Scope of works for NSW Health Support Project, Tasks 5 and 6

Task 5 Water Supply System Risk Assessments

Task 5.1 - Review Operational Targets

The following tasks will be undertaken:

- Review and revise the current CCP's for Warrumbungle Shire Council's eight water treatment plants (WTPs).
 - o Check alignment with ADWG
 - o Check WTP performance to assess ability of achieving or exceeding the CCPs. This includes checking filter performance through the most recent available SCADA data or operational grab sample data.
- Develop new quality/operational control points for all plants.

Task 5.2 – Prepare Operational Envelope Diagrams

The following tasks will be undertaken:

- Prepare a one page diagram for each WTP identifying key process equipment, the new CCPs from Task 1 and typical operating parameters. These diagrams are intended to be used in conjunction with the Quick-start guides to enable efficient onboarding of operators during staff transitions.
- Draft diagrams will be reviewed by Warrumbungle SC before being finalised.

Task 5.3 - Review Raw Water Risk Assessments

The following tasks will be undertaken:

- Review the DMWS improvement plan to highlight completed works that may impact the risk assessment.
- Point of Difference Risk Assessment Workshop of the individual schemes.
 - o Workshop with a small technical group from Warrumbungle Shire Council to confirm findings.
 - o Includes travel expenses to council for the workshop.
 - o During the site visit, Hunter H2O will assist Warrumbungle Shire Council with completion of the DWMS implementation questionnaire.
- Finalise and update the DWMS risk assessments and improvement plans for each scheme.

Task 5.4 – Prepare Quick-Start Guides

The following tasks will be undertaken:

 Develop a brief reference guide for each WTP, to be read alongside the plant's Operational Envelope Diagram, which provides key operational information to assist new staff to operate the WTP.

Task 6 Develop Incident and Emergency Response Plans

The following tasks will be undertaken:

- Develop four incident response plans including:
 - o A boiled water alert event
 - o An ADWG water quality excursion event
 - o Loss of supply event
 - o Sabotage or terrorist act
- Develop an Emergency Response Plan for pandemic events
- Run training and simulations:
 - o Facilitate a workshop with Council to brainstorm incident response scenarios
 - o Draft the incident and emergency response plans and provide to Council for review
 - o Facilitate a mock event for Council staff to practise implementing the response plans
 - Workshop the outcomes of the mock event and ideas for improvement
 - o Hold a formal event simulation witnessed by NSW Health and DPIE
 - o Includes travel expenses to council for the workshops and mock events
- Finalise all documents with lessons learnt from the workshop.