

Objectives	Rating Scale	Guiding questions	Suggested data collection sources	Facilitator guiding questions a
Water system design To provide a flexible and adaptive water supply system appropriate to the quality water and demand requirements of the end user.	<ol> <li>Water supply system is vulnerable and not backed up by systems and processes to make it secure. It often relies for the most part on a single centralised distribution network and one source for consumers. The system is locked in, and the only change considered to meet increasing demand is augmentation of legacy infrastructure.</li> <li>Water supply system relies for the most part on a single centralised distribution network supplied by one source and may be supplemented by a secondary centralised supply network based on a fit-for-purpose water supply in some areas. The system is substantially locked in even though some alternative solutions may be present. Radical system change would be necessary as the alternatives are technically or politically challenging or simply not viable.</li> <li>Water supply system relies for the most part on a single centralised distribution network but is supplied by more than one type of source for consumers. Alternative augmentation options are being considered but yet to be confirmed. There is still a strong commitment to maintaining the existing centralised supply model.</li> <li>Water supply system relies on a diversified mode of supply with access to multiple fit-for- purpose water supplies across different areas. The system is reasonably flexible, and a portfolio of alternative options is available and implementation plans are ready for augmentations or responding to supply shortages.</li> <li>A diversified water supply system provides fit-for-purpose water. Appropriate source and quality water for different end uses, is available to (almost) all consumers. The system is highly flexible; and local supply and treatment options are designed and managed in an integrated manner. Portfolios of alternative options for augmentation are available and implementation plans are ready. Implementation can be gradual and step wise because a long-term strategy is in place for adaptation of legacy infrastructure. The system is able to rapidly switch between sourc</li></ol>	<ul> <li>Water system design What sources of supply are currently available and at what capacities?</li> <li>How easy is it to switch between them? Are alternative options and contingency plans in place to respond to shortages of supply if required?</li> <li>Are any sources of water dependant on supplies from other countries?</li> <li>What are the city water policies and strategies that take into account fit-for-purpose water supplies?</li> <li>Are there plans that identify alternative options?</li> <li>Does legacy infrastructure lock the system into high cost or high impact (environmental or social) augmentation?</li> <li>Have alternative water supply options with lower cost or impacts been explored?</li> <li>Have alternative water supply options with lower cost or impacts been implemented? To what extent?</li> <li>Are contingency plans in place for alternative water supply options to be implemented when shortages or other supply issues arise?</li> <li>Are there policies and regulations in place to allow for third parties to provide alternative water supply systems?</li> </ul>	Proportion of customers (residential and industrial) that have alternative water assets, e.g. recycled water, rainwater tanks, onsite recycled water Existing policies and strategies Inventory of assets (identify sources outside of country borders) and supplies: - catchment/river sources - recycled water - rainwater (roof runoff) - groundwater - desalination or other Overview of water supply system Plans and strategies e.g. long-term strategies for the water supply system to accommodate population growth and a changing climate Thresholds and triggers for implementing alternative options	<ul> <li>Hierarchy         <ul> <li>Single source and single system and unlikely to cl</li> <li>Increasingly diversified supply sources and supply augmentation.</li> <li>Adaptation of legacy infrastructure also underway</li> </ul> </li> <li>Examples         <ul> <li>Perth has increasing dependence on desalination and gracentralised delivery system. Now developing aquifer recthouseholds have an individual groundwater bore but thes unregulated and not managed as an integrated part of the dependent on the centralised system but this has not complanning of the system. Score would be 3.5 to 4.</li> </ul> </li> <li>Definitions         <ul> <li>'Source' refers to catchment runoff, rainwater, recycled wextractions or desalination</li> <li>'Fit-for-purpose water supply' refers to the appropriate so different end uses, such as, recycled water for toilet flush Vulnerable system: subject to influence of political direction events</li> </ul> </li> <li>Common Q and A's     <ul> <li>This is not about sustainability – e.g. desalinated water Acceptance of fit-for-purpose water – something to consid System needs to be designed and implemented</li> <li>Must mention</li> </ul> </li></ul>

#### guiding questions and notes

em and unlikely to change due to system lock in. sources and supply network with flexible options for

desalination and groundwater but generally using a veloping aquifer recharge using recycled water. Many dwater bore but these have historically been integrated part of the system. i.e. not all water supply is but this has not come about because of integrated be 3.5 to 4.

ainwater, recycled water, groundwater, licenced river

o the appropriate source and quality water to supply water for toilet flushing and garden irrigation

ce of political direction, economic investment, physical

desalinated water something to consider



7.2

#### **Objectives Rating Scale Guiding guestions** Suggested data Facilitator guiding questions and notes collection sources Water system 1. Water infrastructure assets typically function Water system design Water system description. Hierarchy to serve a single purpose. These assets What is the major infrastructure for What is the main purpose design (including the surrounding land) are **generally** supply, wastewater treatment, flood To provide multiof the infrastructure? Single purpose assets functional water not available for public access which is seen as and stormwater management (for What other services do Single purpose assets, few available to public conflicting with operational requirements. infrastructure example, reservoirs, treatment they provide? Some multi-functional and co-located assets, some available to public seamlessly integrated plants, retarding basins and • Most assets are multi-functional and co-located, most are available to public into the urban 2. Most water infrastructure assets (function to floodplains)? Refer to relevant websites Almost all assets are multi-functional, co-located and available to the public landscape. serve a single purpose. Few assets (including - do the assets or the surrounding land) are available for public What services do they provide surrounding land have Examples access where not seen as conflicting with beyond essential services? public access? operational requirements. Waterways are channelized, have few attractive elements, may be protected by fencing Do the site and/or assets have Contact water authorities to exclude people public access? Which assets? 3. Some water infrastructure assets are multiabout infrastructure Retarding/detention basins may be single purpose and protected by fencing or functional and co-located with other assets to services? alternatively, may be landscaped and incorporate community facilities such as trails and deliver multiple beneficial outcomes for the Do retarding basins or floodplains shelters. community. Some assets (including the include stormwater treatment Reservoirs may incorporate parklands surrounding land) are available for public assets such as wetlands? access. Policy recognises public access as a Definitions benefit. Do they form part of an open space network? 'Water infrastructure assets' can refer to reservoirs, treatment plants, retarding basins and 4. Most water infrastructure assets are multifloodplains. functional and co-located with other assets to Is land, such as pipe easements, deliver multiple beneficial outcomes for the also used for other beneficial Includes both formal and informal uses/assets community. Most assets (including the purposes? surrounding land) are available for public access. Policies are in place which recognise Are there policies in place which Common Q and A's / Notes the benefit of multipurpose infrastructure and recognise the benefit of encourage public access. multipurpose infrastructure and There may be a difference between how water businesses typically manage their assets encourage public access? and councils. Need to take an overall view that considers all asset types. 5. Almost all water infrastructure assets are multi-functional and co-located with other Ratings should be based on all infrastructure that services the area. For example, water assets to deliver multiple beneficial outcomes for supply reservoirs may not be within the geographic area being benchmarked but are the community. Almost all assets (including the included for consideration as part of the rating. surrounding land) are available for public access. The importance of multipurpose Water or sewerage treatment plants are isolated and exclude community uses or may be infrastructure and public access is taken for more integrated into local urban or non-urban landscapes and support community uses. For granted. example, Western Treatment Plant in Melbourne encourages bird watching activities and incorporates a 'discovery centre' for education. Singapore uses a recycled water plant for functions and events including weddings. Must mention

Multi-functional water system infrastructure - To provide multi-functional water infrastructure seamlessly integrated into the urban landscape.



## 7.3 Integration and intelligent control - To optimise water system network performance through the use of a smart city approach.

Objectives	Rating Scale	Guiding questions	Suggested data collection sources	Facilitator gu
Water system design To optimise water system network performance through the use of intelligent control systems.	<ol> <li>Limited monitoring and automated control systems in place.</li> <li>Intelligent control typically limited to the monitoring and control of systems in isolation (e.g. water supply system only).</li> <li>There are some examples of monitoring and control systems that are integrated. Some assets owned by water authorities are equipped with intelligent control systems. Where automated monitoring exists on council owned assets a manual response is typical.</li> <li>Intelligent monitoring and control is used in some parts of the system allowing multifunctional assets to be optimised. Local examples of managing parts of the urban water cycle in an integrated manner exist.</li> <li>Integrated intelligent system capacity and resources across all levels can typically be monitored and adjusted in real time.</li> </ol>	Water system design Is there planning and management of water systems to achieve integration? Can the available solutions be applied for different benefits if required? What processes and techniques are in place (e.g. IT solutions, real time control systems, etc.)?	Water system description and infrastructure arrangements for managing supply (including alternative water sources), sewerage and drainage/flood control	<ul> <li>Hierarchy</li> <li>Hierarchy is based on the degree to w <ul> <li>Monitoring and intelligent control adjusted in response.</li> <li>All elements of the water system systems.</li> <li>Operation of different elements intelligent systems.</li> </ul> </li> <li>Examples <ul> <li>Intelligent control systems examples in:</li> <li>Supervisory control and data ad</li> <li>Release of rainwater tank wate to allow for peak flow reduction water supplies during other time.</li> <li>Irrigation systems coupled to resystems.</li> <li>Different water sources at different changes or shocks.</li> </ul> </li> <li>Definitions <ul> <li>Integration may refer to:</li> <li>Between sites and/or scale</li> <li>Different elements of the water</li> </ul> </li> <li>Common Q and A's</li> </ul>

#### juiding questions and notes

which

rol provides feedback and system operation is

em are monitored and operated with intelligent control

s of the water system are integrated by monitoring and

nclude:

acquisition (SCADA) systems.

er or stored stormwater prior to intense rainfall events ns downstream. Stored water is used as alternative nes.

respond to soil moisture sensors or weather monitoring

erent scales used dynamically to cope with demand

cycle



Objectives	Rating Scale	Guiding questions	Suggested data collection sources	Facilitator g
Water system design To create a water system network that is virtually insensitive to stresses through the use of	<ol> <li>The system is highly sensitive to stresses and the number and frequency of failures per capita per year is very high.</li> <li>The system is sensitive to stresses though some redundancy measures are in place. The number and frequency of failures per capita per year is moderate.</li> </ol>	Water system design What is the specified performance of key assets and the water system (level of service, design standards)? Is capacity sufficient to meet demand or loads?	Performance standards relative to the stressors of the water system and the operational capacity KPI's and performance data (including failure data)	Hierarchy Hierarchy is based on resilience infrastructure and systems, and
redundancy measures and by- pass systems.	<ol> <li>The system is fairly robust. There are some redundancy measures and by-pass systems. Infrastructure integrity is checked on an ad hoc basis. The number and frequency of failures per capita per year is low.</li> <li>The system is robust. There are redundancy measures and by-pass systems. Infrastructure integrity is checked on a regular basis. The number and frequency of failures per capita per year is very low.</li> <li>The system is highly robust and virtually insensitive to stresses and failures. The system has redundancy and by-pass systems and infrastructure integrity is actively monitored. The number and frequency of failures per capita per year is extremely low.</li> </ol>	<ul> <li>How often does the system fail? Can the system cope well with occasional failures?</li> <li>Are failures monitored and reported? What system or asset failures have occurred and how often?</li> <li>Consider formal and informal infrastructure. Stresses might be different in different contexts.</li> </ul>	Complaints made by the community	<ul> <li>Examples <ul> <li>Loss of services due to as</li> <li>Ability of system to cope varounds.</li> </ul> </li> <li>Definitions <ul> <li>Failures: not performing as designed stresses: external factors putting extreme, interference by people,</li> </ul> </li> <li>Common Q and A's / Notes <ul> <li>This indicator refers to supply, serflooding is only an indicator of s (collapse, blockage etc.), or failut</li> </ul> </li> <li>Must mention <ul> <li>Must mention</li> </ul> </li> </ul>

7.4	Robust infrastructures - To	o create a water system network tha	t is virtually insensitive to	o stresses through the use of redu	indancy measures and by-pass systems.
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#### guiding questions and notes

ce of water systems and the integrity of dultimately reflected in the frequency of failures.

asset failures (pipes, pumps, control systems. e with failures by-pass systems and in-built work-

signed and having negative impacts ng pressure on system performance (e.g. climatic le, neglect, human error)

sewerage and drainage systems. system failure if it is related to asset failure ilure of monitoring and warning systems.



7.5

Objectives	Rating Scale	Guiding questions	Suggested data collection sources	Facilitator g
Water system design To optimise water system performance through the integration of centralised and decentralised infrastructure.	<ol> <li>Essential services owned and operated by one or a very small number of centralised authorities, and are locked in to this approach. Decentralised and onsite water systems are used by property owners to supplement poor or non-existent central services and are often poorly constructed and maintained by property owners.</li> <li>Essential services are owned and operated by one or a very small number of centralised authorities, and are locked in to this approach. Policy and regulation discourage or are silent on the use of decentralised and on-site systems. The vulnerability of this system is recognised and actions are being taken to consider diversifying the infrastructure scales.</li> <li>Essential services are mostly owned and operated by one or a very small number of centralised authorities. Decentralised and onsite systems are encouraged and part of integrated water system planning for the city.</li> <li>Essential services are owned and operated by one or more authorities. A combination of centralised/decentralised infrastructure is common and is planned and operated as part of an integrated and well-maintained system. Private companies have opportunities to own and operate water system assets and be part of the integrated service provision.</li> <li>Essential services are owned and operated by a combination of property owners, companies and one or more authorities. Diversified and decentralised water system services are planned and operated as part of an integrated system which includes increasing neighbourhood run cooperative facilities such as rainwater harvesting schemes.</li> </ol>	Water system design What are the available water services and what scale do the different services operate? (e.g. bore water in x% households) Who owns and operates the services? Is there integrated oversight and management?	Ownership the water system with respect to supply (including alternative water sources), sewerage and drainage/flood control Policies and strategies related to the planning and operation of the water system	<ul> <li>Hierarchy <ul> <li>Only centralised system a</li> <li>One or multiple authorities</li> <li>Centralised system present</li> <li>Combination of centralised ownership and operation of</li> </ul> </li> <li>Examples <ul> <li>Decentralised and onsite water systems, groundwater bores, rain</li> </ul> </li> <li>Definitions </li> <li>Common Q and A's / Notes <ul> <li>Septic tanks should only be constin a non-service area. They must downstream environmental issue</li> </ul> </li> <li>Must mention </li> </ul>

5

Infrastructure and ownership at multiple scales - To optimise water system performance through the integration of centralised and decentralised infrastructure.

### guiding questions and notes

and single authority present es, decentralised systems not encouraged ent, decentralised systems encouraged ent, decentralised planned for and maintained ed and decentralised system, diversified n contribute to highly resilient and efficient system

# ter systems: rainwater tanks, domestic wastewater ain gardens

nsidered as an appropriate decentralised response ust be well maintained and not contributing to ues.



Objectives	Rating Scale	Guiding questions	Suggested data collection sources	Facilitator g
Operation and maintenance To undertake appropriate maintenance practices ensuring the long term integrity of all water infrastructure (including green-blue assets). Policy and strategy To provide clear and transparent policies for the operation and maintenance of all water infrastructure.	<ol> <li>Evidence of systematic failure of traditional water infrastructure. There are inadequate budgets allocated to maintain the long term water system performance.</li> <li>Some evidence of systematic failure of traditional water infrastructure. System maintenance addresses immediate needs of aging infrastructure, although an extensive backlog of activities may exist in some areas resulting in a decline in the standard of service provided.</li> <li>Access to adequate funding for maintenance activities is limited. Maintenance guidelines and procedures are widely available for traditional water infrastructure. Long term maintenance needs of traditional water infrastructure are well understood and undertaken to a reasonable standard. Maintenance procedures for green-blue assets are less well understood and often inadequately undertaken. Asset registers for green infrastructure are starting to be developed.</li> <li>Access to funding for maintenance activities is available. Long term maintenance needs of traditional water infrastructure and green-blue assets is well understood, planned for and undertaken to a reasonable standard. Maintenance guidelines and procedures are widely available for all water related infrastructure including green-blue assets. Assets are all recorded on a GIS system supported by comprehensive databases.</li> <li>Access to adequate funding for maintenance activities is available (perhaps secured through user- based charges). Long term maintenance needs of traditional water infrastructure and green-blue assets is well understood, planned for and undertaken to a reasonable standard. Maintenance guidelines and procedures are widely available for all water related and green-blue infrastructure. Assets are all recorded on a GIS system supported by comprehensive databases. Asset audits and proactive maintenance programs are undertaken. Asset information is used to adapt practices and support innovation. Co-operation between multiple asset owners occurs to ensure all assets</li></ol>	Operation and maintenance What is the specified maintenance of the water related assets (supply, sanitation and stormwater, including blue-green infrastructure)? Do responsible authorities allocate appropriate budgets to maintenance to ensure there is no decline in the condition of the asset? What is the budget allocation for maintenance? Are failures monitored and reported? A formal asset management systems in place? Do they include all asset types e.g. waterways, vegetation? Policy and strategy What are the existing policies and strategies related to the operation and maintenance of the water system? What maintenance guidelines are available? What asset management systems are used?	WSUD maintenance manuals and audits Budget allocations for maintenance Formal asset management systems	<ul> <li>Hierarchy</li> <li>Hierarchy is based on level of main green-blue infrastructure is maintain and the degree to which asset informinnovation and shared between asset</li> <li>Examples</li> <li>Failure due to maintenance, not extered. B. Rain garden failed because it winfrastructure also captures failures</li> <li>Definitions</li> <li>'Traditional water infrastructure' referent of the second second</li></ul>

#### guiding questions and notes

intenance of water infrastructure, extent to which ined and integrated into asset management systems ormation is used to adapt practice and support set operators.

xternal stresses. was clogged with rubbish (Indicator 7.4 Robust s but due to it being poorly designed)

fers to supply, sewerage and stormwater assets

rways, open space, trees, WSUD, SQID or LID, such s, infiltration systems.

s is about the design, this indicator is about maintaining