

29 November 2024

Waikato District Council
Private Bag 544
Ngaruawahia 3742

Private Bag 3038
Waikato Mail Centre
Hamilton 3240, NZ

waikatoregion.govt.nz
0800 800 401

Attn: Keith Martin

Kia ora | Hello Keith

Annual Audit - Huntly Water Supply: Jackson Street, Huntly

Please find enclosed a report which assesses Waikato District Councils compliance with selected conditions of the authorised activities for which monitoring has been undertaken. This assessment relates to the period from **1 July 2023 to 30 June 2024**, evaluating Waikato District Councils compliance with selected conditions of the authorised activities.

Based on this assessment the following level of compliance has been achieved:

Authorisation	Activity Authorised	Compliance Status
AUTH105035.01.01	Discharge filter backwash water and sedimentation tank sludge clear water from a water treatment plant to the Waikato River	Not assessed
AUTH123691.01.01	Placement of a water intake structure on the bed of the Waikato River and associated bed disturbance, use and maintenance of the structure	Full Compliance
AUTH136806.01.01	To take water from the Waikato River at two locations for domestic and municipal supply to Ngaruawahia, Hopuhopu and Huntly communities.	Full Compliance

Overall Site Compliance: Full Compliance

ACTIONS REQUIRED

There are no actions required of Waikato District Council at this time.

I commend Waikato District Council for achieving a compliance status of full compliance for this monitoring period.

Please do not hesitate to call me if you have any questions regarding this monitoring assessment. You can contact me at Waikato Regional Council's Hamilton office on 07 859 0734, or alternatively you can email edward.prince@waikatoregion.govt.nz.

Ngā mihi | Kind regards

A handwritten signature in black ink that reads "Edward Prince". The signature is written in a cursive, flowing style.

Edward Prince
Senior Monitoring Officer
Resource Use