Austin Water External Review Implementation Progress Report

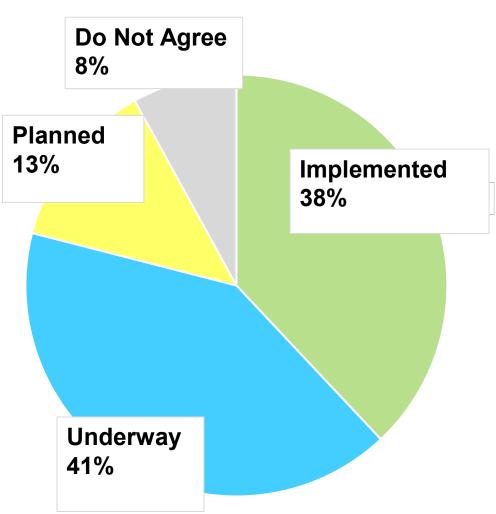
Austin Water Oversight Committee | August 23, 2023



Implementation Progress

May

- ◆ 20 Implemented Recommendations
- 22 Recommendations Underway
- 7 Recommendations Planned
- 4 Recommendations Do Not Agree



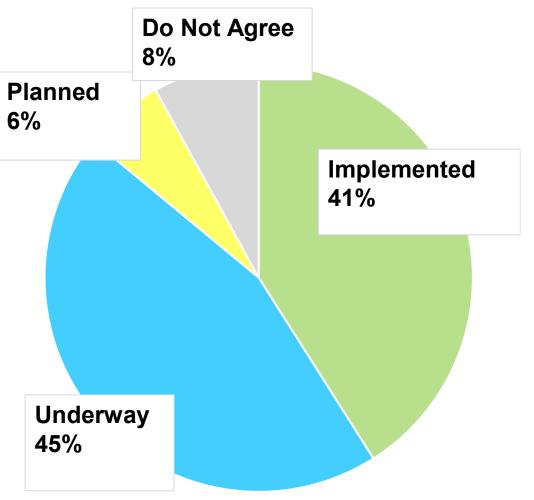


Implementation Progress

August

◆ 22 Implemented Recommendations

- 3 Recommendations Planned
- ◆ 4 Recommendations Do Not Agree





Progress Highlights New Implemented

Public Information

 Issue initial generic language notifications to the public, followed by details information updates in all languages.

SOPs & Training

Teach all Operations & Maintenance staff how to access Standard Operating Procedures.



Progress Highlights New Underway

Operations & Engineering

- Remediate Upflow Clarifier No. 5 launder and verify elevation uniformity for all units.
- Evaluate the cost of continual polymer feed and implement if found to be cost efficient.

Reporting Structure

 Investigate ways to improve conflict management skills, team building efforts, and leadership development at the plants.

SOPs & Training

Review oil spill response plan and update where needed.



Progress Highlights Underway

Situational Awareness

- Enforce training on VEOCI for all personnel who work in the system.
- Evaluate current emergency planning and training at each plant.
- Establish notification thresholds that are documented and understood by all staff.

Operations & Engineering

 Verify operational range of primary responses via stress testing, condition assessments, and staffing requirements.



