200	8_5.1.5	Report back to CCL on other consultation and if required submits further drafting.
10/06/200	10/09/200	8_5.2.1	CCL instructs Legal Services to prepare preliminary proposal. (Date of CCL approval.)
29/09/200	26/09/200	8_5.3.1	Provisional consents obtained from MoC
30/10/200	4/10/2002	8_5.4	Report back to CCL on provisional consent.

---

**Lease Ref:** PO 270 **Tenure Review Ref:** 2.2 **Property Name:** WAITIRI STATION--Po 270

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
--------------------	----------------------	--------------	--------------------------

26/07/200	3/07/2002	9_4.2	Service supplier seeks consent and provided information required by the minister.
9/08/2002	5/08/2002	9_4.5	Service supplier reports to CCL.
21/11/200	10/09/200	9_5.4	CCL instructs Legal Services to finalise substantive proposal and notice. (Date of CCL approval.)
30/08/200	5/08/2002	9_5.6	Service supplier submits final substantive proposal and notice to the CCL.

---

**Lease Ref:** PO 271 **Tenure Review Ref:** 4.1 **Property Name:** MT PISA --Po 271

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
--------------------	----------------------	--------------	--------------------------

30/08/200	25/10/200	9_2.6	Service supplier reports back to CCL on consultation.
30/08/200	25/10/200	9_3.2	Submits drafting instructions to CCL. For Draft SP.
6/09/2002	4/11/2002	9_3.3.1	CCL instructs Legal Services to prepare draft substantive proposal. (Date of CCL approval.)
13/09/200	15/11/200	9_3.4.1	Draft Substantive Proposal is put to the holder.

---

**Lease Ref:** PO 272    **Tenure Review Ref:** 4.2    **Property Name:** MT PISA I---Po 272

Target Date	Complete Date	Phase	Phase Description
30/08/200	25/10/200	9_2.6	Service supplier reports back to CCL on consultation.
30/08/200	25/10/200	9_3.2	Submits drafting instructions to CCL. For Draft SP.
6/09/2002	4/11/2002	9_3.3.1	CCL instructs Legal Services to prepare draft substantive proposal. (Date of CCL approval.)
13/09/200	15/11/200	9_3.4.1	Draft Substantive Proposal is put to the holder.

---

**Lease Ref:** PO 276    **Tenure Review Ref:** 29.1    **Property Name:** STONEHURST--Po 276

Target Date	Complete Date	Phase	Phase Description
20/09/200	16/07/200	8_6.2	Holder accepts preliminary proposal
15/06/200	26/06/200	8_7.1	CCL instructs service supplier to proceed with public notification.
6/07/2002	6/07/2002	8_7.2	Public notice is given per Section 43 CPL Act.
24/11/200	23/09/200	8_7.5	Submissions analysed and reported to CCL.
5/10/2001	10/10/200	8_8.1	Service supplier reports to the CCL that standard 8 is complete.

---

**Lease Ref:** PO 284    **Tenure Review Ref:** 87.1    **Property Name:** MT ALEXANDER--Po 284

Target Date	Complete Date	Phase	Phase Description
28/08/200	28/08/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
27/11/200	27/11/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
26/08/200	15/02/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
30/09/200	22/04/200	8_3.8	Legal Services delivers draft preliminary proposal.
30/04/200	20/05/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PO 286    **Tenure Review Ref:** 278.1    **Property Name:** LAKE HAWEA STATION Po 286

Target Date	Complete Date	Phase	Phase Description
5/01/2002	10/04/200	7_4.1	CCL declines to accept invitation.
17/04/200	19/04/200	7_4.2	Holder advised of CCL decision not to proceed
18/08/200	19/08/200	7_5.1	CCL accepts invitation.
26/08/200	19/08/200	7_5.2	Holder advised of CCL decision to undertake review.

---

**Lease Ref:** PO 290    **Tenure Review Ref:** 34.1    **Property Name:** SILVERBIRCH STATION--Po 290

Target Date	Complete Date	Phase	Phase Description
8/10/1999	15/10/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
19/05/200	30/06/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
24/05/200	10/07/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
28/06/200	5/11/2000	8_3.8	Legal Services delivers draft preliminary proposal.
14/11/200	22/01/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PO 292    **Tenure Review Ref:** 8.1    **Property Name:** DALRACHNEY STATION--Po 292

Target Date	Complete Date	Phase	Phase Description
16/11/200	13/03/200	8_6.2	Holder accepts preliminary proposal
30/11/200	7/03/2002	8_7.1	CCL instructs service supplier to proceed with public notification.
7/12/2000	9/03/2002	8_7.2	Public notice is given per Section 43 CPL Act.
16/06/200	26/06/200	8_7.5	Submissions analysed and reported to CCL.
17/04/200	7/08/2002	8_8.1	Service supplier reports to the CCL that standard 8 is complete.

---

**Lease Ref:** PO 299 **Tenure Review Ref:** 61.1 **Property Name:** WYUNA STATION--Po 299

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
18/01/200	11/06/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
2/02/2001	25/09/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
7/02/2001	15/12/200	8_3.8	Legal Services delivers draft preliminary proposal.
15/04/200	20/12/200	8_4.1	DPP is presented to holder.
10/03/200	20/08/200	8_4.2	Holder acknowledges draft preliminary proposal

**Lease Ref:** PO 310 **Tenure Review Ref:** 212.1 **Property Name:** BOG ROY Po 310

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
5/08/2002	5/08/2002	7_5.1	CCL accepts invitation.
7/08/2002	7/08/2002	7_5.2	Holder advised of CCL decision to undertake review.

**Lease Ref:** PO 319 **Tenure Review Ref:** 217.1 **Property Name:** MT ALBERT Po 319

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
5/08/2002	19/08/200	7_5.1	CCL accepts invitation.
26/08/200	19/08/200	7_5.2	Holder advised of CCL decision to undertake review.

**Lease Ref:** PO 321 **Tenure Review Ref:** 65.1 **Property Name:** LITTLE MT IDA--Po321

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
15/10/199	15/10/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
19/01/200	6/09/2001	8_3.3	Service supplier provides CCL with submission and drafting instructions.
24/01/200	18/10/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
28/02/200	11/03/200	8_3.8	Legal Services delivers draft preliminary proposal.
15/03/200	21/03/200	8_4.1	DPP is presented to holder.

**Lease Ref:** PO 333 **Tenure Review Ref:** 63.1 **Property Name:** STYX RUN--Po333

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
3/05/2000	3/05/2000	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
28/03/200	7/12/2001	8_3.3	Service supplier provides CCL with submission and drafting instructions.
2/04/2001	1/02/2002	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
7/05/2001	17/04/200	8_3.8	Legal Services delivers draft preliminary proposal.
24/03/200	9/05/2002	8_4.1	DPP is presented to holder.

**Lease Ref:** PO 336 **Tenure Review Ref:** 96.1 **Property Name:** QUAILBURN--Po 336

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
10/02/200	12/08/200	8_5.4	Report back to CCL on provisional consent.
21/10/200	16/10/200	8_6.1	PP is put to holder.
3/04/2003	11/11/200	8_6.2	Holder accepts preliminary proposal
17/04/200	22/10/200	8_7.1	CCL instructs service supplier to proceed with public notification.
29/04/200	23/10/200	8_7.2	Public notice is given per Section 43 CPL Act.

**Lease Ref:** PO 341 **Tenure Review Ref:** 121.1 **Property Name:** MT STALKER Po 341

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
2/07/2002	24/01/200	8_2.1.2	Inspection by DGC commences.
4/04/2002	4/04/2002	8_2.1.4	Arrangements have been made for inspection if required by iwi.
31/07/200	30/07/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
30/10/200	30/10/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
7/10/2002	27/11/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)

**Lease Ref:** PO 343 **Tenure Review Ref:** 27.1 **Property Name:** OTAMATAPAIO-- Po 343

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
28/03/200	26/10/200	8_5.4	Report back to CCL on provisional consent.
9/04/2001	27/06/200	8_6.1	PP is put to holder.
19/09/200	24/09/200	8_6.2	Holder accepts preliminary proposal
8/06/2001	27/06/200	8_7.1	CCL instructs service supplier to proceed with public notification.
6/07/2002	3/07/2002	8_7.2	Public notice is given per Section 43 CPL Act.

---

**Lease Ref:** PO 348 **Tenure Review Ref:** 49.1 **Property Name:** KINROSS---Po348

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
21/09/199	21/09/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
5/02/2001	27/02/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
10/02/200	5/04/2002	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
17/03/200	27/06/200	8_3.8	Legal Services delivers draft preliminary proposal.
3/05/2001	23/07/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PO 350 **Tenure Review Ref:** 309.1 **Property Name:** SANDY POINT Po 350

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
24/09/200	10/10/200	7_5.1	CCL accepts invitation.
17/10/200	17/10/200	7_5.2	Holder advised of CCL decision to undertake review.

---

**Lease Ref:** PO 351 **Tenure Review Ref:** 307.1 **Property Name:** MATUKITUKI--Po 351

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
9/07/2002	14/06/200	7_2.1	Holder issues invitation to undertake tenure review.

---

**Lease Ref:** PO 352 **Tenure Review Ref:** 40.1 **Property Name:** Cattle Flat-Otago- Po 352

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
19/05/200	30/06/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
24/05/200	6/07/2000	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
28/06/200	6/12/2000	8_3.8	Legal Services delivers draft preliminary proposal.
31/10/200	14/12/200	8_4.1	DPP is presented to holder.
8/02/2001	2/10/2002	8_4.2	Holder acknowledges draft preliminary proposal

---

**Lease Ref:** PO 353 **Tenure Review Ref:** 62.1 **Property Name:** MT DIFFICULTY--Po 353

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
11/05/200	11/05/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
27/03/200	27/03/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
10/02/200	31/07/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
17/03/200	12/03/200	8_3.8	Legal Services delivers draft preliminary proposal.
30/04/200	9/04/2002	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PO 354 **Tenure Review Ref:** 122.1 **Property Name:** LITTLE VALLEY Po 354

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
3/09/2001	3/09/2001	7_5.1	CCL accepts invitation.
3/09/2001	5/09/2001	7_5.2	Holder advised of CCL decision to undertake review.
3/09/2001	3/09/2001	7_5.3	Review included in Tenure Review Schedule.
25/06/200	25/06/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.
1/10/2002	8/10/2001	8_2.1.1	Early warning meeting held.

---



**Lease Ref:** PO 363 **Tenure Review Ref:** 48.1 **Property Name:** ISLAY DOWNS--Po 263

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
26/08/199	26/08/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
10/04/200	10/04/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
25/02/200	31/10/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
1/04/2001	12/03/200	8_3.8	Legal Services delivers draft preliminary proposal.
9/05/2002	8/05/2002	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PO 364 **Tenure Review Ref:** 306.1 **Property Name:** GLENFOYLE--Po 364

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
24/09/200	10/10/200	7_5.1	CCL accepts invitation.
17/10/200	17/10/200	7_5.2	Holder advised of CCL decision to undertake review.

---

**Lease Ref:** PO 365 **Tenure Review Ref:** 30.4 **Property Name:** NINE MILE STATION---Po 365

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
24/05/200	17/06/200	8_6.2	Holder accepts preliminary proposal
8/06/2001	27/05/200	8_7.1	CCL instructs service supplier to proceed with public notification.
8/06/2002	8/06/2002	8_7.2	Public notice is given per Section 43 CPL Act.
25/10/200	18/09/200	8_7.5	Submissions analysed and reported to CCL.
28/09/200	25/11/200	8_8.1	Service supplier reports to the CCL that standard 8 is complete.

---

**Lease Ref:** PO 366 **Tenure Review Ref:** 304.1 **Property Name:** GLENCOE--East Otago--Po 366

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
12/09/200	3/12/1998	8_2.1.1	Early warning meeting held.
1/02/1999	1/02/1999	8_2.1.2	Inspection by DGC commences.
1/02/1999	1/02/1999	8_2.1.4	Arrangements have been made for inspection if required by iwi.
30/11/199	30/11/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
6/09/2002	16/09/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.

---

**Lease Ref:** PO 374 **Tenure Review Ref:** 133.1 **Property Name:** WHITECOOMB--OTAGO-- Po 374

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
26/12/200	21/11/200	8_2.1.2	Inspection by DGC commences.
4/02/2002	5/11/2001	8_2.1.4	Arrangements have been made for inspection if required by iwi.
30/06/200	2/07/2002	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
3/10/2002	3/10/2002	8_3.3	Service supplier provides CCL with submission and drafting instructions.
20/10/200	23/10/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)

---

**Lease Ref:** PO 375 **Tenure Review Ref:** 299.1 **Property Name:** CAMBRIAN--Po 375

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
17/09/199	17/09/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
27/08/200	17/09/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
29/01/200	28/02/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
3/02/2002	22/03/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
1/05/2002	4/07/2002	8_3.8	Legal Services delivers draft preliminary proposal.
8/05/2002	30/07/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PO 377 **Tenure Review Ref:** 10.1 **Property Name:** OBELISK CREEK--Po 377

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
31/05/200	27/06/200	8_6.1	PP is put to holder.
10/05/200	20/08/200	8_6.2	Holder accepts preliminary proposal
24/05/200	27/06/200	8_7.1	CCL instructs service supplier to proceed with public notification.

31/05/200 3/07/2002 8\_7.2 Public notice is given per Section 43 CPL Act.  
21/11/200 18/09/200 8\_7.5 Submissions analysed and reported to CCL.

---

**Lease Ref:** PO 379 **Tenure Review Ref:** 17.1 **Property Name:** Glen Dhu STATION--Po 379

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
28/03/200	22/03/200	8_5.4	Report back to CCL on provisional consent.
30/06/200	24/07/200	8_6.1	PP is put to holder.
25/05/200	20/09/200	8_6.2	Holder accepts preliminary proposal
9/06/2001	24/07/200	8_7.1	CCL instructs service supplier to proceed with public notification.
15/06/200	17/07/200	8_7.2	Public notice is given per Section 43 CPL Act.

---

**Lease Ref:** PO 380 **Tenure Review Ref:** 5.1 **Property Name:** AlphaBurn---Po 380

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
2/03/2002	2/03/2002	8_7.2	Public notice is given per Section 43 CPL Act.
9/06/2002	24/05/200	8_7.5	Submissions analysed and reported to CCL.
24/04/200	18/07/200	8_8.1	Service supplier reports to the CCL that standard 8 is complete.
22/08/200	29/11/200	9_2.6	Service supplier reports back to CCL on consultation.
22/08/200	29/11/200	9_3.2	Submits drafting instructions to CCL. For Draft SP.

---

**Lease Ref:** PO 383 **Tenure Review Ref:** 113.1 **Property Name:** HOME HILLS Po 383

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
7/06/2002	7/11/2001	8_2.1.2	Inspection by DGC commences.
7/06/2002	25/03/200	8_2.1.4	Arrangements have been made for inspection if required by iwi.
9/08/2002	14/08/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
11/10/200	4/11/2002	8_3.3	Service supplier provides CCL with submission and drafting instructions.
14/09/200	14/11/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)

---

**Lease Ref:** PS 008 **Tenure Review Ref:** 239.1 **Property Name:** GLENARAY STATION Ps 008

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
29/03/200	10/04/200	7_4.1	CCL declines to accept invitation.
17/04/200	19/04/200	7_4.2	Holder advised of CCL decision not to proceed
19/08/200	19/08/200	7_5.1	CCL accepts invitation.
26/08/200	19/08/200	7_5.2	Holder advised of CCL decision to undertake review.

---

**Lease Ref:** PS 016 **Tenure Review Ref:** 31.1 **Property Name:** WATERLOO STATION--Ps--016

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
1/10/1999	8/12/1997	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
22/10/199	23/06/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
27/10/199	1/07/2000	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
1/12/1999	10/10/200	8_3.8	Legal Services delivers draft preliminary proposal.
24/10/200	3/11/2000	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PS 017 **Tenure Review Ref:** 239.2 **Property Name:** WHITECOMB--SOUTHLAND-- Ps 017

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
29/03/200	10/04/200	7_4.1	CCL declines to accept invitation.
17/04/200	19/04/200	7_4.2	Holder advised of CCL decision not to proceed
19/08/200	19/08/200	7_5.1	CCL accepts invitation.
26/08/200	19/08/200	7_5.2	Holder advised of CCL decision to undertake review.

---

**Lease Ref:** PS 020 **Tenure Review Ref:** 13.1 **Property Name:** GLENLAPA--Ps 020

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
--------------------	----------------------	--------------	--------------------------

10/05/200	4/04/2002	8_6.2	Holder accepts preliminary proposal
24/05/200	25/03/200	8_7.1	CCL instructs service supplier to proceed with public notification.
31/05/200	6/04/2002	8_7.2	Public notice is given per Section 43 CPL Act.
27/08/200	15/08/200	8_7.5	Submissions analysed and reported to CCL.
14/09/200	16/10/200	8_8.1	Service supplier reports to the CCL that standard 8 is complete.

---

**Lease Ref:** PS 032    **Tenure Review Ref:** 72.1    **Property Name:** HALFWAY BAY STATION---Ps 032

Target Date	Complete Date	Phase	Phase Description
23/02/200	28/11/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.
1/12/1998	1/12/1998	8_2.1.1	Early warning meeting held.
1/01/1999	1/01/1999	8_2.1.2	Inspection by DGC commences.
23/06/199	23/06/199	8_2.1.4	Arrangements have been made for inspection if required by iwi.
8/06/2001	9/02/2000	8_2.3.1	Conservation Resources Report completed & provided to service supplier.

---

**Lease Ref:** PS 067    **Tenure Review Ref:** 72.3    **Property Name:** GREENVALE---Ps 067

Target Date	Complete Date	Phase	Phase Description
23/02/200	28/11/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.
1/12/1998	1/12/1998	8_2.1.1	Early warning meeting held.
1/01/1999	1/01/1999	8_2.1.2	Inspection by DGC commences.
23/06/199	23/06/199	8_2.1.4	Arrangements have been made for inspection if required by iwi.
8/06/2001	9/02/2000	8_2.3.1	Conservation Resources Report completed & provided to service supplier.

---

**Lease Ref:** PS 068    **Tenure Review Ref:** 72.2    **Property Name:** ALLANDALE-Ps 068

Target Date	Complete Date	Phase	Phase Description
23/02/200	28/11/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.
1/12/1998	1/12/1998	8_2.1.1	Early warning meeting held.
1/01/1999	1/01/1999	8_2.1.2	Inspection by DGC commences.
23/06/199	23/06/199	8_2.1.4	Arrangements have been made for inspection if required by iwi.
8/06/2001	9/02/2000	8_2.3.1	Conservation Resources Report completed & provided to service supplier.

---

**Lease Ref:** PS 071    **Tenure Review Ref:** 42.1    **Property Name:** Cattle Flat-Southland-Ps 071

Target Date	Complete Date	Phase	Phase Description
30/06/199	30/06/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
25/02/200	25/02/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
12/05/200	5/03/2002	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
16/06/200	14/05/200	8_3.8	Legal Services delivers draft preliminary proposal.
30/05/200	20/05/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PS 085    **Tenure Review Ref:** 124.1    **Property Name:** MT PROSPECT Ps 085

Target Date	Complete Date	Phase	Phase Description
2/07/2002	8/10/2001	8_2.1.1	Early warning meeting held.
2/07/2002	12/11/200	8_2.1.2	Inspection by DGC commences.
23/01/200	23/01/200	8_2.1.4	Arrangements have been made for inspection if required by iwi.
31/07/200	1/08/2002	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
15/11/200	15/11/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.

---

**Lease Ref:** PS 090    **Tenure Review Ref:** 147.1    **Property Name:** MATAURA VALLEY--Ps 090

Target Date	Complete Date	Phase	Phase Description
4/05/2001	4/02/2000	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
10/08/200	10/08/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.

16/06/200	30/10/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
21/07/200	10/04/200	8_3.8	Legal Services delivers draft preliminary proposal.
7/05/2002	7/05/2002	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PT 004    **Tenure Review Ref:** 56.1    **Property Name:** THE GORGE--Pt 004

Target Date	Complete Date	Phase	Phase Description
25/05/200	28/10/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
30/08/200	30/08/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
7/07/2001	24/10/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
11/08/200	15/03/200	8_3.8	Legal Services delivers draft preliminary proposal.
30/04/200	30/04/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PT 006    **Tenure Review Ref:** 24.1    **Property Name:** GLENTANNER--Pt 006

Target Date	Complete Date	Phase	Phase Description
5/09/1997	5/09/1997	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
1/09/2000	31/05/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
6/09/2000	14/06/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
1/08/2002	24/07/200	8_3.8	Legal Services delivers draft preliminary proposal.
28/06/200	24/07/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PT 007    **Tenure Review Ref:** 60.1    **Property Name:** Glen Lyon --PT 007

Target Date	Complete Date	Phase	Phase Description
23/06/199	23/06/199	8_2.1.4	Arrangements have been made for inspection if required by iwi.
30/06/200	30/06/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
1/04/2002	19/04/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
10/02/200	11/06/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
17/03/200	20/08/200	8_3.8	Legal Services delivers draft preliminary proposal.

---

**Lease Ref:** PT 008    **Tenure Review Ref:** 125.1    **Property Name:** THE WOLDS Pt 008

Target Date	Complete Date	Phase	Phase Description
3/09/2001	3/09/2001	7_5.3	Review included in Tenure Review Schedule.
9/03/2002	27/03/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.
26/09/200	31/08/200	8_2.1.1	Early warning meeting held.
6/12/2001	8/10/2001	8_2.1.2	Inspection by DGC commences.
15/01/200	5/11/2001	8_2.1.4	Arrangements have been made for inspection if required by iwi.

---

**Lease Ref:** PT 011    **Tenure Review Ref:** 22.1    **Property Name:** CLAYTON--Pt 011

Target Date	Complete Date	Phase	Phase Description
5/07/2002	18/07/200	9_4.5	Service supplier reports to CCL.
10/10/200	7/08/2002	9_5.4	CCL instructs Legal Services to finalise substantive proposal and notice. (Date of CCL approval.)
14/11/200	31/10/200	9_5.5	Legal Services delivers substantive proposal.
2/09/2002	24/07/200	9_5.6	Service supplier submits final substantive proposal and notice to the CCL.
10/09/200	31/10/200	9_5.8	Service supplier puts SP to holder.

---

**Lease Ref:** PT 013    **Tenure Review Ref:** 183.1    **Property Name:** SAWDON Pt 013

Target Date	Complete Date	Phase	Phase Description
18/04/200	10/04/200	7_4.1	CCL declines to accept invitation.
17/04/200	19/04/200	7_4.2	Holder advised of CCL decision not to proceed
5/08/2002	5/08/2002	7_5.1	CCL accepts invitation.
7/08/2002	7/08/2002	7_5.2	Holder advised of CCL decision to undertake review.

---

**Lease Ref:** PT 014 **Tenure Review Ref:** 138.1 **Property Name:** IRISHMAN CREEK Pt 014

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
9/03/2002	27/03/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.
26/09/200	31/08/200	8_2.1.1	Early warning meeting held.
22/11/200	8/10/2001	8_2.1.2	Inspection by DGC commences.
1/01/2002	5/11/2001	8_2.1.4	Arrangements have been made for inspection if required by iwi.
27/05/200	9/07/2002	8_2.3.1	Conservation Resources Report completed & provided to service supplier.

**Lease Ref:** PT 017 **Tenure Review Ref:** 266.1 **Property Name:** GODLEY PEAKS

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
5/08/2002	5/08/2002	7_5.1	CCL accepts invitation.
10/08/200	7/08/2002	7_5.2	Holder advised of CCL decision to undertake review.

**Lease Ref:** PT 021 **Tenure Review Ref:** 126.1 **Property Name:** BALMORAL Pt 021

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
26/09/200	31/08/200	8_2.1.1	Early warning meeting held.
12/11/200	8/10/2001	8_2.1.2	Inspection by DGC commences.
22/12/200	5/11/2001	8_2.1.4	Arrangements have been made for inspection if required by iwi.
13/05/200	28/06/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
20/08/200	10/10/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.

**Lease Ref:** PT 041 **Tenure Review Ref:** 127.1 **Property Name:** MARYBURN Pt 041

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
26/09/200	26/09/200	8_2.1.1	Early warning meeting held.
7/12/2001	8/10/2001	8_2.1.2	Inspection by DGC commences.
16/01/200	5/11/2001	8_2.1.4	Arrangements have been made for inspection if required by iwi.
10/06/200	1/07/2002	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
14/09/200	28/11/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.

**Lease Ref:** PT 043 **Tenure Review Ref:** 101.1 **Property Name:** FERINTOSH---Pt 043

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
6/05/1998	6/05/1998	8_2.1.4	Arrangements have been made for inspection if required by iwi.
25/01/200	25/01/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
10/05/200	14/06/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
30/06/200	25/07/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
19/08/200	30/10/200	8_3.8	Legal Services delivers draft preliminary proposal.

**Lease Ref:** PT 044 **Tenure Review Ref:** 128.1 **Property Name:** MT HAY Pt 044

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
26/09/200	31/08/200	8_2.1.1	Early warning meeting held.
23/10/200	26/11/200	8_2.1.2	Inspection by DGC commences.
2/12/2001	5/11/2001	8_2.1.4	Arrangements have been made for inspection if required by iwi.
22/04/200	4/06/2002	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
31/07/200	28/08/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.

**Lease Ref:** PT 046 **Tenure Review Ref:** 300.1 **Property Name:** SIMONS HILL--Pt 046

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
12/09/200	12/12/200	8_2.1.1	Early warning meeting held.
15/02/200	15/02/200	8_2.1.2	Inspection by DGC commences.
7/09/2001	7/09/2001	8_2.3.1	Conservation Resources Report completed & provided to service supplier.

10/09/200 15/08/200 8\_3.3 Service supplier provides CCL with submission and drafting instructions.

---

**Lease Ref:** PT 057 **Tenure Review Ref:** 129.1 **Property Name:** MESOPOTAMIA Pt 057

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
26/09/200	31/08/200	8_2.1.1	Early warning meeting held.
7/12/2001	28/01/200	8_2.1.2	Inspection by DGC commences.
16/01/200	5/11/2001	8_2.1.4	Arrangements have been made for inspection if required by iwi.
10/06/200	10/07/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
14/09/200	25/09/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.

---

**Lease Ref:** PT 061 **Tenure Review Ref:** 108.1 **Property Name:** LOCHABER Pt 061

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
7/06/2002	25/02/200	8_2.1.2	Inspection by DGC commences.
7/06/2002	3/05/2002	8_2.1.4	Arrangements have been made for inspection if required by iwi.
8/07/2002	15/07/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
7/10/2002	17/10/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
12/10/200	14/11/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)

---

**Lease Ref:** PT 078 **Tenure Review Ref:** 73.1 **Property Name:** MT CECIL---Pt 078

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
18/09/200	18/09/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
14/07/200	23/10/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
18/08/200	19/02/200	8_3.8	Legal Services delivers draft preliminary proposal.
27/02/200	27/02/200	8_4.1	DPP is presented to holder.
5/07/2002	27/06/200	8_4.2	Holder acknowledges draft preliminary proposal

---

**Lease Ref:** PT 079 **Tenure Review Ref:** 74.1 **Property Name:** MT STUDHOLME--Pt 079

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
12/09/200	12/09/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
7/07/2001	23/10/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
11/08/200	17/02/200	8_3.8	Legal Services delivers draft preliminary proposal.
27/02/200	27/02/200	8_4.1	DPP is presented to holder.
5/07/2002	27/06/200	8_4.2	Holder acknowledges draft preliminary proposal

---

**Lease Ref:** PT 080 **Tenure Review Ref:** 130.1 **Property Name:** SCOTSBURN Pt 080

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
28/03/200	5/04/2002	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
4/06/2002	29/05/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
9/06/2002	28/06/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
1/08/2002	25/10/200	8_3.8	Legal Services delivers draft preliminary proposal.
6/11/2002	7/11/2002	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PT 087 **Tenure Review Ref:** 88.1 **Property Name:** Richmond--Pt 087

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
2/08/2001	2/08/2001	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
22/11/200	13/03/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
27/11/200	26/03/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
12/06/200	24/07/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PT 091 **Tenure Review Ref:** 221.1 **Property Name:** MANAHUNE PT 091

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
--------------------	----------------------	--------------	--------------------------

5/08/2002 5/08/2002 7\_5.1 CCL accepts invitation.  
7/08/2002 7/08/2002 7\_5.2 Holder advised of CCL decision to undertake review.

---

**Lease Ref:** PT 092/1 **Tenure Review Ref:** 103.1 **Property Name:** ORCHARD ESTATE Pt 092 Part

Target Date	Complete Date	Phase	Phase Description
1/11/2001	15/10/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
26/04/200	17/05/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
10/06/200	24/07/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
5/06/2002	30/10/200	8_3.8	Legal Services delivers draft preliminary proposal.
20/06/200	2/11/2002	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PT 092/2 **Tenure Review Ref:** 104.1 **Property Name:** OMAHAU DOWNS Pt 092 Part

Target Date	Complete Date	Phase	Phase Description
1/11/2001	15/10/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
26/04/200	16/05/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
1/05/2002	20/06/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
5/06/2002	25/10/200	8_3.8	Legal Services delivers draft preliminary proposal.
20/06/200	30/10/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PT 093 **Tenure Review Ref:** 7.1 **Property Name:** RHOBORO DOWNS--Pt 093

Target Date	Complete Date	Phase	Phase Description
21/12/200	17/04/200	8_6.2	Holder accepts preliminary proposal
25/01/200	11/04/200	8_7.1	CCL instructs service supplier to proceed with public notification.
1/02/2001	17/04/200	8_7.2	Public notice is given per Section 43 CPL Act.
10/09/200	19/07/200	8_7.5	Submissions analysed and reported to CCL.
23/05/200	23/10/200	8_8.1	Service supplier reports to the CCL that standard 8 is complete.

---

**Lease Ref:** PT 094 **Tenure Review Ref:** 80.1 **Property Name:** MT NIMROD----Pt 094

Target Date	Complete Date	Phase	Phase Description
23/06/199	5/10/1999	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
25/09/200	25/09/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
16/06/200	31/10/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
21/07/200	22/04/200	8_3.8	Legal Services delivers draft preliminary proposal.
30/04/200	15/05/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PT 097 **Tenure Review Ref:** 26.1 **Property Name:** BENDROSE--Pt 097

Target Date	Complete Date	Phase	Phase Description
22/10/199	22/10/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
10/12/199	28/06/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
15/12/199	10/07/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
19/01/200	10/10/200	8_3.8	Legal Services delivers draft preliminary proposal.
31/10/200	28/11/200	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PT 106 **Tenure Review Ref:** 59.1 **Property Name:** HUXLEY GORGE--Pt 106

Target Date	Complete Date	Phase	Phase Description
23/06/199	23/06/199	8_2.1.4	Arrangements have been made for inspection if required by iwi.
30/06/200	30/06/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
25/03/200	19/04/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
28/03/200	19/07/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
9/08/2002	19/11/200	8_3.8	Legal Services delivers draft preliminary proposal.

---

**Lease Ref:** PT 114 **Tenure Review Ref:** 39.1 **Property Name:** KAIWARUA--Pt114

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
10/08/199	10/08/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
15/12/200	3/07/2001	8_3.3	Service supplier provides CCL with submission and drafting instructions.
20/12/200	24/09/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
24/01/200	13/02/200	8_3.8	Legal Services delivers draft preliminary proposal.
31/03/200	21/02/200	8_4.1	DPP is presented to holder.

**Lease Ref:** PT 119 **Tenure Review Ref:** 37.1 **Property Name:** KIRKLISTON--Pt 119

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
16/09/199	16/09/199	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
14/01/200	30/06/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
19/01/200	6/07/2000	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
23/02/200	1/04/2001	8_3.8	Legal Services delivers draft preliminary proposal.
1/12/2000	4/04/2001	8_4.1	DPP is presented to holder.

**Lease Ref:** PT 121 **Tenure Review Ref:** 107.1 **Property Name:** BRAEMAR Pt 121

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
28/03/200	13/02/200	7_7.4	CCL approves report for completion of project plan and advises service supplier of date of approval.
26/09/200	31/08/200	8_2.1.1	Early warning meeting held.
12/01/200	25/02/200	8_2.1.2	Inspection by DGC commences.
22/07/200	5/11/2001	8_2.1.4	Arrangements have been made for inspection if required by iwi.
22/07/200	13/09/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.

**Lease Ref:** PT 128 **Tenure Review Ref:** 146.1 **Property Name:** BEN OHAU----DOC

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
18/09/200	26/08/200	9_6.1	Holder accepts substantive proposal
23/10/200	26/08/200	9_6.3	Service supplier advises CCL of acceptance or otherwise.
12/11/200	1/10/2002	9_7.2	CCL signs off on report from service supplier.
13/09/200	13/09/200	10_2.5	CCL advised that notice of acceptance lodged for registration.
18/09/200	18/09/200	10_2.6	Registration confirmed and unconditional settlement recorded in LIPS.

**Lease Ref:** PT 132 **Tenure Review Ref:** 229.1 **Property Name:** MT COOK Pt 132

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
5/08/2002	5/08/2002	7_5.1	CCL accepts invitation.
7/08/2002	7/08/2002	7_5.2	Holder advised of CCL decision to undertake review.

**Lease Ref:** PT 133 **Tenure Review Ref:** 230.1 **Property Name:** INVERCROY Pt 133

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
20/12/200	10/04/200	7_4.1	CCL declines to accept invitation.
17/04/200	19/04/200	7_4.2	Holder advised of CCL decision not to proceed
5/08/2002	5/08/2002	7_5.1	CCL accepts invitation.
7/08/2002	7/08/2002	7_5.2	Holder advised of CCL decision to undertake review.

**Lease Ref:** PT 137 **Tenure Review Ref:** 148.2 **Property Name:** WAIKARI HILLS---Pt 137

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
18/05/200	5/11/1996	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
25/03/200	25/03/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
10/05/200	8/05/2002	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
8/07/2002	16/07/200	8_3.8	Legal Services delivers draft preliminary proposal.



30/06/200 7/08/2002 8\_4.1 DPP is presented to holder.

---

**Lease Ref:** PT 138 **Tenure Review Ref:** 148.1 **Property Name:** MT PEEL---Pt 138

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
18/05/200	5/11/1996	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
25/03/200	25/03/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
10/05/200	8/05/2002	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
8/07/2002	16/07/200	8_3.8	Legal Services delivers draft preliminary proposal.
30/06/200	7/08/2002	8_4.1	DPP is presented to holder.

---

**Lease Ref:** PT 139 **Tenure Review Ref:** 59.2 **Property Name:** HUXLEY GORGE---Pt 139

<b>Target Date</b>	<b>Complete Date</b>	<b>Phase</b>	<b>Phase Description</b>
23/06/199	23/06/199	8_2.1.4	Arrangements have been made for inspection if required by iwi.
30/06/200	30/06/200	8_2.3.1	Conservation Resources Report completed & provided to service supplier.
25/03/200	19/04/200	8_3.3	Service supplier provides CCL with submission and drafting instructions.
28/03/200	19/07/200	8_3.7	CCL instructs Legal Services to prepare draft preliminary proposal. (Date of CCL approval.)
9/08/2002	19/11/200	8_3.8	Legal Services delivers draft preliminary proposal.

---