

4 February 2025

RGM-1992200156
OVN/CD

AFFCO NZ Limited
PO Box 425
Wanganui, 4540
Attention: Ricky Gowan – Compliance Manager

Dear Ricky,

AFFCO IMLAY SITE INSPECTION AIR, WATER TAKE AND STORMWATER AND ANNUAL WATER TAKE REPORT 2020-2024.

A site inspection was carried out on 23 January 2025 and a desktop review of the Annual Water Take Report covering 2020-2024 has been undertaken.

The attached report relates to matters concerning compliance with the relevant consent conditions associated the desktop review of the Annual Water Take Reports and discussed at that time of inspection.

As a result of this assessment AFFCO NZ Limited - Imlay has been given an overall compliance ratings for the site inspection undertaken on 23 January 2025:

- ATH-2007010926.01 & ATH-2017201595.00 (Air): **Comply - Full**
- ATH-2011012104.00 (104282) & ATH-2011012105.00 (104283) (Stormwater):
Comply - Full
- ATH-2009010853.00 (Water take): **Comply - Full**
- ATH-2011014183.01 (Water take)- **Comply- Full**

Furthermore, AFFCO NZ Limited - Imlay has been given an overall compliance rating for the Annual Water Take Reports covering 2020-2024, **Low Risk Non-Compliance**.

A copy of Compliance Assessment Guidelines is attached for your reference.

Please note an invoice for Fixed Annual Preliminary Compliance Charges in relation to this report will follow. Compliance inspections and reporting for every site inspected will incur a Fixed Annual Preliminary Compliance Charge of \$1043.00 (incl. GST). The fixed annual preliminary charge accounts for costs associated with the first compliance assessment, with any further time to undertake the total annual monitoring activity recovered through additional charges based on actual and reasonable costs. Additional charges (over and above the annual preliminary charge) will also account for extra compliance monitoring (including site visits, sampling, assessment, reporting and follow up processes), which may be required as a result of non-compliance with consent conditions.

If you have any queries about the attached report, please contact me via email oriana.vannistelrooy@horizons.govt.nz or on 021 22 77 264.

Yours faithfully



Oriana Van Nistelrooy
CONSENTS MONITORING OFFICER

Enclosures Compliance Assessment Guidelines