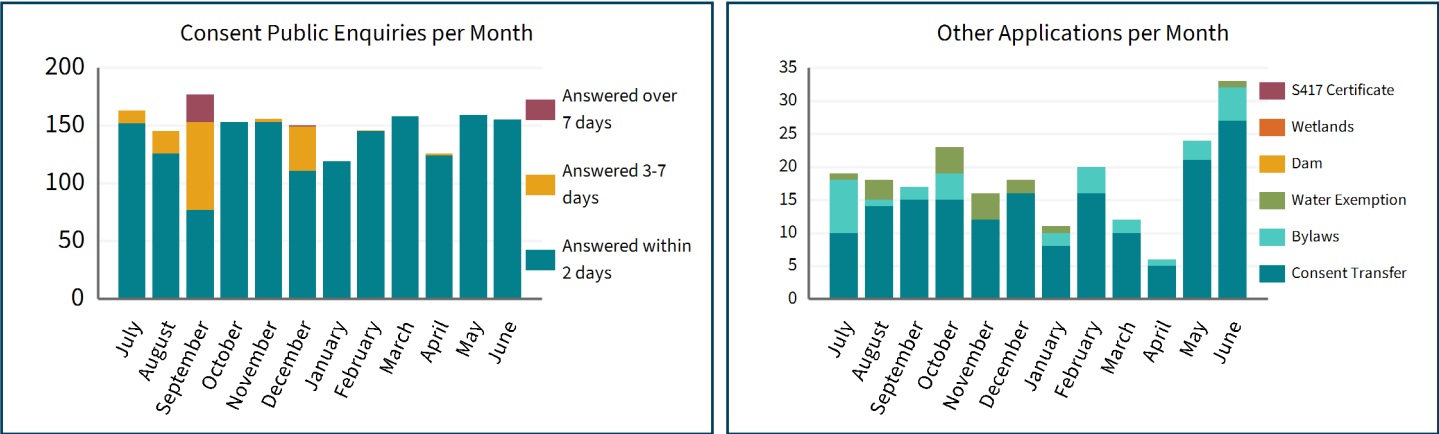
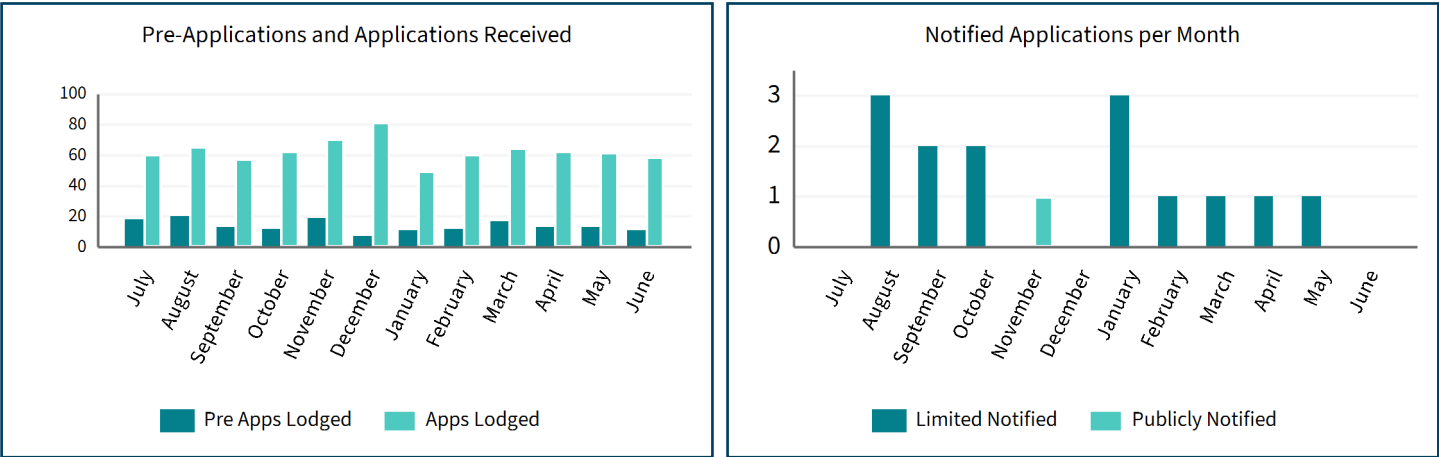
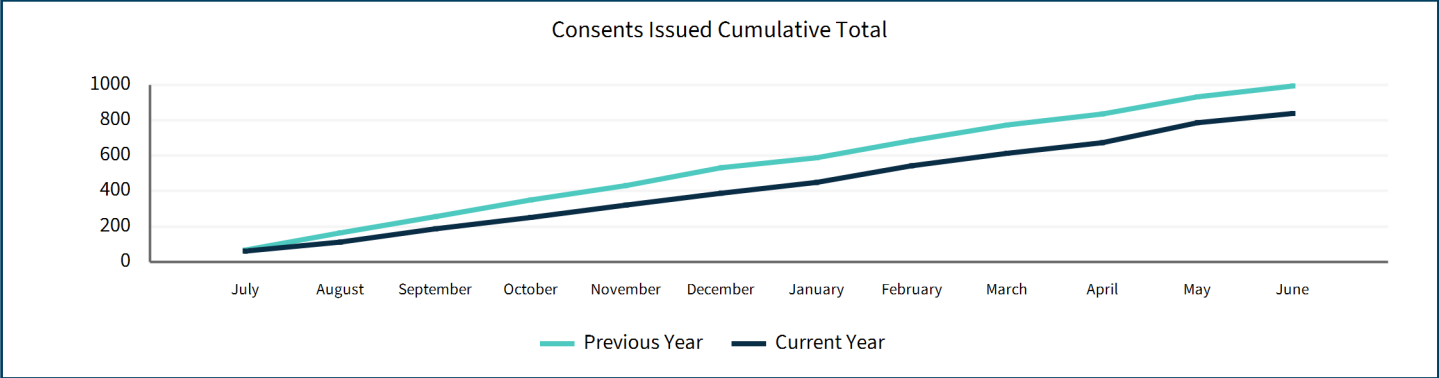
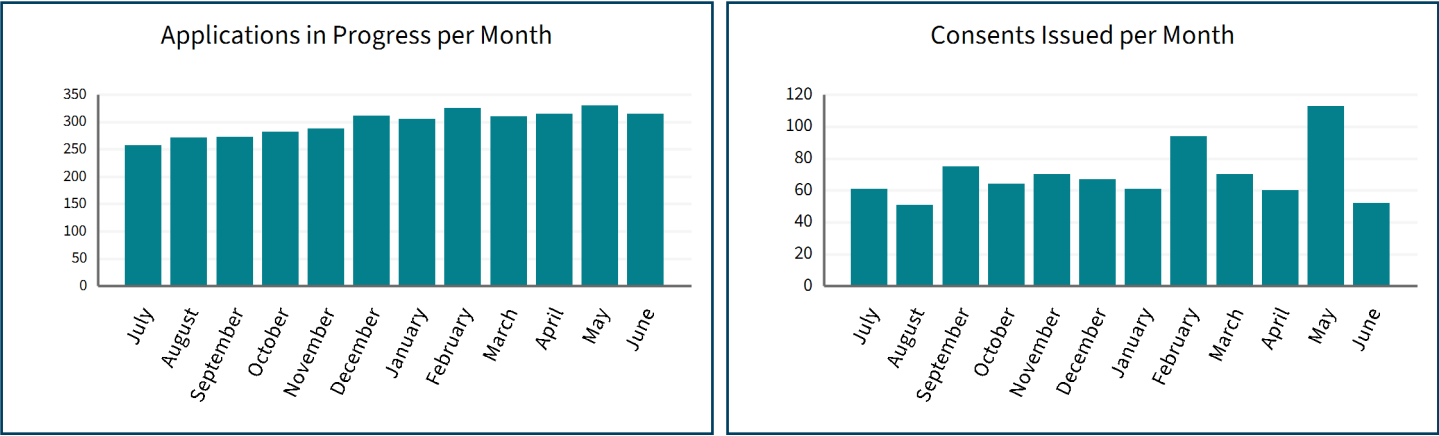


CONSENTS

| Level of Service                                                                                                             | Target | Current Result |
|------------------------------------------------------------------------------------------------------------------------------|--------|----------------|
| Percentage of resource consent applications processed in accordance with Resource Management Act 1991 legislative timeframes | 98%    | 100%           |
| Percentage of public inquiries for consent information completed within 7 working days                                       | 99.5%  | 98.6%          |



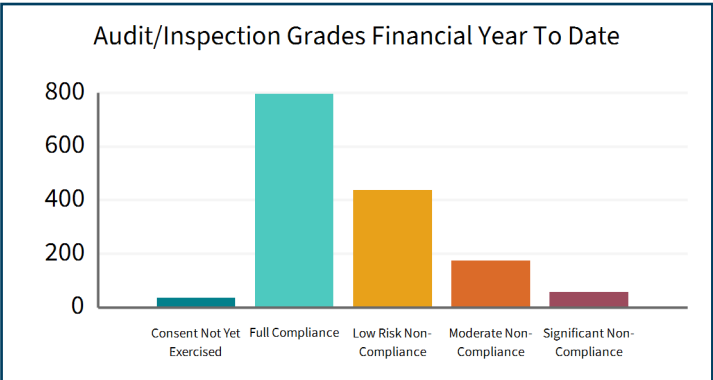
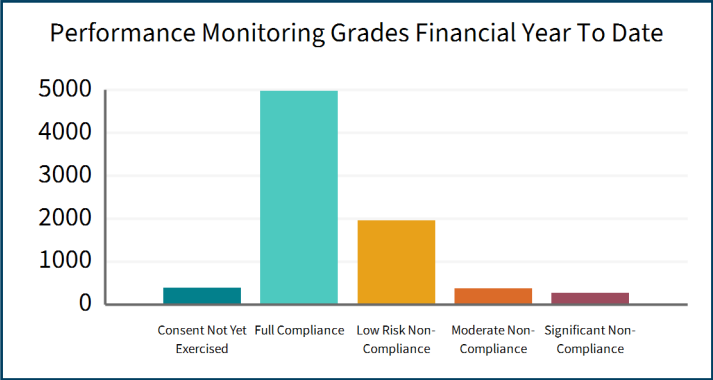
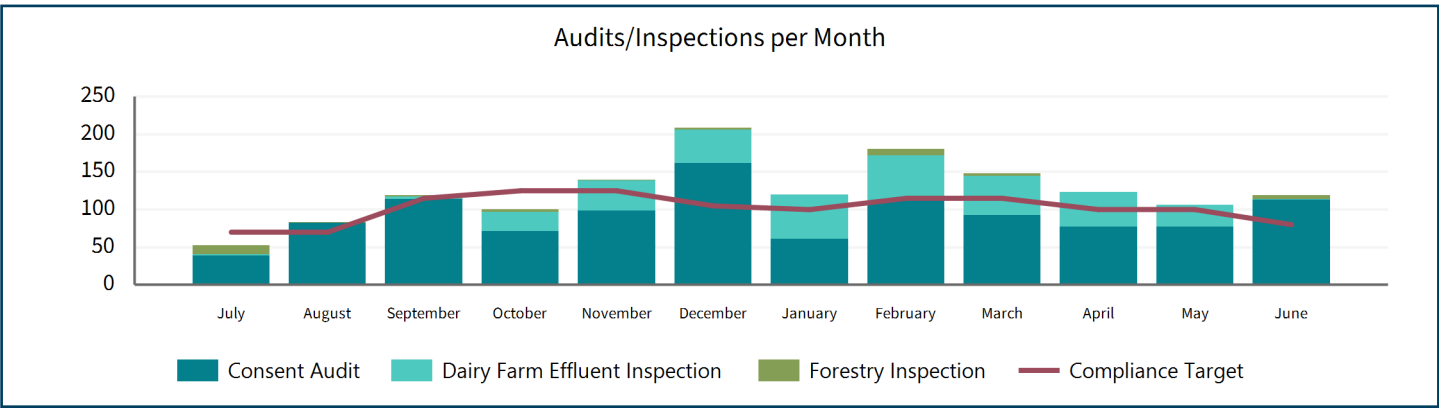
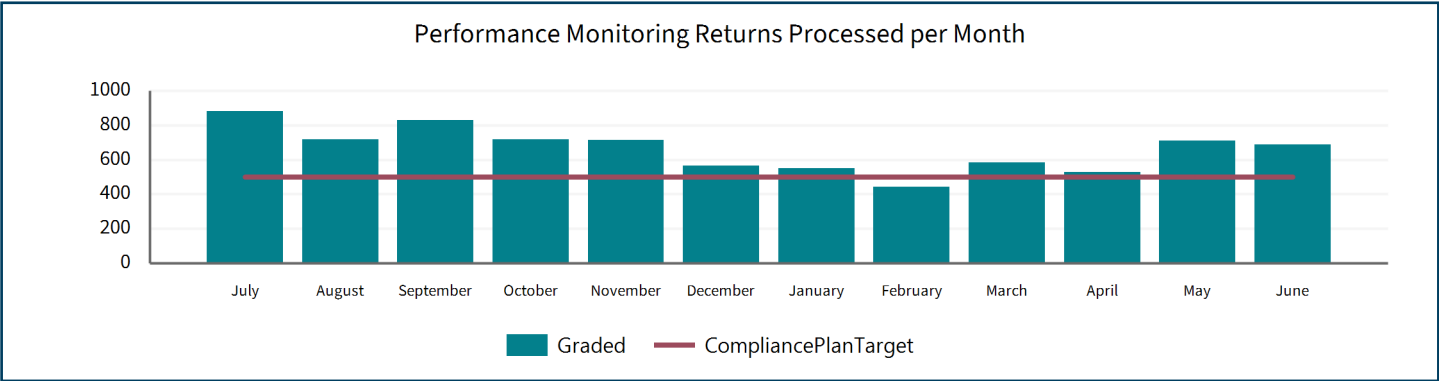
COMPLIANCE AND ENVIRONMENTAL DELIVERY DATA AND SYSTEMS

| Annual Plan Measured                                                                                                                      | Compliance Plan Target | Annual Plan Target | Total Graded YTD | Compliance Plan Target YTD | Percentage of Target YTD |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------|------------------|----------------------------|--------------------------|
| Percentage of performance monitoring returns completed each year, as per the Compliance Audit and Performance Monitoring Schedule targets | 7250                   | 90%                | 7924             | 7250                       | 109.3%                   |
| Percentage of programmed inspections/audits completed each year, as per the Compliance Audit and Performance Monitoring Schedule targets  | 1225                   | 90%                | 1497             | 1220                       | 122.7%                   |

| CME Metrics Report Measure                        | Compliance Plan Target | Monitored YTD | Target YTD | Percentage of Target YTD |
|---------------------------------------------------|------------------------|---------------|------------|--------------------------|
| Individual Resource Consents Requiring Monitoring | 2500                   | 3384          | 2500       | 135.4%                   |

Financial Year To Date Inspection Totals

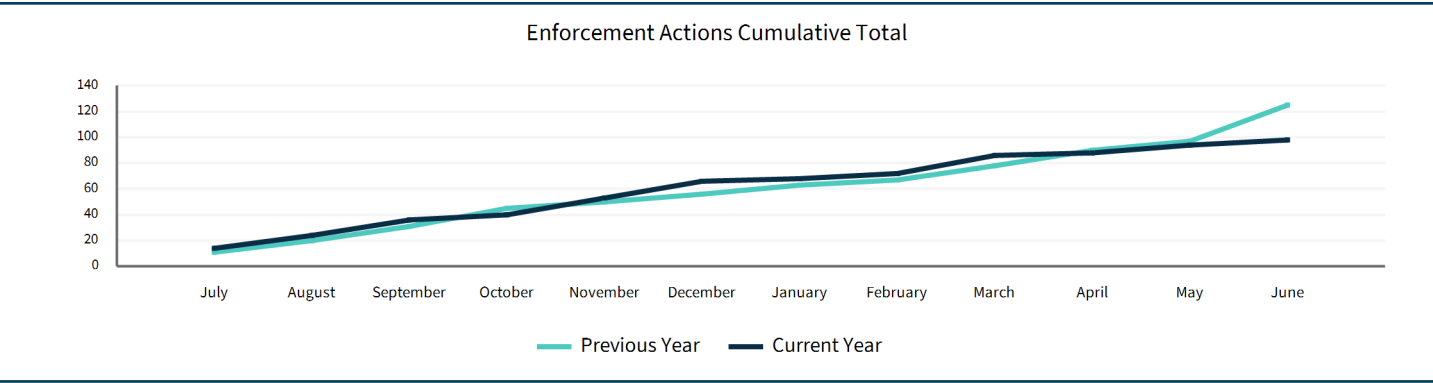
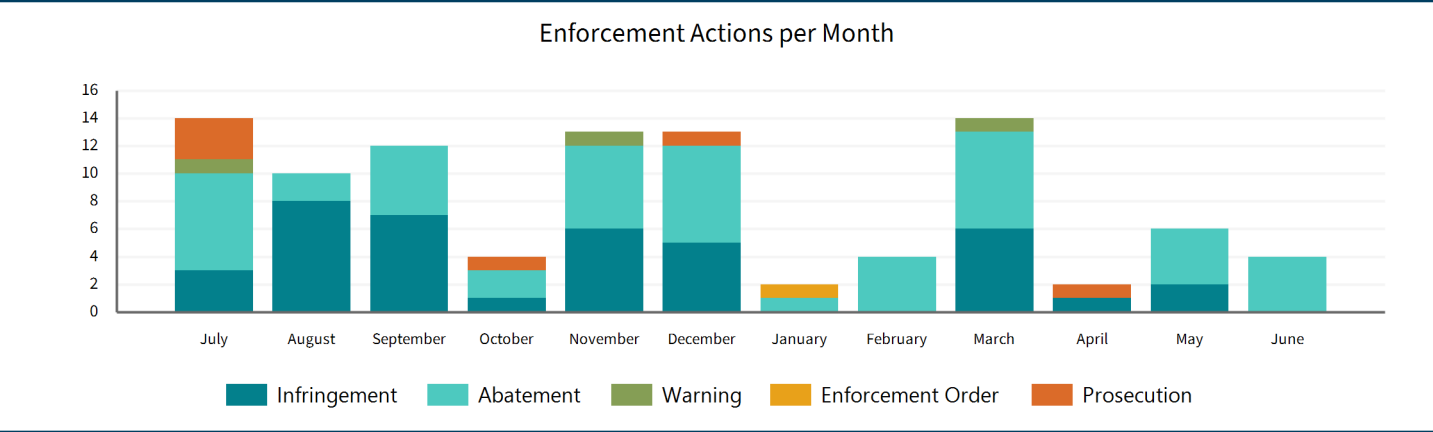
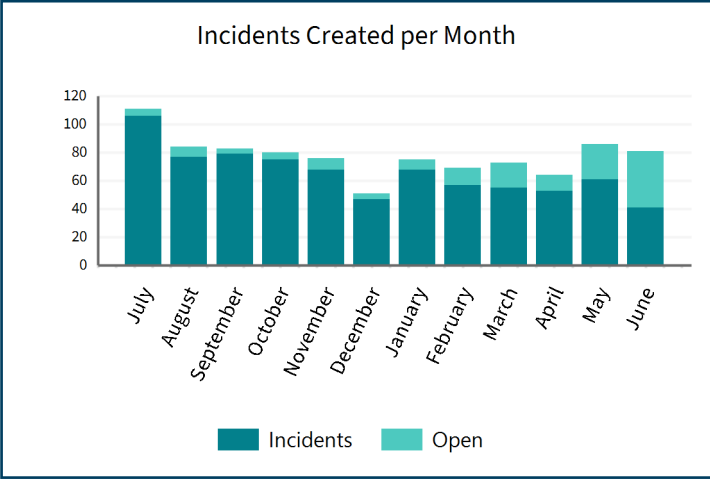
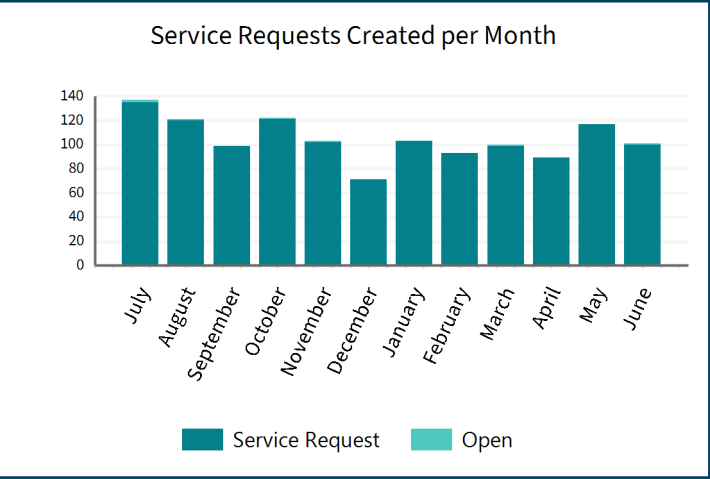
|        |      |                   |     |                      |    |
|--------|------|-------------------|-----|----------------------|----|
| Audits | 1097 | Dairy Inspections | 362 | Forestry Inspections | 38 |
|--------|------|-------------------|-----|----------------------|----|



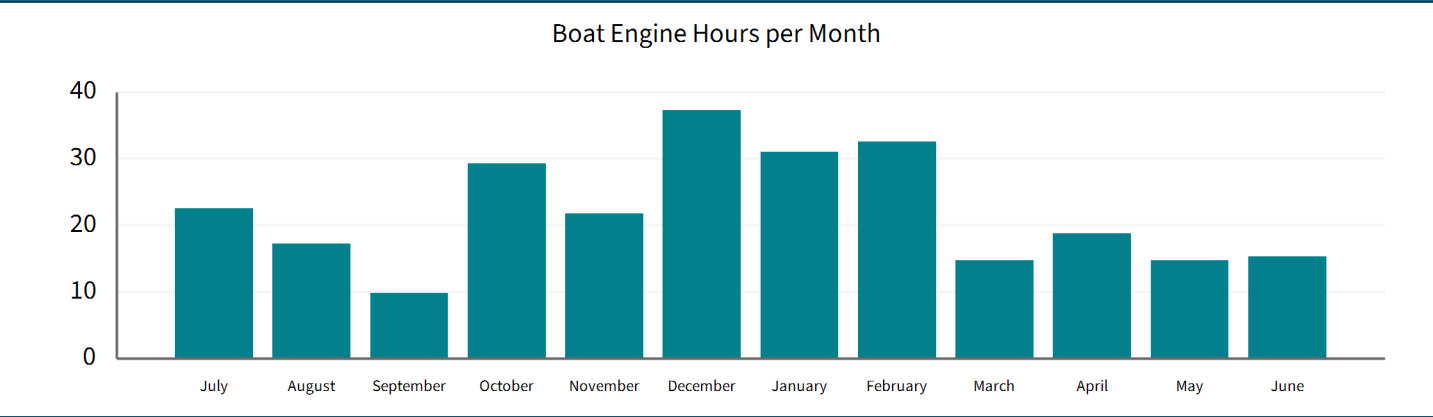
SERVICE REQUESTS, INCIDENTS AND ENFORCEMENT

Financial Year To Date Enforcement Totals

|               |    |            |    |          |   |              |   |
|---------------|----|------------|----|----------|---|--------------|---|
| Infringements | 39 | Abatements | 49 | Warnings | 3 | Prosecutions | 6 |
|---------------|----|------------|----|----------|---|--------------|---|

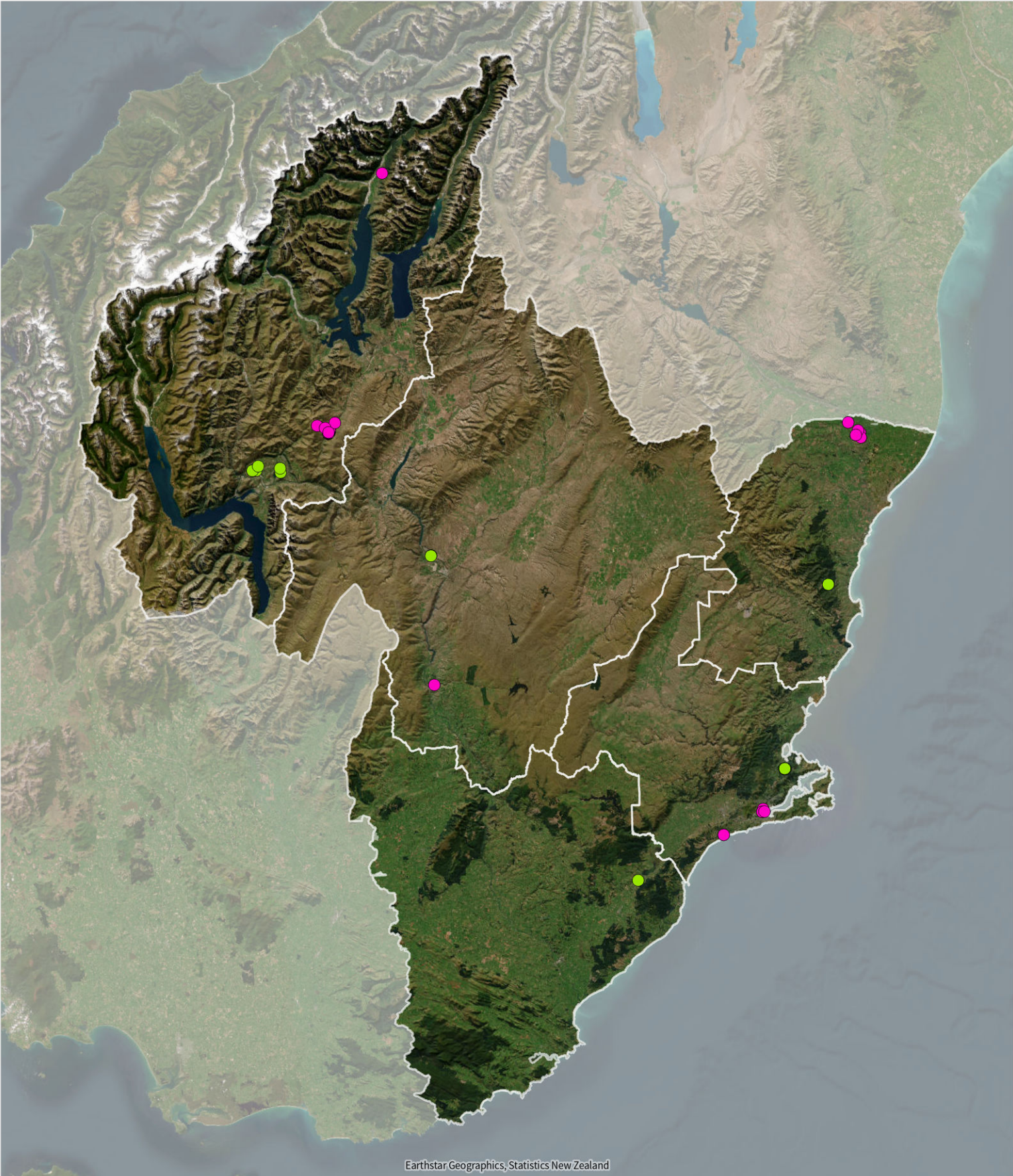


HARBOUR MASTER





# Biosecurity Inspections June 2026



## Biosecurity Inspections

- Rabbit
- Non-Rabbit





# Incidents June 2026



- Incidents
- Open
  - Completed





# Consents Issued June 2026



Earthstar Geographics, Statistics New Zealand

- Bore Construction Consent
- Discharge to Air Permit
- Discharge to Land Permit

- Discharge to Water Permit
- Divert Water Permit
- Earthworks Consent

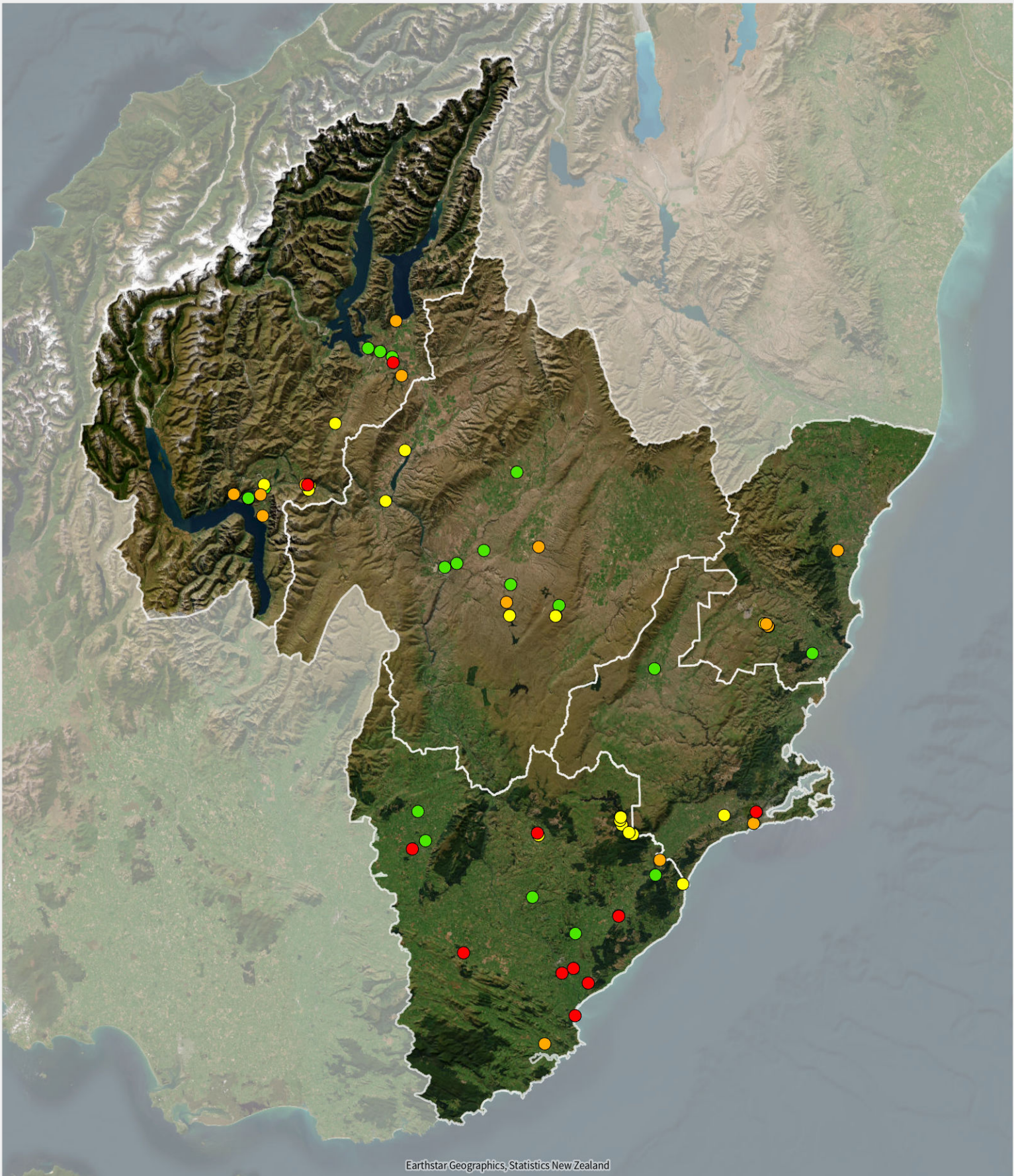
- Land Use Consent
- Groundwater Take Permit
- Surface Water Take Permit



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# Audits Completed June 2026



- Full Compliance
- Low Risk Non-Compliance
- Moderate Non-Compliance

- Significant Non-Compliance
- Consent Not Yet Exercised



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# Catchment Advisor Engagements June 2026



Earthstar Geographics, Otago Regional Council, Statistics New Zealand

● Catchment Advisor Engagements



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