

REPORT

SUBJECT: **Operation Managers Report**

TO: Omatane Rural Water Supply Committee

DATE: 15 April 2021

FILE: 6-WS-3-8

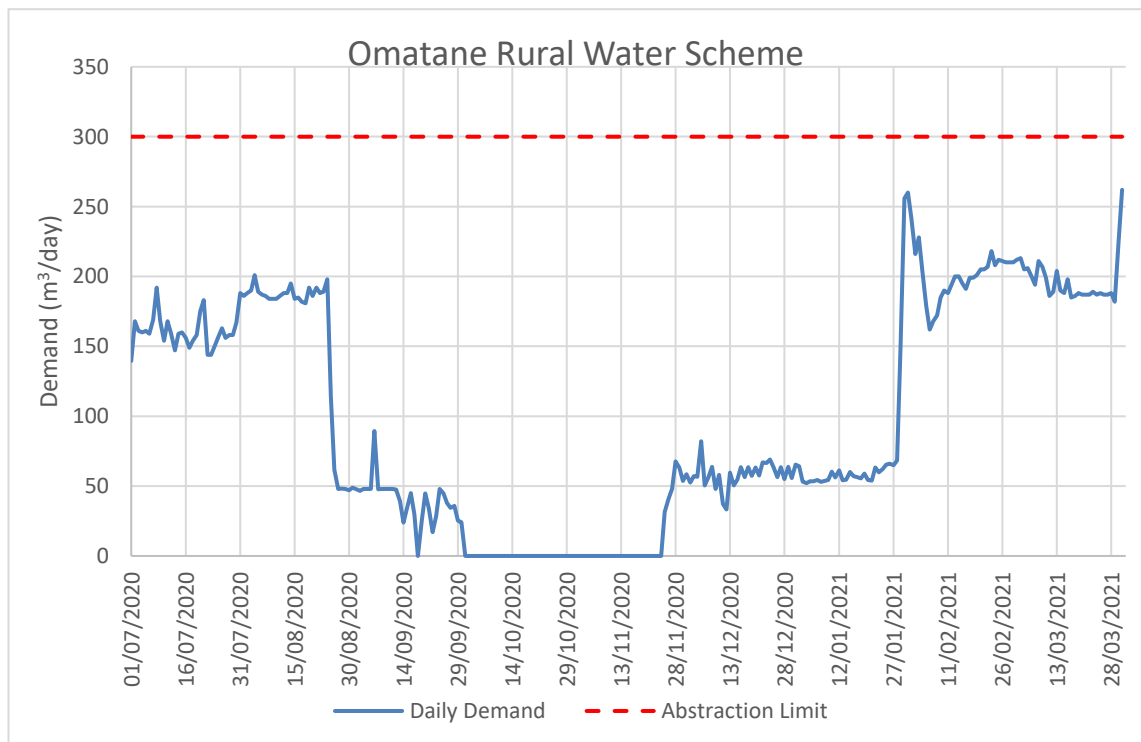
1 General

1.1 Day to day operation of the scheme is carried out by members. Please see invoice below with details attached of charges incurred for maintenance.

2 Consent Compliance

2.1 Issues with the abstraction flow meter meant that data was not collected, and the scheme was non-compliant, from 1/10/2020 until 24/11/2020.

2.2 The consent limit of 300 m³/day was not exceeded at any time between 1 July 2020 and 31 March 2021. (see graph)



3 Flow Meter Verification

- 3.1 Verification of the abstraction flow meter will need to be carried out in the 2021 calendar year. Alf Downs have been asked for a quote to carry out this work.

4 Flow Meter Repairs

- 4.1 The abstraction flow meter was repaired by Alf Downs (organised by Andrew van Bussel). Data is now being collected again. Some costs were charged to Horizons Regional Council.

5 Recommendations

- 5.1 That this report dated 15 April 2021 be received.

Andrew van Bussel
Operations Manager

Omatare Water Scheme

DATE: 13 / 11 / 2018

ORDER No. 1-11-2020

No.F 680296

M Neal Gregory
177 Omatare North Road
R.D.4
Tairāpo

FILE COPY
PURCHASE ORDER
STATEMENT

DESCRIPTION	QTY.	RATE	AMOUNT
31st Dec 2017	6 hrs.		
22nd Jan 2018	3 hrs		
25th Jan 2018	4 hrs		
26th Jan 2018	10 hrs.		
16th June 2018	4 hrs.		
17th June 2018	3 1/2 hrs		
3rd July 2018	5 hrs.		
4th July 2018	6 hrs.		
21st June 2018	4 hrs		
28th June 2018	2 hrs		
2nd July 2018	3 hrs		
5th July 2018	1 hr		
13th July 2018	4 hrs		
	55 1/2 hrs @ 35 + 65		

Tax No
G.S.T. Reg. No. 62-219-432

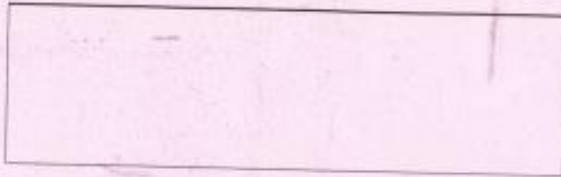
~~17%~~ Tax Rate

SPECIAL INSTRUCTIONS
Bank Account
06 0629-0041774/02

SUB TOTAL 1942.50
G.S.T. 291.38
TOTAL \$2233.88

REDIFORM®

RE-ORDER REF. #MULTIBK3 Code: 60618692 FORMS LAYOUT & DESIGN © WICKLIFFE LIMITED



DATE: / /
1-11-2020

ORDER No.

No.F 680297

M

FILE COPY	
PURCHASE ORDER	
STATEMENT	

DESCRIPTION	QTY.	RATE	AMOUNT
<p>13-7-18 No water in our line. Checked Lukes top tank water coming in New troughs installed / with NO bung At Lukes. & leaking under rear trough / 1 hr No water Lukes flats & my place Broken pipe at Lukes 1st crossing dug out and fixed. Put fence around work. Electricians temporarily.</p>			4 hrs
			€ 35 + 65

G.S.T. Reg. No.

SPECIAL INSTRUCTIONS

Bank Account
06 0629-0041774/02

SUB TOTAL	1942.50
G.S.T.	291.50
TOTAL \$	2233.8

RE-ORDER REF. R/MULTIBK3

Code 188692

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Omatane Water Scheme.

DATE: 4 / 7 / 2018

1. 11. 2020

ORDER No.

No.F 680298

M

FILE COPY	
PURCHASE ORDER	
STATEMENT	

3/7/18	DESCRIPTION	QTY.	RATE	AMOUNT
	Loss of 5. Scuba overnight Went up to Makapua Junction turned their line off. No water at this point.			
	Went back to Logan Flush have water - A Ramsays Property			
	Cows have broken 40mm Pipe PVC Went around to Aleks and with Russell we dug out & fixed pipe. Their line left off for 24hrs			5 hrs
4/7/18	Went to Makapua/Omatane Junction			
	Turned off Omatane line to pressureize Makapua line			
	Went over ex Steves tank have water there in			
	went back out Steves house line. Now have water in little break pressure tank and bigger tank. Pressurized line to Steves house			
	Went back to Junction and turned on Omatane line & next junction to turn on McKay Ramsey line.			@ 35 + GST
	To my KR knowledge, all man supply tank should fill overnight			

G.S.T. Reg. No.

SPECIAL INSTRUCTIONS

Bank Account:
06 0629 - 0041774/02

SUB TOTAL	1942.56 hrs
G.S.T.	291.38
TOTAL	\$2233.88

ORDER REF. R/MULTIBK3

code 5188692

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Matane Water Scheme

DATE: / /
1. 11. 2020

ORDER No.
No.F 680299

M

FILE COPY
PURCHASE ORDER
STATEMENT

DESCRIPTION	QTY.	RATE	AMOUNT
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21st June Spoke with Russell following E Mails, conversation with Alec McKay. Noted that his tank not full meant that settling tank not full. So I went up from Colerose side & found ballcock sticking. Checked intake and filled settling tank. Check line down to Ramsay's Puddle yards. 4 hrs. Better suggest with air bleeding and have water to the above.			
28th June Kim rung still no water Makypua. I was on understanding from Joel that Cam was to turn their line back on Wed 27th. Go up and turned line on myself. Kim to hang back Sat night. 2 hrs. I rung her Sunday. still not checked.			
2nd July. Checked Makypua crossing pipe OK. Travelled main line around to Carterk property. 3 hrs.			

G.S.T. Reg. No. All okay to seek more info on er Steva

SPECIAL INSTRUCTIONS property.
Bank Account
06 0629 - 0041774/02

SUB TOTAL 2.50
G.S.T. 241.38
TOTAL \$ 243.88

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RE-ORDER REF. R/MULTIBK3 060629 8692

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Omatane Water Scheme

DATE: / /
11.11.2020

ORDER No.

No.F 680300

M

FILE COPY	
PURCHASE ORDER	
STATEMENT	

DESCRIPTION	QTY.	RATE	AMOUNT
31st Dec 2017. Jake Toel & Robin & myself. cleared intake	3 hrs x 2 =		6 hrs
22nd Jan. Dug out & measured pipe diameter West to intake & turned off.			3 hrs
Myself		3 hrs.	
25th Jan. Alex & myself completed clean out & re-joined pipe.			4 hrs
26th Jan. Jake & I checked pressure x2. joints & covered them with plastic covers.			5 hrs
Covered 18-20 inches soil on digout: Digout to complete.			
16-6-18 Sat. Still no water up from Makapa to bleed line suspected air locks, not to be. Went and checked intake and settling tank. all okay bleed on the way back down. No water in line at Makapa crossing.			4 hrs
17-6-18 No water still went back up from Makapa to bleed line & cleaned, toby was used and checked.			3 hrs
Meet Russel as he has turned off.			

G.S.I. Reg. No.

SPECIAL INSTRUCTIONS

the break on Ransley's pipe
06 0629 004174/02

SUB TOTAL 42.50

G.S.T. 291.38

TOTAL \$ 293.88

RE-ORDER REF. R/MULTIBKS

06 0629 004174/02

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