|  |  |
| --- | --- |
| Water Company: |  |
| DWI Scheme Reference: |  |
| Scheme name: |  |
| AMP Scheme: |  |
| Hazards/Risks: |  |
| Agreed solution: |  |
| Progress report date: |  |

|  |  |
| --- | --- |
| **Is the scheme still on course to meet the final date for completion of remedial action?**  | **Yes****No** |
| **Do the dates and steps in the schedule continue to be appropriate?**  | **Yes****No** |
| **If the answer to either of above questions is No, provide a date by which a Change Application Notice will be or was submitted** | **DATE** |

**Embed all supporting documents**

|  |  |  |  |
| --- | --- | --- | --- |
| **Steps to be taken;** | **Describe the detail in the Notice and provide details of the measures taken to fulfil this step during the reporting year** | **Due Date** | Status:On target**Delayed or****Actual date completed** |
| **Regulation 28(4)a** |  |  |  |
| Existing measures to be maintained1 | Description |  |  |
| Yr 1 |
| Yr 2 |
| ….. |
|  |
| **Regulation 28(4)b****Short, medium and long term measures****Enter N/A where appropriate** |  |  |
| Additional **short-term** measures appropriate to mitigate the risk1 | Description |  |  |
| Yr 1 |
| Yr 2 |
| ….. |
|  |
| Additional **medium-term** measures appropriate to mitigate the risk1 | Description |  |  |
| Yr 1 |
| Yr 2 |
| ….. |
|  |
| Additional **long-term** measures appropriate to mitigate the risk1 | Description |  |  |
| Yr 1 |
| Yr 2 |
| ….. |
|  |
| **Regulation 28(4)c****Audit Strategy** |  |  |
| Define Audit Strategy |  |  |  |
| Provide a summary of monitoring results for the reporting year including mean and maximum concentrations. Provide details for any exceedence of the relevant standards. Provide summaries of any other information which forms part of the audit strategy. Confirm that exceedances have been reported to the DWI. Confirm if site was out of supply. | Description |  |  |
| Yr 1 |
| Yr 2 |
| ….. |
|  |
| **Regulation 28(4)d****Conditions of Supply** |  |  |
| Conditions specified by the Inspectorate1 | Description |  |  |
| Yr 1 |
| Yr 2 |
| ….. |
|  |
| **Regulation 28(4) e****Reporting** |  |  |
| Progress, step completion, investigation reports and review of risk assessments1 | Description |  |  |
| Yr 1 |
| Yr 2 |
| ….. |
|  |

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| **Assets covered by the Notice** |
| Asset Ref | Asset Name |
|  |  |

|  |
| --- |
| Details of bulk supplies from assets covered by the notice |
|  |

|  |
| --- |
| **Further Information:**Are there any other issues relevant to the scheme that you wish to mention?Please provide details here. |