

10th July 2024

Eric Cawte Manager – Infrastructure Networks Performance Rotorua Lakes Council Private Bag 3029 Rotorua 3046

Dear Eric,

Compliance with the Drinking Water Quality Assurance Rules 2022 from 1st July 2023 to 30th June 2024 for the Rotorua Lakes Council Water Supplies.

The assessment of the performance of the Rotorua Lakes Council as a water supplier against the Drinking Water Quality Assurance Rules 2022 has been completed for the months of July 2023 to June 2024. The assessment of compliance was undertaken by 3 Waters Consulting Limited (3WC), as the independent external expert. The compliance assessment followed the 3WC Audit Function: Assessing Drinking Water Supply Compliance which is predominately based upon the processes previously employed by Drinking Water Assessors prior to the establishment of the regulator Taumata Arowai on November 15th 2021.

The assessment reviewed the overall compliance against the Drinking Water Quality Assurance Rules 2022, which meeting the Rules, indicates that a supplier is meeting the Water Services (Drinking Water Standards for New Zealand) Regulations 2022. The applicable sections of the Drinking Water Quality Assurance Rules 2022 assessed, include Section 1.5 (Categories of drinking water supply), Section 2 (Drinking water supply categories and Rule modules), Section 4.1 G (General Rules), Section 4.10 (T3 Treatment Rules), and Section 4.11 (D3 Distribution System Rules). The Rotorua Lakes Council water supplies assessed were the Hamurana, Mamaku, Ngongotaha, Reporoa, Rotoiti, Rotoma, Rotorua East and Rotorua Central water supplies. The overall findings of compliance for the Rotorua Lakes Council water supplies are shown on the tables below.

Overall, the assessment of compliance against the Drinking Water Quality Assurance Rules 2022 has concluded that the Rotorua Lakes Council eight water supplies, were fully compliant with the bacterial and protozoa monitoring rule requirements, for each of the months of July 2023 to June 2024.

Water supply name	Treatment plant requirements against the DWAQR	Distribution Zone monitoring requirements against the DWAQR	Overall water supply compliance			
	July 2023 – Reporting period of one month					
Hamurana (HAM003)	Compliant	Compliant	Compliant			
Mamaku (MAM001)	Compliant	Compliant	Compliant			
Ngongotaha (NGO001)	Compliant	Compliant	Compliant			
Reporoa (REP001)	Compliant	Compliant	Compliant			
Rotoiti (ROT004)	Compliant	Compliant	Compliant			

Water Supply Compliance

Rotoma (ROT002	Compliant	Compliant	Compliant
Rotorua Central (ROT003	Compliant	Compliant	Compliant
Rotorua East (ROT001)	Compliant	Compliant	Compliant
	ugust 2023 – Reporting		
Hamurana (HAM003)	Compliant	Compliant	Compliant
Mamaku (MAM001)	Compliant	Compliant	Compliant
Ngongotaha (NGO001)	Compliant	Compliant	Compliant
Reporoa (REP001)	Compliant	Compliant	Compliant
Rotoiti (ROT004)	Compliant	Compliant	Compliant
Rotoma (ROT002	Compliant	Compliant	Compliant
Rotorua Central (ROT003)	Compliant	Compliant	Compliant
Rotorua East (ROT001)	Compliant	Compliant	Compliant
	otember 2023– Reportin		
Hamurana (HAM003)	Compliant	Compliant	Compliant
Mamaku (MAM001)	Compliant	Compliant	Compliant
Ngongotaha (NGO001)	Compliant	Compliant	Compliant
Reporoa (REP001)	Compliant	Compliant	Compliant
Rotoiti (ROT004)	Compliant	Compliant	Compliant
Rotoma (ROT002	Compliant	Compliant	Compliant
Rotorua Central (ROT003	Compliant	Compliant	Compliant
Rotorua East (ROT001)	Compliant	Compliant	Compliant
	ctober 2023 – Reporting		
Hamurana (HAM003)	Compliant	Compliant	Compliant
Mamaku (MAM001)	Compliant	Compliant	Compliant
Ngongotaha (NGO001)	Compliant	Compliant	Compliant
Reporoa (REP001)	Compliant	Compliant	Compliant
Rotoiti (ROT004)	Compliant	Compliant	Compliant
Rotoma (ROT002	Compliant	Compliant	Compliant
Rotorua Central (ROT003)	Compliant	Compliant	Compliant
Rotorua East (ROT001)	Compliant	Compliant	Compliant
	vember 2023 – Reportin		
Hamurana (HAM003)	Compliant	Compliant	Compliant
Mamaku (MAM001)	Compliant	Compliant	Compliant
Ngongotaha (NGO001)	Compliant	Compliant	Compliant
Reporoa (REP001)	Compliant	Compliant	Compliant
Rotoiti (ROT004)	Compliant	Compliant	Compliant
Rotoma (ROT002	Compliant	Compliant	Compliant
Rotorua Central (ROT003	Compliant	Compliant	Compliant
Rotorua East (ROT001)	Compliant	Compliant	Compliant
	cember 2023 – Reporting		
Hamurana (HAM003)	Compliant	Compliant	Compliant
Mamaku (MAM001)	Compliant	Compliant	Compliant
Ngongotaha (NGO001)	Compliant	Compliant	Compliant
Reporoa (REP001)	Compliant	Compliant	Compliant
Rotoiti (ROT004)	Compliant	Compliant	Compliant
Rotoma (ROT002	Compliant	Compliant	Compliant
Rotorua Central (ROT003)	Compliant	Compliant	Compliant
Rotorua East (ROT001)	Compliant	Compliant	Compliant
	nuary 2024 – Reporting	-	
Hamurana (HAM003)	Compliant	Compliant	Compliant
Mamaku (MAM001)	Compliant	Compliant	Compliant
Ngongotaha (NGO001)	Compliant	Compliant	Compliant
Reporoa (REP001)	Compliant	Compliant	Compliant
Rotoiti (ROT004)	Compliant	Compliant	Compliant
Rotoma (ROT002	Compliant	Compliant	Compliant

Rotorua Central (ROT003	Compliant	Compliant	Compliant
Rotorua East (ROT001)	Compliant	Compliant	Compliant
	February 2024 – Reporting		
Hamurana (HAM003)	Compliant	Compliant	Compliant
Mamaku (MAM001)	Compliant	Compliant	Compliant
Ngongotaha (NGO001)	Compliant	Compliant	Compliant
Reporoa (REP001)	Compliant	Compliant	Compliant
Rotoiti (ROT004)	Compliant	Compliant	Compliant
Rotoma (ROT002	Compliant	Compliant	Compliant
Rotorua Central (ROT003)	Compliant	Compliant	Compliant
Rotorua East (ROT001)	Compliant	Compliant	Compliant
	March 2024 – Reporting p		
Hamurana (HAM003)	Compliant	Compliant	Compliant
Mamaku (MAM001)	Compliant	Compliant	Compliant
Ngongotaha (NGO001)	Compliant	Compliant	Compliant
Reporoa (REP001)	Compliant	Compliant	Compliant
Rotoiti (ROT004)	Compliant	Compliant	Compliant
Rotoma (ROT002	Compliant	Compliant	Compliant
Rotorua Central (ROT003	Compliant	Compliant	Compliant
Rotorua East (ROT001)	Compliant	Compliant	Compliant
	April 2024 – Reporting pe	riod of one month	
Hamurana (HAM003)	Compliant	Compliant	Compliant
Mamaku (MAM001)	Compliant	Compliant	Compliant
Ngongotaha (NGO001)	Compliant	Compliant	Compliant
Reporoa (REP001)	Compliant	Compliant	Compliant
Rotoiti (ROT004)	Compliant	Compliant	Compliant
Rotoma (ROT002	Compliant	Compliant	Compliant
Rotorua Central (ROT003)	Compliant	Compliant	Compliant
Rotorua East (ROT001)	Compliant	Compliant	Compliant
	May 2024 – Reporting pe	riod of one month	
Hamurana (HAM003)	Compliant	Compliant	Compliant
Mamaku (MAM001)	Compliant	Compliant	Compliant
Ngongotaha (NGO001)	Compliant	Compliant	Compliant
Reporoa (REP001)	Compliant	Compliant	Compliant
Rotoiti (ROT004)	Compliant	Compliant	Compliant
Rotoma (ROT002	Compliant	Compliant	Compliant
Rotorua Central (ROT003	Compliant	Compliant	Compliant
Rotorua East (ROT001)	Compliant	Compliant	Compliant
	June 2024 – Reporting pe	riod of one month	
Hamurana (HAM003)	Compliant	Compliant	Compliant
Mamaku (MAM001)	Compliant	Compliant	Compliant
Ngongotaha (NGO001)	Compliant	Compliant	Compliant
Reporoa (REP001)	Compliant	Compliant	Compliant
Rotoiti (ROT004)	Compliant	Compliant	Compliant
Rotoma (ROT002	Compliant	Compliant	Compliant
Rotorua Central (ROT003)	Compliant	Compliant	Compliant
Rotorua East (ROT001)	Compliant	Compliant	Compliant
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Treatment Plant Compliance

Turcharant Directo	<u>Reporting Compliance against</u> <u>Section 4.10.1 - T3</u> <u>Bacterial Rules</u>		<u>Compliance against</u> <u>Section 4.10.2 - T3 Protozoal</u> <u>Rules</u>	
Treatment Plants	Number of days compliant in reporting period	Overall reporting period monthly compliance	Number of days compliant in reporting period	Overall reporting period monthly compliance
	July 2023 – Repo	rting period of one mo	onth	
Hamurana Water Supply			1	
Hamurana (TP00284)	31	Compliant	31	Compliant
Mamaku Water Supply				
Mamaku (TP00285)	31	Compliant	31	Compliant
Ngongotaha Water Supply				
Taniwha Spring (TP00289)	31	Compliant	31	Compliant
Reporoa Water Supply				
Wharepapa (TP00278)	31	Compliant	31	Compliant
Deep Creek (TP02583)	31	Compliant	31	Compliant
Rotoiti Water Supply		4	1	1 1
Rotoiti (TP00379)	31	Compliant	31	Compliant
Rotoma Water Supply		I	1	
Rotoma (TP00287)	31	Compliant	31	Compliant
Rotorua Central Water Supply			•	· ·
Matipo (TP02995)	31	Compliant	31	Compliant
Utuhina (TP00288)	31	Compliant	31	Compliant
Rotorua East Water Supply		·		· · ·
Eastern Treatment (TP00279)	31	Compliant	31	Compliant
	ugust 2023 – Rep	orting period of one r	nonth	
Hamurana Water Supply				
Hamurana (TP00284)	31	Compliant	31	Compliant
Mamaku Water Supply				
Mamaku (TP00285)	31	Compliant	31	Compliant
Ngongotaha Water Supply				
Taniwha Spring (TP00289)	31	Compliant	31	Compliant
Reporoa Water Supply			1	
	21		24	
Wharepapa (TP00278)	31	Compliant	31	Compliant
Deep Creek (TP02583)	31	Compliant	31	Compliant
Rotoiti Water Supply				
Rotoiti (TP00379)	31	Compliant	31	Compliant
Rotoma Water Supply				
Rotoma (TP00287)	31	Compliant	31	Compliant
Rotorua Central Water Supply		·		-
Matipo (TP02995)	31	Compliant	31	Compliant
Utuhina (TP00288)	31	Compliant	31	Compliant
Rotorua East Water Supply		pilant	1	
Eastern Treatment (TP00279)	31	Compliant	31	Compliant
		eporting period of one		Compliant

Hamurana Water Supply				
Hamurana (TP00284)	30	Compliant	30	Compliant
Mamaku Water Supply		p		
Mamaku (TP00285)	30	Compliant	30	Compliant
Ngongotaha Water Supply				
Taniwha Spring (TP00289)	30	Compliant	30	Compliant
Reporoa Water Supply		compliant		compliant
Wharepapa (TP00278)	30	Compliant	30	Compliant
Deep Creek (TP02583)	30	Compliant	30	Compliant
Rotoiti Water Supply	50	Compliant	30	Compliant
Rotoiti (TP00379)	30	Compliant	30	Compliant
Rotoma Water Supply				1 .
Rotoma (TP00287)	30	Compliant	30	Compliant
Rotorua Central Water Supply	20		20	
Matipo (TP02995)	30	Compliant	30	Compliant
Utuhina (TP00288)	30	Compliant	30	Compliant
Rotorua East Water Supply				
Eastern Treatment (TP00279)	30	Compliant	30	Compliant
	tober 2023 – Re	porting period of one n	nonth	
Hamurana Water Supply	21	Compliant	21	Compliant
Hamurana (TP00284)	31	Compliant	31	Compliant
Mamaku Water Supply Mamaku (TP00285)	31	Compliant	31	Compliant
Ngongotaha Water Supply	51	Compliant	51	Compliant
Taniwha Spring (TP00289)	31	Compliant	31	Compliant
Reporoa Water Supply				
Wharepapa (TP00278)	31	Compliant	31	Compliant
Deep Creek (TP02583)	31	Compliant	31	Compliant
Rotoiti Water Supply				4
Rotoiti (TP00379)	31	Compliant	31	Compliant
Rotoma Water Supply		compilant		compliant
Rotoma (TP00287)	31	Compliant	31	Compliant
Rotorua Central Water Supply	51	Compliant	51	Compliant
Matipo (TP02995)	31	Compliant	31	Compliant
Utuhina (TP00288)	31	Compliant	31	Compliant
· ·	21	Compilant	51	Compliant
Rotorua East Water Supply	21	Compliant	21	Compliant
Eastern Treatment (TP00279)	31	-	31	Compliant
	ember 2023 – R	eporting period of one	month	
Hamurana Water Supply Hamurana (TP00284)	30	Compliant	30	Compliant
, ,	50	Compliant	50	Compliant
Mamaku Water Supply	20	Compliant	20	Compliant
Mamaku (TP00285)	30	Compliant	30	Compliant
Ngongotaha Water Supply			1	1
Taniwha Spring (TP00289)	30	Compliant	30	Compliant
Reporoa Water Supply				
Wharepapa (TP00278)	30	Compliant	30	Compliant
Deep Creek (TP02583)	30	Compliant	30	Compliant
Rotoiti Water Supply		· · ·		· · ·
Rotoiti (TP00379)	30	Compliant	30	Compliant
	50	Compliant	50	Compliant

Rotoma Water Supply				
Rotoma (TP00287)	30	Compliant	30	Compliant
Rotorua Central Water Supply	20		20	
Matipo (TP02995)	30	Compliant	30	Compliant
Utuhina (TP00288)	30	Compliant	30	Compliant
Rotorua East Water Supply			1	
Eastern Treatment (TP00279)	30	Compliant	30	Compliant
	ember 2023 –	Reporting period of one	month	
Hamurana Water Supply	24		24	
Hamurana (TP00284)	31	Compliant	31	Compliant
Mamaku Water Supply	31	Compliant	31	Compliant
Mamaku (TP00285) Ngongotaha Water Supply	31	Compliant	51	Compliant
			I	
Taniwha Spring (TP00289)	31	Compliant	31	Compliant
Reporoa Water Supply				
Wharepapa (TP00278)	31	Compliant	31	Compliant
Deep Creek (TP02583)	31	Compliant	31	Compliant
Rotoiti Water Supply			1	
Rotoiti (TP00379)	31	Compliant	31	Compliant
Rotoma Water Supply	31	Compliant	51	Compliant
	24		24	
Rotoma (TP00287)	31	Compliant	31	Compliant
Rotorua Central Water Supply	24	Consultant	24	Consultant
Matipo (TP02995)	31	Compliant	31	Compliant
Utuhina (TP00288)	31	Compliant	31	Compliant
Rotorua East Water Supply				-
Eastern Treatment (TP00279)	31	Compliant	31	Compliant
Jar	uary 2024 – R	eporting period of one n	nonth	
Hamurana Water Supply				1
Hamurana (TP00284)	31	Compliant	31	Compliant
Mamaku Water Supply				
Mamaku (TP00285)	31	Compliant	31	Compliant
Ngongotaha Water Supply			r	
Taniwha Spring (TP00289)	31	Compliant	31	Compliant
Reporoa Water Supply				
Wharepapa (TP00278)	31	Compliant	31	Compliant
Deep Creek (TP02583)	31	Compliant	31	Compliant
Rotoiti Water Supply				
Rotoiti (TP00379)	31	Compliant	31	Compliant
Rotoma Water Supply				
Rotoma (TP00287)	31	Compliant	31	Compliant
Rotorua Central Water Supply				
Matipo (TP02995)	31	Compliant	31	Compliant
Utuhina (TP00288)	31	Compliant	31	Compliant
Rotorua East Water Supply				
Eastern Treatment (TP00279)	31	Compliant	31	Compliant
Feb	ruary 2024 – F	Reporting period of one i	month	
Hamurana Water Supply				
Hamurana (TP00284)	29	Compliant	29	Compliant
Mamaku Water Supply				T
Mamaku (TP00285)	29	Compliant	29	Compliant

			r	-
Taniwha Spring (TP00289)	29	Compliant	29	Compliant
Reporoa Water Supply				
Wharepapa (TP00278)	29	Compliant	29	Compliant
Deep Creek (TP02583)	29	Compliant	29	Compliant
Rotoiti Water Supply				
Rotoiti (TP00379)	29	Compliant	29	Compliant
Rotoma Water Supply				
Rotoma (TP00287)	29	Compliant	29	Compliant
Rotorua Central Water Supply		Compliant		compliant
Matipo (TP02995)	29	Compliant	29	Compliant
Utuhina (TP00288)	29	Compliant	29	Compliant
Rotorua East Water Supply	25	compliant	25	compliant
Eastern Treatment (TP00279)	29	Compliant	29	Compliant
		porting period of one m	-	Compliant
Hamurana Water Supply	arch 2024 - Ne	porting period of one m	ontin	
Hamurana (TP00284)	31	Compliant	31	Compliant
Mamaku Water Supply		Jonphant		Jonphant
Mamaku (TP00285)	31	Compliant	31	Compliant
Ngongotaha Water Supply	51	compliant		Compliant
Taniwha Spring (TP00289)	31	Compliant	31	Compliant
Reporoa Water Supply				
Wharepapa (TP00278)	31	Compliant	31	Compliant
Deep Creek (TP02583)	31	Compliant	31	Compliant
Rotoiti Water Supply				
Rotoiti (TP00379)	31	Compliant	31	Compliant
Rotoma Water Supply				
Rotoma (TP00287)	31	Compliant	31	Compliant
Rotorua Central Water Supply		1 1	I	1 •
Matipo (TP02995)	31	Compliant	31	Compliant
Utuhina (TP00288)	31	Compliant	31	Compliant
Rotorua East Water Supply		· · ·		· ·
Eastern Treatment (TP00279)	31	Compliant	31	Compliant
A	pril 2024 – Rep	porting period of one mo	onth	
Hamurana Water Supply				
Hamurana (TP00284)	30	Compliant	30	Compliant
Mamaku Water Supply			ſ	T
Mamaku (TP00285)	30	Compliant	30	Compliant
Ngongotaha Water Supply				
Taniwha Spring (TP00289)	30	Compliant	30	Compliant
Reporoa Water Supply		1	1	1
Wharepapa (TP00278)	30	Compliant	30	Compliant
Deep Creek (TP02583)	30	Compliant	30	Compliant
Rotoiti Water Supply	50	Compliant		Compliant
		- ··		
Rotoiti (TP00379)	30	Compliant	30	Compliant
Rotoma Water Supply			ſ	T
Rotoma (TP00287)	30	Compliant	30	Compliant
Rotorua Central Water Supply			[1 .
Matipo (TP02995)	30	Compliant	30	Compliant
Utuhina (TP00288)	30	Compliant	30	Compliant

Rotorua East Water Supply				
Eastern Treatment (TP00279)	30	Compliant	30	Compliant
N	lay 2024 – R	eporting period of one mo	nth	
Hamurana Water Supply				
Hamurana (TP00284)	31	Compliant	31	Compliant
Mamaku Water Supply				
Mamaku (TP00285)	31	Compliant	31	Compliant
Ngongotaha Water Supply				
Taniwha Spring (TP00289)	31	Compliant	31	Compliant
Reporoa Water Supply				
Wharepapa (TP00278)	31	Compliant	31	Compliant
Deep Creek (TP02583)	31	Compliant	31	Compliant
Rotoiti Water Supply				
Rotoiti (TP00379)	31	Compliant	31	Compliant
Rotoma Water Supply				
Rotoma (TP00287)	31	Compliant	31	Compliant
Rotorua Central Water Supply				
Matipo (TP02995)	31	Compliant	31	Compliant
Utuhina (TP00288)	31	Compliant	31	Compliant
Rotorua East Water Supply				
Eastern Treatment (TP00279)	31	Compliant	31	Compliant
Ju	ine 2024 – R	eporting period of one mo	nth	
Hamurana Water Supply				
Hamurana (TP00284)	30	Compliant	30	Compliant
Mamaku Water Supply				
Mamaku (TP00285)	30	Compliant	30	Compliant
Ngongotaha Water Supply				-
Taniwha Spring (TP00289)	30	Compliant	30	Compliant
Reporoa Water Supply				
Wharepapa (TP00278)	30	Compliant	30	Compliant
Deep Creek (TP02583)	30	Compliant	30	Compliant
Rotoiti Water Supply				
Rotoiti (TP00379)	30	Compliant	30	Compliant
Rotoma Water Supply				•
Rotoma (TP00287)	30	Compliant	30	Compliant
Rotorua Central Water Supply				
Matipo (TP02995)	30	Compliant	30	Compliant
Utuhina (TP00288)	30	Compliant	30	Compliant
Rotorua East Water Supply		· ·		-
Eastern Treatment (TP00279)	30	Compliant	30	Compliant

Distribution Zone Compliance

Distribution Zone name	Bacterial compliance with Section 4.11.4 – D3 Residual Disinfection Monitoring	Bacterial compliance with Section 4.11.5 – D3 Microbiological Monitoring	Overall reporting period compliance
	July 2023 – Reporting o	f one month	
Hamurana Water Supply			
Hamurana (HAM003HA)	Compliant	Compliant	Compliant
Kaharoa (HAM003KA)	Compliant	Compliant	Compliant
Mamaku Water Supply			
Mamaku Township (MAM001MA)	Compliant	Compliant	Compliant
Ngongotaha Water Supply			I
Ngongotaha Township (NGO01NG)	Compliant	Compliant	Compliant
Reporoa Water Supply			
Reporoa (REP001RE)	Compliant	Compliant	Compliant
Rotoiti Water Supply			
Rotoiti (ROT004RO)	Compliant	Compliant	Compliant
Rotoma Water Supply			
Rotoma (ROT002RO)	Compliant	Compliant	Compliant
Rotorua Central Water Suppl	y		
Rotorua City (ROT003RO)	Compliant	Compliant	Compliant
Rotorua East Water Supply			
Rotorua Eastern Suburbs (ROT001RE)	Compliant	Compliant	Compliant
Okareka (ROT001OK)	Compliant	Compliant	Compliant
	August 2023 – Reporting	of one month	
Hamurana Water Supply			
Hamurana (HAM003HA)	Compliant	Compliant	Compliant
Kaharoa (HAM003KA)	Compliant	Compliant	Compliant
Maumaku Water Supply			
Mamaku Township (MAM001MA)	Compliant	Compliant	Compliant
Ngongotaha Water Supply			
Ngongotaha Township (NGO01NG)	Compliant	Compliant	Compliant
Reporoa Water Supply			
Reporoa (REP001RE)	Compliant	Compliant	Compliant
Rotoiti Water Supply	I		l

Rotoiti (ROT004RO)	Compliant	Compliant	Compliant
Rotoma Water Supply			
Rotoma (ROT002RO)	Compliant	Compliant	Compliant
Rotorua Central Water Supply			1
Rotorua City (ROT003RO)	Compliant	Compliant	Compliant
Rotorua East Water Supply			
Rotorua Eastern Suburbs (ROT001RE)	Compliant	Compliant	Compliant
Okareka (ROT001OK)	Compliant	Compliant	Compliant
	September 2023 – Repor	rting of one month	
Hamurana Water Supply			
Hamurana (HAM003HA)	Compliant	Compliant	Compliant
Kaharoa (HAM003KA)	Compliant	Compliant	Compliant
Mamaku Water Supply			
Mamaku Township (MAM001MA)	Compliant	Compliant	Compliant
Ngongotaha Water Supply			
Ngongotaha Township (NGO01NG)	Compliant	Compliant	Compliant
Reporoa Water Supply			1
Reporoa (REP001RE)	Compliant	Compliant	Compliant
Rotoiti Water Supply			1
Rotoiti (ROT004RO)	Compliant	Compliant	Compliant
Rotoma Water Supply			
Rotoma (ROT002RO)	Compliant	Compliant	Compliant
Rotorua Central Water Supply			
Rotorua City (ROT003RO)	Compliant	Compliant	Compliant
Rotorua East Water Supply			1
Rotorua Eastern Suburbs (ROT001RE)	Compliant	Compliant	Compliant
Okareka (ROT001OK)	Compliant	Compliant	Compliant
	October 2023 – Report	ing of one month	
Hamurana Water Supply			
Hamurana (HAM003HA)	Compliant	Compliant	Compliant
Kaharoa (HAM003KA)	Compliant	Compliant	Compliant
Maumaku Water Supply		-	
Mamaku Township (MAM001MA)	Compliant	Compliant	Compliant

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B – Reporting of one month	
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- Reporting of one month	ı
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Hamurana (HAM003HA)	Compliant	Compliant	Compliant
Kaharoa (HAM003KA)	Compliant	Compliant	Compliant
Maumaku Water Supply			
Mamaku Township (MAM001MA)	Compliant	Compliant	Compliant
Ngongotaha Water Supply			
Ngongotaha Township (NGO01NG)	Compliant	Compliant	Compliant
Reporoa Water Supply		-	
Reporoa (REP001RE)	Compliant	Compliant	Compliant
Rotoiti Water Supply			
Rotoiti (ROT004RO)	Compliant	Compliant	Compliant
Rotoma Water Supply			
Rotoma (ROT002RO)	Compliant	Compliant	Compliant
Rotorua Central Water Supply			
Rotorua City (ROT003RO)	Compliant	Compliant	Compliant
Rotorua East Water Supply			
Rotorua Eastern Suburbs (ROT001RE)	Compliant	Compliant	Compliant
Okareka (ROT001OK)	Compliant	Compliant	Compliant
	January 2024 – Reportir	g of one month	
Hamurana Water Supply		1	
Hamurana (HAM003HA)	Compliant	Compliant	Compliant
Kaharoa (HAM003KA)	Compliant	Compliant	Compliant
Mamaku Water Supply		T	T
Mamaku Township (MAM001MA)	Compliant	Compliant	Compliant
Ngongotaha Water Supply		1	
Ngongotaha Township (NGO01NG)	Compliant	Compliant	Compliant
Reporoa Water Supply			
Reporoa (REP001RE)	Compliant	Compliant	Compliant
Rotoiti Water Supply		-	
Rotoiti (ROT004RO)	Compliant	Compliant	Compliant
Rotoma Water Supply		-	
Rotoma (ROT002RO)	Compliant	Compliant	Compliant
Rotorua Central Water Supply		- I	
	Compliant	Compliant	Compliant

Rotorua East Water Supply			-
Rotorua Eastern Suburbs (ROT001RE)	Compliant	Compliant	Compliant
Okareka (ROT001OK)	Compliant	Compliant	Compliant
÷	February 2024 – Report	ing of one month	•
Hamurana Water Supply			1
Hamurana (HAM003HA)	Compliant	Compliant	Compliant
Kaharoa (HAM003KA)	Compliant	Compliant	Compliant
Maumaku Water Supply			1
Mamaku Township (MAM001MA)	Compliant	Compliant	Compliant
Ngongotaha Water Supply			-
Ngongotaha Township (NGO01NG)	Compliant	Compliant	Compliant
Reporoa Water Supply			
Reporoa (REP001RE)	Compliant	Compliant	Compliant
Rotoiti Water Supply			
Rotoiti (ROT004RO)	Compliant	Compliant	Compliant
Rotoma Water Supply			1
Rotoma (ROT002RO)	Compliant	Compliant	Compliant
Rotorua Central Water Supply			
Rotorua City (ROT003RO)	Compliant	Compliant	Compliant
Rotorua East Water Supply			
Rotorua Eastern Suburbs (ROT001RE)	Compliant	Compliant	Compliant
Okareka (ROT001OK)	Compliant	Compliant	Compliant
	March 2024 – Reporti	ng of one month	
Hamurana Water Supply			1
Hamurana (HAM003HA)	Compliant	Compliant	Compliant
Kaharoa (HAM003KA)	Compliant	Compliant	Compliant
Mamaku Water Supply			1
Mamaku Township (MAM001MA)	Compliant	Compliant	Compliant
Ngongotaha Water Supply			1
Ngongotaha Township (NGO01NG)	Compliant	Compliant	Compliant
Reporoa Water Supply			1
Reporoa (REP001RE)	Compliant	Compliant	Compliant
Rotoiti Water Supply			1

Rotoiti (ROT004RO)	Compliant	Compliant	Compliant
Rotoma Water Supply			
Rotoma (ROT002RO)	Compliant	Compliant	Compliant
Rotorua Central Water Supply			1
Rotorua City (ROT003RO)	Compliant	Compliant	Compliant
Rotorua East Water Supply			1
Rotorua Eastern Suburbs (ROT001RE)	Compliant	Compliant	Compliant
Okareka (ROT001OK)	Compliant	Compliant	Compliant
	April 2024 – Reportin	g of one month	
Hamurana Water Supply			1
Hamurana (HAM003HA)	Compliant	Compliant	Compliant
Kaharoa (HAM003KA)	Compliant	Compliant	Compliant
Maumaku Water Supply			1
Mamaku Township (MAM001MA)	Compliant	Compliant	Compliant
Ngongotaha Water Supply			1
Ngongotaha Township (NGO01NG)	Compliant	Compliant	Compliant
Reporoa Water Supply			
Reporoa (REP001RE)	Compliant	Compliant	Compliant
Rotoiti Water Supply			1
Rotoiti (ROT004RO)	Compliant	Compliant	Compliant
Rotoma Water Supply			I
Rotoma (ROT002RO)	Compliant	Compliant	Compliant
Rotorua Central Water Supply			1
Rotorua City (ROT003RO)	Compliant	Compliant	Compliant
Rotorua East Water Supply			
Rotorua Eastern Suburbs (ROT001RE)	Compliant	Compliant	Compliant
Okareka (ROT001OK)	Compliant	Compliant	Compliant
	May 2024 – Reportin	g of one month	
Hamurana Water Supply			
Hamurana (HAM003HA)	Compliant	Compliant	Compliant
Kaharoa (HAM003KA)	Compliant	Compliant	Compliant
Mamaku Water Supply			
Mamaku Township (MAM001MA)	Compliant	Compliant	Compliant

Ngongotaha Township			
(NGO01NG)	Compliant	Compliant	Compliant
Reporoa Water Supply			
Reporoa (REP001RE)	Compliant	Compliant	Compliant
Rotoiti Water Supply			
Rotoiti (ROT004RO)	Compliant	Compliant	Compliant
Rotoma Water Supply			I
Rotoma (ROT002RO)	Compliant	Compliant	Compliant
Rotorua Central Water Supply			
Rotorua City (ROT003RO)	Compliant	Compliant	Compliant
Rotorua East Water Supply			1
Rotorua Eastern Suburbs (ROT001RE)	Compliant	Compliant	Compliant
Okareka (ROT001OK)	Compliant	Compliant	Compliant
	June 2024 – Reporting	of one month	
Hamurana Water Supply		1	1
Hamurana (HAM003HA)	Compliant	Compliant	Compliant
Kaharoa (HAM003KA)	Compliant	Compliant	Compliant
Maumaku Water Supply		1	1
Mamaku Township (MAM001MA)	Compliant	Compliant	Compliant
Ngongotaha Water Supply			1
Ngongotaha Township (NGO01NG)	Compliant	Compliant	Compliant
Reporoa Water Supply			
Reporoa (REP001RE)	Compliant	Compliant	Compliant
Rotoiti Water Supply			1
Rotoiti (ROT004RO)	Compliant	Compliant	Compliant
Rotoma Water Supply			1
Rotoma (ROT002RO)	Compliant	Compliant	Compliant
Rotorua Central Water Supply			
Rotorua City (ROT003RO)	Compliant	Compliant	Compliant
Rotorua East Water Supply		1	1
Rotorua Eastern Suburbs (ROT001RE)	Compliant	Compliant	Compliant
Okareka (ROT001OK)	Compliant	Compliant	Compliant

If you have any questions or queries, please contact the undersigned.

Yours sincerely,

Mark Palmer Drinking Water Compliance Specialist 3 Waters Consulting Limited