Quarterly monitoring report - water services delivery plan

West Coast Water Services CCO (Coast Waters Limited)

Buller District Council
Grey District Council
Westland District Council

Quarter two.
Apr - Jun 2026.

29 July 2026.

Council plans that establishing water organisations Part A: Progress updates.

Quarterly reporting period: [1 April to 30 June 2026]

Milestone / deliverable	Expected completion date	On track to meet timeframe? (Yes/No)	Notes, Issues, risks, and mitigations (if any)
Governance			
Constitution	Completed	Complete	
Shareholders agreement	Completed	Complete	
Shareholders' Representative Forum in place	Completed	Complete	Forum was formally put in place through Council resolution in May and is now developing the SoE.
Statement of Expectations	Oct-26	Yes	Underway and initial discussions at SRF meetings.
Legal & Risk			
Transfer agreement	Mar-27	Yes	The Shareholders' Representative Forum will be supporting the development of transfer principles in August. The technical team are working with Simpson Grierson on the approach and requirements for each transfer schedule, focusing initially on stormwater and land which are expected to have the longest lead time.
Contracts for water services/Transfer agreement	Mar-27	Yes	
Leadership & Operating model			
Significance and engagement policy	Nov-26	Yes	Underway
Water Services Strategy	Mar 27	Yes	The foundations for the WSS are provided through the SoE and Asset Management workstream. The WSS development is expected to start in September 2026.
Finance & Commercial			
Water Services annual budget	Jun 28	Yes	Underway but as part of WSS preparation
Water Services Annual report	Sep-28	Yes	
Water Services Half-yearly report	Mar-28	Yes	

Milestone / deliverable	Expected completion date	On track to meet timeframe? (Yes/No)	Notes, Issues, risks, and mitigations (if any)
Development contribution - policy, agreements	Dec-26	Yes	The 3 councils creating Coast Waters use the financial contributions provisions of their district plan to collect contributions for water services. The three councils and the regional council are currently working together to create a combined district plan (the proposed Te Tai o Poutini Plan or TTPP) for the region. This plan will align the financial contributions objectives & rules across the West Coast. But with the government announcement that they would be introducing a development levy approach; the councils have limited any work on a common development contribution policy for the West Coast. There will be a requirement as an outcome of the RMA Reform to develop a regional special plan – this plan will help guide the introduction of Development Levies. Coast Waters will also enter into specific developer agreements where existing network capacity is not adequate. Coast Waters accordingly expects that its future funding requirements for growth will be meet by a combination of: • the provisions of the governments proposed Development Levies, and • specific developer agreements entered where required.
Charges	Mar-27	Yes	
Penalties Policy for unpaid charges	Sep-26	Yes	Draft policy completed to be presented to Board prior to Sept 26
Financial and Treasury Arrangements set (LGFA)	May-27	Yes	Tender for Treasury Advisory Services currently out awaiting replies.
Waiver policy	Sep-26	Yes	Draft policy completed to be presented to Board prior to Sept 26
Budgets for Corporate Services Activities for CWL	Jun-26 - Underway	Yes	An initial budget has been prepared for finance/corporate/IT/HR/communications activities for the company. This is a baseline and will be updated once the draft organisational structure (People workstream) is completed at the end of July 2026 and will be subject to that outcome.
General Ledger Structures etc	Mar-27	Yes	Considerations underway as to what a chart of accounts structure would look like to allow for efficient extraction of data for governance, management, and regulatory reporting.
Revenue – water services charges	May-27	Yes	All three (3) councils have slightly different ways in which they fund their three waters activities. A review has commenced to check the accuracy of the data held per connection and that would be the most appropriate basis for charging in the future. This is aligned with the stormwater business case.

Milestone / deliverable	Expected completion date	On track to meet timeframe? (Yes/No)	Notes, Issues, risks, and mitigations (if any)
Revenue – development contributions	Jul-27	Yes	This workstream item is connected to how the regional councils regional plan, commonly known as TTPP considers how and when contributions will be levied and the government review of levies.
Revenue - miscellaneous charges (trade waste, connection charges etc.)	May-27	Yes	Data collection has commenced
Capital expenditure	Jun-27	Yes	This work programme is being undertaken as part of the asset management plan review process
Banking	Jun-27	Yes	Base work underway
Treasury Services	Jun-27	Yes	Initial discussions with service providers have commenced - decision on preferred provider for CWL and 3 councils expected by Aug 26
Financial systems	Jun-27	Yes	Work commenced and aligning to Digital workstream
Insurance	Jun-27	Yes	Work underway for director's insurances etc
Financial delegation's manual	Sept-26	Yes	The policy has been drafted (for review) the manual yet to be commenced
Financial Model Review	Dec26 - Underway	Yes	Model has been rebuilt to provide more flexibility for when reviewing different charging options, Model will be updated and reviewed as information becomes available from the Asset Management and Budget Reviews due Dec-26
Asset Management			Asset Management Maturity Assessment completed in advance of these activities.
SAMP	Dec-26	Yes	Drafted and in review
Asset Management Plans	Dec-26	Yes	AMPs drafted. Scheme summaries in development. Reviews to follow SAMP review.
Investment and Delivery Plan	Dec-26	Yes	Workshops completed for Capex. IDP drafting to start after SAMP and AMP initial drafts completed and reviewed.
Service Delivery			
Bylaws - water services, connections, trade waste	Mar-27	Yes	Team established and contract in review. Not in original scope but Establishment Team is proposing the development of bylaws on behalf of Councils. Timeline to be confirmed, aligned with Council and Coast Waters engagement activities and overall schedule ahead of go-live on 1 July 2027
Trade waste permit	Mar-27	Yes	Investigation stage
Stormwater network risk management plan and approach	Mar-27	Yes?	Discussions being held and resource to be secured, stormwater zones identified and being reviewed along with charging policies
Trade waste discharge plan	Mar-27	Yes	Investigation stage
Service agreements for stormwater network	Mar-27	Yes	Investigation stage
Drinking water assessment	Nov-26	Yes	Investigation stage

Milestone / deliverable	Expected completion date	On track to meet timeframe? (Yes/No)	Notes, Issues, risks, and mitigations (if any)
Stormwater and wastewater services assessment	Nov 26	Yes	Investigation stage
Board of Directors			
Selection of initial Board Members	Jul-26 - completed	Yes	Directors appointed
Board induction	Jul-26 - completed	Yes	Induction completed - workshops and board meetings underway/scheduled
CEO and Support selection	Nov-26	Yes	CEO selection underway
People			Resources being secured
Strategy	May-26 - underway	Yes	Resources secured and work is underway. Support provided by Vaughan Payne (DIA). Organisational design and structures along with Transitional arrangements all being assessed
Organisational structure	Apr-27	Yes	Initial organisational structure work and planning underway
Transitional Agreement finalised	Sep-26	Yes	Transitional agreement processes and understandings completed
Transfer of staff	Jul-27	Yes	Transitional arrangements being drafted and reviewed. This is now expected to be completed by September 2026 – aligned with board and Coast Waters CE being in place.
Policies	Apr-27	Yes	People Policies development commenced
Digital			
Investigation/Options Assessment	Aug-26 - underway	Yes	Business case developed being reviewed
Implementation approach	Oct-26	Yes	Options being assessed system by system. Work commenced on assessment of OT systems
OT systems review	Sep-26	Yes	Review of Operational systems at Treatment plants
Policies	Jun-27	Yes	IT policies developed
Communication and Engagement			
Planning & Strategy	Completed	Complete	Communications plan in place
Approach	Completed	Complete	Communications plan in place
Stakeholders Identified	Completed	Complete	Outlined in the Programme Charter
Resources secured	Apr-26 - completed	Yes	Coast Waters Comms lead in place. Additional / Council focused support currently provided by the Comms leads from each Council.
Engagement platforms agreed	Apr-26 - completed	Yes	Initial Platforms developed, website URL, content etc. More permanent site to be aligned to IT system recommendations.

Milestone / deliverable	Expected completion date	On track to meet timeframe? (Yes/No)	Notes, Issues, risks, and mitigations (if any)
Strengthen Engagement	Jul-26 - Underway	Yes	Communications to broader stakeholders to be co-ordinated with direction from the Board. Key stakeholders have been identified and reached out to ahead of Coast Waters initiating more formal stakeholder engagement.
LOGIMA request policy	Jun-26 - Underway	Yes	Underway - draft policy prepared for board consideration. The policy is be based on the Wellington Water policy which has been reviewed by the Ombudsman in June 2025. Both the policy, and the review, are publicly available.
Shared Services			
Options Assessment	Sep-26 - Underway	Yes	Business case drafted and to be reviewed by the Board
Implementation approach	Mar-27	Yes	The requirements for shared services are included within the broader programme. There are limited opportunities for shared services except billing and customer support. Agreements for shared services are part of the Legal Workstream.
Operating Model	Apr-27	Yes	This is aligned with the People workstream

Updated activity in last quarter (Apr-Jun 2026)

The programme in the first and second quarter (Jan- Jun 2026) has been focussed on governance, frameworks and company establishment culminating with Directors selected and inducted in June 2026. Other workstream focuses have been on the three business cases for Digital, Shared Services and Stormwater which are a pre-requisite for some of the other workstreams. Significant work has been completed in the Assets assessments and organisational structure/People workstream. Another focus for the last three months has been on procurement for support for each of the workstreams.

Milestone / deliverable	Expected activity	Update
Leadership & Operating model		
Significance and engagement policy	Jun-26 - Development of policy commenced	Underway with workshops being held with key stakeholders
Board		
Selection of Directors Selection of initial Board Members	Jul 26- Board Selected	Completed – Directors appointed
People workstream		
Approach	May-26 – Approach and resourcing for people workstream agreed	Completed – Partner engaged and working through principles, strategies and transitional arrangements - ongoing
Communication and Engagement		
Resources secured	Apr-26 – approach for resourcing agreed, May 26 – in place	Completed – communications strategy being operationalised
Engagement platforms	Apr-26 – platforms agreed and initial content under development	Completed – initial website and contacts are operational - more permanent platform being investigated
Strengthen Engagement	Jun-26 – operationalising the comms plan, staff, and stakeholder engagement in place	Underway – iterative process but foundations set – process ongoing
Shared Services		
Options Assessment	May-26 - Business Case Completed	Completed – business case being reviewed
Finance		
Treasury services	Jun-26 - Selection of service provider underway July/Aug 26 - each council provided the detail schedule of debt owing as of 30 June 2025 and forecast owing 20 June 2026	Underway – RFP being assessed for current providers – July /Aug 26
System needs assessed	Jun 26 - Requirements defined	Completed – business case to be reviewed
Penalty, waiver, and LGOIMA policies	Jun-26 - Report drafted for consideration by Board at their first meeting	Completed LGOIMA to be reviewed

Budgets for Corporate Services Activities for CWL	Jun-26 - A budget is currently being prepared for finance/corporate/IT/HR/communications activities for the company.	Underway – Budgets prepared and aligned with People Strategies and structure. Iterative process constantly reviewed to align with Council and other activity – Ongoing process

Expected activity in next quarter (Jul-Sep 2026)

The next quarter focus is consolidation of foundation and planning work already undertaken for the establishment of Coast Waters Limited in all workstreams. This period also allows the Board to develop and understanding then influence direction of Coast Waters and implement any realignment required as well as on-boarding the Coast Waters Chief Executive, which is expected in September 2026. This sets up the activity for the final quarter of 2026 and Quarter one 2027 when significant deliverables are due.

Milestone / deliverable	Expected delivery	Expected activity
Leadership & Operating model		
Significance and engagement policy	Ongoing	Development continues (Completion Nov-26)
Board		
Selection CEO and Support	Ongoing	Work commenced in search for CEO and supporting Roles (Completion Dec-26)
People workstream		
Transition agreement finalised	Sep 26	Agreement of transitional arrangements (Completed Sep 26)
Communication and Engagement		
Staff engagement underway	Ongoing	Staff communications enhanced and active (ongoing)
Long term Engagement platforms finalised	Ongoing	Website etc development decision completed (ongoing)
Continue to Strengthen Engagement	Ongoing	Strengthen breadth of engagement across customers and stakeholders (ongoing)
Shared Services		
Options Assessment	Ongoing	Options reviewed and planning/discussions commenced (Completion Mar 27)
Finance		
Treasury services	Aug 26	Provider evaluation completed and provider engaged (Completed Aug 26)
Digital		
Business case reviewed and implementations commenced	Aug-26	Business case reviewed and recommendations refined and enacted (Completed Aug 26)
OT review/Assessment completed	Sep 26	Operational Technology review completed (Water & Waste Treatment systems) (Completed Sep 26)
Asset Management		

AMP reviewed	Ongoing	AMP reviewed, progressed, and maintained (completion Dec 26)
Policies		
People, Finance, Operational policies underway	Ongoing	Policy development underway and reviewed by Board as necessary (ongoing)
Service Delivery		
Stormwater strategy completed	Ongoing	Stormwater approach nuances refined.(Completion Mar 27)

COMMENTARY ON SET UP AND ESTABLISHMENT OF COAST WATERS LIMITED

Coast Waters Limited is now an Incorporated Company with a Board of Directors appointed and a Shareholder Representative Forum engaged.

Part B: Additional monitoring information – items noted in letters of acceptance

Items noted in letters of acceptance	Progress update
The FFO and borrowing headroom	Further meetings held with LGFA representatives planned to update on progress. Treasury advisory request for proposal distributed to advise the board on debt transfer structure and legal requirements. Asset management review will update capex spend forecast and thus debt and charging level requirements.
Price pathway and affordability	Constant monitoring ongoing as the programme and information evolves. Concerns have been raised regarding local circumstances and affordability. These concerns were also raised at previous BDC meeting with DIA to highlight the concern of additional cost for consumers across the region.
Delivery of capital programme	Monitoring of the capital projects is ongoing and reported to MCERT updates on the current work is attached in this report. The information shows work and investment is ongoing in each Council. A multi-council alignment group (Infrastructure and key representatives) is being established to monitor all the work over the next 15 months to both inform and assess impact on the programme. See Appendix 1 for reports on Capital programme progress in each Council.
Regulatory compliance for drinking water	Water issues are identified and reported quarterly to the DIA by the Programme. The current reports as of 30 June 2026 are attached as part of this Report. See Appendix 2 for reports on Drinking Water compliance in each Council.
Asset management	Asset management work underway including the opportunity to identify any areas of improvement which will be listed in the Improvement Plan and factored as necessary in the capital and operating budgets within the Investment and Delivery Plan.

Appendix 1: Additional monitoring information – Capital Programme Updates

Please note: the format for each district Council is slightly different to cater for the different systems and processes in each, in addition the EOFY his still being processed so figures are best efforts given the availability and priorities of staff.

Westland District Council DIA Reporting – Capital Programme

Please note: the format for each district Council is slightly different to cater for the different systems and processes in each.

Table below showing full Capital Programme

Portfolio	Total Budget for 25/26	Total Spend to date (Jul 25 – Jun 26)	Spend to Date - Renewals	Spend to Date – LOS/ILOS	Spend to Date - Growth
WATER	$1,681,081	$1,493,384	$1,474,149	$19,235	$0
WASTEWATER	$3,284,097	$588,546	$303,774	$227,168	$57,605
STORMWATER	$2,009,563	$434,390	$137,965	$296,425	$0
Unbudgeted*	$	$555,078	$480,328	$74,750	$0
TOTAL	**$7,590,741**	**$3,071,398**	**$2,396,216**	**$617,577**	**$57,605**
	Number of Projects	Completed	% Complete		
	50	38	76%		

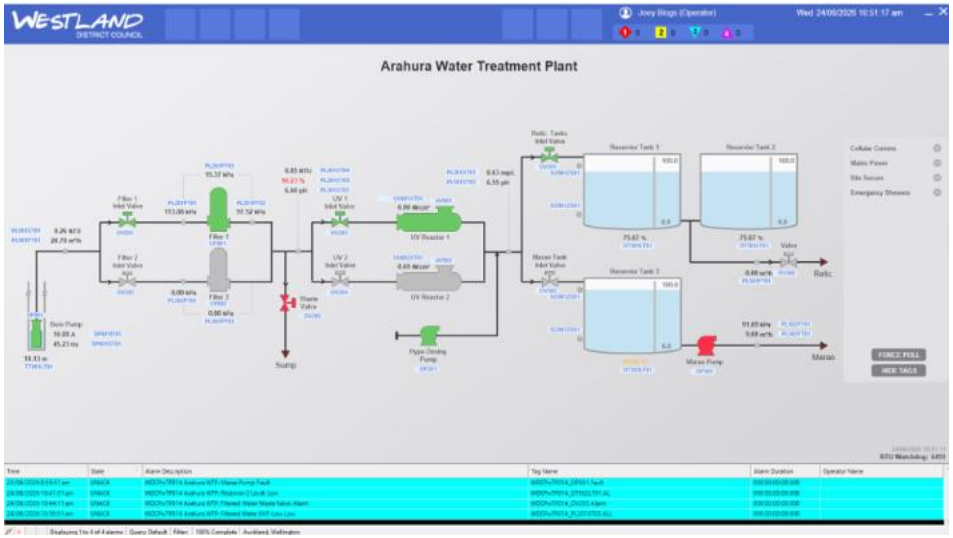
*Three out of the four unbudgeted projects are externally funded from MBIE using the remainder Better Off Funding money. The fourth project is a membrane replacement that was programmed for the 26/27 year, but a portion had to be bought forward.

Fourteen projects were carried over from previous years including multiyear projects.

Significant projects Update

- **Three Waters SCADA / Telemetry Upgrade**

We are upgrading monitoring and control systems across our water, wastewater, and stormwater facilities. This includes replacing outdated equipment and adding new systems where none currently exist. These improvements are needed to meet increased compliance requirements and because some older hardware will soon be unsupported. The project will roll out in stages over the next two years.



Example of SCADA set up under new system.

- **Wastewater Treatment Plants Improvements**

In May Council received abatement notices from the WCRC for technical non-compliance/s for the Hokitika, Franz Josef, Fox Glacier, and Haast sites. The non-compliances related generally to lack of information provided as per the respective resource consents (outflow data and environmental reports). Council has since purchased and installed new outflow meters on all three sites to improve the quality of data received, which can then be included in the report sent to WCRC. Environmental reports are currently being worked on and will be submitted before the Auguust deadline. The Hokitika site was also required to undertake an odour survey (last done in 2019), which we have engaged WSP to do on our behalf.

Livingstone St Stormwater Pump Station and Reticulation Upgrade

The project involves replacing damaged sections of the ø1200mm stormwater main from Gibson Quay to north of Weld Street, continuing work initiated last year beneath the railway line. A new pump station will also be installed to help reduce flooding risk in the catchment.

Undertaking a peer review of the design of the pump station portion of this work it was noted that the area of the pump station chamber was not going to fit within the intended area of the stop bank (as with all other current stormwater pump stations). The overall project was paused and rescoped.

The work has now been spilt into two portions, one being the replacement of the gravity main and the other being the design and build of the pump station itself. The contract for the gravity main replacement is expected to go out mid-July once end of year finances has been completed. Work will continue to progress on the pump station design while the pumps are being built and delivered, with the geotechnical investigation completed (for both portions). The pumps are due mid-August.

- **Assessment of Drinking Water Services**

Under Section 69 of the Local Government (Water Services) Act 2025, all territorial authorities are required to assess the community access to drinking water services across their district (this includes supplies not owned or operated by Council). Due to the work involved and time constraints, WSP were engaged to undertake this work. The assessment report is available on the Council website.

- **Hokitika Wastewater Treatment Plant**

West Coast Regional Council are in the final stages of issuing a “short term” five-year consent for the current WWTP, while the project continues to design and build a new plant located on a cost-effective site.

Rubix Consultants have been engaged to assist with documentation to select an overall lead consultant for this project.
The Request for Proposal (RFP) was uploaded to on GETS and closes 7th July. After which the tender evaluation team will make a recommendation of preferred tenderer through a Council report.

In parallel to this, land acquisition is still to be confirmed, with a report going to Council on the preferred location.

Buller District Council DIA Reporting - Capital Programme

Portfolio	Total Budget as per WSDP for 25/26	Total Spend to date (Jul 25 – June 26)	Spend to Date – Renewals*	Spend to Date – LOS/ILOS*	Spend to Date - Growth
WATER	$ 3,018,528	$ 5,281,002	$5,185,645	$95,357	$0
WASTEWATER	$ 3,647,458	$ 3,618,102	$3,559,300	$58,802	$0
STORMWATER	$ 5,800,371	$ 1,567,553	$1,375,055	$192,498	$0
TOTAL	**$ 12,466,357**	**$ 10,466,657**	**$10,120,000**	**$346,657**	**$0**

* Accts to be finalised

Commentary on main projects

1. **Water Main Trunk Line** – the re-design and subsequent realignment of the trunk main to run alongside the rail line (rather than through Westport Township) provided a savings. **Note:** the trunk-main stage 2 construction which was delayed in 24/25 and includes carried budget forward from 25/26 which is reflected in the figures.
2. **North Branch Planning** – This is for the alternate water supply for Westport and is currently at the planning stage.
3. **Stormwater Funding** - This project is to upgrade the undersized and aged stormwater outlets to cater for the flood walls, as well as provide additional permanent and mobile pumps to the district. The full project cost had been expected to be funded by external funders (Government) for $17m at the time of the water services delivery plan over 3 years. This project has since been reduced in scope to $8m and required the council to provide $3.2 million of funding. The council consulted with the Buller community to ensure they supported the project and the council funding its share as part of its draft annual plan process. Decisions on plan submissions resulted in council confirming support for the project and council's funding share to Kanoa. Council is awaiting final signatures on the funding agreement from Kanoa. The $5,000,000 of cost initially allocated for 2025/26 has been rephased with the balance of agreed costs and funding to the 27-29 years.

Grey District Council DIA Reporting - Capital Programme

Portfolio	Total Budget as per WSDP for 25/26	Total Spend to date (Jul 25 – June 26)	Spend to Date - Renewals	Spend to Date – LOS/ILOS	Spend to Date - Growth
WATER	$5,957,000	$1,804,000	$1,508,000	$296,000	-
WASTEWATER	$ 4,215,000	$2,807,000	$1,147,000	$1,660,000	-
STORMWATER	$ 1,135,000	$1,072,000	$1,011,000	$61,000	-
TOTAL	**$11,307,000**	**$5,683,000**	**$3,666,000**	**$2,017,000**	**$-**

Commentary on main projects

STORMWATER

CBD Capacity Upgrades

a) Council's Capital Design Engineer is reviewing the Greymouth CBD capacity investigation and modelling report, which was previously presented to Council. Once this review is completed, a package of works will be put together along with contract documents, for tender. While this project will be in the new financial year, funding from both years will ideally be combined to increase scale of works. The initial work is likely to be focused on the Williams Street and Leonard Street area.

DRINKING WATER

Greater Greymouth Water Supply

a) The planned treatment upgrade of the Greater Greymouth Water Treatment Plant (Coal Creek) continues to be behind schedule. Council is working closely with an external specialised consultant (Stantec NZ), to enable move forward on this project, which has enabled the review of previous information and confirmation of a design investigation programme.

b) An options assessment has been completed for the GGWTP filtration upgrade, which considered a range of criteria; treatment performance, capex, opex, operability, health and safety and waste product treatment requirements. Ensuring that the correct filtration treatment option is selected is crucial to ensure Council meets its objectives of meeting the current Drinking Water Quality Assurance Rules. A review of costs is now being undertaken.

Blackball Water Supply

a) The water supply continued to operate normally throughout May. Staff remain focused on progressing the Greater Greymouth Water Treatment Upgrade, although some preliminary planning for the Blackball Water Treatment Upgrade has begun. The Blackball upgrade remains programmed for Year 2 of the Long-Term Plan.

WASTEWATER

Greater Greymouth

a) Commissioning of the new wastewater pumping station at the Cobden Wastewater Treatment Plant site has been completed, along with all remaining minor works. The new pumping station commenced transferring wastewater only flows from Cobden to the Greater Greymouth Wastewater Treatment Plant (Preston Road) on Friday 26 June 2026 and is operating as intended. A non-return valve has also been installed in the older Cobden chamber, to eliminate any risk of tidal backflow into the system.
b) The tender for the new UV treatment plant at the Greater Greymouth Wastewater Treatment Plant (Preston Road) has been awarded, with work expected to commence shortly. The work is projected to be completed and commissioned in February 2027.

Appendix 2: Additional monitoring information – Drinking Water Compliance

Westland District Council DIA Reporting – Drinking Water Compliance

BACTERIAL and PROTOZOAL COMPLIANCE -L2 (Supplies serving 101-500 people)	
Target =All met	*Comments*
c) T2 Treatment Monitoring Rules	*All met = 100%*
d) T2 Filtration Rules	*Almost met = 95-99%*
e) T2 UV Rules	*Partially met = 1-94%*
f) T2 Chlorine Rules	*Not met = 0%*
g) D2.1 Distribution Rules*	**Rule covers E.Coli & T.Coli samples not FAC's*
Actual	
Supply -Arahura (pop. 105)	
c) T2 Treatment Monitoring Rules = Partially met	75% - Due to the 3G network shutdown data from the plant was no longer available from April, which means validating compliance cannot be proved. Alternative methods have been put in place until the new Bremca SCADA system is in place.
d) T2 Filtration Rules = All met	
e) T2 UV Rules = Partially met	As with c) above.
f) T2 Chlorine Rules = Partially met	
g) D2.1 Distribution Rules = All met	
Supply – Kumara (pop 318)	
c) T2 Treatment Monitoring Rules = All met	
d) T2 Filtration Rules = All met	
e) T2 UV Rules = All met	
f) T2 Chlorine Rules = All met	
g) D2.1 Distribution Rules = All met	
Supply – Ross (pop. 291)	
c) T2 Treatment Monitoring Rules = All met	
d) T2 Filtration Rules = All met	
e) T2 UV Rules = Partially met	83% - Supply put on precautionary boil water notice due to UV faults in March and May. Total days on PBWN = 6.
f) T2 Chlorine Rules = All met	
g) D2.1 Distribution Rules = All met	
Supply – Harihari (pop 348)	
c) T2 Treatment Monitoring Rules = All met	
d) T2 Filtration Rules = All met	
e) T2 UV Rules = Partially met	92% - Supply put on precautionary boil water notice due to lightning damage to plant. Total days on PBWN = 17.
f) T2 Chlorine Rules = All met	
g) D2.1 Distribution Rules = All met	
Supply – Whataroa (pop 405)	
c) T2 Treatment Monitoring Rules = All met	
d) T2 Filtration Rules = All met	
e) T2 UV Rules = All met	

BACTERIAL and PROTOZOAL COMPLIANCE -L3 (Supplies serving >500 people)	
Target =All met	*Comments*
h) T3 Bacterial Rules	
i) T3 Protozoal Rules	
j) D3.29 Microbiological Monitoring Rules	
Actual	
Supply – Hokitika (pop 3447)	
h) T3 Bacterial Rules – Almost met	92% - Technical non-compliance along with missing data in April due to 3G outage.
i) T3 Protozoal Rules – All met	92% - Non-compliance due to missing data in April due to 3G outage.
j) D3.29 Microbiological Monitoring Rules – All met	100%
Supply – Franz Josef (pop 2611)	
h) T3 Bacterial Rules- Partially met	90% - UV Dose under required amount for most of June. Currently being investigated as all other parameters are compliant. Suspect reading or instrument fault.
i) T3 Protozoal Rules – Partially met	
j) D3.29 Microbiological Monitoring Rules – All met	100%
Supply – Fox Glacier (pop 252)*	
h) T3 Bacterial Rules- Almost met	98% - Low C.t values on various days
i) T3 Protozoal Rules – Almost met	99% - Two days with filtrate turbidity levels higher than specified
j) D3.29 Microbiological Monitoring Rules – All met	100%

*While the current population of Fox Glacier is below the 500+ threshold for L3 supplies the nature of the township as a tourist destination sees the population rise above the 500 mark in the tourist season. Council has taken the proactive approach in treating this supply accordingly with the L3 rules.

Buller District Council DIA Reporting – Drinking Water Compliance

Note: Inangahua Junction, Little Wanganui and Mokihinui are on an annual reporting Cycle with Taumata Arowai with regular sampling – for inclusion example reports from Water Outlook have been included.

Mokihinui

Mokihinui WTP - Compliance Samples Report				
Report Date:	June 2026			
Plant Code:	MOK001			
Population:	100			
Rule Set:	T1			

Rule: G7	Quarter:	1	2	6-month summary:
		Jan-Mar 2026	Apr-Jun 2026	Jan-Jun 2026
Samples should be delivered to a lab within 24 hrs of the sample being collected	# Samples delivered to lab within 24hrs of sample time	0	0	0
	% Samples Compliant	0.0%	0.0%	0.0%
The temperature at the time of delivery should be no higher than the water temp at the time of sampling, but above 0degC	# Samples delivered to lab within temp requirements	0	0	0
	% Samples Compliant	0.0%	0.0%	0.0%

Rule: T1.8		Quarter 1	Quarter 2	6-month summary:
Water leaving the treatment plant must be monitored for *E.coli*, total coliforms, and turbidity at the frequencies set out in Table 10	# *E. coli* samples taken:	0	0	0
	# Samples Required:	1	1	-
	T1.8-ecol compliance:	No	No	No
	# Total coliforms samples taken:	0	0	0
	# Samples Required:	1	1	-
	T1.8-coli compliance:	No	No	No
	# Turbidity samples taken:	0	0	0
	# Samples Required:	1	1	-
	T1.8-turb compliance:	No	No	No
	Overall T1.8 compliance for this quarter:	No	No	-

Rule(s):	G6	G6	G7	G7		G7	G7	G7	T1.8	T1.8	T1.8
Sample Date	Sample Time	Sample Location	Date Received at Lab	Time Received at Lab	Within 24 hrs?	Temperature at sampling time	Temperature when received by lab	Is the sample temperature compliant?	*E. coli*	Total coliforms	Turbidity

Inangahua Junction

Inangahua Water Treatment Plant DWSNZ 10 Compliance Report July 2026				
Date	Bacterial Compliance	Protozoal Compliance Required Log Credits: 4 Filter 2	 UV 3	Supplier's Comments
01/07/2026	Yes	0	3	
02/07/2026	Yes	0	3	
03/07/2026	Yes	0	3	
04/07/2026	Yes	0	3	
05/07/2026	Yes	0	3	
06/07/2026	Yes	0	3	
07/07/2026	Yes	0	3	
08/07/2026	Yes	0	3	
09/07/2026	Yes	0	3	
10/07/2026	Yes	0	3	
11/07/2026	Yes	0	3	
12/07/2026	Yes	0	3	
13/07/2026	Yes	0	3	
14/07/2026	Yes	0	3	
15/07/2026	Yes	0	3	
16/07/2026	Yes	0	3	
17/07/2026	No	0	0	
18/07/2026	No	0	0	
19/07/2026	No	0	0	
20/07/2026	No	0	0	
21/07/2026	No	0	0	
22/07/2026	No	0	0	
23/07/2026	No	0	0	
24/07/2026	No	0	0	
25/07/2026	No	0	0	
26/07/2026	No	0	0	
27/07/2026	No	0	0	
28/07/2026	No	0	0	
29/07/2026	No	0	0	
30/07/2026	No	0	0	
31/07/2026	No	0	0	

Equipment	Total Monthly Run Time	Minutes NTU > 0.5	Minutes NTU > 1	Minutes NTU > Feed NTU (3 mins)
Cartridge Filter	5629	0	0	5495

Equipment	Total Monthly Run Time	Minutes UV flow > validated flow	Minutes UV Dose < 40 mJ/cm^2	Minutes UV Dose < 32 mJ/cm^2 (3 mins)
UV	5629	0	0	0

Waimangaroa

Water Treatment - Waimangaroa
S2 Quarterly Monitoring Report
April to June 2026

	Rule:	S2.1-a.i	S2.1-a.ii
	Determinand:	*E. coli*	Total coliforms
	Limit:	1	1
April			
1/04/2026	Number of days with a sample taken	1	1
30/04/2026	Compliant?	TRUE	TRUE
May			
1/05/2026	Number of days with a sample taken	1	1
31/05/2026	Compliant?	TRUE	TRUE
June			
1/06/2026	Number of days with a sample taken	1	1
30/06/2026	Compliant?	TRUE	TRUE
Quarter 2	Compliant?	TRUE	TRUE

Sample Date	Weekday	Month	Week	*E. coli*	Total coliforms
1/04/2026	Wednesday	4	2026-14		
2/04/2026	Thursday	4	2026-14		
3/04/2026	Friday	4	2026-14		
4/04/2026	Saturday	4	2026-14		
5/04/2026	Sunday	4	2026-14		
6/04/2026	Monday	4	2026-15		
7/04/2026	Tuesday	4	2026-15		
8/04/2026	Wednesday	4	2026-15		
9/04/2026	Thursday	4	2026-15		
10/04/2026	Friday	4	2026-15		
11/04/2026	Saturday	4	2026-15		
12/04/2026	Sunday	4	2026-15		
13/04/2026	Monday	4	2026-16		
14/04/2026	Tuesday	4	2026-16		
15/04/2026	Wednesday	4	2026-16		
16/04/2026	Thursday	4	2026-16		
17/04/2026	Friday	4	2026-16	1	1
18/04/2026	Saturday	4	2026-16		
19/04/2026	Sunday	4	2026-16		
20/04/2026	Monday	4	2026-17		
21/04/2026	Tuesday	4	2026-17		
22/04/2026	Wednesday	4	2026-17		
23/04/2026	Thursday	4	2026-17		
24/04/2026	Friday	4	2026-17		
25/04/2026	Saturday	4	2026-17		
26/04/2026	Sunday	4	2026-17		
27/04/2026	Monday	4	2026-18		
28/04/2026	Tuesday	4	2026-18		
29/04/2026	Wednesday	4	2026-18		
30/04/2026	Thursday	4	2026-18		
1/05/2026	Friday	5	2026-18		
2/05/2026	Saturday	5	2026-18		
3/05/2026	Sunday	5	2026-18		
4/05/2026	Monday	5	2026-19		
5/05/2026	Tuesday	5	2026-19		
6/05/2026	Wednesday	5	2026-19		
7/05/2026	Thursday	5	2026-19		
8/05/2026	Friday	5	2026-19		
9/05/2026	Saturday	5	2026-19		
10/05/2026	Sunday	5	2026-19		
11/05/2026	Monday	5	2026-20		
12/05/2026	Tuesday	5	2026-20		
13/05/2026	Wednesday	5	2026-20		
14/05/2026	Thursday	5	2026-20		
15/05/2026	Friday	5	2026-20		
16/05/2026	Saturday	5	2026-20		
17/05/2026	Sunday	5	2026-20		
18/05/2026	Monday	5	2026-21		
19/05/2026	Tuesday	5	2026-21	1	1
20/05/2026	Wednesday	5	2026-21		
21/05/2026	Thursday	5	2026-21		
22/05/2026	Friday	5	2026-21		
23/05/2026	Saturday	5	2026-21		
24/05/2026	Sunday	5	2026-21		
25/05/2026	Monday	5	2026-22		
26/05/2026	Tuesday	5	2026-22		
27/05/2026	Wednesday	5	2026-22		
28/05/2026	Thursday	5	2026-22		
29/05/2026	Friday	5	2026-22		
30/05/2026	Saturday	5	2026-22		
31/05/2026	Sunday	5	2026-22		
1/06/2026	Monday	6	2026-23		
2/06/2026	Tuesday	6	2026-23		
3/06/2026	Wednesday	6	2026-23		
4/06/2026	Thursday	6	2026-23		
5/06/2026	Friday	6	2026-23		
6/06/2026	Saturday	6	2026-23		
7/06/2026	Sunday	6	2026-23		
8/06/2026	Monday	6	2026-24		
9/06/2026	Tuesday	6	2026-24		
10/06/2026	Wednesday	6	2026-24		
11/06/2026	Thursday	6	2026-24		
12/06/2026	Friday	6	2026-24		
13/06/2026	Saturday	6	2026-24		
14/06/2026	Sunday	6	2026-24		
15/06/2026	Monday	6	2026-25		
16/06/2026	Tuesday	6	2026-25		
17/06/2026	Wednesday	6	2026-25		
18/06/2026	Thursday	6	2026-25		
19/06/2026	Friday	6	2026-25		
20/06/2026	Saturday	6	2026-25		
21/06/2026	Sunday	6	2026-25		
22/06/2026	Monday	6	2026-26		
23/06/2026	Tuesday	6	2026-26		
24/06/2026	Wednesday	6	2026-26		
25/06/2026	Thursday	6	2026-26		
26/06/2026	Friday	6	2026-26		
27/06/2026	Saturday	6	2026-26		
28/06/2026	Sunday	6	2026-26		
29/06/2026	Monday	6	2026-27		
30/06/2026	Tuesday	6	2026-27	1	1

Punakaiki

Water Treatment - Punakaiki WTP
T2 Quarterly Monitoring Report
April to June 2026

	Rule:	T2.1-a	T2.1-b	T2.2-a	T2.2-b	T2.2-c	T2.4
	Determinand:	E. coli	Total coliforms	Turbidity	FAC	pH	Chlorate
	Limit:	1	1	8	8	8	1
	Total QTD	3	3	91	91	91	1
April							
1/04/2026	Number of days with a sample taken	1	1	30	30	30	0
30/04/2026	Compliant?	TRUE	TRUE	TRUE	TRUE	TRUE	FALSE
May							
1/05/2026	Number of days with a sample taken	1	1	31	31	31	1
31/05/2026	Compliant?	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE
June							
1/06/2026	Number of days with a sample taken	1	1	30	30	30	0
30/06/2026	Compliant?	TRUE	TRUE	TRUE	TRUE	TRUE	FALSE
Quarter 2	Compliant?	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE

Sample Date	Weekday	Month	Week	E. coli	Total coliforms	Turbidity	FAC	pH	Chlorate
1/04/2026	Wednesday	4	2026-14			1	1	1	
2/04/2026	Thursday	4	2026-14			1	1	1	
3/04/2026	Friday	4	2026-14			1	1	1	
4/04/2026	Saturday	4	2026-14			1	1	1	
5/04/2026	Sunday	4	2026-14			1	1	1	
6/04/2026	Monday	4	2026-15			1	1	1	
7/04/2026	Tuesday	4	2026-15	1	1	1	1	1	
8/04/2026	Wednesday	4	2026-15			1	1	1	
9/04/2026	Thursday	4	2026-15			1	1	1	
10/04/2026	Friday	4	2026-15			1	1	1	
11/04/2026	Saturday	4	2026-15			1	1	1	
12/04/2026	Sunday	4	2026-15			1	1	1	
13/04/2026	Monday	4	2026-16			1	1	1	
14/04/2026	Tuesday	4	2026-16			1	1	1	
15/04/2026	Wednesday	4	2026-16			1	1	1	
16/04/2026	Thursday	4	2026-16			1	1	1	
17/04/2026	Friday	4	2026-16			1	1	1	
18/04/2026	Saturday	4	2026-16			1	1	1	
19/04/2026	Sunday	4	2026-16			1	1	1	
20/04/2026	Monday	4	2026-17			1	1	1	
21/04/2026	Tuesday	4	2026-17			1	1	1	
22/04/2026	Wednesday	4	2026-17			1	1	1	
23/04/2026	Thursday	4	2026-17			1	1	1	
24/04/2026	Friday	4	2026-17			1	1	1	
25/04/2026	Saturday	4	2026-17			1	1	1	
26/04/2026	Sunday	4	2026-17			1	1	1	
27/04/2026	Monday	4	2026-18			1	1	1	
28/04/2026	Tuesday	4	2026-18			1	1	1	
29/04/2026	Wednesday	4	2026-18			1	1	1	
30/04/2026	Thursday	4	2026-18			1	1	1	
1/05/2026	Friday	5	2026-18			1	1	1	
2/05/2026	Saturday	5	2026-18			1	1	1	
3/05/2026	Sunday	5	2026-18			1	1	1	
4/05/2026	Monday	5	2026-19			1	1	1	
5/05/2026	Tuesday	5	2026-19			1	1	1	
6/05/2026	Wednesday	5	2026-19			1	1	1	
7/05/2026	Thursday	5	2026-19			1	1	1	
8/05/2026	Friday	5	2026-19			1	1	1	
9/05/2026	Saturday	5	2026-19			1	1	1	
10/05/2026	Sunday	5	2026-19			1	1	1	
11/05/2026	Monday	5	2026-20			1	1	1	
12/05/2026	Tuesday	5	2026-20	1	1	1	1	1	1
13/05/2026	Wednesday	5	2026-20			1	1	1	
14/05/2026	Thursday	5	2026-20			1	1	1	
15/05/2026	Friday	5	2026-20			1	1	1	
16/05/2026	Saturday	5	2026-20			1	1	1	
17/05/2026	Sunday	5	2026-20			1	1	1	
18/05/2026	Monday	5	2026-21			1	1	1	
19/05/2026	Tuesday	5	2026-21			1	1	1	
20/05/2026	Wednesday	5	2026-21			1	1	1	
21/05/2026	Thursday	5	2026-21			1	1	1	
22/05/2026	Friday	5	2026-21			1	1	1	
23/05/2026	Saturday	5	2026-21			1	1	1	
24/05/2026	Sunday	5	2026-21			1	1	1	
25/05/2026	Monday	5	2026-22			1	1	1	
26/05/2026	Tuesday	5	2026-22			1	1	1	
27/05/2026	Wednesday	5	2026-22			1	1	1	
28/05/2026	Thursday	5	2026-22			1	1	1	
29/05/2026	Friday	5	2026-22			1	1	1	
30/05/2026	Saturday	5	2026-22			1	1	1	
31/05/2026	Sunday	5	2026-22			1	1	1	
1/06/2026	Monday	6	2026-23			1	1	1	
2/06/2026	Tuesday	6	2026-23			1	1	1	
3/06/2026	Wednesday	6	2026-23			1	1	1	
4/06/2026	Thursday	6	2026-23			1	1	1	
5/06/2026	Friday	6	2026-23			1	1	1	
6/06/2026	Saturday	6	2026-23			1	1	1	
7/06/2026	Sunday	6	2026-23			1	1	1	
8/06/2026	Monday	6	2026-24			1	1	1	
9/06/2026	Tuesday	6	2026-24	1	1	1	1	1	
10/06/2026	Wednesday	6	2026-24			1	1	1	
11/06/2026	Thursday	6	2026-24			1	1	1	
12/06/2026	Friday	6	2026-24			1	1	1	
13/06/2026	Saturday	6	2026-24			1	1	1	
14/06/2026	Sunday	6	2026-24			1	1	1	
15/06/2026	Monday	6	2026-25			1	1	1	
16/06/2026	Tuesday	6	2026-25			1	1	1	
17/06/2026	Wednesday	6	2026-25			1	1	1	
18/06/2026	Thursday	6	2026-25			1	1	1	
19/06/2026	Friday	6	2026-25			1	1	1	
20/06/2026	Saturday	6	2026-25			1	1	1	
21/06/2026	Sunday	6	2026-25			1	1	1	
22/06/2026	Monday	6	2026-26			1	1	1	
23/06/2026	Tuesday	6	2026-26			1	1	1	
24/06/2026	Wednesday	6	2026-26			1	1	1	
25/06/2026	Thursday	6	2026-26			1	1	1	
26/06/2026	Friday	6	2026-26			1	1	1	
27/06/2026	Saturday	6	2026-26			1	1	1	
28/06/2026	Sunday	6	2026-26			1	1	1	
29/06/2026	Monday	6	2026-27			1	1	1	
30/06/2026	Tuesday	6	2026-27			1	1	1	

Reefton

Water Treatment - Reefton
D3 Monthly Monitoring Report
Compliance Month Start 1/06/2026
Compliance Month End 28/06/2026

Zone Population	951

Table 39. D3 Minimum Microbiological Sampling Frequencies

Lower Population Bracket	Upper Population Bracket	Number of samples per week	Maximum interval between samples	Minimum number of days of the week used	Saturdays and Sundays Required
1	25,000	1	9	5	0
25,001	50,000	1	9	6	2
50,001	100,000	2	5	7	3
100,001	1,000,000	3	3	7	4

Rule: D3.29

Monthly	Number of samples required per week	Max allowable interval between samples	Complies?
Required	1	9	
D3.29-ecol	2	8	TRUE
D3.29-coli	2	8	TRUE

Yearly	Minimum number of weekdays used	Saturdays and Sundays Required	Complies?
Required	5	0	
D3.29-ecol	6	0	TRUE
D3.29-coli	6	0	TRUE

E. coli Calculations by Week

Weeks	Start Date	End Date	Sample Count
2026-23	1/06/2026	7/06/2026	2
2026-24	8/06/2026	14/06/2026	2
2026-25	15/06/2026	21/06/2026	2
2026-26	22/06/2026	28/06/2026	2

Total Coliforms Calculations by Week

Weeks	Start Date	End Date	Sample Count
2026-23	1/06/2026	7/06/2026	2
2026-24	8/06/2026	14/06/2026	2
2026-25	15/06/2026	21/06/2026	2
2026-26	22/06/2026	28/06/2026	2

Count of samples per day

Sample Date	Weekday	Month	Week	E. coli	Total Coliforms
1/06/2026	Monday	6	2026-23		
2/06/2026	Tuesday	6	2026-23		
3/06/2026	Wednesday	6	2026-23	2	2
4/06/2026	Thursday	6	2026-23		
5/06/2026	Friday	6	2026-23		
6/06/2026	Saturday	6	2026-23		
7/06/2026	Sunday	6	2026-23		
8/06/2026	Monday	6	2026-24		
9/06/2026	Tuesday	6	2026-24		
10/06/2026	Wednesday	6	2026-24	2	2
11/06/2026	Thursday	6	2026-24		
12/06/2026	Friday	6	2026-24		
13/06/2026	Saturday	6	2026-24		
14/06/2026	Sunday	6	2026-24		
15/06/2026	Monday	6	2026-25		
16/06/2026	Tuesday	6	2026-25	2	2
17/06/2026	Wednesday	6	2026-25		
18/06/2026	Thursday	6	2026-25		
19/06/2026	Friday	6	2026-25		
20/06/2026	Saturday	6	2026-25		
21/06/2026	Sunday	6	2026-25		
22/06/2026	Monday	6	2026-26		
23/06/2026	Tuesday	6	2026-26		
24/06/2026	Wednesday	6	2026-26	2	2
25/06/2026	Thursday	6	2026-26		
26/06/2026	Friday	6	2026-26		
27/06/2026	Saturday	6	2026-26		
28/06/2026	Sunday	6	2026-26		

Monthly Results - E. coli

Sample ID	Date	Week #	Days Since Last Sample	Day of the week	Weekend Sample	Result
WP26-1681	27/05/2026	-	-	-	-	<1
WP26-1694	3/06/2026	2026-23	7	3		<1
WP26-1694	3/06/2026	2026-23	0	3		<1
WP26-1694	10/06/2026	2026-24	7	3		<1
WP26-1694	10/06/2026	2026-24	0	3		<1
WP26-1694	16/06/2026	2026-25	6	2		<1
WP26-1694	16/06/2026	2026-25	0	2		<1
WP26-1694	24/06/2026	2026-26	8	3		<1
WP26-1694	24/06/2026	2026-26	0	3		<1

Monthly Results - Total Coliforms

Sample ID	Date	Week #	Days Since Last Sample	Day of the week	Weekend Sample	Results
WP26-1681	27/05/2026	-	-	-	-	<1
WP26-1694	3/06/2026	2026-23	7	3		<1
WP26-1694	3/06/2026	2026-23	0	3		<1
WP26-1694	10/06/2026	2026-24	7	3		<1
WP26-1694	10/06/2026	2026-24	0	3		<1
WP26-1694	16/06/2026	2026-25	6	2		<1
WP26-1694	16/06/2026	2026-25	0	2		<1
WP26-1694	24/06/2026	2026-26	8	3		<1
WP26-1694	24/06/2026	2026-26	0	3		<1

Water Treatment - Reefton
D3 Yearly Monitoring Report
Compliance Year Start 29/12/2025
Compliance Year End 3/01/2027

E. Coli - Weekday Count

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
1	6	19	1	1	1	0

Total Coliforms - Weekday Count

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
1	6	19	1	1	1	0

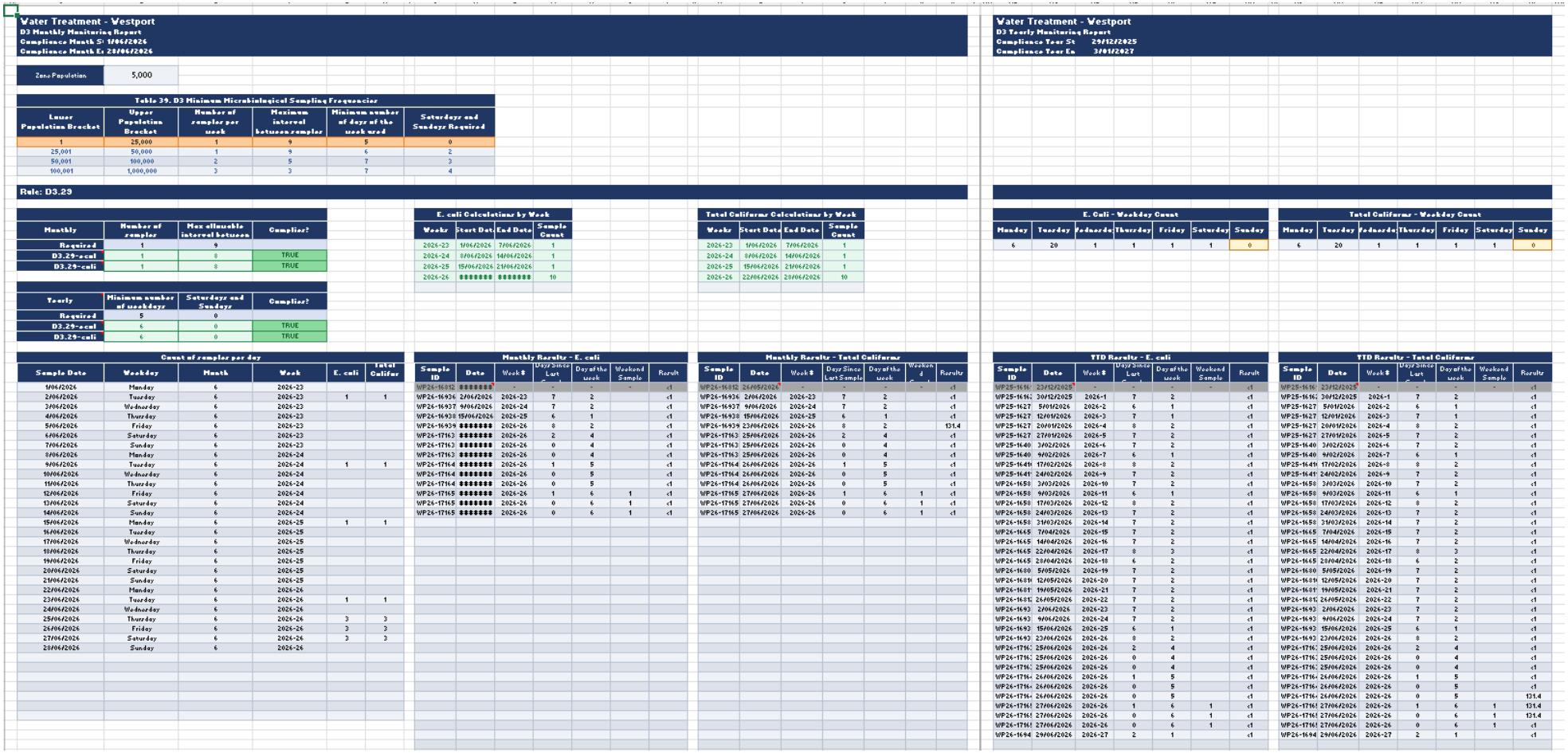
YTD Results - E. coli

Sample ID	Date	Week #	Days Since Last Sample	Day of the week	Weekend Sample	Result
WP25-16166.004	23/12/2025	-	-	-	-	<1
WP25-16167.003	30/12/2025	2026-1	7	2		<1
WP25-16167.002	30/12/2025	2026-1	0	2		<1
WP25-16276.004	6/01/2026	2026-2	7	2		<1
WP25-16276.003	6/01/2026	2026-2	0	2		<1
WP25-16277.003	13/01/2026	2026-3	7	2		<1
WP25-16277.002	13/01/2026	2026-3	0	2		<1
WP25-16278.004	21/01/2026	2026-4	8	3		<1
WP25-16278.003	21/01/2026	2026-4	0	3		<1
WP25-16279.003	28/01/2026	2026-5	7	3		<1
WP25-16279.002	28/01/2026	2026-5	0	3		<1
WP25-16412.004	4/02/2026	2026-6	7	3		<1
WP25-16412.003	4/02/2026	2026-6	0	3		<1
WP25-16413.003	10/02/2026	2026-7	6	2		<1
WP25-16413.002	10/02/2026	2026-7	0	2		<1
WP25-16414.004	16/02/2026	2026-8	6	1		<1
WP25-16414.003	16/02/2026	2026-8	0	1		<1
WP25-16415.003	25/02/2026	2026-9	9	3		<1
WP25-16415.002	25/02/2026	2026-9	0	3		<1
WP26-16586.004	4/03/2026	2026-10	7	3		<1
WP26-16586.003	4/03/2026	2026-10	0	3		13.4
WP26-16719.006	5/03/2026	2026-10	1	4		<1
WP26-16719.004	5/03/2026	2026-10	0	4		<1
WP26-16719.005	5/03/2026	2026-10	0	4		<1
WP26-16719.003	5/03/2026	2026-10	0	4		<1
WP26-16720.005	6/03/2026	2026-10	1	5		<1
WP26-16720.003	6/03/2026	2026-10	0	5		<1
WP26-16720.004	6/03/2026	2026-10	0	5		<1
WP26-16720.002	6/03/2026	2026-10	0	5		<1
WP26-16721.005	7/03/2026	2026-10	1	6	1	<1
WP26-16721.003	7/03/2026	2026-10	0	6	1	<1
WP26-16721.004	7/03/2026	2026-10	0	6	1	<1
WP26-16721.002	7/03/2026	2026-10	0	6	1	<1
WP26-16587.003	10/03/2026	2026-11	3	2		<1
WP26-16587.002	10/03/2026	2026-11	0	2		<1
WP26-16588.004	18/03/2026	2026-12	8	3		<1
WP26-16588.003	18/03/2026	2026-12	0	3		<1
WP26-16589.003	25/03/2026	2026-13	7	3		<1
WP26-16589.002	25/03/2026	2026-13	0	3		<1
WP26-16655.004	1/04/2026	2026-14	7	3		<1
WP26-16655.003	1/04/2026	2026-14	0	3		<1
WP26-16656.003	8/04/2026	2026-15	7	3		<1
WP26-16656.002	8/04/2026	2026-15	0	3		<1
WP26-16657.003	15/04/2026	2026-16	7	3		<1
WP26-16657.002	15/04/2026	2026-16	0	3		<1
WP26-16658.004	22/04/2026	2026-17	7	3		<1
WP26-16658.003	22/04/2026	2026-17	0	3		<1
WP26-16659.003	29/04/2026	2026-18	7	3		<1
WP26-16659.002	29/04/2026	2026-18	0	3		<1
WP26-16813.004	6/05/2026	2026-19	7	3		<1
WP26-16813.003	6/05/2026	2026-19	0	3		<1
WP26-16814.003	13/05/2026	2026-20	7	3		<1
WP26-16814.002	13/05/2026	2026-20	0	3		<1
WP26-16815.004	20/05/2026	2026-21	7	3		<1
WP26-16815.003	20/05/2026	2026-21	0	3		<1
WP26-16816.003	27/05/2026	2026-22	7	3		<1
WP26-16816.002	27/05/2026	2026-22	0	3		<1
WP26-16941.004	3/06/2026	2026-23	7	3		<1
WP26-16941.003	3/06/2026	2026-23	0	3		<1
WP26-16942.003	10/06/2026	2026-24	7	3		<1
WP26-16942.002	10/06/2026	2026-24	0	3		<1
WP26-16943.004	16/06/2026	2026-25	6	2		<1
WP26-16943.003	16/06/2026	2026-25	0	2		<1
WP26-16944.003	24/06/2026	2026-26	8	3		<1
WP26-16944.002	24/06/2026	2026-26	0	3		<1

YTD Results - Total Coliforms

Sample ID	Date	Week #	Days Since Last Sample	Day of the week	Weekend Sample	Results
WP25-1616	23/12/2025	-	-	-	-	<1
WP25-1616	30/12/2025	2026-1	7	2		<1
WP25-1616	30/12/2025	2026-1	0	2		<1
WP25-1627	6/01/2026	2026-2	7	2		<1
WP25-1627	6/01/2026	2026-2	0	2		<1
WP25-1627	13/01/2026	2026-3	7	2		<1
WP25-1627	13/01/2026	2026-3	0	2		<1
WP25-1627	21/01/2026	2026-4	8	3		<1
WP25-1627	21/01/2026	2026-4	0	3		<1
WP25-1627	28/01/2026	2026-5	7	3		<1
WP25-1627	28/01/2026	2026-5	0	3		<1
WP25-1641	4/02/2026	2026-6	7	3		<1
WP25-1641	4/02/2026	2026-6	0	3		<1
WP25-1641	10/02/2026	2026-7	6	2		<1
WP25-1641	10/02/2026	2026-7	0	2		<1
WP25-1641	16/02/2026	2026-8	6	1		<1
WP25-1641	16/02/2026	2026-8	0	1		<1
WP25-1641	25/02/2026	2026-9	9	3		<1
WP25-1641	25/02/2026	2026-9	0	3		<1
WP26-1658	4/03/2026	2026-10	7	3		<1
WP26-1658	4/03/2026	2026-10	0	3		<1
WP26-1671	5/03/2026	2026-10	1	4		<1
WP26-1671	5/03/2026	2026-10	0	4		<1
WP26-1671	5/03/2026	2026-10	0	4		<1
WP26-1672	6/03/2026	2026-10	1	5		<1
WP26-1672	6/03/2026	2026-10	0	5		<1
WP26-1672	6/03/2026	2026-10	0	5		<1
WP26-1672	6/03/2026	2026-10	0	5		<1
WP26-1672	7/03/2026	2026-10	1	6	1	<1
WP26-1672	7/03/2026	2026-10	0	6	1	<1
WP26-1672	7/03/2026	2026-10	0	6	1	<1
WP26-1672	7/03/2026	2026-10	0	6	1	<1
WP26-1658	10/03/2026	2026-11	3	2		<1
WP26-1658	10/03/2026	2026-11	0	2		<1
WP26-1658	18/03/2026	2026-12	8	3		<1
WP26-1658	18/03/2026	2026-12	0	3		<1
WP26-1658	25/03/2026	2026-13	7	3		<1
WP26-1658	25/03/2026	2026-13	0	3		<1
WP26-1665	1/04/2026	2026-14	7	3		<1
WP26-1665	1/04/2026	2026-14	0	3		<1
WP26-1665	8/04/2026	2026-15	7	3		<1
WP26-1665	8/04/2026	2026-15	0	3		<1
WP26-1665	15/04/2026	2026-16	7	3		<1
WP26-1665	15/04/2026	2026-16	0	3		<1
WP26-1665	22/04/2026	2026-17	7	3		<1
WP26-1665	22/04/2026	2026-17	0	3		<1
WP26-1665	29/04/2026	2026-18	7	3		<1
WP26-1665	29/04/2026	2026-18	0	3		<1
WP26-1681	6/05/2026	2026-19	7	3		<1
WP26-1681	6/05/2026	2026-19	0	3		<1
WP26-1681	13/05/2026	2026-20	7	3		<1
WP26-1681	13/05/2026	2026-20	0	3		<1
WP26-1681	20/05/2026	2026-21	7	3		<1
WP26-1681	20/05/2026	2026-21	0	3		<1
WP26-1681	27/05/2026	2026-22	7	3		<1
WP26-1681	27/05/2026	2026-22	0	3		<1
WP26-1694	3/06/2026	2026-23	7	3		<1
WP26-1694	3/06/2026	2026-23	0	3		<1
WP26-1694	10/06/2026	2026-24	7	3		<1
WP26-1694	10/06/2026	2026-24	0	3		<1
WP26-1694	16/06/2026	2026-25	6	2		<1
WP26-1694	16/06/2026	2026-25	0	2		<1
WP26-1694	24/06/2026	2026-26	8	3		<1
WP26-1694	24/06/2026	2026-26	0	3		<1

Westport



Water Treatment - Westport
D3 Monthly Monitoring Report
Compliance Month St: 1/06/2026
Compliance Month En: 28/06/2026

Zone Population	5,000

Table 39. D3 Minimum Microbiological Sampling Frequencies

Lower Population Bracket	Upper Population Bracket	Number of samples per week	Maximum interval between samples	Minimum number of days of the week wsd	Saturdays and Sundays Required
1	25,000	1	9	5	0
25,001	50,000	1	9	6	2
50,001	100,000	2	5	7	3
100,001	1,000,000	3	3	7	4

Rule: D3.29

Monthly	Number of samples	Max allowable interval between	Complies?
Required	1	9	
D3.29-ecnl	1	8	TRUE
D3.29-coli	1	8	TRUE

Yearly	Minimum number of weekdays	Saturdays and Sundays	Complies?
Required	5	0	
D3.29-ecnl	6	0	TRUE
D3.29-coli	6	0	TRUE

E. coli Calculations by Week

Weeks	Start Date	End Date	Sample Count
2026-23	1/06/2026	7/06/2026	1
2026-24	8/06/2026	14/06/2026	1
2026-25	15/06/2026	21/06/2026	1
2026-26	########	########	10

Total Coliforms Calculations by Week

Weeks	Start Date	End Date	Sample Count
2026-23	1/06/2026	7/06/2026	1
2026-24	8/06/2026	14/06/2026	1
2026-25	15/06/2026	21/06/2026	1
2026-26	22/06/2026	28/06/2026	10

Count of samples per day

Sample Date	Weekday	Month	Week	E. coli	Total Colifor
1/06/2026	Monday	6	2026-23		
2/06/2026	Tuesday	6	2026-23	1	1
3/06/2026	Wednesday	6	2026-23		
4/06/2026	Thursday	6	2026-23		
5/06/2026	Friday	6	2026-23		
6/06/2026	Saturday	6	2026-23		
7/06/2026	Sunday	6	2026-23		
8/06/2026	Monday	6	2026-24		
9/06/2026	Tuesday	6	2026-24	1	1
10/06/2026	Wednesday	6	2026-24		
11/06/2026	Thursday	6	2026-24		
12/06/2026	Friday	6	2026-24		
13/06/2026	Saturday	6	2026-24		
14/06/2026	Sunday	6	2026-24		
15/06/2026	Monday	6	2026-25	1	1
16/06/2026	Tuesday	6	2026-25		
17/06/2026	Wednesday	6	2026-25		
18/06/2026	Thursday	6	2026-25		
19/06/2026	Friday	6	2026-25		
20/06/2026	Saturday	6	2026-25		
21/06/2026	Sunday	6	2026-25		
22/06/2026	Monday	6	2026-26		
23/06/2026	Tuesday	6	2026-26	1	1
24/06/2026	Wednesday	6	2026-26		
25/06/2026	Thursday	6	2026-26	3	3
26/06/2026	Friday	6	2026-26	3	3
27/06/2026	Saturday	6	2026-26	3	3
28/06/2026	Sunday	6	2026-26		

Monthly Results - E. coli

Sample ID	Date	Week #	Days Since Last Sample	Day of the week	Weekend Sample	Result
WP26-16912	########	-	-	-	-	<1
WP26-16936	2/06/2026	2026-23	7	2		<1
WP26-16937	9/06/2026	2026-24	7	2		<1
WP26-16938	15/06/2026	2026-25	6	1		<1
WP26-16939	########	2026-26	8	2		<1
WP26-17163	########	2026-26	2	4		<1
WP26-17163	########	2026-26	0	4		<1
WP26-17163	########	2026-26	0	4		<1
WP26-17164	########	2026-26	1	5		<1
WP26-17164	########	2026-26	0	5		<1
WP26-17164	########	2026-26	0	5		<1
WP26-17165	########	2026-26	1	6	1	<1
WP26-17165	########	2026-26	0	6	1	<1
WP26-17165	########	2026-26	0	6	1	<1

Monthly Results - Total Coliforms

Sample ID	Date	Week #	Days Since Last Sample	Day of the week	Weekend	Result
WP26-16912	26/05/2026	-	-	-	-	<1
WP26-16936	2/06/2026	2026-23	7	2		<1
WP26-16937	9/06/2026	2026-24	7	2		<1
WP26-16938	15/06/2026	2026-25	6	1		<1
WP26-16939	23/06/2026	2026-26	8	2		131.4
WP26-17163	25/06/2026	2026-26	2	4		<1
WP26-17163	25/06/2026	2026-26	0	4		<1
WP26-17163	25/06/2026	2026-26	0	4		<1
WP26-17164	26/06/2026	2026-26	1	5		<1
WP26-17164	26/06/2026	2026-26	0	5		<1
WP26-17164	26/06/2026	2026-26	0	5		<1
WP26-17165	27/06/2026	2026-26	1	6	1	<1
WP26-17165	27/06/2026	2026-26	0	6	1	<1
WP26-17165	27/06/2026	2026-26	0	6	1	<1

Water Treatment - Westport
D3 Yearly Monitoring Report
Compliance Year St: 29/12/2025
Compliance Year En: 3/01/2027

E. Coli - Weekday Count

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
6	20	1	1	1	1	0

Total Coliforms - Weekday Count

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
6	20	1	1	1	1	0

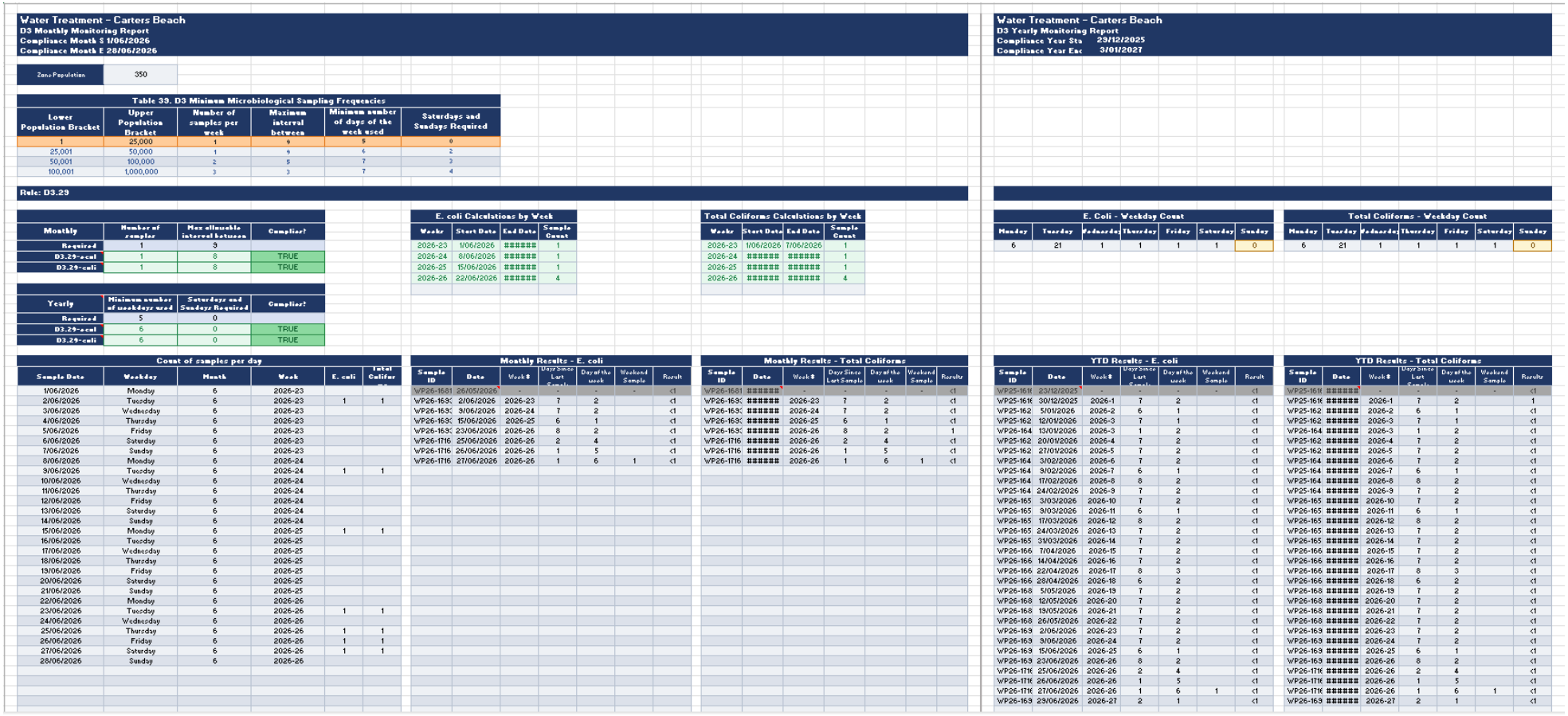
YTD Results - E. coli

Sample ID	Date	Week #	Days Since Last	Day of the week	Weekend Sample	Result
WP25-16161	23/12/2025	-	-	-	-	<1
WP25-16162	30/12/2025	2026-1	7	2		<1
WP25-1627	5/01/2026	2026-2	6	1		<1
WP25-1627	12/01/2026	2026-3	7	1		<1
WP25-1627	20/01/2026	2026-4	8	2		<1
WP25-1627	27/01/2026	2026-5	7	2		<1
WP25-1640	3/02/2026	2026-6	7	2		<1
WP25-1640	9/02/2026	2026-7	6	1		<1
WP25-16411	17/02/2026	2026-8	8	2		<1
WP25-16412	24/02/2026	2026-9	7	2		<1
WP26-1658	3/03/2026	2026-10	7	2		<1
WP26-1658	9/03/2026	2026-11	6	1		<1
WP26-1658	17/03/2026	2026-12	8	2		<1
WP26-1658	24/03/2026	2026-13	7	2		<1
WP26-1658	31/03/2026	2026-14	7	2		<1
WP26-1665	7/04/2026	2026-15	7	2		<1
WP26-1665	14/04/2026	2026-16	7	2		<1
WP26-1665	22/04/2026	2026-17	8	3		<1
WP26-1665	28/04/2026	2026-18	6	2		<1
WP26-1680	5/05/2026	2026-19	7	2		<1
WP26-16811	12/05/2026	2026-20	7	2		<1
WP26-16811	19/05/2026	2026-21	7	2		<1
WP26-16812	26/05/2026	2026-22	7	2		<1
WP26-1693	2/06/2026	2026-23	7	2		<1
WP26-1693	9/06/2026	2026-24	7	2		<1
WP26-1693	15/06/2026	2026-25	6	1		<1
WP26-1693	23/06/2026	2026-26	8	2		<1
WP26-1716	25/06/2026	2026-26	2	4		<1
WP26-1716	25/06/2026	2026-26	0	4		<1
WP26-1716	25/06/2026	2026-26	0	4		<1
WP26-1716	26/06/2026	2026-26	1	5		<1
WP26-1716	26/06/2026	2026-26	0	5		<1
WP26-1716	26/06/2026	2026-26	0	5		<1
WP26-1716	27/06/2026	2026-26	1	6	1	<1
WP26-1716	27/06/2026	2026-26	0	6	1	<1
WP26-1716	27/06/2026	2026-26	0	6	1	<1
WP26-1694	29/06/2026	2026-27	2	1		<1

YTD Results - Total Coliforms

Sample ID	Date	Week #	Days Since Last	Day of the week	Weekend Sample	Result
WP25-16161	23/12/2025	-	-	-	-	<1
WP25-16162	30/12/2025	2026-1	7	2		<1
WP25-1627	5/01/2026	2026-2	6	1		<1
WP25-1627	12/01/2026	2026-3	7	1		<1
WP25-1627	20/01/2026	2026-4	8	2		<1
WP25-1627	27/01/2026	2026-5	7	2		<1
WP25-1640	3/02/2026	2026-6	7	2		<1
WP25-1640	9/02/2026	2026-7	6	1		<1
WP25-16411	17/02/2026	2026-8	8	2		<1
WP25-16412	24/02/2026	2026-9	7	2		<1
WP26-1658	3/03/2026	2026-10	7	2		<1
WP26-1658	9/03/2026	2026-11	6	1		<1
WP26-1658	17/03/2026	2026-12	8	2		<1
WP26-1658	24/03/2026	2026-13	7	2		<1
WP26-1658	31/03/2026	2026-14	7	2		<1
WP26-1665	7/04/2026	2026-15	7	2		<1
WP26-1665	14/04/2026	2026-16	7	2		<1
WP26-1665	22/04/2026	2026-17	8	3		<1
WP26-1665	28/04/2026	2026-18	6	2		<1
WP26-1680	5/05/2026	2026-19	7	2		<1
WP26-16811	12/05/2026	2026-20	7	2		<1
WP26-16811	19/05/2026	2026-21	7	2		<1
WP26-16812	26/05/2026	2026-22	7	2		<1
WP26-1693	2/06/2026	2026-23	7	2		<1
WP26-1693	9/06/2026	2026-24	7	2		<1
WP26-1693	15/06/2026	2026-25	6	1		<1
WP26-1693	23/06/2026	2026-26	8	2		<1
WP26-1716	25/06/2026	2026-26	2	4		<1
WP26-1716	25/06/2026	2026-26	0	4		<1
WP26-1716	25/06/2026	2026-26	0	4		<1
WP26-1716	26/06/2026	2026-26	1	5		<1
WP26-1716	26/06/2026	2026-26	0	5		<1
WP26-1716	26/06/2026	2026-26	0	5		131.4
WP26-1716	27/06/2026	2026-26	1	6	1	131.4
WP26-1716	27/06/2026	2026-26	0	6	1	131.4
WP26-1716	27/06/2026	2026-26	0	6	1	<1
WP26-1694	29/06/2026	2026-27	2	1		<1

Westport Carters Beach



Water Treatment – Carters Beach
D3 Monthly Monitoring Report
Compliance Month S 1/06/2026
Compliance Month E 28/06/2026

Zone Population	350

Table 33. D3 Minimum Microbiological Sampling Frequencies

Lower Population Bracket	Upper Population Bracket	Number of samples per week	Maximum interval between	Minimum number of days of the week used	Saturdays and Sundays Required
1	25,000	1	9	5	0
25,001	50,000	1	9	6	2
50,001	100,000	2	5	7	3
100,001	1,000,000	3	3	7	4

Rule: D3.29

Monthly	Number of samples	Max allowable interval between	Complies?
Required	1	9	
D3.29-ecol	1	8	TRUE
D3.29-coli	1	8	TRUE

Yearly	Minimum number of weekdays req	Saturdays and Sundays Required	Complies?
Required	5	0	
D3.29-ecol	6	0	TRUE
D3.29-coli	6	0	TRUE

E. coli Calculations by Week

Weeks	Start Date	End Date	Sample Count
2026-23	1/06/2026	######	1
2026-24	8/06/2026	######	1
2026-25	15/06/2026	######	1
2026-26	22/06/2026	######	4

Total Coliforms Calculations by Week

Weeks	Start Date	End Date	Sample Count
2026-23	1/06/2026	7/06/2026	1
2026-24	######	######	1
2026-25	######	######	1
2026-26	######	######	4

Count of samples per day

Sample Date	Weekday	Month	Week	E. coli	Total Coliforms
1/06/2026	Monday	6	2026-23		
2/06/2026	Tuesday	6	2026-23	1	1
3/06/2026	Wednesday	6	2026-23		
4/06/2026	Thursday	6	2026-23		
5/06/2026	Friday	6	2026-23		
6/06/2026	Saturday	6	2026-23		
7/06/2026	Sunday	6	2026-23		
8/06/2026	Monday	6	2026-24		
9/06/2026	Tuesday	6	2026-24	1	1
10/06/2026	Wednesday	6	2026-24		
11/06/2026	Thursday	6	2026-24		
12/06/2026	Friday	6	2026-24		
13/06/2026	Saturday	6	2026-24		
14/06/2026	Sunday	6	2026-24		
15/06/2026	Monday	6	2026-25	1	1
16/06/2026	Tuesday	6	2026-25		
17/06/2026	Wednesday	6	2026-25		
18/06/2026	Thursday	6	2026-25		
19/06/2026	Friday	6	2026-25		
20/06/2026	Saturday	6	2026-25		
21/06/2026	Sunday	6	2026-25		
22/06/2026	Monday	6	2026-26		
23/06/2026	Tuesday	6	2026-26	1	1
24/06/2026	Wednesday	6	2026-26		
25/06/2026	Thursday	6	2026-26	1	1
26/06/2026	Friday	6	2026-26	1	1
27/06/2026	Saturday	6	2026-26	1	1
28/06/2026	Sunday	6	2026-26		

Monthly Results - E. coli

Sample ID	Date	Week #	Days Since Last Sample	Day of the week	Weekend Sample	Result
WP26-1681	26/05/2026	-	-		-	<1
WP26-163	2/06/2026	2026-23	7	2		<1
WP26-163	9/06/2026	2026-24	7	2		<1
WP26-163	15/06/2026	2026-25	6	1		<1
WP26-163	23/06/2026	2026-26	8	2		<1
WP26-1716	25/06/2026	2026-26	2	4		<1
WP26-1716	26/06/2026	2026-26	1	5		<1
WP26-1716	27/06/2026	2026-26	1	6	1	<1

Monthly Results - Total Coliforms

Sample ID	Date	Week #	Days Since Last Sample	Day of the week	Weekend Sample	Result
WP26-1681	######	-			-	<1
WP26-163	######	2026-23	7	2		<1
WP26-163	######	2026-24	7	2		<1
WP26-163	######	2026-25	6	1		<1
WP26-163	######	2026-26	8	2		1
WP26-1716	######	2026-26	2	4		<1
WP26-1716	######	2026-26	1	5		<1
WP26-1716	######	2026-26	1	6	1	<1

Water Treatment – Carters Beach
D3 Yearly Monitoring Report
Compliance Year Sta 29/12/2025
Compliance Year Enc 3/01/2027

E. Coli - Weekday Count

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
6	21	1	1	1	1	0

Total Coliforms - Weekday Count

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
6	21	1	1	1	1	0

YTD Results - E. coli

Sample ID	Date	Week #	Days Since Last Sample	Day of the week	Weekend Sample	Result
WP25-1618	23/12/2025	-			-	<1
WP25-1618	30/12/2025	2026-1	7	2		<1
WP25-162	5/01/2026	2026-2	6	1		<1
WP25-162	12/01/2026	2026-3	7	1		<1
WP26-164	13/01/2026	2026-3	1	2		<1
WP25-162	20/01/2026	2026-4	7	2		<1
WP25-162	27/01/2026	2026-5	7	2		<1
WP25-164	3/02/2026	2026-6	7	2		<1
WP25-164	9/02/2026	2026-7	6	1		<1
WP25-164	17/02/2026	2026-8	8	2		<1
WP25-164	24/02/2026	2026-9	7	2		<1
WP26-165	3/03/2026	2026-10	7	2		<1
WP26-165	9/03/2026	2026-11	6	1		<1
WP26-165	17/03/2026	2026-12	8	2		<1
WP26-165	24/03/2026	2026-13	7	2		<1
WP26-165	31/03/2026	2026-14	7	2		<1
WP26-166	7/04/2026	2026-15	7	2		<1
WP26-166	14/04/2026	2026-16	7	2		<1
WP26-166	22/04/2026	2026-17	8	3		<1
WP26-166	28/04/2026	2026-18	6	2		<1
WP26-168	5/05/2026	2026-19	7	2		<1
WP26-168	12/05/2026	2026-20	7	2		<1
WP26-168	19/05/2026	2026-21	7	2		<1
WP26-168	26/05/2026	2026-22	7	2		<1
WP26-163	2/06/2026	2026-23	7	2		<1
WP26-163	9/06/2026	2026-24	7	2		<1
WP26-163	15/06/2026	2026-25	6	1		<1
WP26-163	23/06/2026	2026-26	8	2		<1
WP26-1716	25/06/2026	2026-26	2	4		<1
WP26-1716	26/06/2026	2026-26	1	5		<1
WP26-1716	27/06/2026	2026-26	1	6	1	<1
WP26-163	29/06/2026	2026-27	2	1		<1

YTD Results - Total Coliforms

Sample ID	Date	Week #	Days Since Last Sample	Day of the week	Weekend Sample	Result
WP25-1618	######	-			-	<1
WP25-1618	######	2026-1	7	2		1
WP25-162	######	2026-2	6	1		<1
WP25-162	######	2026-3	7	1		<1
WP26-164	######	2026-3	1	2		<1
WP25-162	######	2026-4	7	2		<1
WP25-162	######	2026-5	7	2		<1
WP25-164	######	2026-6	7	2		<1
WP25-164	######	2026-7	6	1		<1
WP25-164	######	2026-8	8	2		<1
WP25-164	######	2026-9	7	2		<1
WP25-165	######	2026-10	7	2		<1
WP25-165	######	2026-11	6	1		<1
WP25-165	######	2026-12	8	2		<1
WP25-165	######	2026-13	7	2		<1
WP25-165	######	2026-14	7	2		<1
WP25-166	######	2026-15	7	2		<1
WP25-166	######	2026-16	7	2		<1
WP25-166	######	2026-17	8	3		<1
WP25-166	######	2026-18	6	2		<1
WP25-168	######	2026-19	7	2		<1
WP25-168	######	2026-20	7	2		<1
WP25-168	######	2026-21	7	2		<1
WP25-168	######	2026-22	7	2		<1
WP25-163	######	2026-23	7	2		<1
WP25-163	######	2026-24	7	2		<1
WP25-163	######	2026-25	6	1		<1
WP25-163	######	2026-26	8	2		<1
WP25-1716	######	2026-26	2	4		<1
WP25-1716	######	2026-26	1	5		<1
WP25-1716	######	2026-26	1	6	1	<1
WP25-163	######	2026-27	2	1		<1

Little Wanganui

Taumata Arowai Reporting				
external_report_id	Buller DC-Little Wanganui WTP-46219.583			
reporting_period_start	1/04/2026			
reporting_period_end	30/06/2026			
supply_id	LIT003			
date_submitted	16/07/2026			
Rules for Reporting				
rule_id	T1.8	T1.8-ecol	T1.8-coli	T1.8-turb
complies_with_rule	FALSE	FALSE	FALSE	FALSE
non_compliant_periods	1	1	1	1
supply_component_id	TP02447	TP02447	TP02447	TP02447
notes				

Grey District Council TA Reporting – Drinking Water Compliance

Greymouth June 2026

TAUMATA AROWAI

Drinking Water Quality Assurance Rules Reporting

Reporting Template Version: 1

The Drinking Water Quality Assurance Rules Reporting Guidelines can be downloaded from Hinekōrako

Section 1: Supplier/Report Details

External Reporting ID	Greater Greymouth 2026-06	(Optional, your own tracking id for this report)
Reporting Period Start	1/06/2026	(Required, the start date of the reporting period)
Reporting Period End	30/06/2026	(Required, the end date of the reporting period)
Supply ID	GRE001	(Required, create separate reports for different supplies)
Date Submitted	8/07/2026	(Required, the date you are submitting this report)
Name	Leonie Lane	(Required, person submitting this report)
Email	leoniel@greydc.govt.nz	(Required, email of person submitting this report)

Section 3: Samples

See worksheet "Samples"

Section 2: Rule Reports

Rule ID	Supply Component ID	Complies With Rule	Non Compliant Periods	Notes
T3.2	TP02257	TRUE	0	T3.2 Bacteria disinfection with
T3.86	TP02257	TRUE	0	
D3.19	GRE001CO	TRUE	0	
D3.29-ecol	GRE001CO	TRUE	0	
D3.29-coli	GRE001CO	TRUE	0	
D3.19	GRE001DO	TRUE	0	
D3.29-ecol	GRE001DO	TRUE	0	
D3.29-coli	GRE001DO	TRUE	0	
D3.19	GRE001GM	TRUE	0	
D3.29-ecol	GRE001GM	TRUE	0	
D3.29-coli	GRE001GM	TRUE	0	
D3.19	GRE001KA	TRUE	0	
D3.29-ecol	GRE001KA	TRUE	0	
D3.29-coli	GRE001KA	TRUE	0	
D3.19	GRE001ST	TRUE	0	
D3.29-ecol	GRE001ST	TRUE	0	
D3.29-coli	GRE001ST	TRUE	0	
D3.19	GRE001TA	TRUE	0	
D3.29-ecol	GRE001TA	TRUE	0	
D3.29-coli	GRE001TA	TRUE	0	
D3.19	RUN001RA	TRUE	0	
D3.29-ecol	RUN001RA	TRUE	0	
D3.29-coli	RUN001RA	TRUE	0	
D3.19	RUN001RU	TRUE	0	
D3.29-ecol	RUN001RU	TRUE	0	
D3.29-coli	RUN001RU	TRUE	0	

Blackball June 2026

Drinking Water Quality Assurance Rules Reporting

Reporting Template Version: *1*

The Drinking Water Quality Assurance Rules Reporting Guidelines can be downloaded from Hinekōrako

Section 1: Supplier/Report Details

External Reporting ID	Blackball 2026-06	(Optional, your own tracking id for this report)
Reporting Period Start	1/04/2026	(Required, the start date of the reporting period)
Reporting Period End	30/06/2026	(Required, the end date of the reporting period)
Supply ID	BLA001	(Required, create separate reports for different supplies)
Date Submitted	8/07/2026	(Required, the date you are submitting this report)
Name	Leonie Lane	(Required, person submitting this report)
Email	leoniel@greydc.govt.nz	(Required, email of person submitting this report)

Section 3: Samples

See worksheet "Samples"

Section 2: Rule Reports

Rule ID	Supply Component ID	Complies With Rule	Non Compliant Periods	Notes
S2.1-a.i	S00025	TRUE	0	
S2.1-a.ii	S00025	TRUE	0	
S2.3	S00025	TRUE	0	
T2.1-a	TP00035	TRUE	0	
T2.1-b	TP00035	TRUE	0	
T2.1-c	TP00035	TRUE	0	
T2.2-a	TP00035	TRUE	0	
T2.2-b	TP00035	TRUE	0	
T2.2-c	TP00035	TRUE	0	
T2.5	TP00035	TRUE	0	
D2.1-b	BLA001BL	TRUE	0	
D2.1-a	BLA001BL	TRUE	0	
D2.2	BLA001BL	TRUE	0	