'A Collective Approach'



Who is RATA?

- CCO funded by 9 councils in the Waikato Region
- Regional Asset Technical Accord



















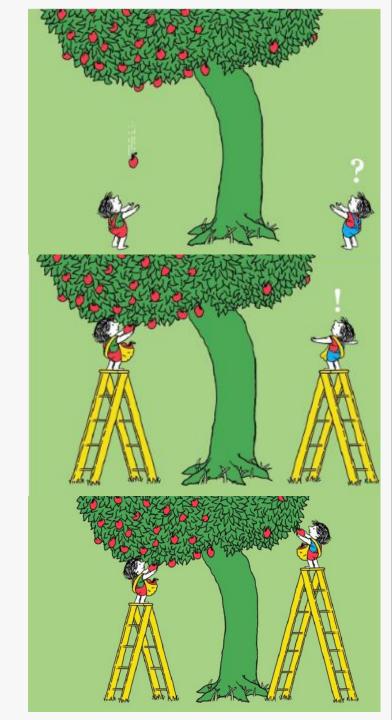


Is it a level playing field?

Inequality

Equality

Equity



Outcomes

- SWIG is a way to share with the industry and spread knowledge on good practice
- Raise the level and capability in the industry
- Prevent duplication of effort and therefore cost!
- Understand data, data requirements, analytics.





SHARING GOOD PRACTICE

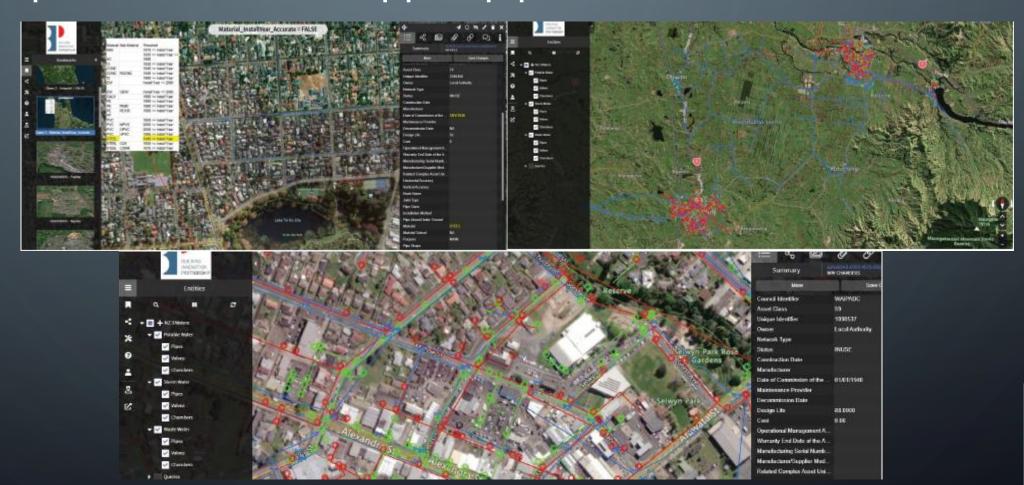


Asset Data Quality Dashboard across the Waikato

Results by Group Detailed Breakdown Detailed Check Scores Actual Score versus Target Score Accuracy -1.0% Data Quality is measured using a Data Quality Assessment Framework based on the Code of Practice (CoP), At this time, only as-constructed pipe data has been assessed. Data quality is measured across four metrics: Accuracy, Completeness, Completeness 14.4% Compatibility with the CoP and CoP Alignment. Overall score is an aggregation of check results across all datasets and all metric areas. Actual scores for each metric are Compatibility 3.5% calculated by averaging the result of data quality checks in each metric area, across all datasets assessed (i.e. where you are). The target score is the level that councils should be aiming for in each of the data quality metric areas (i.e., where you should CoP Alignment 18.4% be]. Currently, the following targets have been set: Accuracy: 98% Completeness: 95% Compatibility: 100% CoP Alignment: 75% Target Score The practice gap shows the gap between actual and target scores. A negative practice gap indicates that the target has been achieved and exceeded. Actual Score-

SHARING GOOD PRACTICE

Pipe Data Portal – mapped pipe data for 37 NZ councils



SHARING GOOD PRACTICE

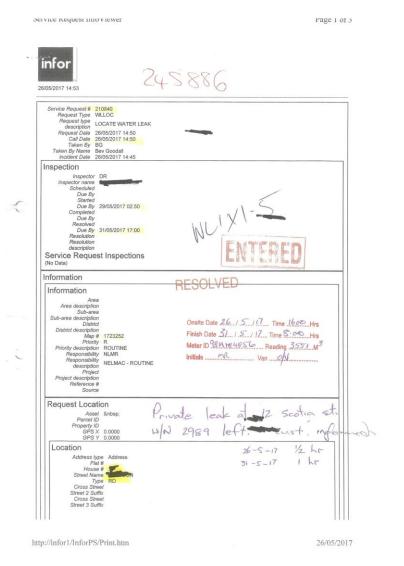
- Standardised Asset Capitalisation process and forms
- Mapping of data flows to identify gaps and potential for automation/improvements
- Data Analytics using data in a more powerful way





Not so long ago...

- Service request was called in
- Was printed out and stamped
- Put into tray
- TL assigned jobs to Crew
- Crew went out and filled in paperwork on paper
- Data was put back into system, scanned and filed
- Paper documentation was stored









■ Who enters data in the field – The evolution of field workers

Relevant data collected in the field:

Work and H&S related:

- Cable locates
- Traffic management
- AC removal procedures

Data:

- Arrival time
- Shut down times
- Water meter readings
- Flushing
- Details of the asset
- Failure type
- Asset condition
- Site condition
- Pipe details
- Site Diagram
- Pictures

Business:

- Stock
- Reinstatement needs
- Actual work been done

11. ASSET CONDITION Information for ALL WA	ATED DIDES (40mm+)						
Surface Damage		nternal Surface	Deposits & Slin				
None None	ŕ		None				
		Excellent					
Scratch	L	Good	Slight				
Gouged	L	Moderate	Mode	rate			
Crimped		Poor	High				
Squashed		Very Poor	Seven	e			
COMPLETION CERTS (TROM TROPE (40			CONDITION - AC PIPE			
CONDITION - STEEL &							
Corrosion				external Softening			
None	Excellent	Excellent	None	Excellent			
Slight	Good	Good	Slight	Good			
Moderate	Moderate	Moderate	Moderate	Moderate			
Major	Poor	Poor	Major	Poor			
Severe	Very Poor	Very Poor	Severe	Very Poor			
12. SITE CONDITIONS	12 SITE CONDITIONS						
Surface Cover	Soil T	vpe	Surface Use				
Hotmix		Rock	Road				
Chipseal		Gravel	Footpath				
Concrete	\vdash	Sand	Berm				
Grass		Clay	Private				
Paving	\vdash	Other (specify here)	Other (speci	E. bana)			
Other (specify	h-ms\	Other (specify nere)	Other (speci	iy nere)			
13. PIPE OR FITTING I							
Material	Je i All. Joint	Bedding and Surround	External Protection	Internal Protection			
	Lead	Sand	Bitumen	Cement			
Copper			—				
Cast Iron	Flanged	Pea metal	Wrapped	Bitumen			
Steel	Rubber Ring	Silt	None	Epoxy			
Asbestos Cement	Gibault	Natural ground	Other (specify here)	None			
Galv. Iron	Welded	Other_(specify here)		Not seen			
PVC	Fusion Welded			Other (specify here)			
PVC MDPE	Fusion Welded Not Seen			Other (specify here)			
ш				Other (specify here)			

Today a Workorder can have up to 180 input fields

	LOG	DU NEED TO	Yes No 2	v		~	Required	~	Enabled	×	
	REINS	STATEMENT?									
		Field Detail			Show Section ②						
	IF	Yes		~	Reinstatement	v	×				
	IF	Yes		~	Reinstatement	~	x +				
		OU REQUIRE	Yes No 2	~		~	Required	v	Enabled	x	
	NCC F	PROFORMA?									
		Field Detail ②			Show Section ②						
	IF	Yes		~	Site Diagram	~	×				
	IF	Yes		~	NCC - Asset Details	v	×				
	IF	Yes		~	NCC - Asset Condition - Water Pipes (v	x				
	IF	Yes		~	NCC - Asset Condition - Steel and Iron	~	x				
	IF	Yes		~	NCC - Site Conditions	v	×				
	IF	Yes		~	NCC - Asset Pipe and Fitting	v	×				
	IF	Yes		~	NCC - Asset Measurements	~	x				
	IF	Yes		~	Site photos	v	x +				
- 1											

In field worker is the key part in this and needs context, training, time and assurance to complete is job.



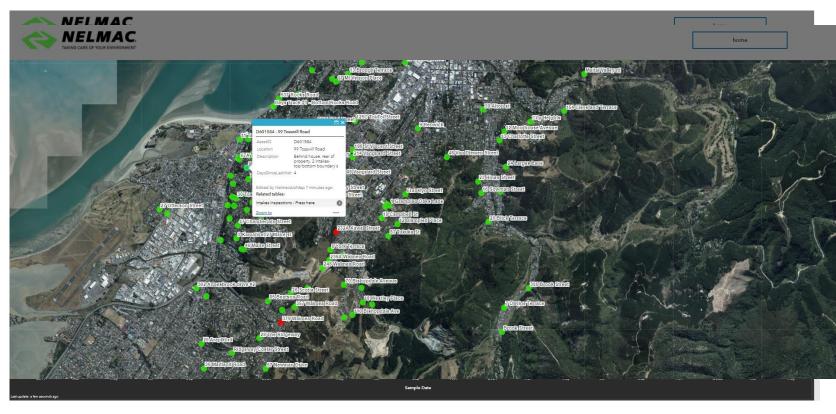






What are we currently doing – Digital capture of data and data transfer

- Every worker has a tablet
- More and more data is captured digital
- Water quality is now live, digital and
 GIS based working on Bacto testing
- A middleware software transforms data into an API, from there it goes to GIS or other asset management system
- Systems can be GIS based systems, data entry systems like vWorks, or directly InTouch data based for SCADA (PPM)



We want to achieve a perfect flow from field to council, to DIA, to Taumata Arowai to whoever wants and needs the data – additional work for future performance reviews should be minimal.

- Data capture must be accurate needs checks and balances in place
- We only want to capture data someone needs and looks at
- All stakeholders must be satisfied.
- Needs to happen in collaboration with client







■ What do we want to be doing — Best systems for best outcome

We are working towards a GIS based life system which tell us:

- Where people are and what they are doing.
- Interaction with accounting, claims and stock
- Gives me asset information in regards to my scheduled maintenance and information is linked with Council Asset management system (PS, PRV, NRV, Tank inspections, Cathodic protection, flushing, Valve locate and exercising valves, Stormwater intakes, Grid traps, Control gates, Sewer flushing,...)
- Water quality information is life and interlinked with labs
- Flow of information is seamless from contractor, to client to Taumata Arowai, to DIA, to...
- Someone looks at data analysis trends and discissions are made based on facts.
- Alerts are set to all items to filter relevant data from compliance/storage data.



As Long as we are producing API files we can do everything.

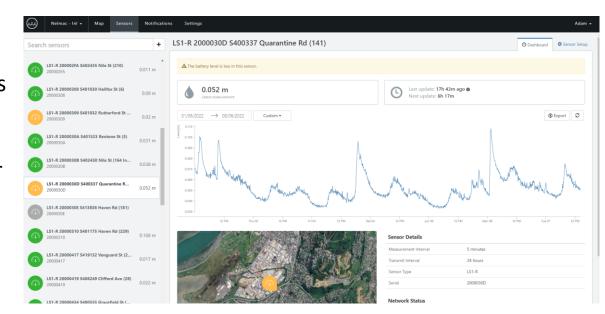






What do we want to be doing – Improve our reactive service

- We use Smart meters and advanced leak detection systems to track down leaks/breaks early
- We have life data in the retic system of FAC, turbity and pH
- Any possible gaps in NRW are measured and accounted for
- Smart Manholes give relevant information and alarms (Prevent Wastewater overflows, Floods, or I&I issues) and help asset management.
- We have digital twins of all assets
- We monitor live environmental indictors.
- Trade waste is standardized and automated (e.g. Acceptable solutions)
- Industry, Contractors and council are working close together on R&D solutions.
- ..



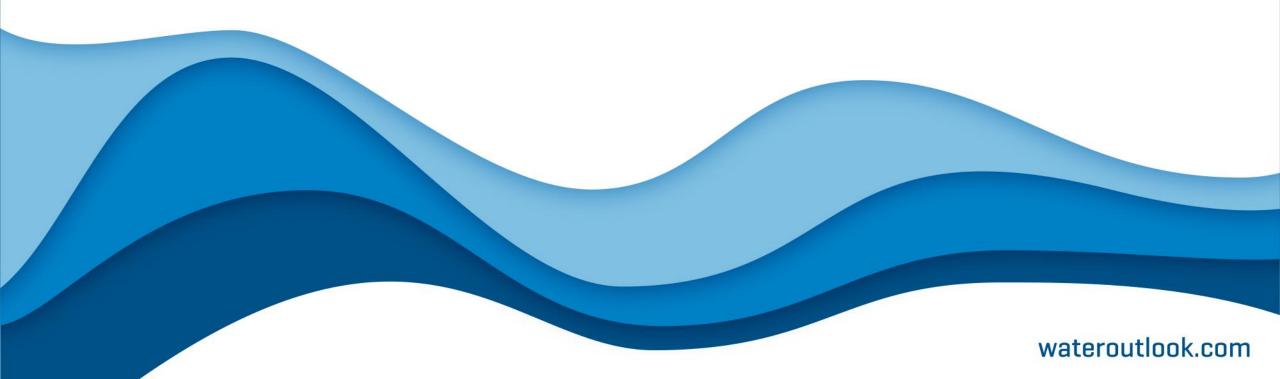




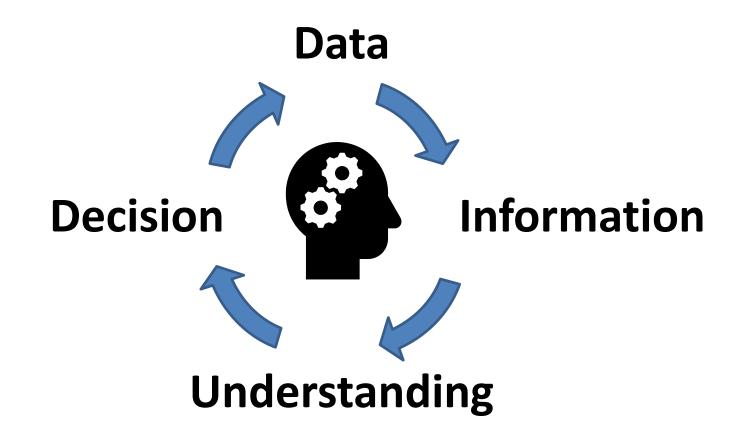


Data Services in 3 Waters

Mark Homenuke, General Manager – Australia & New Zealand 8 June 2022



Data Governance





Role of a Data Service Provider

Why?

- Data isn't a native discipline in water
- IT departments can't prioritise water
- Technology is now off-the-shelf

What Are Data Services For?

- Provide modern technology platforms (i.e. cloud)
- Build bridges between ops, compliance, IT, and OT
- Independent data custodian
- Data-first perspective on 3 waters



3 Waters Data – History (10+ years ago)

Historical Environment:

- Data is secondary to operations
- Improving systems costs \$\$\$ and time
- Change is hard

Outcomes:

- Low level of situational awareness
- Data isn't valued
- Few opportunities for improvement



3 Waters Data - Now

- Current Environment
 - Technology is now ubiquitous (less \$\$\$)
 - Labour market is tight (automation++)
 - Requirements for data/info increasing
- Result
 - 3 Waters Operations Are Increasingly Data-Driven!



Data Connectivity (No Service)

Data Requirements Legislative Operational **Public Interest Data Sources** SCADA/IoT Field Staff Labs ...and more

Problem: Data isn't linear!

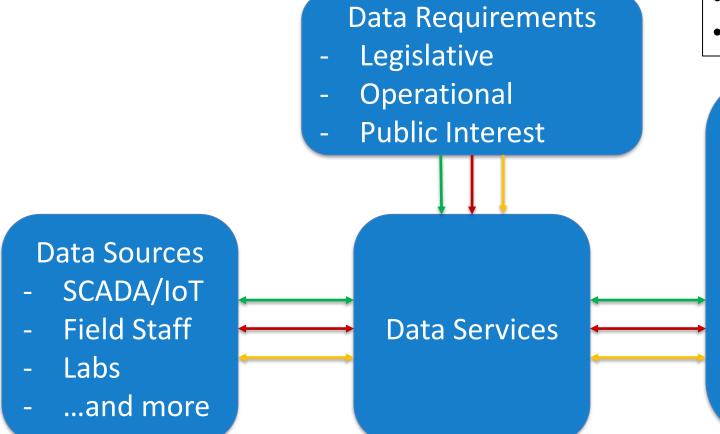
- Large number of data flows
- Human chains of communication
- Complex to manage individually
- Data loses context

Stakeholders

- Contractors
- Consultants
- Internal Teams
- Elected Members
- Public
- · Iwi
- Regulators



Data Connectivity (Data Service)



Solution: Single Source of Truth

- Greater Scalability
- Systematic Approach
- 'Just Get By' -> 'Best Practice'
- Data Maintains Context

Stakeholders

- Contractors
- Consultants
- Internal Teams
- Elected Members
- Public
- Iwi
- Regulators



3 Waters Data - Future

- 3 Waters Reform: requirements/stakeholders changing?
 - Water now front and centre of public discourse
 - New (and evolving) regulatory environment
 - New management structure: change in scale
- Challenges:
 - How can we achieve 'Data Above Reproach'?
 - Upping our game: worldwide best practice in NZ
 - Where/how can the industry unlock value from data?



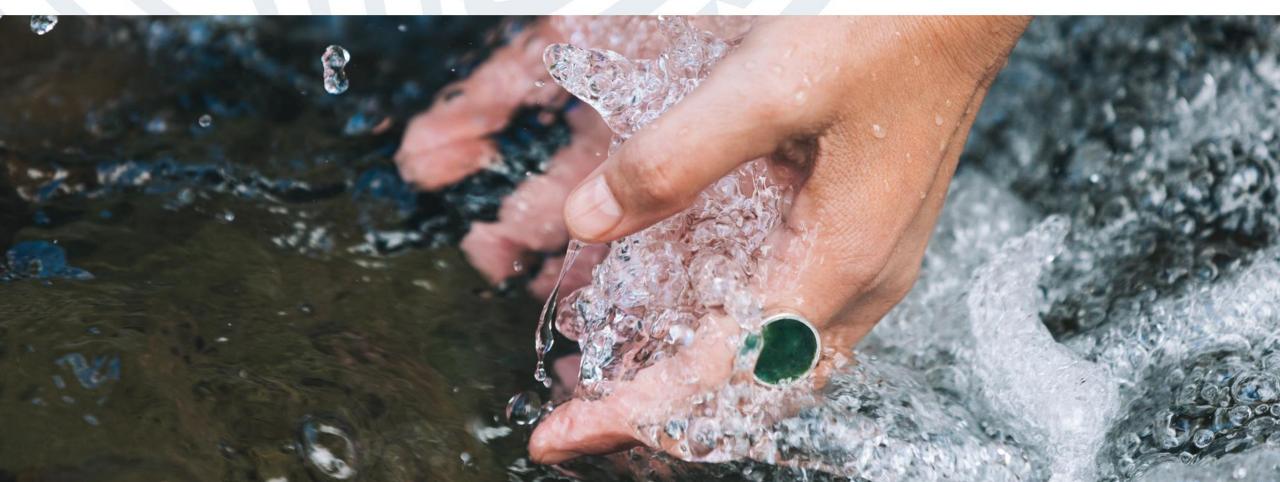
Webinar: Perspectives on Data: A Water Break to the Regulator



A Water Data Ecosystem Framework

Michael Howden | Data + Insights Manager





How might we...





Develop a shared understanding





Go beyond compliance



Lift sector performance



Register of Supplies

Ongoing

Currently 1968 registered supplies 83% Population served by council supplies

71% Supplies serve <500 People

Verification ongoing

~75,000 Unregistered (have till Nov 2024)



Notifications

From 15 Nov 2021

~890 notifications from ~230 supplies about risks to drinking water safety or outages.

~70-160 Boil Water **Notices**

Including from ~240 **Notifications from** unregistered supplies

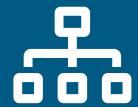


Drinking Water Regulation Report

July 2022

Re-analysing Ministry of Health data + ~280 **Notifications from** 2021

Will include source water risk management, water services capability, our performance, and the effectiveness of the Water Services Act



Drinking Water Network **Environmental** Reporting

FY22/23 (Reporting in *July - Sept 2023)*

Developed with input from Water NZ NPR and sector consultation

Only local authority and government network operators

Wastewater and stormwater measures to come later



Monitoring Reporting

Later in 2022

To support the **Drinking Water Quality Assurance** Rules

Test sample results + continuous monitoring

Investigating automated data reporting via APIs

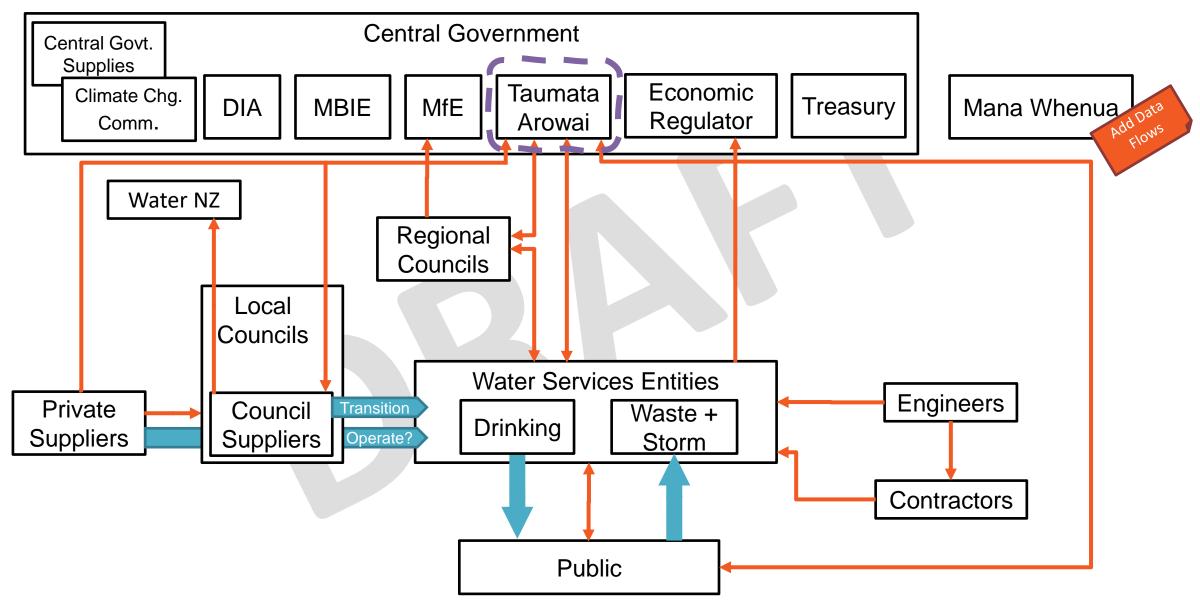






Financial Another view of the water system... Governance Policy **Central Government** Data Central Govt. Supplies **Economic** Taumata Climate Chg. DIA **MBIE** MfE Treasury Mana Whenua Regulator Comm. Arowai Water NZ Regional Councils Local Councils Water Services Entities Engineers Private Council Transition Waste + Drinking Suppliers Suppliers Operate? Storm Contractors **Public**

Water Data Ecosystem



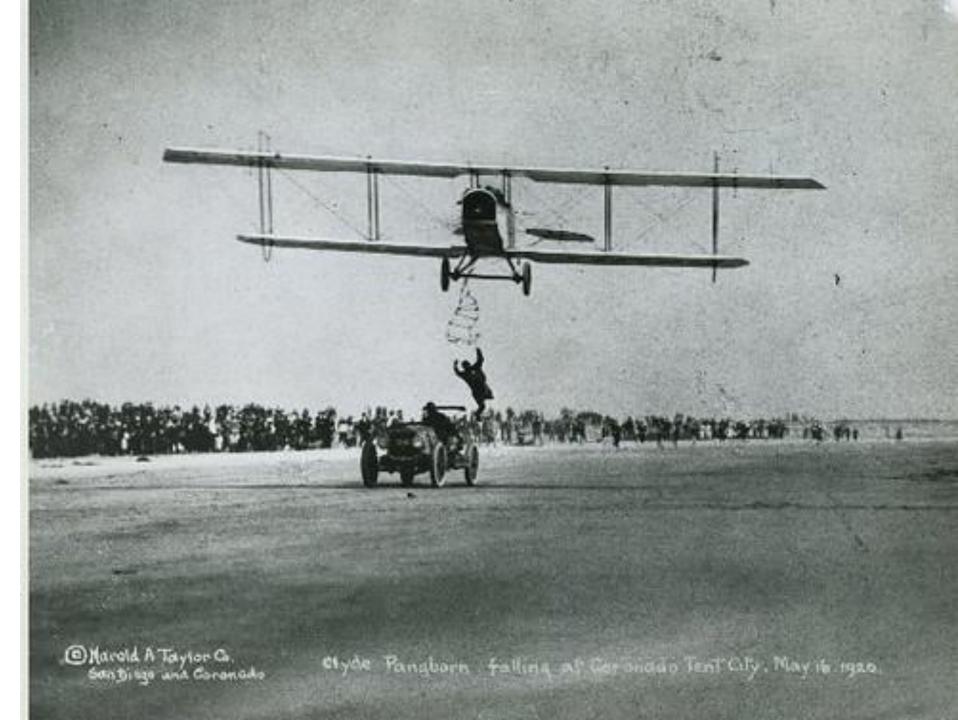


Trying to build the plane while flying it...

While trying to build a bridge...

to another plane...

Courtesy San Diego Air & Space Museum Archives



Taumata Arowai data obligations



	Who	What	Why	How
	Public	Public register of drinking water supplies	WSA s55(4)	Link (TBC)
	Public	Annual drinking water regulation report	WSA s137	<u>Link</u>
0	Public	Annual reporting on networks' environmental performance (some aspects not yet in force)	WSA s147	Link (TBC)
	Regional Councils + Territorial Authorities	Drinking Water Abstraction Points	WSA s45(1)	<u>Link</u>
	Regional Councils	Source Water Quality	WSA s44(3)	Link (TBC
	Drinking Water Suppliers	Risks & Hazards	WSA s45(4)	Link (TBC)
	Drinking Water Suppliers	Supply Registration	WSA s54(2) + (3)	Link (TBC)
	Drinking Water Suppliers	Notifications of Non-compliance / Unsafe water	WSA s21(2)(b) + s22(2)(b)	Link (TBC)
	Laboratories	Notifications of Non-compliance	WSA ss73(2) + 75(1)(g)	Link (TBC)
	Drinking Water Suppliers	Monitoring Reporting	WSA s37 + 44(3) + DWQAR	Link <u>1,2,3</u>
From	Drinking Water Suppliers	Consumer Complaints Process (not yet in force)	WSA s38(1)(c)	Link (TBC)
	Regional Councils + Territorial Authorities	Drinking Water Abstraction Points	WSA s45(2)	Link
	Regional Councils	Source Water Quality + Quantity	WSA s46	Link (TBC)
	Drinking / Waste / Storm Water Network Operators	Network Environmental Performance Measures	WSA s146(2)	Link (TBC)

Monitoring Reporting



Sample Monitoring Reporting

From: Drinking Water Suppliers

To: Taumata Arowai

When: 1/3/6/12 Monthly

How: RESTful API JSON/XML (URL TBC)

Contact: Michael Howden

michael.howden@taumataarowai.govt.nz

Field	Туре	Description			
Reporting Period Start	Date	E.g. 1 December 2022			
Reporting Period End	Date	E.g. 31 December 2022			
Supply Component Code	Text	The Hinekorako code of the Supply Component (Source, Plant, Zone) doing the monitoring			
Parameter	List (See Appendix A)				
Number of Samples	Number	Number of samples collected			
Sampling Period	Day/Week/Mo nth				
# Non-Compliant Compliance Periods	Number	Number of periods which did not comply with the DWQAR for this parameter.			
Notes	Text	Optional field to enter further details			
For every sample					
Sample Date + Time	Date Time				
Sample Value	Number				
Sample Value Prefix	List: "", "<", ">"	For E. Coli measures			
Complies	Boolean				
Lab Sample ID	Text	ID assigned from IANZ Certified Lab			
Notes	Text	What was the reason(s) for noncompliance? What remedial actions have been taken?			

How to get involved



- 2022 Q3: We will seek feedback on Monitoring Reporting data guidelines which support the Drinking Water Quality Assurance Rules.
- 2022 Q3: Workshops to develop the Water Data Ecosystem Framework
- Please share your feedback/ideas/suggestions!
- How might this align with your current initiatives?



3

Pātai | Questions?