

# Supply data

# (All supplies except Water Carrier Services and Planned Event Temporary Supplies)

#### **Overview**

This guide explains the data recorded in Hinekōrako about permanent, fixed, drinking water supplies. More information about <u>Hinekōrako</u> is provided on our website.

There are separate guides available in our <u>Guides and Resources</u> on data recorded for planned event temporary supplies and water carrier services.

The following tables explain the information required for each field. *Dependent field* means that the field is dependent on your response to another field. The field it is linked to will be included in the explanation. *Mandatory field* means you must provide data in that field. *Mandatory* fields in Hinekōrako are indicated by a red asterisk:

Name *		

# **Supply details**

Field	Explanation
Supply Id	System-generated unique identifier for the supply.
	This information will be visible on the public register if no suppression has been applied
Supply Name Mandatory field	Your name for the supply.
	This information will be visible on the public register if no suppression has been applied
Supply Type Mandatory field	Select which type of supply you have.
	If you're unsure what type applies to your supply, there is guidance on the Authority website.
	This information will be visible on the public register if no suppression has been applied
Ownership Type	Choose the type of ownership.
Mandatory field	When Other is selected, you must describe the type of ownership.



Field	Explanation
Population Supplied Mandatory field	Enter your estimate of the population you supply.  Guidance on how to estimate population is available on the Authority website.
Community Name Mandatory field	Record the name/s of the community or communities which are supplied by your drinking water supply. This is one of the fields that may be used to search for a supply on the Public Register. Please include all the names, separated by commas, which consumers might use when looking for your supply or supplies in your area.
	This information will be visible on the public register if no suppression has been applied
Hapori Type Mandatory field	Select the hāpori that is related to the supply. More than one hāpori can be selected, and if <i>Other</i> is chosen, there is an additional field provided for further detail.
	If hāpori is not relevant to the supply, N/A should be selected.
Community Type Mandatory field	Select the community type that best describes the community you serve. If you serve multiple types of communities, select the community that is the primary purpose of your supply.
	When <i>Other</i> is selected, you must describe the type of community.
Region Mandatory field	Select the region that your supply primarily serves. The Authority will also use this information to determine the Regional Council for the community your supply serves.
	This information will be visible on the public register if no suppression has been applied
Territorial Authority Mandatory field Dependent field	Select the Territorial Authority whose boundary your supply is in. If there is more than one, select the Territorial Authority whose boundary your supply is primarily in. The list of Territorial Authorities is filtered to those that operate within the Region you have selected. Guidance on determining your local authority is available on the <a href="Taumata Arowai website">Taumata Arowai website</a> .
	This information will be visible on the public register if no suppression has been applied
Regional Public Health Service	Select the Regional Public Health Service that looks after the communities your supply serves.
Mandatory field  Dependent field	If there is more than one, select the Regional Public Health Service that looks after the largest part of your population served.
	Guidance on determining your Regional Public Health Service is available on the <u>Taumata Arowai website</u> .
	This information will be visible on the public register if no suppression has been applied
Supply Area	Enter a link to a geospatial Web Feature Service showing the area serviced for this supply.
Supply Network	Enter a link to a geospatial Web Feature Service showing the pipe network of this supply.

# **Secondary Supply Relationships**

This section will only be visible if the supply is a linked supply.

Field	Explanation
Supply Id	The unique identifier of the supply being used as a source by the supply.



Field	Explanation
	This information will be visible on the public register if no suppression has been applied
Lookup Supply Mandatory field	The supply that you source your water from. If you can't find the supply, tick I cannot find the supply and enter the name of the supply.
	The supply that you source your water from will be visible on the public register if no suppression has been applied
I cannot find the supply	Tick box if a supply cannot be found in the Lookup Supply.
Please enter the name of the supply	Only visible if <i>I cannot find the supply</i> is ticked. Enter the name of the supply you source your water from if you are not able to find it from the lookup.
Dependent field Mandatory field	

## **Supply components**

Supply components are the Sources (abstraction points), Treatment Plants and Distribution Zones of the supply.

It also includes which Distribution Zones are supplied from which Treatment Plants, and which Treatment Plants treat water from which Sources.

Supply components do not apply if the supply is a linked supply. Refer to Secondary Source Relationships above.

#### **Sources**

Field	Explanation
Source ID Read only field	System-generated unique identifier for the point at which you abstract water from the source
	This information will be visible on the public register if no suppression has been applied
Abstraction Point Name Mandatory field	Your name for the point (intake, bore, well, roof) at which you abstract the water from the source.
Source name	The name of the source from which drinking water is abstracted, e.g. name of the river, lake etc.  This field may be left blank if the water is abstracted from an un-named source.
Source Type Mandatory field	The type of source water that is being abstracted from.  Note that the type Artificial lake / Reservoir / Off-river Storage doesn't include covered raw water reservoirs. Some suppliers had asked for this classification specifically, and the supplier is best placed to determine whether they register abstraction from these artificial/man-made sources.



Field	Explanation
	This information will be visible on the public register if no suppression has been applied
Bore depth (meters) Mandatory field Dependent field	This is a mandatory field if you selected <i>Bore</i> as the Source Type. This measurement is the length of the casing to the top of the uppermost screen. Further guidance is available on the <u>Taumata Arowai website</u> .
Sanitary Bore Head Mandatory Field	Records the presence of a sanitary bore head
Abstraction only used for Emergency Supply Mandatory field	If the abstraction is for unplanned, emergency use only, select Yes.  An emergency supply is not a back-up source. If you are not sure if the source is for emergency supply or back-up, please contact us at opssupport@taumataarowai.govt.nz
Surrounding Catchment Mandatory field	The field describes the catchment area surrounding the source.  If 'Other' is chosen, there is an additional field provided for further detail.
Description of Surrounding Catchment Mandatory field Dependent field	Enter a description of the surrounding catchment area Only visible if 'Other' is selected in the Surrounding Catchment options
Protozoa Log Requirement <i>Mandatory field</i>	<ul> <li>For supplies which follow the level 3 source/treatment rules, record the protozoa requirements of your source water as follows:</li> <li>Select 0 for Class 1 or Interim Class 1 sources and abstraction points</li> <li>Select 3 for Class 2 and Class 4 sources</li> <li>Select 4 for Class 3 sources</li> <li>For all other supplies, select N/A.</li> </ul>
Cyanobacteria Risk Assessment Mandatory field	Identify the level of risk of cyanobacteria at the abstraction point.
Regional Council Source ID	Your system ID for the source, e.g. Consent ID or Well ID
Has Source Water Risk Management Plan Mandatory field	<ul> <li>Select yes if you have a source water risk management plan which includes risk management of the source being abstracted from.</li> <li>Select no if:</li> <li>The supply population is 25 or less</li> <li>you have a general exemption or have adopted an acceptable solution for your supply and are not required to have a source water risk management plan, or</li> <li>you have yet to develop a source water risk management plan which includes risk management of the source being abstracted from.</li> </ul>
Last Source Water Risk Assessment Date Mandatory field Dependent field	Visible when 'Has Source Water Risk Management Plan' is <i>Yes</i> .  This is the date of the most recent Source Water Risk Management Plan.



Field	Explanation
Geocode location – coordinates type	The location of the abstraction point. Coose the format from:  Latitude/Longitude  Map  NZTM
Map Latitude Dependent field	Visible when <i>Map</i> is selected as the coordinates type Auto-completes when a location is selected on the map. (See Appendix A for instructions on how to use the map)
Map Longitude  Dependent field	Visible when <i>Map</i> is selected as the coordinates type  Auto-completes when a location is selected on the map. (See Appendix A for instructions on how to use the map)
Latitude Dependent field	Visible when <i>Latitude/Longitude</i> is selected as the coordinates type Enter the Latitude (between -34.0 and -51.0)
Longitude  Dependent field	Visible when Latitude/Longitude is selected as the coordinates type Enter the Longitude (between -177.0 and 179.0)
Easting  Dependent field	Visible when NZTM is selected as the coordinates type Enter the NZTM Easting (between 1087000 and 2974000)
Northing  Dependent field	Visible when <i>NZTM</i> is selected as the coordinates type Enter the NZTM Northing (between 4737000 and 6214000)
Location description	If geocode location coordinates are not provided for the location of the abstraction point, you may provide a detailed description of the location instead.

#### **Treatment plants**

A supply must have at least one water treatment plant (unless it is a linked supply).

Field	Explanation
Treatment Plant ID	System-generated unique identifier for the water treatment plant.
Read only field	This information will be visible on the public register if no suppression has been applied
Name Mandatory field	Your name for the water treatment plant.
	This information will be visible on the public register if no suppression has been applied
Physical Address Optional field	You can either start typing an address and then select it from the NZ Post lookup list or, if the address is not found, you can enter each of the address lines.
Geocode location  Mandatory field	We need map coordinates for the Treatment Plant. Coose the format from:  Latitude/Longitude  Map  NZTM
Map Latitude	Visible when Map is selected as the coordinates type

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Field	Explanation
Mandatory field Dependent field	Auto-completes when a location is selected on the map. (See Appendix A for instructions on how to use the map)
Map Longitude Mandatory field Dependent field	Visible when <i>Map</i> is selected as the coordinates type Auto-completes when a location is selected on the map. (See Appendix A for instructions on how to use the map)
Latitude Mandatory field Dependent field	Visible when <i>Latitude/Longitude</i> is selected as the coordinates type Enter the Latitude (between -34.0 and -51.0)
Longitude  Dependent field	Visible when <i>Latitude/Longitude</i> is selected as the coordinates type Enter the Longitude (between -177.0 and 179.0)
Easting Mandatory field Dependent field	Visible when NZTM is selected as the coordinates type Enter the NZTM Easting (between 1087000 and 2974000)
Northing Mandatory field Dependent field	Visible when NZTM is selected as the coordinates type Enter the NZTM Northing (between 4737000 and 6214000)
Treatment Processes	You can indicate which treatment processes are used in the plant to treat drinking water including one or more <i>Filtration, Disinfection or Other Methods</i> or indicate that <i>No Treatment</i> processes are used.  At least one treatment process, or No Treatment, must be chosen.
Plant used for Emergency Supply only Mandatory field	If the treatment plant is for unplanned, emergency use only, select Yes.  An emergency supply is not a back-up plant. If you are not sure if the plant is for emergency supply or back-up, please contact us at opssupport@taumataarowai.govt.nz
Origin Read only field	<ul> <li>This is read only field which indicates how the treatment plant record was added.</li> <li>Migrated - the Treatment Plant was transferred from the Ministry of Health's Register of Drinking Water Suppliers.</li> <li>Portal - the Treatment Plant was added by someone with access to your supply via the Hinekōrako supplier portal.</li> <li>Back Office - the Treatment Plant was added by the Authority. This will only happen in exceptional circumstances.</li> </ul>

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#### **Distribution zones**

Supplies of the type Self-Supplied Building do not have *Distribution Zones* recorded. For all other supply types, when you add or update a *Distribution Zone*, you are able to record the following data:

Field	Explanation
Zone ID Read only field	Unique identifier for the distribution zone, comprising of the zone ID suffix and the supply ID.  This information will be visible on the public register if no suppression has been applied
Zone ID suffix Mandatory field	Enter any two characters as a short code for the Zone. The short code must be unique to Zones within this supply.  It will be added as a suffix to the Supply ID to create the Zone ID. You cannot change the suffix once you have created the Zone.
Name Mandatory field	The name you wish to call the distribution zone.  This information will be visible on the public register if no suppression has been applied
Population Mandatory field	This is the population for the distribution zone. For guidance on how to estimate population see the guidance on the <a href="Taumata Arowai website">Taumata Arowai website</a> .  This information will be visible on the public register if no suppression has been applied
Location – Urban / Rural  Mandatory field	Classify the distribution zone as urban or rural. There is also an option to identify where a rural zone is mixed-use rural.  There is no international definition for urban or rural areas. Urban usually refers to a human settlement with high population density and infrastructure of built environment and we take 'rural' to refer to spaces that have human presence/settlement, but at comparatively low density. (Stats NZ website) We leave it to the supplier to determine the best choice for each of their distribution zones.
Location - description Optional field	We do not capture geocode data for distribution zones, but you may record a description of the location here and upload geocode data files for the Zone before you submit the form, if you wish.
Distribution zone barriers – Backflow Programme Implemented Mandatory field	This field confirms if there is a backflow programme implemented.
Distribution zone barriers – New and Repaired Watermains Hygiene Procedures Implemented Mandatory field	This field confirms if there are new and repaired watermains hygiene procedures implemented.  If Level 3 distribution rules do not apply to your supply, enter "No".



Field	Explanation
Distribution zone barriers – Water Storage Rules Implemented Mandatory field	This field confirms if there are Water Storage Rules Implemented.  If Level 3 distribution rules do not apply to your supply, enter "No".
Distribution zone barriers – Residual Disinfection Implemented Mandatory field	This field confirms if there is Residual Disinfection Implemented.
Distribution zone barriers – Microbiological and Metal Monitoring Implemented Mandatory field	This field confirms if there is Microbiological and Metal Monitoring Implemented.

#### **Plant/Source relationships**

Where a supply has one source and one treatment plant, the relationship between source and plant will be automatically created and hidden by default. Supply's with more than one plant or source will need to have the relationship between each source and treatment plant identified manually by adding one or more Plant/Source relationships to link each component.

Field	Explanation
Source Lookup Mandatory field	Select one of the supply's sources/abstraction points.
Treatment Plant Lookup Mandatory field	Select the treatment plant that treats the water from the source/abstraction point selected in the previous field.



#### **Plant/Zone Relationships**

Where a supply has one treatment plant and one distribution zone, the relationship between plant and zone will be automatically created and hidden by default. Supply's with more than one plant or zone will need to have the relationship between each treatment plant and zone identified manually by adding one or more Plant/Zone relationships to link each component.

Field	Explanation
Treatment Plant Lookup Mandatory field	Select a Treatment Plant.
Distribution Zone Lookup Mandatory field	Select a Distribution Zone served by the Treatment Plant.

#### **Supply relationships**

In this section you will provide details of the individuals and organisation/s that have a relationship with the supply.

It is a requirement under S 55 (2)(a) of the Water Services Act 2021 that you include all supply owners and operators, an overall supply contact and a registration contact.

You may include other organisations and individuals, e.g. Agents, or Trustees, and assign multiple roles to an individual, if it better reflects the management of the supply.

Further information on supply relationships is available in the <u>Guidance for Registering a Drinking Water Supply</u> on our website, including the meaning of 'owner' and examples of supplies.

We also use the supply relationships to

- make sure we send communications to the correct person. For example, the supply owner, or registration contact
- provide access to supply information for portal users. For more information, refer to the Understand Supply Groups and User Roles (for Supply Group Administrators and Supply Administrators) reference guide on our website.

The following relationship details will be visible on the public register if no suppression has been applied:

Owner and Operator – Name, trading name (if it is an organisation), relationship type (Owner, operator, and overall supply contact only) contact email address

Overall Supply contact – Name, trading name (if it is an organisation), relationship type (Owner, operator, and/or overall supply contact only), contact email address, contact phone number

Field	Explanation
Organisation or Individual	Select either Organisation or Individual



Field	Explanation
Mandatory field	
Relationship Type Mandatory field Dependent field	The options will differ depending on whether you selected Organisation or Individual in the previous field.  All types are available for individual relationships, and four types available for organisation and individual relationships:  Supply Owner (available for organisation and individual relationships)  Supply Operator (available for organisation and individual relationships)  Agent (available for organisation and individual relationships)  Overall supply contact  Registration contact  Employee  Trustee  Shareholder  Director  Other (available for organisation and individual relationships)
	Refer to the <u>guidance</u> on our website on ownership, registration contacts and supply contacts for more information.
Organisation Mandatory field	Only available if the relationship type is organisation.  Find and select the Organisation by:
Dependent field	<ul> <li>starting to type the organisation's name into this field (or type in two spaces)</li> <li>clicking the down arrow at the end of this field and</li> <li>choosing from the list that appears.</li> <li>Once you have chosen the organisation, the details of the organisation will be displayed.</li> <li>If you are editing an existing Organisation relationship or have selected an existing Organisation, you can choose to edit the Organisation Details.</li> <li>If a record of the Organisation does not exist, you can create one by clicking on the Create</li> </ul>
	Organisation button.  See the section below on the data you can capture for an Organisation.
Owner Key Contact Mandatory field Dependent field	Only available if the relationship type is organisation.  This field is only visible if the selected organisation relationship types include Supply Owner.  This is the person at the organisation who will be our key contact when liaising with the organisation about the supply.  If a record of the Individual has already been created for your supplies, you can find and select that person by:  • starting to type the person's name into this field (or type in two spaces),  • clicking the down arrow at the end of this field, then  • choosing from the list that appears  If a record of the Individual does not exist, you can create one by clicking on the <i>Create Contact</i>

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Field	Explanation
	See the section below on the data you can capture for an Individual.
Individual	Only available if the relationship type is Individual.
Mandatory field Dependent field	<ul> <li>Find and select the Individual by:</li> <li>starting to type the Individual's name into this field (or type in two spaces),</li> <li>clicking the down arrow at the end of this field, then</li> <li>choosing from the list that appears.</li> <li>Once you have chosen the Individual, the details will be displayed.</li> <li>If a record of the Individual does not exist, you can create one by selecting Create New Contact in the dropdown options.</li> </ul>



# **Create or Edit an Organisation**

Field	Explanation
Organisation Name <i>Mandatory</i> field	Start typing the organisation name. Hinekorako will display a list of organisations on the NZBN register that match the text you have entered. Select the organisation from the list.
	If the organisation isn't NZBN registered, the organisation name can be manually entered.
	(The name cannot be edited once it has been created. Please contact us at <a href="mailto:opssupport@Taumataarowai.govt.nz">opssupport@Taumataarowai.govt.nz</a> if you need to update this field)
Trading Name Optional field	Automatically populated if you select an organisation from the NZBN look up.  Can also be manually entered.
	(The name cannot be edited once it has been created. Please contact us at <a href="mailto:opssupport@Taumataarowai.govt.nz">opssupport@Taumataarowai.govt.nz</a> if you need to update this field)
NZBN	Automatically populated if you select an organisation from the NZBN look up.
Read only field	
Email	The general email address of the organisation.
Optional field	
Phone number <i>Mandatory</i> <i>field</i>	Must start with + and then the country code, e.g. 64 for New Zealand.
Physical Address Search Mandatory field	Start typing the address. Hinekōrako will display a list of addresses on the NZ postal address register that match the text you have entered. Select the address from the list.  If the address doesn't show on the list, it can be manually entered in the address fields below.
Physical Address fields Mandatory field (Some)	Street, City and Country are mandatory. Automatically populated if you select an address from the <i>Physical Address</i> Search look up results.
Postal address is different Optional field	Tick this box if the postal address is different from the physical address.
Postal Address	Visible if you tick it the <i>Postal Address</i> is different box.
Search Mandatory field Dependent field	Start typing the address. Hinekōrako will display a list of addresses on the NZ postal address register that match the text you have entered. Select the address from the list.
	If the address doesn't show on the list, it can be manually entered in the address fields below.
Postal Address	Visible if you tick it the <i>Postal Address</i> is different box.
fields Mandatory field (sometimes)	Street, City and Country are mandatory Automatically populated if you select an address from the <i>Postal Address</i> Search look up results.



## **Create or Edit an Individual**

Field	Explanation
First Name Mandatory field	The first name of the person.
	(The first name cannot be edited once it has been created. Please contact us at <a href="mailto:opssupport@Taumataarowai.govt.nz">opssupport@Taumataarowai.govt.nz</a> if you need to update this field)
Last Name Mandatory field	The last name of the person.
	(The last name cannot be edited once it has been created. Please contact us at <a href="mailto:opssupport@Taumataarowai.govt.nz">opssupport@Taumataarowai.govt.nz</a> if you need to update this field)
Organisation Name	If the person is part of an organisation and that organisation has a relationship with the supply, you can find and select that organisation by:
Optional field	starting to type the organisation's name into this field (or type in two spaces) and
	clicking the down arrow at the end of this field and
	choosing from the list that appears.
Organisation role Optional field	The role the contact has within the organisation.
Email	Email address for the individual
Mandatory field	
Business Phone  Mandatory field	It's mandatory to provide either this business phone number or the mobile number in the field below. Must start with + and then the country code, e.g. 64 for New Zealand.
Mobile Phone  Mandatory field	It's mandatory to provide either this mobile phone number or the business phone number in the field above. Must start with + and then the country code, e.g. 64 for New Zealand.
Physical Address Search	Start typing the address. Hinekōrako will display a list of addresses on the NZ postal address register that match the text you have entered. Select the address from the list.
	If the address doesn't show on the list, it can be manually entered in the following address fields.
Physical Address fields Mandatory field	Street, City and Country are mandatory. Automatically populated if you select an address from the Physical Address Search look up results. If the address wasn't found in the address search, these fields can be completed manually.
(some)	
Postal address is different	Tick this box if the postal address is different from the physical address.
Optional field	
Postal Address	Visible if you tick it the <i>Postal Address</i> is different box.
Search Mandatory field	Start typing the address. Hinekōrako will display a list of addresses on the NZ postal address register that match the text you have entered. Select the address from the list.
Dependent field	If the address doesn't show on the list, it can be manually entered in the following address fields.
	<u> </u>



Field	Explanation
Postal Address	Visible if you tick it the <i>Postal Address</i> is different box.
fields	Street, City and Country are mandatory. Automatically populated if you select an address
Mandatory field	from the <i>Postal Address</i> Search look up results. If the address wasn't found in the address
(sometimes)	search, these fields can be completed manually.

# **Drinking Water Safety Plans**

In this section you can:

- Upload one or more documents related to your supply registration.
- Provide us with information about any Acceptable Solutions you have in place.
- Request suppression of details of your supply from the public register.

Field	Explanation
Key Changes Since Previous Lodgement	Describe the key changes to the plan since the previous lodgement. If you are adding the first DWSP, you should write 'First lodgement' or similar.
Mandatory field	
Confirmation of correct and accurate details.  Mandatory field	Tick to confirm the following statement:  "I confirm that my drinking water supply registration details are accurate and up to date. I acknowledge that I am required to update content if there are material changes."

#### **Upload Document**

Field	Explanation
Document type	Select the type of supporting document that you will be uploading.
Mandatory field	
Document Description	You may provide a description of the file to help us understand what is in it and its relevance to your supply.
Optional field	
Choose File	Clicking on Choose File will allow you to browse your folders to find the file you wish to upload.
Mandatory field	Certain file types are not allowed as they pose a security risk to Taumata Arowai.



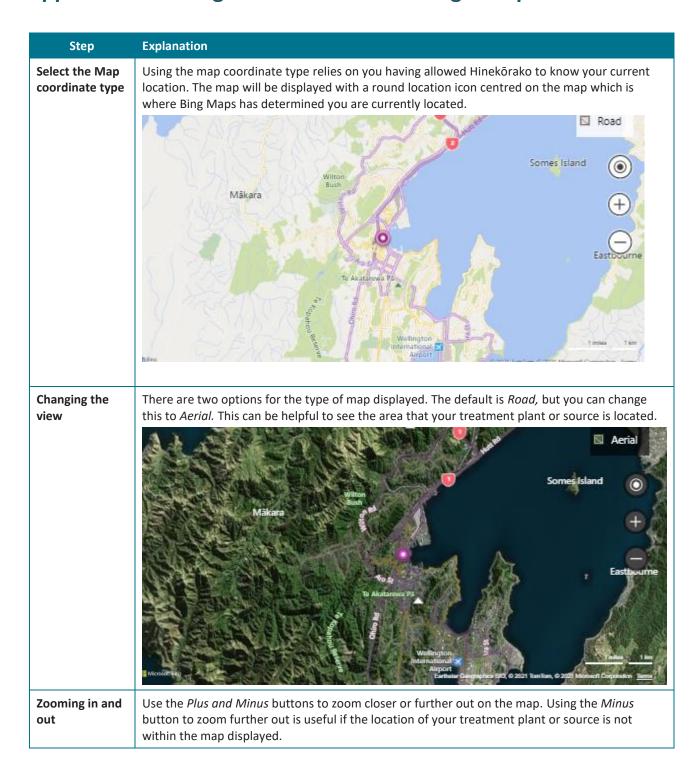
Field	Explanation
Confirmation that the Drinking Water Safety Plan is accurate, up to date and complete Mandatory field	Tick to confirm the following statement:  "I confirm that my Drinking Water Safety Plan details are accurate, up-to-date and complete"

#### Other final details

Field	Explanation
Acceptable Solution Mandatory field	It is mandatory to select one option if you have indicated Yes for Acceptable Solution.  The list of Acceptable Solutions displayed will depend on the source types you have indicated.  • Mixed Use Rural Supply – always displayed  • Spring or Bore water supply (<500 people) – only displayed if your supply has an active source with a source type of spring or river  • Roof water supply (<500 people) – only displayed if your supply has an active source with a source type of roof
Request withholding of details from the Public Register Optional field	If you indicate the need to withholds details, we will not automatically add your new supply registration to the public register of supplies. We will place the application on hold until we receive, and make a decision on, a formal request from you for withholding supply details.  Guidance for requests to withhold information on the public register is available on the Authority's website.



## **Appendix: Selecting Geocode location using a map**





Step	Explanation
	New Pyrnouth  Napier  Palmerston North  Palmerston North  NEW ZEALAND  Onfatchurch  100 miles 100 km
Moving the map	If the location for your treatment plant or source is not within the current view, you can move the map by using your <i>mouse and double-clicking</i> anywhere on the map and dragging the map. Alternatively, if your computer has a touch screen you can simply <i>drag the map with your finger</i> .
Pinpointing the location of your treatment plant or source	To pinpoint the location of your treatment plant or source, firstly <i>click and drag the location icon</i> to the general area required. You need to double click on the location icon but don't release the second click before dragging the icon to the required area. This action will usually change the zoom of the map. Once you have dragged the icon to the general area you can zoom further in or out on the map to more precisely place the location icon.  When you move the location icon on the map, the latitude and longitude coordinates will be automatically updated and saved for your treatment plant or source location when you Submit the page.