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| Water Company: |  |
| DWI Scheme Reference: |  |
| Scheme name: |  |
| Asset Ref and Name |  |
| Quality Parameter: |  |
| Agreed solution: |  |
| Completion report date: |  |

**Embed all other relevant documents and evidence**

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| **Steps to be taken;** | Describe the detail in the Undertaking and provide details of the measures taken to fulfil this step and provide appropriate evidence | Due Date | Date completed |
| Confirm hazard has been assessed as part of Regulation 27 Risk Assessment |  |  |  |
| Submit an action plan identifying short, medium and long term mitigating steps |  |  |  |
| **Short Term Measures** | | | |
| **Develop and implement an enhanced monitoring strategy** | Provide details or reference relevant milestone report |  |  |
| **Medium Term Measures** | | | |
| **Submit a summary of investigation to confirm the appropriateness of the remedial measures proposed** (for catchment programmes this includes modelling and investigations into high hazard areas) | Provide details or reference relevant milestone report |  |  |
| **Complete planning, design and procurement or remedial measures** For schemes with multiple phase solutions provide details and actual completion date for each phase | Provide details or reference relevant milestone report |  |  |
| **Complete construction, installation and implementation of relevant solution** For schemes with multiple phase solutions provide details and actual completion dates for each phase | Provide details or reference relevant milestone report |  |  |
| **Optimise existing treatment** (For catchment schemes, this requirement may be ongoing for the duration of the undertaking) |  |  |  |
| **For Lead Undertakings Only**  **Assess monitoring for rest of supply system to identify whether further DMAs meet high risk criteria.** | Provide details of further high risk DMAs identified and the remedial measures (if any) taken |  |  |
| **For Catchment Programmes Only**  **Support voluntary initiatives in upstream catchment. Engage with and provide data to the EA and other stakeholders** | Provide details or reference relevant milestone report |  |  |
| **Long Term Measures** | | | |
| **Continually appraise the risk associated with the hazard as part of the Regulation 27 Risk Assessment and ensure Regulation 28 documents are updated** | Confirm that the Company has reviewed the risk from the relevant hazard and updates of Regulation 28 documents submitted to DWI if appropriate - provide details of any updated Regulation 28 Reports submitted including date, reference and reason for review |  |  |
| **For Catchment Undertakings Only**  **Provide Inspectorate with an Interim report on the success of the catchment measures and develop further measures to secure compliance if required** | Provide details or reference relevant milestone report |  |  |
| **Confirm that progress reports were provided to the Inspectorate annually for the duration of the Undertaking.** |  |  |  |
| **Monitor at an enhance frequency for 12 months following commissioning of remedial measures NB: This does not apply to catchment management or lead undertakings.**  **Provide a summary of monitoring undertaken -** include number of samples and a summary of results including mean and maximum concentrations. Provide details for any exceedence of the standard or any other triggers agreed with relevant stakeholders. Confirm if site was out of supply. |  |  |  |

# Are there any other issues relevant to the scheme that you wish to mention?

**Please provide details below.**

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