

## **Appendix X**

## **DWSNZ Compliance Status**



## Appendix X

## Drinking Water Microbiological Compliance Summary

Period	1/07/201	6 to 30/06/20	017									
NOTE: C = Compliant, NC Source	Quarter	Comp	liance Status - by cont			Overall	Source	Quarter			tatus - by contaminant	Overall
		Chemical	Bacteria		Protozoa	(Plant)			Che	mical	Bacteria	(Zone)
Acacia Bay plant	Q3 Q4		C C	NC NC	No treatment No treatment	NC NC	Acacia Bay zone	Q3 Q4	NC NC	As As	C C	NC NC
	Q1		С	NC	No treatment	NC		Q1	NC	As	NC Positive E.coli	NC
	Q2		С	NC	No treatment	NC	Mapara zone	Q2 Q3	NC	As	C C	NC C
								Q4			С	С
								Q1 Q2			C C	C C
Atiamuri plant Bonshaw Park plant	Q3		С	NC	No treatment	NC	Atiamuri zone	Q3			С	С
	Q4 Q1		C C	NC NC	No treatment No treatment	NC NC		Q4 Q1			C C	C C
	Q2 Q3		C C	NC NC	No treatment No treatment	NC NC	Bonshaw Park zone	Q2 Q3			C C	C C
	Q4		С	NC	No treatment	NC	Donshaw Park 2011e	Q4			С	С
	Q1 Q2		C C	NC NC	No treatment No treatment	NC NC		Q1 Q2			C C	C C
Centennial Drive plant	Q3		С	NC	No treatment	NC	Centennial zone	Q3	NC	As	С	NC
(WINZ: Centennial Nurser	Q4 Q1		C C	NC NC	No treatment No treatment	NC NC	(WINZ: Rakaunui)	Q4 Q1	NC NC	As As	C C	NC NC
	Q2		С	NC	No treatment	NC		Q2	NC	As	С	NC
Hatepe plant Kinloch plant	Q3 Q4		C C	NC NC	No treatment No treatment	NC NC	Hatepe zone	Q3 Q4	NC NC	As As	C C	NC NC
	Q1		С	NC	No treatment	NC		Q1	С		С	С
	Q2 Q3	NC As	C C	NC NC	No treatment No treatment	NC NC	Kinloch zone	Q2 Q3	С		C C	C C
	Q4	NC As	С	NC	No treatment	NC		Q4			С	С
	Q1 Q2	NC As NC As	C C	NC NC	No treatment No treatment	NC NC		Q1 Q2			C C	C C
	,						Whakaroa Rural zon	Q1			С	С
								Q2 Q3			C C	C C
	02		6	6		6	Lales Tama as as as	Q4	6		С	С
Lake Terrace plant	Q3 Q4	C C	C C	C C		C C	Lake Terrace zone	Q3 Q4	C C		C C	C C
	Q1	С	С	С		С		Q1	С		С	С
	Q2	С	С	С		С	Taupo south zone	Q2 Q3	С		C C	C C
								Q4			С	С
								Q1 Q2			C C	С
Mangakino plant Motuoapa plant	Q3		С	С		С	Mangakino zone	Q3			С	С
	Q4 Q1		C C	C C		C C		Q4 Q1			C C	C C
	Q2		С	C	No bucchment	C	M-+	Q2	NC	1	С	С
	Q3 Q4		C C	NC NC	No treatment No treatment	NC NC	Motuoapa zone	Q3 Q4	NC NC	As As	C C	NC NC
	Q1		С	NC NC	No treatment	NC		Q1	NC	As	С	NC
Motutere Camp plant	Q2 Q3		C C	NC	No treatment No treatment	NC NC	Motutere Camp zon	Q2 Q3	NC	As	C C	NC C
	Q4		С	NC	No treatment	NC		Q4			С	C
	Q1 Q2		C C	NC NC	No treatment No treatment	NC NC		Q1 Q2			C C	с с
Omori plant	Q3 Q4		C C	NC NC	No treatment No treatment	NC NC	Omori zone	Q3 Q4	NC NC	As As	C C	NC NC
	Q1		С	NC	No treatment	NC		Q1	NC	As	С	NC
	Q2		С	NC	No treatment	NC	Pukawa zone	Q2 Q3	NC NC	As As	C C	NC NC
							Fukawa zone	Q4	NC	As	C	NC
								Q1 Q2	NC NC	As As	C C	NC NC
River Road plant	Q3		С	NC	No treatment	NC	River Road zone	Q3		AJ	С	С
	Q4 Q1		C C	NC NC	No treatment No treatment	NC NC		Q4 Q1			C C	C C
	Q2		С	NC	No treatment	NC		Q2			С	С
Tirohanga plant	Q3		C E.coli	NC	No treatment	NC	Tirohanga zone	Q3			С	С
	Q4		NC presence	NC	No treatment	NC		Q4			С	С
	Q1 Q2		C C	NC NC	No treatment No treatment	NC NC		Q1 Q2			C C	C C
							Serenity Cove	Q3			Sampling commenced Q4	
								Q4 Q1			C C	C C
	02	C	C	6		<u> </u>	Turanci zono	Q2			С	С
r uranyı plant	Q3 Q4	C C	C C	C C		C C	Turangi zone	Q3 Q4			C C	C C
	Q1	C C	C C	C C		C C		Q1			С	C C
	Q2					ι, C	Tokaanu zone	Q2 Q3			C C	С
								Q4 Q1			C C	C C
								Q2			С	С
Waihaha plant	Q3 Q4		C C	NC NC	No treatment No treatment	NC NC	Waihaha zone	Q3 Q4			C C	сu
	Q1		С	NC	No treatment	NC		Q1			С	С
	Q2		C Transgression	NC	No treatment	NC	+	Q2			С	С
Waitahanui plant	Q3		NC sample missed	NC	No treatment	NC	Waitahanui zone	Q3			С	С
	Q4		C Transgression	NC	No treatment	NC		Q4			С	С
	Q1		NC sample missed	NC NC	No treatment No treatment	NC NC		Q1			C C	C C
Whakamaru plant	Q2 Q3		С	NC	No treatment	NC	Whakamaru zone	Q2 Q3			С	С
	Q4 Q1		C C	NC NC	No treatment No treatment	NC NC		Q4 Q1			C C	с с
	Q2		C	NC	No treatment	NC		Q2			С	С
Whakamoenga plant	Q3 Q4		C C	NC NC	No treatment No treatment	NC NC	Whakamoenga zone	Q3 Q4			C C	C C
	Q1		С	NC	No treatment	NC		Q1			С	С
Whareroa plant	Q2 Q3		C C	NC NC	No treatment No treatment	NC NC	Whareroa zone	Q2 Q3			C C	C C
arerea plane	Q4		C	NC	No treatment	NC	20110	Q4			C	С
	Q1 Q2		C C	NC NC	No treatment No treatment	NC NC		Q1 Q2			C C	C C
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