



Document Owner: Manager Customer Planning

Waterbody Inspection and Maintenance - Reservoir

Health & Safety and Operational Information

Hazard Indictors



























Chemical Confined space

Health and Safety Information

- Health and Safety documentation.
- Generic Traffic Management Plans or site-specific Traffic Management plan.
- Hazardous Waste
- **Confined Space Entry**
- Working at Heights
- Working near water

Operation's & Maintenance Documentation

- Corridor Access Requests (CAR) and WIP Permits (site specific or generic/global)
- Service plans (B4uDig)
- Design drawings & P&ID's
- Site plans

Customer Information (Confidential)

Priority Customer Categories

Emergency Procedure / Escalation

Emergency

- Make "Site Safe" and isolate risks to people or property with resources at hand
- In event of service strike to utility/energy source (e.g. fuel, Gas, Power, Water etc.) report immediately to team leader

Escalate if extra resources required or problems occur!

Escalate to Team Leader and inform of the issues faced and/or expected resources required if necessary.

Additional Documentation

Required Skills, Competencies (Qualifications and/or Certifications)

Licensed Operator.

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Waterbody Inspection and Maintenance - Reservoir Standard Operating Procedure

Planned maintenance procedure for inspection and maintenance of reservoir containment structures.

Required Equipment

| Equipment and Information | Details | |
|----------------------------------|--|--|
| Fully Equipped Vehicle | Ensure vehicle, plant, equipment and materials appropriate to the day's work schedule is | |
| | available. | |
| Specialist Equipment | Ensure specialist equipment required is available for utilisation. | |
| Specialist Materials & Parts | Ensure you have loaded up all the required parts and materials required to undertake the | |
| | maintenance work to be completed. | |

Prepare to do the work

| Action | Action Details | |
|-------------------|---|--|
| Pre Start Process | Complete the Daily Pre Start - Planned Maintenance | |
| | - Include Hazard ID | |
| | - Include Pre-Start Tailgate Meeting | |
| | Undertake all tasks required in the Generic Planned Maintenance SOP. | |
| Compliance | Traffic Management Plan - Where required, TMP to be in place prior to work starting. TMP | |
| | to be accessible on site. | |

Perform the work

| Action | Trade | Action Details | | |
|-------------------|--------------------------|---|--|--|
| Maintenance | Licenced Operator | Remove weeds from intake structures (manually). | | |
| | | Inspect intakes for debris accumulation. Clear minor issues report majors as work | | |
| Inspect | Licenced Operator | requests. | | |
| Maintenance | Licenced Operator | Remove all windblown floatables from reservoir surrounds. | | |
| Maintenance | Licenced Operator | Clean transducers and analytical instrumentation. | | |
| | | Sampling. Undertake Water Quality (In accordance with DIA requirements – input | | |
| Sampling | Licenced Operator | DIA sampling needs). | | |
| Inspect | Licenced Operator | Walk and inspect banks for erosion and general condition | | |
| | Licenced Operator | Reservoir cleaning. | | |
| | | Clean probes and floats confirm fixing, junction box and cables secure | | |
| | | Test probe alarms page to operators and acknowledge | | |
| | | Exercise valves. Check paintwork indicates function. | | |
| | | Operate Scour valve, check for leakage. | | |
| | | Check pressure switch operational. | | |
| | | Check and/or replace (where required) Battery (Plc). | | |
| Maintenance | | Service air valve. | | |
| | | Check ASV (where installed) in Auto and valve position showing fully open. | | |
| | | Check sample tap present and in good condition, where fitted | | |
| | | Check security | | |
| | | Check ASV panel indicator panel lights are operational where fitted | | |
| Inspect | Licenced Operator | Check emergency stop button where fitted | | |
| | | Perform security check. | | |
| | | Check condition of vermin screens | | |
| | | Verify flow meter where installed | | |
| | | Check integrity water well(s) if present. | | |
| Maintenance | Registered | Calibrate and verify reservoir transducers. | | |
| | Electrician | | | |
| Maintenance | Licenced Operator | Inspect and clean all intakes and spillways | | |
| Maintenance | Licenced Operator | Retention area. Clear minor material build up, report majors issues as work requests. | | |
| | Licenced Operator | Walk perimeter of waterbody, undertake removal of unwanted vegetation, check | | |
| Maintenance | | for changes to the structural integrity of all embankments. Ensure source supply | | |
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| • | | |
|-------------|----------------|---|
| Action | Trade | Action Details |
| | | points are free flowing and there are no upstream issues. |
| | | Inspect inlet / outlet waterways for 10m-20m upstream for accumulated debris |
| | | and clear as necessary. Report major issues such as erosion or structural issues as |
| | | work requests. |
| Inspect | Civil Engineer | Inspect condition of civil structures. |
| Maintenance | Civil Engineer | Inspect structural condition – reservoir, wells & water pipelines / culverts. |
| Report | Civil Engineer | Report on civil and structural condition of reservoir / retainment structure |

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