

Three Waters Committee

AGENDA

Notice of Meeting:

A meeting of the Three Waters Committee will be held on:

Date: Wednesday 10 September 2025
Time: 9.30am
Venue: Hine Paaka Council Chamber, Te Whare Whakaterere
2 Baring Square East, Ashburton

Membership

| | |
|--------------------|--|
| Chairperson | Russell Ellis |
| Deputy Chairperson | Liz McMillan |
| Members | Phill Hooper Lynette Lovett Tony Todd Mayor Neil Brown (ex-officio) |

Three Waters Committee

| Timetable | |
|-----------|-------------------|
| 9.30am | Meeting commences |

ORDER OF BUSINESS

| | | |
|-----------|---|-----------|
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Business Transacted with the Public Excluded

| | | | |
|-----------|--|---------------------------------------|-------------|
| 12 | Three Waters Committee Minutes 30/07/25 | Section 7(2)(h) Commercial activities | PE 1 |
|-----------|--|---------------------------------------|-------------|

Three Waters Committee

10 September 2025



4. Three Waters Committee – 30/07/25

Minutes of the Three Waters Committee meeting held on Wednesday 30 July 2025, commencing at 9.30am, in the Hine Paaka Council Chamber, Te Whare Whakatare, 2 Baring Square East, Ashburton

Present

Mayor Neil Brown; Councillors Russell Ellis (Chair), Phill Hooper, Lynette Lovett and Liz McMillan.
Also present: Crs Carolyn Cameron and Richard Wilson

In attendance

Hamish Riach (Chief Executive), Neil McCann (GM Infrastructure & Open Spaces), Andrew Guthrie (Assets Manager), Chris Stanley (3 Waters Engineer), Hernando Marilla (Operations Manager), Ulrich Glasner (Water Services Manager) and Heather Stoddart (Governance Support).

1 Apologies

Crs Leen Braam, Rob Mackle and Tony Todd

Sustained

2 Extraordinary Business

That pursuant to Section 46A(7) of the Local Government Official Information and Meetings Act 1987 the following item be introduced as extraordinary business, to be taken with the public excluded:

- Tradewaste consent – verbal update – Section 7(2)(h) Commercial activities
Hooper/Lovett Carried

3 Declarations of Interest

Nil.

4 Confirmation of Minutes – 25/06/25

Minutes amended to record that Cr Cameron was also present.

That the minutes of the Three Waters Committee meeting held on 25 June 2025, as amended, be taken as read and confirmed.

Hooper/McMillan

Carried

5 Keenans Road Watermain Extension

There was a discussion around treatment of interest costs. The process within report is in accordance with all previous reticulation extensions and leaves the interest cost out of the connecting party's cost. Officers will look at addressing the interest cost issue as part of future revisions of the revenue and financing policy.

The Mayor questioned the zone maximum number of 53 (currently 21 sited) and whether that was a realistic figure. It was deemed that they can't speculate the future of the area/subdivisions, so 53 was a conservative estimate for future development.

This scheme would add value to these existing properties, and it will make them more preferential for subdividing and building new properties. The Committee generally agreed that the price should be between the 21 existing properties.

Officers explained that if the cost in the initial consultation is changed, it would need to go back out for consultation with the revised costings, should Council wish to make that decision.

Post meeting note: the requested information on Taits Rd water extension has been circulated to Council

Recommendation to Council

That Council approves:

1. the construction and initial funding of a water network extension in Seafeld Road, Southpark Road and Keenans Road, as shown in the plan in Appendix Three to this report;
2. the part recovery of the construction cost through lump sum contributions from the connecting landowners (totalling an estimated \$45,990 exclusive of GST); and
3. recovery of the balance of the construction costs from each property as they connect to the watermain in future (estimated at \$9,198 exclusive GST, and to be indexed to inflation), with this charge to be incorporated into the 2026-27 Annual Plan.

Lovett/McMillan

Carried

6 General Operations and Maintenance

Investigations of groundwater infiltration to the wastewater network. A video was shown of the flow through a manhole of waterjets through cracks which has a knock-on effect to the pipe system. There has been a letter drop in Tinwald, and it is anticipated that residents will self-identify where they have issues and through further investigations. This is also in line with the building team as this is part of the Building Act.

There currently is no formal monitoring of illegal discharges in Tinwald; trying to find a suitable financial solution to this issue. But still need to check the roof lines/piping for the roof run-off, which goes through the pipe work and into the wastewater network when the water table is high. Some comms work will need to be done to remind property owners that it's illegal for wastewater to be discharged into the stormwater network, and the cost on the ratepayer when this happens.

Ocean Farm

Over the past few years there has been a change in the quality of the grass. Officers will be consulting with specialists for advice on grass plantings to best benefit the grazing lambs.

7 Projects

Drinking Water

Report back to Council on the number of properties on Taverners Road. Good to know if they have an alternative water sources. The tender has been committed.

Backflow Investigations and Implementations

A contractor started this week who'll work through until December. Looking at properties with hazards and working to eliminate those hazards.

Advanced Water Metering Trial

Officers have met with Intellihub regarding sites in Rakaia. They're in discussions with Spark in terms of delivering a better internet service. The metering installation is being scoped. Once this has been tendered, they will come back with the budget required based on the trial.

Stormwater

• Proctor Park Fencing

Project of safety and minimising risk for this particular site due to the proximity of the playground to the stormwater, not a new precedent for future subdivisions.

The Committee adjourned for morning tea from 10.36am to 10.50am

8 Drinking Water Compliance

Some of the capital projects have been completed; however the reporting period for the rules is 12 months and the full compliance benefit of the upgrades completed this year won't be known until 1 January 2026.

10 Financials

Drinking Water - Montalto

Awaiting feedback from Taumata Arowai. The Chief Executive advised that the Water Services Development Plan, still under development, will show the impact on the Montalto scheme.

Business transacted with the public excluded 11:18am

That the public be excluded from the following parts of the proceedings of this meeting, namely – the general subject of each matter to be considered while the public is excluded, the reason for passing this resolution in relation to each matter, and the specific grounds under Section 48 (1) of the Local Government Official Information and Meetings Act 1987 for the passing of this resolution are as follows:

| Item No | General subject of each matter to be considered: | In accordance with Section 48(1) of the Act, the reason for passing this resolution in relation to each matter: | |
|----------------|---|--|-----------------------|
| 13 | Tradewaste consent | Section 7(2)(h) | Commercial activities |

McMillan/Hooper

Carried

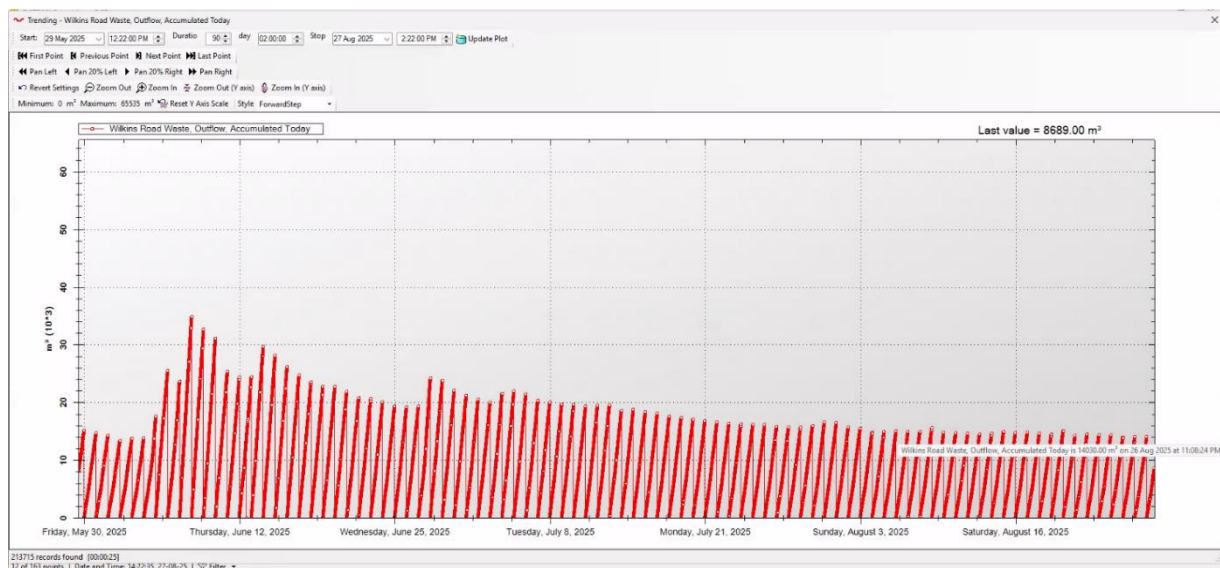
The meeting concluded at 12.11pm.

5. 3 Waters Operations

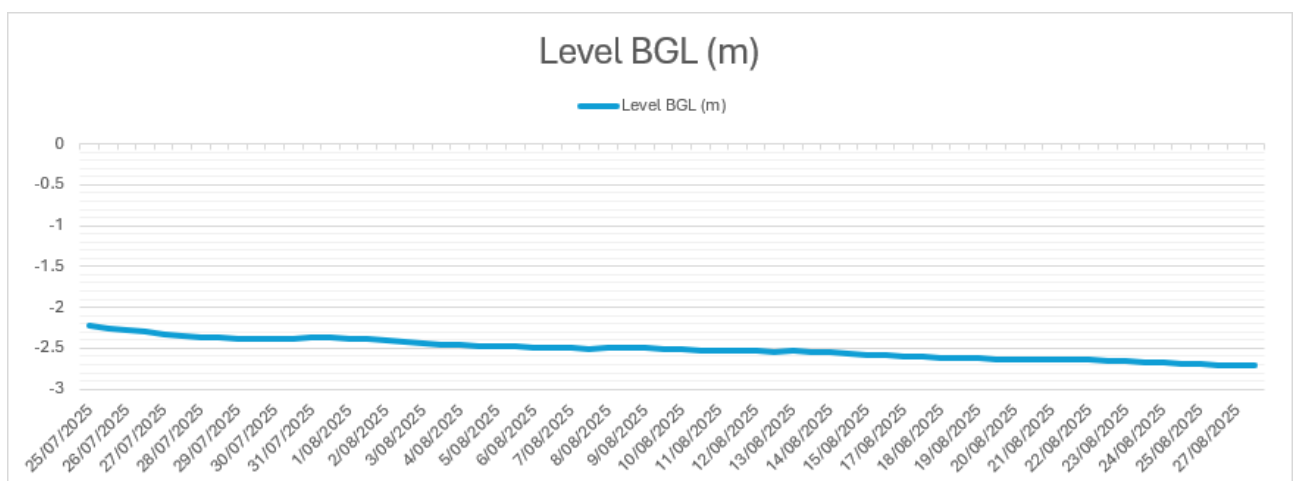
5.1. General Operations and Maintenance

For the month of July, the following activities were carried out:

- A total of 363 plant visits or 969 hours were spent by the plant operators in July monitoring and maintaining all the water and wastewater plants. It is up from the 309 plant visits or 672 hours in June.
- ACL are still monitoring the influence of ground water level to the Wilkins Road WWTP and Ocean Farm. Ground water levels have subsided but remains higher than normal levels thus the outflow at the WWTP remains high.
- The inflow at Wilkins Road WWTP is at 14,030 m³/day as of 27 August down from 15,685 m³/day as of 28 July. This is significantly higher than the average flow of 6,500 m³/day during dryer months.



- We have installed a piezo-bore at Ashbury Grove, Tinwald, to monitor shallow groundwater levels. It indicates that groundwater levels have dropped 0.4 m over a period of 1 month from 25 July 2025. The average pipe invert levels in Tinwald are between 3 to 3.4 metres below ground level meaning that they are still submerged and infiltration is ongoing.



- We sent out letters to houses where stormwater run-off is directly drained into the gully traps. We have received several requests to extend the deadline to make necessary repairs to ensure that their roof run-off does not enter the wastewater system.
- A total of 59 CRMs were received in July which is about the same number for the month of June at 55 but lower than the 135 CRMs received in May. The numbers and locations are shown below.

| Location | Number | % |
|-------------|--------|------|
| Ashburton | 40 | 68% |
| Chertsey | 1 | 2% |
| Dromore | 6 | 10% |
| Methven | 5 | 8% |
| Montalto | 6 | 10% |
| Springfield | 1 | 2% |
| Total | 59 | 100% |

5.2. Ocean Farm

- ACL has started overseeing several activities at Ocean Farm which used to be performed by the Farm Manager to include the following:
 - Spraying around all irrigation pop up sprinklers
 - Maintenance of road and tracks
 - Weed control including spraying, cutting and removal of noxious weeds (separate from the irrigation spraying)
 - Mow areas that are not covered by the cut and carry contractor including roadsides and tracks as required
 - Maintain stock water system (but not cleaning water troughs).
 - Coordinate with the grazing contractor to ensure that sheep grazing rotation is carried out as much as possible in conjunction with the irrigation programme.
 - ACL shall prepare a site-specific Health and Safety Management Plan for acceptance by Council. Once the plan has been accepted, the ACL shall implement the plan for the duration of the contract
 - Any additional items of maintenance as and when required
- As of July, Alliance Farming Group, the grazing contractor, grazed more than 13,700 lambs at the farm. As of 30 July there are 3,165 sheep remaining in the farm.
- The grass cutting contractor is expected to commence operations late August/Early September

6. Projects

6.1. Drinking Water

Dromore WTP UV/Filtration Upgrade [ARC Projects Ltd]

FC – 19/12/2025

- The Dromore WTP UV upgrade was restored into Package 1 with ARC Projects Limited.
- This work was delayed pending the outcome of unrelated resource consent which has now been issued.
- Land Purchase has been completed.
- A start up meeting with Council officers, the contractor and landowner is expected to take place onsite in the next few weeks.
- Programme completion date is 19 December 2025.

Ashburton - Argyle Park WTP UV Upgrade [ARC Projects Ltd] FC – 29/08/2025

- Installation of the new switchboard has been completed.
- Work is progressing well and is on target for early completion.
- Re-commissioning scheduled for early September

Ashburton, Tinwald WTP UV Upgrade [Ashburton Contracting Ltd] FC – 30/06/2025

- Final plant commissioning was held on 16 June 2025.
- Quality Assurance (QA) documentation has to be submitted before Practical Completion will be issued, this may delay final capitalisation of the new infrastructure.

Rakaia WTP UV Upgrade [Ashburton Contracting Ltd] FC – 30/06/2025

- The plant was commissioned on 14 July 2025.
- Quality Assurance (QA) documentation has to be submitted before Practical Completion will be issued, this may delay final capitalisation of the new infrastructure.

Chertsey WTP UV/Filtration Upgrade [Ashburton Contracting Ltd] FC – 31/10/2025

- Most of the cable tray and general power and lighting has been installed.
- Started running Power/control cables to process equipment.
- Kinetic waiting on ACL to install support brackets to continue mounting UV Panel and required cable tray.
- Pipe welding for raw water and outgoing treated water completed
- Ducting installed from transformer and old plant to new building
- Reservoirs placed on gravel platform
- Bund in chlorine room has been coated/sealed
- Mesh flooring has been installed
- Chlorine tank placed in chlorine room

Ashburton - Domain WTP UV Upgrade [Ashburton Contracting Ltd] FC – 19/12/2025

- Shop drawing returned to fabricator for alterations, following feedback from Beca
- UV Unit delivered to ACL workshop

Ashburton - Bridge St WTP UV Upgrade [ARC Projects Ltd] FC – 19/12/2025

- Majority of materials have been delivered to site, except for UV which is enroute from Canada.
- The current programme completion date 13 November 2025.
- On hold pending Argyle re-livening. First job will be a night shutdown to install an isolation valve.
- As of August, 22% of the work programme is completed.

2025/26 Water Pipeline Renewals [Rooney Earthmoving Ltd] FC – 05/12/2025

- Contract works at Philip Street is ongoing
- Contract work at Tancred Street is ongoing
- Contract work at Mason Place has commenced

2025/26 Rural Water Pipeline Renewals [Fulton Hogan Ltd]

FC – 05/12/2025

- Work at Longsford Road ongoing
- Work at Ashburton River Road commenced

Source Water Risk Management Plans [Internal]

FC – 31/12/2025

- This work involves completing a formal risk assessment of the SWRMA and will require liaising with ECan regarding information they may have on land use activities, potential sources of contamination and other hazards.
- This work will commence utilising internal resources as soon as the end of year reporting commitments have been met. There has been no progress on this work during the reporting period.

NE Ashburton Watermain Extensions [Internal]

FC – 31/03/2025

- The Keenans Rd watermain extension was approved by Council at the 20 August meeting.
- An update letter has been prepared and was sent to the affected properties on the 29 August.
- The project has been handed over to the Projects & Operations team to commence procurement of the works.

Backflow Investigations and Implementation [Internal]

FC – BAU

- This project covers the risk assessment of properties connected to all water supplies to determine the need for installation of appropriate backflow prevention devices, and the installation of devices on high-risk properties.
- This project will contribute to meeting part of the distribution zone requirement of the Drinking Water Quality Assurance Rules (DWQAR), rules D3.1-D3.5.
- A Technical Support Officer with a 6-month contract will be hired to continue the work of the Student Assistant. Investigation work is expected to continue 1 August 2025.
- The purpose of the investigation is to ensure that the correct backflow prevention devices as per Council Policy and premises are classified according to risk categories aligned with the degree of hazards as defined in the NZ Building Code. The three categories are high, medium and low risks.
- As of August, investigations at Tinwald has been completed. Investigations in the Ashburton area commenced.

Advanced Water Metering Trial [Intellihub Ltd]

FC - TBC

- Intellihub are continuously discussing with telecom providers about the cellular network coverage for this proposed trial area.
- The RFP to invite suppliers to install the smart meters will be released through Tenderlink on 5 September 2025 and close 1 October 2025.

6.2. Wastewater

Rakaia WWTP Control Panel Upgrade [Kinetic Electrical Ltd] FC – 27/11/2025

- This project covers the design and build, of an upgraded control panel at the Rakaia WWTP.
- The tender was awarded to Kinetic Electrical Ltd on 31 July 2025.
- The design work has commenced.
- Kinetic completed site Investigations and consultation with operators

Grit Chamber Pipeline Renewal [Ashburton Contracting Ltd] FC – 30/06/2025

- Practical completion of this project was issued on 30 July 2025.
- All works are now complete.

2025/26 Wastewater Pipeline Renewals [Tru-Line Civil Ltd] FC – 05/12/2025

- Work has started at Line Road, Methven
- The contract start date is end of July 2025.

NE Ashburton Wastewater Servicing Concepts [Beca Ltd] *(Revised)* FC – 29/08/2025

- The Committee has requested that this information be brought back to the committee and ultimately Council consideration as a potential future project as soon as its available. The service provider has indicated that the report will be available for officer review on or about 29 August.

Ocean Farm Connectivity Upgrade [ConnectM2M Ltd] FC – 22/08/2025

- This work is part of the wider network connectivity upgrade project in Long Term Plan and Annual Plan.
- The work involves installing dual redundant internet connections, in this case Starlink and 5G (for other plants it will be Starlink and fibre), and setting up a secure virtual private network (VPN) for SCADA and control devices.
- The secure VPN allows us to connect up devices all around the plant and even across Ocean Farm, without them being accessible from outside. Devices include sensors, controllers and cameras.
- Now that the secure network is in place, we can proceed to expand the remote monitoring around the site. It also facilitates some of the Ocean Farm action plan actions described below.

Faecal Source Tracking (Ocean Farm Action Plan) [ESR] FC – 31/10/25

- This action covers carrying out another round of faecal source tracking on the treated effluent passing through the wetland.
- The first round of samples was taken on 21/08/25, with the results received 27/08/25.
- These results confirm no avian presence (below detection) in the above wetland sample and an avian presence in the sample taken below the wetland.
- The next sampling round is scheduled for the last week of September.

District Wastewater Strategy (Ocean Farm Action Plan) [TBC]

FC – 31/12/26

- This action involves the development of a wastewater strategy for the district.
- Registrations of Interest (ROI) were invited on TenderLink on 30 July and closed on 20 August 2025.
- There were six companies registering their interest in the project. This has been evaluated to three companies that will be invited to prepare a price proposal.
- The request for proposal (RFP) document is currently being finalised and will be made available to the short-listed companies on or about 8 September.

Installation of Zone Flow Meters (Ocean Farm Action Plan) [TBC]

FC – 31/03/26

- This action involves the installation of flow meters on each of the 15 irrigation zones at Ocean Farm.
- This work has been scoped and a tender document prepared. This is now on TenderLink, with tenders closing 19 September.

Wetland Top Channel Improvements (Ocean Farm Action Plan) [TBC]*(Revised)* FC – 30/09/25

- This action covers the installation of new higher resolution level measurement equipment and a camera at the labyrinth weir, and flow measurement on the inflow from the transfer pipeline.
- This work has been scoped in conjunction with Council's specialist remote monitoring systems supplier. A price proposal is expected to be received on or about 5 September.

Continuous Nitrate Monitoring (Ocean Farm Action Plan) [TBC]

FC – 30/09/25

- This action covers the installation of a continuous nitrate monitoring instrument to be installed at the wetland collection channel.
- This work is being undertaken in conjunction with the wetland top channel improvements. A price proposal is expected to be received on or about 5 September.

6.3. Stormwater

Industrial Sites Stormwater Risk Prioritisation [Beca Ltd]*(Revised)* FC – 31/10/2025

- The field inspections were carried out on the 19, 21 & 22 August.
- The inspections were pre-arranged with property representatives. All representatives were very helpful to the team.
- A summary report of the inspections will be prepared and made available to Environment Canterbury. This report should complete the requirements of the consent condition.

6.4. Asset Management

Annual Drinking Water Laboratory Audit [IANZ]

FC – 30/09/25

- The annual accreditation audit is scheduled for the 16 & 17 September.
- This is the first audit since formally gaining full accreditation on 8 April 2025.
- Officers have commenced preparations for the visit including the updating of laboratory quality control documents and ensuring all necessary equipment calibrations have been undertaken.

- Officers have been collating information to meet reporting requirement. The information is required to be submitted to Taumata Arowai by 30 September 2025.
- The reporting requirements includes numerous statistics on infrastructural assets and operational measures. Additional measures were added last year which are being reported on for the first time this reporting cycle.
- The lodgement spreadsheet is substantially completed and it is envisaged the spreadsheet will be uploaded on or about the 19 September.

Local Government (Water Services) Bill

The Local Government (Water Services) Bill has been enacted, including regulatory changes separated out into the associated ‘repeals and amendments’ bill. There are numerous minor changes that now come into effect.

- Registered drinking water suppliers are now required to renew their registration with Taumata Arowai every five years, rather than annually.
- Suppliers will now also re-confirm that their drinking water safety plan (DWSP) is up to date, or provide Taumata Arowai with an updated one, when they re-register five-yearly. During these five years, suppliers are still responsible for updating their DWSP on file with Taumata Arowai whenever they make a significant update to it.
- Drinking water suppliers now have until November 2028 to register any unregistered supplies and until November 2030 to meet the full legal responsibilities for these supplies - noting that the fundamental responsibility to supply safe drinking water already applies.
- Household supplies (also called shared domestic supplies or domestic self-supplies) that provide water to 25 people or fewer are no longer considered drinking water supplies and don’t need to register with Taumata Arowai.
- Other types of supplies that serve 25 or fewer people still need be registered by November 2028 to ensure public health is appropriately safeguarded. This includes unregistered supplies: that provide drinking water to buildings used by the community or public (e.g. marae and community halls); managed by businesses that supply drinking water as part of their operations.
- The requirement for drinking water suppliers to give effect to Te Mana o Te Wai (where applicable) as they carry out their supplier responsibilities, has been removed from the Water Services Act 2021.
- Updates to legislation enable drinking water suppliers to apply for an exemption from one or more of the requirements listed in section 57 of the Water Services Act 2021. Previously, suppliers had to apply to be exempt from all requirements listed. Exemptions must still be consistent with the main purpose of the Water Services Act, which is to provide safe drinking water.
- The legislation makes changes to how the wastewater environmental performance standards¹ work as part of the resource management system (e.g. moving from minimum standards to ‘single’ standards which means that consenting authorities cannot impose more or less stringent conditions on wastewater consent), and changes how the standards will be implemented. It also provides extra time to meet requirements for those with consents expiring soon.

¹ Since consulting on initial proposed standards earlier this year, Taumata Arowai have been analysing feedback and working with technical experts to develop a final set of proposed standards for Cabinet consideration. This is expected to take place in October 2025.

- Establishes the framework for Infrastructure design solutions (IDS), and National Engineering Design Standards (NEDS) and Codes of Practice.
 - IDS provide councils with wastewater and stormwater infrastructure blueprints to enable faster consenting.
 - NEDS establishes standardised, performance-based requirements and national codes of practice for water services infrastructure that are intended to dovetail with local bylaws and controls on infrastructure connections to public networks.

7. Drinking Water Compliance

7.1. Overview

Please refer to the summary table in [Appendix A](#).

7.2. Drinking Water Compliance Commentary

The overview report shows the compliance status of Council operated supplies for the **first and second quarter** of the 2025 reporting year. Note-: No change since previous meeting.

8. RMA Consents Compliance

8.1. Overview

Please refer to the summary table in [Appendix B](#).

8.2. RMA Consents Compliance Commentary

The majority of consents held by ADC are compliant.

There were no new compliance monitoring reports (CMR) received since the last committee meeting.

There are two consents with existing assessments of **non-compliant action required**.

- CRC031000.1 Ocean Farm WWTP, discharge to land. This consent covers the operation of the overflow weir structure at top of wetland. The non-compliance relates to exceedances of the overflow limits.
- CRC186263 Ashburton Stormwater Network, discharge stormwater to land. This relates to the delay in completing the industrial site assessment. This is an active project with an update provided in the stormwater section of this report.

There is one existing **significant non-compliance**.

- CRC030999.1 Ocean Farm WWTP, discharge contaminant to land. As reported previously this is due to: uncompleted wetland renovation projects; effluent quality reporting exceedances; the evenness of the land discharge & exceedances of the nitrogen loading rate; and the control system does not record the time and volumes discharged to each irrigation block.

This is being managed through the actions set out in the Ocean Farm Action Plan, with approval of Environment Canterbury. Refer to projects section for progress on current actions.

9. Financials

9.1. Overview

Please refer to the summary report in [Appendix C](#).

9.2. Financials Commentary

Operating Income

This area appears to be on track for the first period.

Operating Expenditure

This area is well below the year-to-date budget. This appears to be due to the O&M Maintenance Contract claims not showing in the ledgers as yet. This is a timing issue.

Capital Expenditure

It is not unusual for the July period to be lighter in terms of expenditure as the contracts get underway. These contracts are now in full swing so it is anticipated the next period reporting will better reflect progress on the programmes.

10. Procurement

10.1. Active Tenders / Pricing

A list of the contracts or other works currently out for tender or pricing (including those that have recently closed but not yet awarded) is set out in Table 1.

| Contract or Item Name | Closing Date |
|---|--------------|
| Installation of Zone Flow Meters | 19/09/2025 |
| Wetland Top Channel Improvements ² | 05/09/2025 |
| Continuous Nitrate Monitoring ² | 05/09/2025 |

Table 1 - Contracts or other items currently being tendered/priced or pending award. [For moderate and high expenditure].

10.2. Contracts Awarded

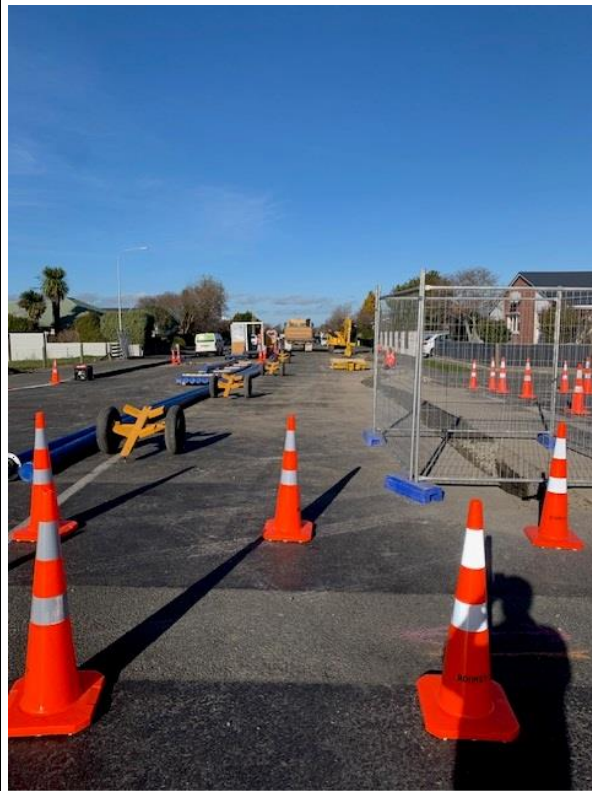
A list of contracts or other works awarded during the reporting period is set out in Table 2.

| Contract or Item Name | Awarded to | Value | Budget | Tenders received | TTM |
|---|------------------------|---------------|---------------|------------------|-----|
| WWAT0430 Rakaia WWTP Control Renewal 2025 | Kinetic Electrical Ltd | \$ 198,001.20 | \$ 457,000.00 | 5 | N/A |

Table 2 - Contracts or other items awarded. [For moderate and high expenditure].

² These items are being negotiated directly with Council's remote monitoring systems service provider ConnectM2M Ltd.

11. Photo Gallery



Tancred St Watermain Renewal
(Rooney Earthmoving Limited)



Philip St Watermain Renewal
(Rooney Earthmoving Limited)



Mason Place Watermain Renewal
(Rooney Earthmoving Limited)



Argyle Park WTP UV Upgrade
(ARC Projects Limited)



Argyle Park WTP UV Upgrade
(ARC Projects Limited)



Argyle Park WTP UV Upgrade
(ARC Projects Limited)



Argyle Park WTP UV Upgrade
(ARC Projects Limited)



Tinwald WTP UV Upgrade
(Ashburton Contracting Limited)



Rakaia WTP UV Upgrade
(Ashburton Contracting Limited)



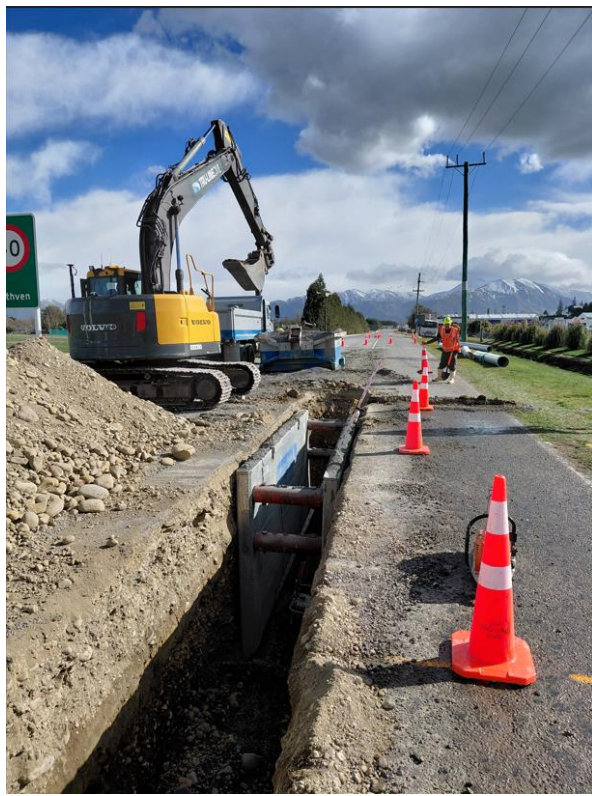
Chertsey WTP UV Upgrade
(Ashburton Contracting Limited)



Chertsey WTP UV Upgrade
(Ashburton Contracting Limited)



Methven Raw Water Pipeline Renewal
(Fulton Hogan Limited)



Line Rd Wastewater Pipeline Renewal
(Trueline Civil Limited)

Appendix A

ADC DRINKING WATER COMPLIANCE STATUS SUMMARY

Internal Assessment Against Drinking Water Quality Assurance Rules 2022 29 November 2024

Assessment Period - Q1 & Q2 2025 (1 Jan to 30 Jun 2025)

| DWQARs Rule # | Rule Type | Compliance Period | Ashburton | Methven | Rakaia | Chertsey | Dromore | Hakatere | Hinds | Mayfield | Montalto | Mt Somers |
|--|-----------|-------------------|-----------|---------|--------|----------|---------|----------|-------|----------|----------|-----------|
| General Rules (G Rules) | Assurance | Varies | 53% | 53% | 53% | 58% | 58% | 58% | 58% | 58% | 58% | 58% |
| Level 2 Source Rules (S2 Rules) | Varies | Varies | N/A | N/A | N/A | 100% | 100% | 100% | 100% | 100% | 79% | 100% |
| Level 3 Source Rules (S3 Rules) | Varies | Varies | 100% | 88% | 100% | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Level 2 Treatment Rules (T2 Rules) | Varies | Varies | N/A | N/A | N/A | 46% | 46% | 89% | 47% | 48% | 57% | 91% |
| Level 3 Treatment Rules (T3 Rules) | Varies | Varies | 53% | 61% | 87% | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Level 2 Distribution System Rules (D2 Rules) | Varies | Varies | N/A | N/A | N/A | 91% | 91% | 91% | 91% | 91% | 82% | 91% |
| Level 3 Distribution System Rules (D3 Rules) | Varies | Varies | 51% | 44% | 44% | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Overall Average DWQARs Compliance | | | 65% | 72% | 73% | 67% | 67% | 86% | 67% | 67% | 67% | 86% |

[Return to DW Compliance Commentary](#)

Appendix B

ADC COMPLIANCE STATUS SUMMARY - FOR RMA ISSUED RESOURCE CONSENTS

Operational Consents*

| Consent Number | Activity | Scheme Network | Local Name | Date Granted | Expiry Date | No: of Conditions | Date last monitored by Ecan | Not Operational | Not Monitored | Unable to determine compliance | Compliant | Non-Compliant No Action required | Non-Compliant Action Required | Significant Non-Compliance | Overall Compliance | Reason |
|---------------------------|---|---------------------|----------------------------|--------------|-------------|-------------------|-----------------------------|-----------------|---------------|--------------------------------|-----------|----------------------------------|-------------------------------|----------------------------|--------------------|------------------------------------|
| Water Supply | | | | | | | | | | | | | | | | |
| CRC002108 | Take & use groundwater | Methven Springfield | Methven Springfield Intake | 30/01/2006 | 30/01/2041 | 9 | 11/09/2018 | 0 | 5 | 0 | 4 | 0 | 0 | 0 | | |
| CRC011923 | Take & use groundwater | Methven | Methven Intake | 08/08/2002 | 08/08/2037 | 6 | 19/10/2017 | 0 | 4 | 0 | 1 | 1 | 0 | 0 | | Take limit exceedance. |
| CRC022026 | Take & use groundwater | Mt Somers | Mt Somers Intake | 05/07/2022 | 15/07/2037 | 5 | 03/02/2021 | 0 | 3 | 0 | 2 | 0 | 0 | 0 | | |
| CRC041517 | Take & use groundwater | Hinds | Hinds Bore | 18/02/2004 | 18/02/2039 | 9 | 11/09/2018 | 0 | 5 | 0 | 4 | 0 | 0 | 0 | | |
| CRC050225.1 | Take & use groundwater | Ashburton | Ashburton Bores | 30/05/2011 | 26/11/2039 | 10 | 13/09/2017 | 0 | 6 | 0 | 4 | 0 | 0 | 0 | | |
| CRC051262.1 | Take & use groundwater | Ashburton | Tinwald Bore | 13/10/2011 | 26/11/2039 | 11 | 13/08/2019 | 0 | 9 | 2 | 0 | 0 | 0 | 0 | | |
| CRC052628 | Take & use surface water | Montalto | Montalto Intakes | 04/08/2010 | 04/08/2045 | 11 | 11/09/2018 | 0 | 9 | 0 | 2 | 0 | 0 | 0 | | |
| CRC120547 | Take & use groundwater | Mayfield | Mayfield Bore | 17/10/2011 | 17/05/2045 | 11 | 03/02/2021 | 0 | 8 | 0 | 3 | 0 | 0 | 0 | | |
| CRC164142 | Take & use groundwater | Lake Hood | Lake Hood Bore | 26/11/2015 | 18/03/2037 | 6 | NM | | | | | | | | | |
| CRC170019 | Take & use groundwater | Dromore | Dromore Bore | 29/07/2016 | 29/07/2051 | 15 | 13/08/2019 | 0 | 13 | 2 | 0 | 0 | 0 | 0 | | |
| CRC231924 | Discharge contaminant to land | Methven | Methven WTP | 15/03/2023 | 24/03/2058 | 22 | 23/04/2025 | 3 | 2 | 0 | 17 | 0 | 0 | 0 | | |
| CRC231934 | Discharge contaminant to land | Mt Somers | Mt Somers WTP | 14/03/2023 | 14/03/2058 | 23 | 23/04/2025 | 3 | 2 | 0 | 18 | 0 | 0 | 0 | | |
| CRC244450 | Take & use groundwater | Rakaia | Rakaia Bores | 29/04/2009 | 29/04/2044 | 12 | NM | | | | | | | | | |
| CRC244645 | Discharge contaminant to land | Various | Water Treatment Plants | 31/07/2024 | 31/07/2059 | 17 | NM | | | | | | | | | |
| CRC980747.1 | Take & use groundwater | Fairton | Fairton Bore | 15/03/2010 | 03/12/2032 | 4 | 03/02/2021 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | | |
| CRC991485 | Take & use groundwater | Hakatere | Hakatere Bore | 07/04/1999 | 07/04/2034 | 6 | 13/09/2018 | 0 | 4 | 2 | 0 | 0 | 0 | 0 | | |
| CRC991612 | Take & use groundwater | Chertsey | Chertsey Bore | 04/03/1999 | 04/03/2034 | 5 | 03/02/2021 | 0 | 3 | 0 | 2 | 0 | 0 | 0 | | |
| Waste water | | | | | | | | | | | | | | | | |
| CRC030474 | Discharge contaminant to land | Ashburton | Wilkins Rd WWTP | 04/06/2004 | 03/06/2039 | 10 | 11/04/2025 | 1 | 0 | 0 | 9 | 0 | 0 | 0 | | |
| CRC030999.1 | Discharge contaminant to land | Ashburton | Ocean Farm | 05/09/2012 | 13/06/2039 | 31 | 28/04/2025 | 2 | 0 | 1 | 20 | 1 | 6 | 1 | | Nitrogen loading rates exceeded. |
| CRC031000.1 | Discharge contaminant to land | Ashburton | Ocean Farm | 05/09/2012 | 13/06/2039 | 16 | 11/03/2025 | 2 | 0 | 2 | 11 | 0 | 1 | 0 | | Overflow limit exceedance. |
| CRC031001.1 | Discharge contaminant to land | Ashburton | Ocean Farm | 18/10/2004 | 03/06/2039 | 5 | 12/03/2025 | 2 | 0 | 1 | 2 | 0 | 0 | 0 | | |
| CRC031002 | Discharge contaminant to land | Ashburton | Wilkins Rd WWTP | 04/06/2004 | 03/06/2039 | 4 | 21/03/2025 | 1 | 0 | 0 | 3 | 0 | 0 | 0 | | |
| CRC031003 | Discharge contaminant to air | Ashburton | Wilkins Rd WWTP | 04/06/2004 | 03/06/2039 | 8 | 12/03/2025 | 2 | 0 | 0 | 5 | 1 | 0 | 0 | | Odour complaint not actioned. |
| CRC031005 | Divert Surface Water | Ashburton | Ocean Farm | 04/06/2004 | 03/06/2039 | 6 | NM | | | | | | | | | |
| CRC031006 | Discharge contaminant to water | Ashburton | Ocean Farm | 04/06/2004 | 03/06/2039 | 6 | 21/03/2024 | 2 | 0 | 2 | 2 | 0 | 0 | 0 | | |
| CRC031007 | Disturb bed of waterway | Ashburton | Ocean Farm | 04/06/2004 | 03/06/2039 | 12 | NM | | | | | | | | | |
| CRC031148 | Discharge contaminant to air | Ashburton | Ocean Farm | 18/10/2004 | 03/06/2039 | 11 | 23/04/2025 | 2 | 0 | 0 | 9 | 0 | 0 | 0 | | |
| CRC093639 | Discharge contaminant to land | Ashburton | Ocean Farm | 05/09/2012 | 03/06/2039 | 14 | 23/09/2024 | 5 | 0 | 0 | 9 | 0 | 0 | 0 | | |
| CRC200198 | Take groundwater | Ashburton | Ocean Farm | 10/10/2019 | 03/06/2039 | 17 | 03/02/2021 | 0 | 14 | 0 | 3 | 0 | 0 | 0 | | |
| CRC244473 | Discharge contaminant to air | Rakaia | Rakaia WWTP Sludge beds | 29/07/2024 | 29/07/2029 | 9 | 09/04/2025 | 4 | 0 | 0 | 5 | 0 | 0 | 0 | | |
| CRC244933 | To use land for a community wastewater treatment system | Rakaia | Rakaia WWTP | 29/07/2024 | 29/07/2029 | 9 | NM | | | | | | | | | |
| CRC980563 | Take Groundwater | Rakaia | Rakaia WWTP | 28/11/1997 | 26/11/2032 | 4 | 03/02/2021 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | | |
| CRC980564.1 | Discharge contaminant to land | Rakaia | Rakaia WWTP | 15/02/2012 | 11/03/2033 | 27 | 17/06/2025 | 2 | 3 | 1 | 18 | 3 | 0 | 0 | | Sludge, and FC exceedances. |
| CRC980565 | Discharge contaminant to air | Rakaia | Rakaia WWTP | 11/03/1998 | 23/03/2033 | 6 | 01/12/2023 | 1 | 1 | 0 | 3 | 1 | 0 | 0 | | |
| CRC991241 | Discharge contaminant to land | Methven | Methven WWTP | 08/07/1999 | 08/07/2034 | 15 | 18/03/2025 | 2 | 3 | 0 | 7 | 2 | 0 | 0 | | Exceeding effluent discharge limit |

Appendix B (Continued)

ADC COMPLIANCE STATUS SUMMARY - FOR RMA ISSUED RESOURCE CONSENTS

Operational Consents*

| Consent Number | Activity | Scheme Network | Local Name | Date Granted | Expiry Date | No: of Conditions | Date last monitored by Ecan | Not Operational | Not Monitored | Unable to determine compliance | Compliant | Non-Compliant No Action required | Non-Compliant Action Required | Significant Non-Compliance | Overall Compliance | Reason |
|--------------------|---|----------------|-----------------------------|--------------|-------------|-------------------|-----------------------------|-----------------|---------------|--------------------------------|-----------|----------------------------------|-------------------------------|----------------------------|--------------------|------------------------------|
| Storm water | | | | | | | | | | | | | | | | |
| CRC020158.1 | Disturb bed of waterway | Mill Creek | Mill Creek | 07/10/2011 | 30/11/2026 | 17 | NM | | | | | | | | | |
| CRC051734.1 | Discharge contaminant to land | Methven | Wayne Place, Methven | 20/06/2005 | 17/06/2040 | 8 | NM | | | | | | | | | |
| CRC103734 | Disturb bed of waterway | Ashburton | Dobson Str West | 29/11/2010 | 29/11/2045 | 20 | NM | | | | | | | | | |
| CRC120550 | Discharge contaminant to water | Mill Creek | Mill Creek | 07/10/2011 | 20/11/2036 | 6 | NM | | | | | | | | | |
| CRC120552 | Divert & take Surface water | Mill Creek | Mill Creek | 07/10/2011 | 20/11/2036 | 7 | NM | | | | | | | | | |
| CRC143888 | Discharge contaminant to land | Ashburton | Wollen Mills Drive | 14/11/2013 | 20/01/2044 | 7 | NM | | | | | | | | | |
| CRC186263 | To discharge stormwater to land & water from existing & future urba | Ashburton | Ashburton network wide con | 17/06/2019 | 17/06/2044 | 43 | 17/06/2024 | 7 | 0 | 13 | 18 | 1 | 4 | 0 | | Industrial sites assessment. |
| CRC213699 | To discharge treatment stormwater into water | Ashburton | Charleworth Dr, HanrahanSt, | 16/02/2021 | 29/04/2046 | 24 | NM | | | | | | | | | |

***Notes:-**

- Consent summary only covers consents for the day to day operation of the 3 waters activities. Construction phase consents will be reported by exception through the relevant capital project reporting.
- Rows shaded in blue indicate new CMR received since last Water Cmte report.

[Return to RMA Consents Compliance Commentary](#)

Appendix C

Ashburton District Council Water Committee Financials

Income & Expenditure Report to:

Period Ending 31 July



OPERATING INCOME

| Description | CC | Nat Acc | 26GLBUD | | YTD Variance | % of YTD Budget | 26GLBUD | | % of FY Budget |
|----------------|----|---------|------------|------------|--------------|-----------------|--------------|----------------|----------------|
| | | | YTD Actual | YTD Budget | | | FY Budget | FY Variance | |
| Drinking Water | # | # | \$ 789,459 | \$ 763,054 | \$ 26,404 | 103% | \$ 9,548,404 | \$ (8,758,945) | 8% |
| Wastewater | # | # | \$ 620,191 | \$ 596,685 | \$ 23,506 | 104% | \$ 7,160,221 | \$ (6,540,030) | 9% |
| Stormwater | # | # | \$ 64,893 | \$ 102,787 | \$ (37,894) | 63% | \$ 1,233,445 | \$ (1,168,551) | 5% |

OPERATING EXPENDITURE

| Description | CC | Nat Acc | 26GLBUD | | YTD Variance | % of YTD Budget | FY Budget | FY Variance | % of FY Budget |
|----------------|----|---------|------------|------------|--------------|-----------------|--------------|----------------|----------------|
| | | | YTD Actual | YTD Budget | | | | | |
| Drinking Water | # | # | \$ 66,745 | \$ 781,432 | \$ (714,688) | 9% | \$ 9,210,111 | \$ (9,143,367) | 1% |
| Wastewater | # | # | \$ 74,734 | \$ 631,527 | \$ (556,793) | 12% | \$ 7,390,750 | \$ (7,316,017) | 1% |
| Stormwater | # | # | \$ 16,363 | \$ 141,844 | \$ (125,481) | 12% | \$ 1,617,052 | \$ (1,600,689) | 1% |

CAPITAL INCOME

| Description | CC | Nat Acc | 26GLBUD | | YTD Variance | % of YTD Budget | FY Budget | FY Variance | % of FY Budget |
|----------------|----|---------|------------|------------|--------------|-----------------|--------------|----------------|----------------|
| | | | YTD Actual | YTD Budget | | | | | |
| Drinking Water | # | # | \$ 0 | \$ 579,355 | \$ (579,355) | 0% | \$ 6,952,259 | \$ (6,952,259) | 0% |
| Wastewater | # | # | \$ 0 | \$ 308,651 | \$ (308,651) | 0% | \$ 3,703,810 | \$ (3,703,810) | 0% |
| Stormwater | # | # | \$ 0 | \$ 54,223 | \$ (54,223) | 0% | \$ 650,670 | \$ (650,670) | 0% |

CAPITAL EXPENDITURE

| Description | CC | Nat Acc | 26GLBUD | | YTD Variance | % of YTD Budget | FY Budget | FY Variance | % of FY Budget |
|----------------|----|---------|------------|-------------|--------------|-----------------|--------------|----------------|----------------|
| | | | YTD Actual | YTD Budget | | | | | |
| Drinking Water | # | # | \$ 36,232 | \$ 712,060 | \$ (675,828) | 5% | \$ 8,544,724 | \$ (8,508,492) | 0% |
| Wastewater | # | # | \$ 15,607 | \$ 449,629 | \$ (434,022) | 3% | \$ 5,395,546 | \$ (5,379,939) | 0% |
| Stormwater | # | # | \$ 0 | \$ (99,432) | \$ 99,432 | 0% | \$ 650,670 | \$ (650,670) | 0% |

[Return to Financials Commentary](#)

Three Waters Committee

Terms of Reference

Purpose

The purpose of the Three Waters Committee is to provide oversight of the district's drinking water, wastewater and stormwater infrastructure programme and services in a manner that promotes the current and future interests of the community (Local Government Act 2002).

Membership

Membership of the Committee comprises:

- Cr Russell Ellis (Chair)
- Cr Liz McMillan (Deputy Chair)
- Cr Phill Hooper
- Cr Lynette Lovett
- Cr Tony Todd
- The Mayor, Neil Brown (ex-officio)

The quorum is four members.

Meeting Frequency

The Three Waters Committee will meet on a six (6) weekly cycle, or more frequently on an as-required basis as determined by the Chair and Group Manager Infrastructure Services.

Committee members shall be given not less than 5 working days' notice of meetings.

Delegations

The Three Waters Committee has no delegated authority to make decisions. Its role is to consider and review matters of work programme, compliance, service delivery and forward planning in its sphere of Council business, and (if appropriate) to make recommendations to full Council.

Sphere of business

- Drinking Water supplies
- Stormwater network
- Wastewater – reticulation and disposal (including trade waste and septage disposal)

Reporting

The Three Waters Committee will report to the Council.

Adopted by Council

16/10/24