# RESPONSE #37641 SUBMITTED ON 03/02/2023 11:41:17 AM

# Annual Dams Safety Standards Report

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Date of report

02/03/2023

#### Section 1 - Declared dam identification details

Dam name and location

Murrurundi Dam - Off-stream storage at Murrurundi

Type of dam (If a combination, then consider

major type)

Earthfill

Main purpose of dam

Water Supply

Is the dam built on a river, stream or

watercourse?

No

Name of dam owner

Upper Hunter Shire Council

ACN number

17261839740

Name of contact person Regulation,

subclause 24A (3)

**Grahame Wilson** 

Phone number

0265401100

Email address

counci @upperhunter.nsw.gov.au

Website address (if any)

https://www.upperhunter.nsw.gov.au/Home

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Dam consequence category

High C

For extreme and high consequence dams onlyIf the consequence category is extreme or high, the consequence category assessment must be reviewed by a competent person who has not been involved in the assessment process. Regulation, subclause 7(4) Has an independent review been done?

Yes

Name of independent reviewer (must be a

Aurecon - David Hilyard

competent person)

Do you know the date of last consequence category assessment by a competent person? Regulation, subclause 3 (1)

Yes

Date of last consequence category

18/12/2019

assessment

Date next consequence category assessment 15/12/2034

planned

Has the number of people likely to be affected by a dam failure changed since the last consequence category review?

No

How was this checked?

Dam owner local knowledge

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Name of individual responsible for ensuring compliance with dam safety management system

Grahame Wilson -Manager Water & Sewer

Email

council@upperhunter.nsw.gov.au

Is the dam safety management system fully documented?

No

If no, what percentage of the dam safety management system documentation is complete?

75-100%

How did you confirm this percentage?

Draft in review

Does the dam safety management system apply to more than one dam?

No

Is the dam safety management system fully implemented at this dam?

No

If no, what percentage of the dam safety management system is implemented?

No answer given

How did you confirm this percentage?

No answer given

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Since implementing your dam safety management system, have you reviewed it?

No

Is your dam above the safety threshold?

Don't know

Do you know the date of your last risk report? No

Date of next planned risk report

28/04/2023

Name of competent person and their organisation who signed off the risk report (if risk report commenced after 1 July 2022)

No answer given

Name of independent competent person and No answer given their organisation who reviewed the report (if risk report commenced after 1 July 2022 - for an extreme, high A or high B consequence dam

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Have you had any reportable incidents during  $\quad \textbf{No}$ 

the 2022 calendar year

Date of last safety review Regulation,

subclause 20(2)

No answer given

Date not known

Planned date for next safety review

16/12/2024

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If Safety Review commenced after 1 July 2022 - names of independent competent reviewers and their organisation No answer given

Name of independent competent reviewer and their organisation

No answer given

Has any significant change to the configuration of the dam been made during the 2022 calendar year?

No

Is any significant change to the configuration  $$\operatorname{\textbf{No}}$$  of the dam planned?

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Have you done a 'theoretical classroom' emergency exercise?

Yes

Date of last 'theorectical classroom'

14/03/2022

emergency exercise Regulation, subclause

22(1)

Planned date of next 'theoretical classroom' emergency exercise

01/03/2025

Have you done a practical emergency

No

exercise?

Planned date of next practical emergency

01/03/2025

exercise

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Does the dam safety management system cover dam design and construction? Regulation, Clause 12(3)

No answer given

Was the risk management framework used or No answer given is it currently being used to prepare a risk report at the dam design stage? Regulation, clause 15(2)

Have you ensured that design and construction are carried out by a person subject to an AS ISO 9001:2016 quality management system?

No answer given

For Extreme and High consequence category No answer given dams, provide the name of the independent person(s) and their organisation who reviewed or are reviewing the design Regulation, clause 24

For dams still in an early design phase, have you planned an independent competent person design review?

No answer given

# Section 3 - Additional information for Dams Safety NSW

Date of last Emergency Plan review

20/09/2022

No answer given

Date of last Operations and Maintenance

14/10/2022

Plan review

No answer given

Did you publish the 2021 Annual Dams Safety Yes

Standards Report on your website?

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Name and position of declared dam owner office holder attesting to the accuracy of this report:

Greg McDonald -General Manager (Upper Hunter Shire Council)

Signature:

No answer given

Name and position of declared dam owner office holder attesting to the accuracy of this report:

No answer given

Signature:

No answer given