|  |
| --- |
| 1. **LISTING AND LOCATION DETAILING**
 |
| **PROPERTY** |  | **NAME** |  |
|   |  |
| **WORKS APPROVAL NUMBER(S) 90 (CA)** | **EXTRACTION SITE NUMBER(S) (>500mm)** | **EXTRACTION SITE NUMBER(S) (Gravity)** | **EXTRACTION SITE NUMBER(S) (<500mm)** | **EXTRACTION SITE NUMBER(S) (Ground)** |
|  |  |  |  |  |
|  |  |  |  |  |
| <insert more rows if needed> |  |  |  |  |
|  **DAILY INTAKE RATE PUMPS (ML/DAY)** |  |  |  |  |
| **SITE NAME (S)** |  |  |  |  |
|  |  |
| **FLOODPLAIN HARVESTING ROI** |  |
| **STORAGE CAPACITY (ML)** |  | **INTAKE CAPACITY FPH (ML/DAY)** |  |
| **NO. OF STORAGES > 1,000ML** |  | **MEASUREMENT DEVICE Y/N** |  |
| **NO. OF STORAGES < 1,000ML** |  | **MEASUREMENT DEVICE Y/N** |  |
|  |  |
|  **2. TRANSITION ARRANGEMENTS FOR NON-PATTERN APPROVED METER INSTALLED PRE-APRIL 2019**  |
|
| **EXTRACTION SITE NUMBER(S)**  | <complete a separate table for each site or for all sites in one> |
| **TOTAL NUMBER OF SITES TO BE TRANSITIONED** |  | **FINAL SCHEDULED DATE FOR ANY REMAINING TASKS – ATTACH EVIDENCE** |
| **NUMBER OF INSTALLED TO MANUFACTURERS SPECIFICATIONS / EXISTING VALIDATION** | YES -  | **OR IF YES, DATE COMPLETED** |  |
| NO - |  |
| **NUMBER OF FLOW VERIFICATION OR ACCURACY CERTIFICATE** | YES -  |  |
| NO - |  |
| **NUMBER OF OPERATIONAL CHECKS (FLOW)** | YES -  |  |
| NO - |  |
| **NUMBER OF SITE(S) VALIDATED** | YES -  |  |
| NO - |  |
| **UNAVOIDABLE REASONS FOR DELAY****(CIRCLE OR EXPLAIN)** | Water supply issue – no flow testing, installation unsuitable requiring modification, manufacturer delays with certificate, supply Issues of meter/infrastructure, service delays, certification issues, awaiting Ministerial exemption, Other…. |
|  **3. SCHEDULE FOR INSTALLING NEW PATTERN APPROVED METER**  |
|
| **EXTRACTION SITE NUMBER(S)**  | <complete a separate table for each site or for all sites in one> |
| **TOTAL NUMBER OF SITES REQUIRED** |  | **FINAL SCHEDULED DATE FOR ANY REMAINING TASKS ATTACH EVIDENCE**  |
| **NUMBER OF PATTERN APPROVED METER ON ORDER**  | YES -  | **IF YES, DATE COMPLETED** |  |
| NO - |  |
| **NUMBER OF PATTERN APPROVED METER INSTALLED** | YES -  |  |
| NO - |  |
| **NUMBER OF OPERATIONAL CHECKS (FLOW)** | YES -  |  |
| NO - |  |
| **NUMBER OF SITE VALIDATED** | YES -  |  |
| NO - |  |
| **UNAVOIDABLE REASONS FOR DELAY****(CIRCLE OR EXPLAIN)** | Water supply issue – no flow test, meter supply delays, design and infrastructure rebuild, awaiting Ministerial exemption, other… |
|  |  |
|  **4. SCHEDULE FOR INSTALLING LOCAL INTELLIGENCE DEVICE – TELEMETRY UNIT** |
| **IS EXISTING TELEMETRY OPERATIONAL** |  | **SYSTEM** |  |
| **TOTAL NUMBER OF SITES REQUIRED** |  | **FINAL SCHEDULED DATE FOR ANY REMAINING TASKS -ATTACH EVIDENCE** |
| **ORDERED LID** |   | **IF YES, DATE COMPLETED** |  |
| **INSTALLED LID** |   |  |
| **SITE VALIDATED** |   |  |
| **UNAVOIDABLE REASONS FOR DELAY****(CIRCLE OR EXPLAIN)** | Supply issue, compatibility – MACE Series 3, compatibility concerns, network access, awaiting third party approval decision, other..\ |
|  |
|  **5. DULY QUALIFIED PERSON**  |
|
| **CONTACTED CMI / CMI NUMBER** |   |
| **PRE-SITE INSPECTION DATES (LIST)** |   |
|  |
|  **6. REDUNDANCY MEASURES FOR NON-VALIDATED SITES ONLY** |
| **HOW WILL WATER TAKE BE MEASURED** |  |
| **HOW WILL WATER TAKE BE RECORDED** |  |
|  |
|  **7. REDUNDANCY MEASURES FOR FLOODPLAIN HARVESTING** |
| **HOW WILL WATER TAKE BE MEASURED** |  |
| **HOW WILL WATER TAKE BE RECORDED** |  |

NOTE - ATTACH/MAINTAIN RECORDS FOR EVIDENCE

Completed By:

Signed:

Date: