Technical Inspection of Scottish Water Distribution System			
	Fort William Regulation Zone, North Region		
	5 April 2011		
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DWQR Staff Present Scottish Water Staff Present (& Titles)	Matt Bower, Bill Byers Peter Ross, Pamela Hamilton, Diane Burgess, James MacInnes		
Summary of Inspection			
Overall Summary			
take in the outlying areas, mainin the boreholes at Camisky. Genera deficiencies identified, with the ex without delay. Risk is being well r	the area around Fort William as far as Glencoe and the area around Loch g out treatment works at Onich, Ballachulish, Glenachulish and Glencoe. W illy the zone is trouble-free and quality is excellent. The distribution system cception of issues surrounding the structural integrity of Cowhill Service Re nanaged in the zone, with many examples of good practice. The water saf e new extent of the supply zone and to establish a clear link between ident	/ater is chlo n was well m servoir whic ety plan is f	raminated and comes from nanaged with only minor ch should be resolved undamentally robust, but
During the inspection, DWQR identified 8 findings. Scottish Water has implemented corrective actions to address all but one of these. The last, concerning air valve maintenance, is being addressed as a Scotland-wide issue and will take longer. DWQR is content with the proposed approach.			
	Number of Findings:	8	
		Score	(out of 6)
Quality of Water		5	Very good
	TW. No issues with chlorine residual, THMs or nitrite. No areas microbiolo laints have improved a lot, but still a few from Onich WSZ. Very few Chlor	0.5	
Asset Robustness		4	Good
	ution network or with Operations activity. Chlorines are holding up in syst for a review and reduction. Condition of Cowhill SR floor is of concern as		
Operational Practices		4	Good
reagent cells was discussed . Gen	nds are reviewed by PHT. NSOs demonstrated use of chlorine test kits. Cor erally good standard of housekeeping in stores & depot. SRs cleaning pro chain tracking mains repair samples from site to LIMS/data warehouse.		
Management of Risk		5	Very good
Evidence demonstrated of DOMS audits being carried out with no outstanding Corrective Actions. Good practice demonstrated in relation to mains repair sampling. Boundary Valve Management in place with BV status correctly reflected in GIS although concern that valve ID tags and foaming of chambers were not in place on site. Byelaws inspections being undertaken on Non Domestic premises and contraventions being followed up. Nothing of concern in telemetry alarms.			
Recording Information		4	Good
Uncertainty around existence of procedures for operating emergency chlorination units (although recognised new units still to be delivered). No lag issues with updating of GIS with new developments and valve status. NSOs demonstrated good understanding of information systems and asset operation.			
Water Safety Plan Development		3	Adequate
Water Safety Plan Implementation		2	Weak
The DWSP has been developed to a high standard for Fort William but requires updating to reflect the now full extent of the supply area. A number of communities in the area have been mained-out from Fort William for a significant period and the opportunity should be taken to consolidate plans and update issues and risks. Concerns that investment is identified as operational instead of CAPEX and that they have not shown as being entered onto SWISS. Asset Planner access to the plan to amend or input interventions is also of concern. The risks associated with ingress through air valves does not appear to be being addressed.			