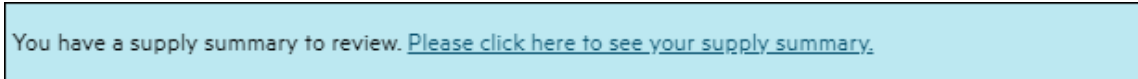


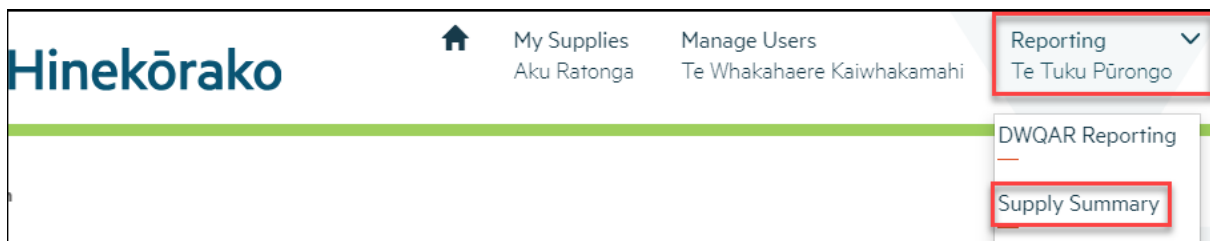
Monitoring Water Quality - Supply Summary Table

To support suppliers in meeting their drinking water quality obligations, relevant supply information is available in the supply summary table.

A banner may show at the top of the homepage, advising that there is a supply summary available.



To access the supply summary, either click the link in the banner or click the drop-down arrow next to Reporting and select Supply Summary.



The supply summary table will show the following for each supply:

- status of the Drinking Water Safety Plan (DWSP)
- presence or absence of protozoa and bacterial barriers
- whether residual disinfection is used
- confirmation of any submitted rules reports.

Supply Summary

NOTE: This summary is created from various sources, and is typically refreshed on a daily basis. Updates made to your supply on this portal will not reflect on this summary immediately.

Supply ID	Supply Name	Acceptable Solution	Has DWSP	Protozoa Barrier	Bacterial Barrier	Residual Disinfection	Rules reports received	Processed On
[Redacted]	[Redacted]	No	Lodged	✘	✘	✘	Rule reports attempted but not submitted	6 Feb
[Redacted]	[Redacted]	No	Not applicable	✔	✔	✔	NA	6 Feb
[Redacted]	[Redacted]	NA	Not applicable	NA	NA	NA	NA	6 Feb
[Redacted]	[Redacted]	No	Reviewed	NA	NA	NA	Rule reports submitted	6 Feb
[Redacted]	[Redacted]	Yes	Reviewed and Non Compliance Identified	NA	NA	NA	Rule reports submitted, issues identified	6 Feb
[Redacted]	[Redacted]	Yes	Lodged	No Valid Source Plant Relationships	No Active Plants	Missing Plant and/or Zone	Rule reports attempted but not submitted	6 Feb

The information in the supply summary may be used to report on your supply in the annual [Drinking Water Regulation Report](#). You should ensure all your information in Hinekōrako is correct and up to date.

Information in each column

Below is a description of what each column in the supply summary table means. Further information is also displayed by hovering over a tick or cross in the table.

Note:

- a ✓ generally indicates that a requirement applies and is satisfied
- a ✗ generally indicates that a requirement applies and is not satisfied
- a “NA” (not applicable) generally indicates that the application of a requirement, or whether a requirement is satisfied, can’t be determined on the basis of the current registered information for the supply.

Acceptable Solution

This column shows whether a supply is registered as having adopted an Acceptable Solution. This is displayed as Yes, No or NA (Not Applicable – General Exemption applies).

Drinking Water Safety Plans (DWSP)

This column shows the status of your DWSP and is displayed as one of the following.

Lodged

The supply has an active DWSP.

Not Lodged

No active DWSP could be found for the supply. **This will show as a ✗ in the table.**

Reviewed

The Supply has an active DWSP that has been reviewed by Taumata Arowai.

Reviewed and Non-Compliance Identified

The Supply has an active DWSP that has been reviewed by Taumata Arowai and non-compliance was identified.

If you need further information on what non-compliance has been identified, please contact us at info@taumataarowai.govt.nz.

Not Applicable

A DWSP does not appear to be required as the supply has an Acceptable Solution or a General Exemption in place.

Protozoa Barrier

This column indicates whether your supply is registered as having or lacking a protozoa barrier and is displayed as one of the following.

Has Protozoa Barrier

All sources that appear to require protozoal treatment have source-plant relationship/s with treatment plant/s which have at least one form of treatment which may be suitable for removal of protozoa. **This will show as a ✓ in the table.**

This status does not reflect determination of compliance nor the effectiveness of the treatment plant to achieve the required protozoal removal.

Lacks Protozoa Barrier

At least one source that appears to require protozoal treatment has been identified as having a source-plant relationship to a treatment plant which does not appear to have a treatment process suitable for removal of protozoa. **This will show as a ✗ in the table.**

No Valid Source Plant Relationships

There are no active source-plant relationships recorded against the supply or the supply does not have a source-plant relationship with components owned by other supplies.

Not Applicable

The supply relies on either an Acceptable Solution or a General Exemption, or is a water carrier or linked supply, or all source/s of this supply do not appear to require protozoal treatment, e.g., source/s registered as Class 1 or Interim Class 1 according to the Drinking Water Quality Assurance Rules (the Rules). The supply may or may not require treatment of protozoa, but this cannot be determined from the registered information for the supply and the summary records this requirement as not applicable. **This will show as 'NA' in the table.**

Bacterial Barrier

This column indicates whether your supply is registered as having or lacking a bacterial barrier and is displayed as one of the following.

Has Bacterial Barrier

All treatment plants associated with the supply appear to have chlorination, UV or ozone treatment. **This will show as a ✓ in the table.**

This status does not reflect determination of compliance nor the effectiveness of the treatment plant to achieve the required bacterial removal.

Lacks Bacterial Barrier

At least one treatment plant does not have chlorination, UV or ozone treatment. **This will show as a ✗ in the table.**

No Active Plants

An active treatment plant could not be found to evaluate.

Not Applicable

The supply has either an Acceptable Solution or General Exemption, or is a water carrier or linked supply. The supply may or may not require treatment of bacteria, but this cannot be determined from the registered information for the supply and the summary records this requirement as not applicable. **This will show as 'NA' in the table.**

Residual Disinfection

This column indicates whether your supply is registered as having or lacking residual disinfection and is displayed as one of the following.

Has Residual Disinfection

All treatment plants associated with the supply have chlorination and all distribution zones have implemented residual disinfection. **This will show as a ✓ in the table.**

This status does not reflect determination of compliance nor the effectiveness of the residual disinfection which has been implemented.

Lacks Residual Disinfection

At least one treatment plant does not have chlorination or a distribution zone has not implemented residual disinfection. **This will show as a ✗ in the table.**

Some supplies may have a residual disinfection exemption. This status does not reflect whether a residual disinfection exemption has been granted.

Missing Plant and/or Zone

An active treatment plant or distribution zone could not be found to evaluate.

Not Applicable

The supply has either an Acceptable Solution or a General Exemption, or is a water carrier, linked supply, community drinking water station or a self-supplied building. The supply may or may not require residual disinfection, but this cannot be determined from the registered information for the supply and the summary records this requirement as not applicable. **This will show as 'NA' in the table.**

Drinking Water Quality Assurance Rules (Rules) reports received

This column indicates whether you have submitted a report on the Rules or not.

Read the Rules to understand more about your requirements to report here: [Drinking Water Quality Assurance Rules](#). Additional guidance for reporting on the Rules may be found here: [Monitoring water quality](#).

Rule Reports Submitted

Rule reports have been submitted for the previous year.

This status does not reflect a determination of compliance with the requirements of the Rules.

Rule Reports Submitted, Issues Identified

Rule reports have been submitted for the previous year, but issues related to completeness, consistency, and/or data quality have been identified.

Please check that all applicable Rules have been reported on as outlined in in the [Drinking Water Quality Assurance Rules](#). If you need further information, additional guidance may be found here: [Monitoring water quality](#).

Rule Reports Attempted but Not Submitted

Our Record of Submissions indicate you have attempted to submit Rule reports, but a Rule report has not been successfully submitted.

No Rule Reports Submitted

No Rule reports have been submitted in the previous year and no attempts are shown in our Record of Submissions. Note: Some supplies must follow the Rules, but do not have any reporting requirements.

Not Applicable

The supply has either an Acceptable Solution or a General Exemption. **This will show as 'NA' in the table.**

How to update this information

Updating supply information

Click on the Supply ID to navigate to the supply.

From there, select Edit from the menu on the left and update your supply details.

Information on editing a supply can be found in our [Edit a Supply guide](#).

Submitting DWQR reports

From the Hinekōrako portal dashboard, click on the Reporting tab at the top of the screen and select DWQR Reporting.

Information is provided here on the Rules, and how to prepare and submit reports.