



Drinking Water Quality Management Plan (DWQMP)

Annual Report 2021/22



OUR COMMUNITIES

OUR FUTURE

July 2021 - June 2022

Drinking Water Quality Management Plan Report

Western Downs Regional Council

SPID: 480

2021 - 2022								
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Water Supply Schemes	Bell Chinchilla Condamine Dalby Jandowae Miles Tara Wandoan Warra							

This report has been prepared in accordance with the Drinking Water Quality Management Plan Report Guidance Note.

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1 Introduction

This is the Drinking Water Quality Management Plant (DWQMP) report for Western Downs Regional Council (WDRC) for the year 2021 - 2022.

WDRC is a registered service provider with Service Provider Identification Number - SPID number 480. WDRC is operating under an approved DWQMP to ensure consistent supply of safe quality drinking water to protect public health. This is done through the proactive identification and minimization of public health related risks associated with drinking water.

This DWQMP report includes:

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- The summary of the schemes managed under the DWQMP
 - The -programs monitored through the operation of the DWQMP
 - Process Review Program
 - Reservoir Inspection
 - Water Quality Review Data
 - Customer Complaints Review including dirty water complaints
 - Risk Management Improvement Program
- Verification Monitoring through the DWQMP
 - Water Quality Information and Summary
 - Compliance with Annual E.coli Rolling Annual Value
 - Incidents reported to the Regulator
 - Customer complaints
- DWQMP outcomes
 - DWQMP Review
 - DWQMP Audit

This report is submitted to the Regulator to fulfil our regulator requirement and is also made available to our customers through our website, www.wdrc.qld.gov.au or for inspection upon request at Council offices.

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Click or tap here to enter text.

2 Summary of scheme/s operated

The Western Downs Regional Council (WDRC) operates nine drinking water supplies within an area of 38,000 square kilometres.

During 2021 - 2022 WDRC provided 3336ML of potable water to 11 440 connections and maintained over 427km of reticulation mains.

WDRC's drinking water schemes utilise a range of different sources and infrastructure. Individual plants source their raw water from bores, dams and/or river systems. Treatment processes vary from plant to plant; region wide they include clarification, filtration and/or reverse osmosis desalination.

All networks are pressurised on demand by pumping stations and/or high lift towers.

Water is disinfected with chlorine before entering WDRC's reticulation networks. Individual consumption is metered for all customers.

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Table 2-1- Summary of Schemes

Scheme	Water Source	Treatment processes	Treatment capacity	Length of Mains (km)	Towns Supplied	Population	Connections	
Bell	Surface water - Koondaii Dam Ground water - Koondaii Bore x 2 Racecourse Bore (Emergency Supply Only) Warmga Bore	Bell WTP - Aeration, flocculation, sedimentation, filtration, carbon dosing	0.35ML/day	9.6	Bell	360	189	
Chinchilla	Surface water - Chinchilla Weir (Condamine River)	Process comprises, potassium permanganate dosing flocculation, clarification, ultrafiltration, UV sterilisation and activated carbon and fluoridation. Activated carbon is only used during periods of blue-green algae outbreaks in the storage when pesticides are detected or other water quality issues for which carbon usage may be beneficial	5.04 ML/day	111.8	Chinchilla	5,490	3,166	
Condamine	Surface Water - Condamine Weir	Condamine WTP - Activated carbon <i>(if required)</i> , flocculation, clarification, filtration, disinfection.	0.5 ML/day	6.2	Condamine	210	121	
Dalby	Surface Water - Loudoun Weir on Condamine River Ground water - Alluvial 'A' Bores Alluvial 'B' Bores	Dalby Water Treatment Plant Filtration plant- Rapid mix, flocculation/coagulation, sedimentation, activated carbon, filtration, disinfection, fluoridation. Alluvial 'A'-disinfection and fluoridation. RO desalination- UV, multimedia filtration, cartridge filtration, 2 stage reverse osmosis, air stripping, blending/stabilisation/ pH adjustment, disinfection, fluoridation. RO concentrate reprocessing-cartridge filtration, single stage RO, air stripping, blending, disinfection, fluoridation.	10.8 ML/day	185.0	Dalby	11,020	5,245	
Jandowae	Surface water - Jandowae Dams Jandowae WTP - Aeration, flocculation, clarification, filtration, pH adjustment Groundwater - Jandowae Bores Bore water is not treated apart from aeration and disinfection		0.96 ML/day	27.4	Jandowae	1,100	485	
		prior to supply					<u> </u>	

Scheme	Water Source	Treatment processes	Treatment capacity	Length of Mains (km)	Towns Supplied	Population	Connections
	Surface water - Gil Weir on Dogwood creek	Miles- Filtration Plant - Aeration, flocculation, clarification, filtration, fluoridation	1.6 ML/day				
Miles	Groundwater - Miles Bore	Miles RO plant - Cooling, UV, Media Filtration, Cartridge Filtration, 2 stage reverse osmosis, blending, pH adjustment, stabilisation, disinfection	417kL/day	38.6	Miles	1,460	911
	Surface water - Tara Lagoons	Tara WTP A- Flocculation, clarification, Filtration	500kL/day				
Tara	Groundwater - Tara Bores 1 & 2	Tara RO Plant - Pre-treatment - chloramination, UV, Ultrafiltration, 2 stage RO, blending, pH adjustment, stabilisation	360kL/day	24.1	Tara	1,150	481
	Groundwater - Wandoan Bores 1 & 2	Train 1 Cooling, Aeration, flocculation, inclined plate sedimentation, filtration, and disinfection. (<i>Currently mothballed</i>).					
Wandoan		Train 2 Cooling, Aeration, KMNO4, BIRM media, and disinfection. (<i>Currently mothballed</i>).	1.0 ML/day	20.4	Wandoan	500	366
		Train 3 Cooling, Aeration, Oxidation, flocculation inclined plate sedimentation filtration and disinfection.					
Warra	Surface Water - Warra Weir and off stream storage (Warra Dam)	Warra WTP Ultrafiltration, pre-dosing with alum, potassium permanganate or powdered activated carbon is possible.	200kl/day	4	Warra	150	70

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3 DWQMP implementation

The actions undertaken to implement the DWQMP are summarised below.

The implementation of the Drinking Water Quality Management Plan (DWQMP) during the 2021 - 2022, is divided into the following categories:

- Process Review Program
- Reservoir Inspection
- Water Quality Review Data
- Customer Complaints Review including dirty water complaints
- Risk Management Improvement Program

The following tables highlight the work undertaken within 2021 - 2022 for each of the mentioned programs.

Table 3-1 - Process Review

Plant	Date	Plant Type	Review Team:	Purpose of Review:	Specify:	Data Reviewed: (tick all that apply)	Other (please specify)	Review Undertaken	Identified Safety Issues:	Review Comments and Issues	Review Actions:
Chinchilla	18/10/21	Water	Terry Fagg	Routine		Internal Testing Data Network Testing Standard Chemical Analysis		Plant Visit	PPE Maintenance records on Staff lockers may not be up to date. 3 had entries, 3 had none for some time frame.	Plant generally operating ok but membrane integrity needs further investigation & improvement. Network Free Chlorine levels had been changing rapidly with very frequent dose rate changes (18 in 30 days). Fluoride is on average 0.5 to 1.0mg/L below the 0.8mg/L requirement. Many changes in caustic dosing have been made during the return of supernatant.	UV needs to be cleaned & kept clean to ensure Small hypo tank needs blank flanges on tap sea Sludge lamella to be drained down & launders & cleaned off. Security locks to be reinstalled on chemical tank incorrect filling. PPE on chlorine room control panel to be shifted Outside of control panel needs to be cleaned & t treated. Leaks on caustic pumps to be repaired. Fluoride dose settings to be gradually trended u Chlorine dose rate changes to be made followed system consolidation prior to next change.
Chinchilla	10/11/21	Water	Terry Fagg	Routine		Internal Testing Data Microbiological Report Network Testing Online Process Log Operators Log Book Standard Chemical Analysis		Plant Visit		Raw water quality changing quickly due to flooding. Turbidity in treated water was gradually climbing indication the presence of Manganese. Potassium Permanganate dosing was commenced, initially 0.1 mg/L bus was increased to 0.2 mg/L. Dosing into settled water with contract tank online. Free chlorine has been reasonably stable at Colamba Street with most samples between 1 - 1.5 mg/L. Industry Park has been low, but hter network points are OK. Fluoride 36% of samples 0.74 - 0.82. 24% of samples 0.82 - 0.894 for past 3 months. Raw Water turbidity rapidly changing due to flooding, will require regular jar testing to maintain correct performance. Currently 250 mg/L of Alum 50 mg/L of caustic in flashmix. Extra cleaning of UV maybe required. Aluminium levels 0.18,g/L at last SCA. pH control good at 7.5 - 7.7.	 Repair CIP heater pump leak. Addition of heater circuit flush in CIP sequences Complete membrane pinning to improve MIT Investigate low chlorine at Industrial Park. regular jar testing as raw conditions change.
Chinchilla	05/05/22	Water	Terry Fagg	Routine		Chemical Usage Records Flow & Power Logs Internal Testing Data Microbiological Report Network Testing Online Process Log SCADA Standard Chemical Analysis		Plant Visit	Tank fill caps were not locked. Maintenance work was being performed without adequately locking out/isolating equipment.	 Overall performance was quite good with low turbidity, stable plt (approx. 7.5) and free chlorine ex Colamba st 1.2-1.5mg/L. Network results are all good. Chlorine dosage and demand was gradually falling & permanganate was no longer required. Several issues identified: 1) No.1 UV was offline waiting for parts. UV2 required cleaning and had near 0 output. 2) Backwash recycle was very cloudy & needed to be jar tested. it was found that no alum had been dosed into recycle for several days. Flow had been diverted to the recycled system but alum dosing had not been changed. 3) Main plant CIP performance was erratic & pH was about 4 in Citric/Phosphoric cleans. The CIP cycle itself was erratic but no fault could be found but once reset performed okay. Very little phosphoric acid was being dosed. Dose pump analogue scaling was all wrong set on 1.12 instead of 7.5 for 20mA. This meant that only 1/7 of the correct amount of acid was being dosed. This was rectified. Dose setting of 500mg/L of phosphoric was still insufficient to achieve a pH of 2-2.5. This will be further reviewed. Citric dosing was found to be about correct. 4) No.1 train had rising PDT pressure loss, 2+ Pinning was undertaken on both trains & PDT was reduced to under 1Kpa/min. Alarms had to be reset to 2Kpa. 5) Lamella sludge scraper performance was reviewed & was 	 No.2 UV to be cleaned, cleaned regularly. MC & RC CIP to be monitored for pH & chem PDT alarm set points to be reset to about 2Kp CIP heater pipework to be replaced. Membrane feed pump NO.1 motor to be invest Locks to be reinstalled on chemical tank fill ca inadequately filling with incorrect chemical. Bund alarms to be investigated and Bunds dra 8) Paper lock out procedures to be used.

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e more than 25MJ/cm. ealing off. & plates to be

nks to prevent

surface corrosion

upwards. ed by 2 to 3 days of

ce. results.

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pa.

stigated.

aps, to prevent

rained etc.

Plant	Date	Plant Type	Review Team:	Purpose of Review:	Specify:	Data Reviewed: (tick all that apply)	Other (please specify)	Review Undertaken	Identified Safety Issues:	Review Comments and Issues	Review Actions:
										working satisfactorily although some questions around what caused the previous failure. Downey checked but found no defect.	
										6) Maximum feed pressure alarms were checked. Max press Max press 380Kpa. Alarms set at 300Kpa.	
										7) Treated water chlorine monitor was checked & calibrated and low chlorine alarm was reset at 1.0mg/L.	
										8) No internet connection was available from the WIFI. This was referred to Helpdesk.	
										9) CIP heating was being used incorrectly. The correct cleaning strategy is to attempt to maintain 35 degrees Celsius throughout the whole clean.	
										10) CIP heater pipework leaking badly. Copper needs to be replaced with UPVC. Leak causing corrosion to shed wall.	
										11) Membrane feed pump No.1 had a knocking noise in the motor. Possibly a loose fan.	
										12) On all the chemical tanks, no locks were installed on refill pipework caps. In some cases no caps were installed.	
										13) Bund alarms were on in the Calcium Chloride & caustic bulk storage tanks.	
										14) Maintenance work was being conducted without systems being adequately locked out & isolated.	
Chinchilla	07/06/22	Water	Terry Fagg	Routine		Internal Testing Data Network Testing SCADA Standard Chemical Analysis		Plant Visit		Plant generally operating satisfactorily. Raw water turbidity is gradually declining, potassium permanganate is not currently required. Network free chlorine levels have been high everywhere (1.6mg/L) but this is being gradually lowered . (0.2mg/L reduction & then hold for a few days). A problem has been detected with the chlorine spiking immediately after a hypo maintenance clean. This happens over 10 mins or more after returning service. Does not happen after a Citric maintenance clean however sludge wasting adjusted reduced time per waste from 180 to 160secs but probably more will be possible. Set up Citect to operate sludge lagoon super transfer pump on auto. As the turbidity improves there may be coagulant dose reduction options. Steady increase in MIT on one train.	 Continue with reductions & monitoring of hype At next hypo MC on both skids monitor hypo a Further investigation required. Sludge wasting to be monitored with a view to Monitor plant during MIT to identify vessels th pinned. Fluoride needs to be lifted about 0.1mg/L.
Condamine	27/10/21	Water	Terry Fagg, Craig Tomlinson	Routine		Internal Testing Data Microbiological Report Network Testing Other	DBP 14/10/2021	Plant Visit		Plant operation ok. Turbidity about 1000 NTU Chlorine demand reasonable high. Magnasol dose only slightly increased from when operating at 100 NTU. May indicate ineffectiveness of Magnasol 589 in clean water or was being overdosed. Free chlorine varying somewhat but turb & pH generally good. DBP's are running about 200 ug/L when the blower and aeration was running but only in the centre res. That was to be change to series flow so that aerated res is #2. Investigated leak outside the fence coming from valve on sludge lines. Possibly overflow coming from lagoons. Supernatant tanks to be filled for testing.	Res valve to be reconfigured so flow is in series reservoirs. Blower to be run to remove the chlor 2. Overflow from lagoon valve to be checked & s closed. 3. Supertanks to be filled. 4. Regular jar testing to be performed to confirm correct for conditions.
Dalby	18/11/21	Water	Terry Fagg, Jim Clearihan	Special (Specify)	Review after Minor	Internal Testing Data Operators Log Book Other	Visual Inspection	Plant Visit		The plant had operated for some periods with incorrect coagulant and caustic dose due to miscommunication between operators and a change in water guality by an order of	1. Operators to conduct regular walk rounds of the during and immediately after start up to review o

o dose.

at UV on both trains.

o further reductions.

nat may need to be

s through the proform. should normally be

n Magnasol dose is

the plant especially operations.

Plant	Date	Plant Type	Review Team:	Purpose of Review:	Specify:	Data Reviewed: (tick all that apply)	Other (please specify)	Review Undertaken	Identified Safety Issues:	Review Comments and Issues	Review Actions:
					Operational Incident					 magnitude. The operator's shutdown the plant when filtered turbidity reached 0.7ntu but the coagulant and caustic dose issue had not been properly resolved. There is uncertainty about alum and caustic dose capacity and whether sufficient capacity exists. There does not appear to be any apparent spares or redundant dose pumps of sufficient capacity to replace those in service however it may be possible to jury rig something if necessary. Existing caustic pumps are 0.2 bar rated and maybe fitted with incorrect dosing quills which may explain inadequate capacity due to excessive backpressure. The operator routine for plant operations may not be adequate for manually controlled and monitored operations. There may be insufficient understanding of the operation of the clarifier and the plug flow characteristics of the unit. The team plan for return to service was okay. 	 A significant raw water quality change always review of water quality. Turbidity, pH, hardness, a conductivity is the minimum to be tested. A significant quality change requires jar testing and caustic dose rates. A single jar test taken directly from the floccula performed at regular intervals throughout the day alum and pre-dose caustic dosage change. Given that the plant is fully manual a filtered was greater than 0.5ntu should cause an immediate in cause and a shutdown should be initiated unless solution that resolves the problem can be implem A filter turbidity greater than 1.0ntu shall trigger an shutdown. The target for filtered water is less that be the norm. The dosing capacity, both nameplate and actual alum and caustic pumps should be confirmed and caustic checked against pump operating pressures. The have a lower operating pressure, and this may be with the standard injection quills. An inventory of dosing pumps and spares on h developed and the operating status of spare pump provided. Sedimentation/Clarification training refresher to all operators. Critical limits for clarifier operation 4ntu/5ntu a 2ntu target as detailed in the DWQMP to be reinfor operators. During the return to service after this event, cl should be monitored for pH and turbidity at regula due the large changes in dose rates that were user 12. All dose rate changes appear to have been resheet, however there is no process log to record to be beingt these shource.
Dalby	13/12/21	Water	Terry Fagg	Special (Specify)	Result of floods - debrief			Plant Visit		 plant was surrounded by floodwater with some dirty water entering clear water tank via leaking drain valve. works and items identified as a result of the floods. 1) Drain valve to be investigated. drain valve pit to be investigated for insertion of a plug. 2) Cwt and pipe gallery to be measured and inspected for pneumatic plug insertion. 3) Bores to be inspected for sealing - Bore inspection form to be used. 4) Bore 8 turbidity issue to be investigated/ main flushed etc. 5) Bore 2,4,5 and weir pump SCADA to be repaired. 6) Checking of drain valve manhole after CWT drain down to be added to CWT clean out procedure. 	

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to calibrate alum

ator should be y and after every

water quality of investigation of the s an immediate mented. an immediate an 0.2ntu and should

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ttings are to be e large lwaki pumps be too low for use

hand to be mps to be p capacity to be

be conducted with

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clarified water quality Ilar frequent intervals sed.

ecorded on the log the reasoning

Plant	Date	Plant Type	Review Team:	Purpose of Review:	Specify:	Data Reviewed: (tick all that apply)	Other (please specify)	Review Undertaken	Identified Safety Issues:	Review Comments and Issues	Review Actions:
										 7) Preflood checklist to be reviewed and filling of CWT upon shutdown to be added. 8) Valve map to be updated and valve identified so that a CWT bypass procedure can be developed. 9) Hypo dose settings used during bypass to be documented. 10) RO2 transfer pumps to be checked as capacity was marginally lower than expected. 11) Essential hoses to be moved from pipe gallery preflood - to be added to preflood checklist. 12) Recommended spares and tools list to be reviewed and amended. items such as insertion rubber and wooden blocks to be used for various duties, stored neatly. Tool room to be tidied. 13) CWT to be cleaned ASAP - Scheduled this week 14) Simulation of "bypass" exercise to be undertaken, once procedure has been established. 	
Dalby	24/01/22	Water	Terry Fagg, RI	Routine		Flow & Power Logs Internal Testing Data Online Process Log Operators Log Book SCADA Standard Chemical Analysis		Plant Visit		General review of plant operations. General waste quality good. RO2 potentially being over boosted because permeate flow was high. RO1 stage 2 under boosted resulting in low differential pressures. RO2 conductivity gradually getting higher 800+us/em. Filter plant had some filtered waste turbidities above 0.25ntu but generally okay. Control of river pumps still unreliable over SCADA. 2 pumps being operated to achieve flowrate about 70 L/sec. EPMH 1 - variation around 1000 us/em - 3 months. EPMH 2 - variation around 250 us/em - over 3 months.	 River pump performance to be investigated. SCADA to be repaired to allow remote speed RO1 is to have Permeate rotameters installed between stage 1 and 2 to be set up. RO2 feed pressures to be reviewed. Filter performance to be closely monitored to exceeded.
Dalby	11/03/22	Water	Terry Fagg	Special (Specify)	Review of surface water ops.	Chemical Usage Records Flow & Power Logs Internal Testing Data Other SCADA Standard Chemical Analysis		Plant Visit	Some chem tank isolation valves are damaged or without handles.	 Water Quality: Due to flooding issues, treated water quality has been okay but there has been many changes in sourcing and plants on line. R02 with or wihtout bores has done the bulk of the work. Conductivity 800-900 for most of the time. Turbidity 0.2-0.3. FCR 1-1.2. pH 7.7-7.8. When the surface water plant has been used, overall quality has not changed much. Filtered water, particularly on No1 filter has exceeded our 0.25 ntu alert level on several occasions. Some comments regarding backwashing on SWIM. Mar 13-14 FCR trended upwards. Ex CWT based on higher demand with increasing amounts of surface water. Surface water plant operating in Enhanced Coagulation Mode with pHs in the low 5s, and not closing any caustic. Quite a lot of time has been put into trying to optimise the alum dose, as turbidity charged daily with trends up and down. All network test points: pH about 7.7, Cond 800-900, turb 0.2-0.3, FCR about 1.0mg/L. The LSI's have been strongly negative. Plant operating satisfactorily but took some time to achieve the correct dose. There are currently many items that require repair/replacement/modification to improve plant resilience or reliability. 	 The GPO on the rate control rack in the pipe of relocated or mounted on a stand off block to allo access. The airline from the compression to R01 is to routed via the cable tray. The workshop compressor to be fitted with an above the compressor. The Alum and Caustic tank isolators with brok repaired or replaced. The drawdown calibration tubes on the alum at to be replaced with larger size eg 5 litre, to allow calibration of pump flows. The surface plant requires two alum pumps a pumps of appropriate capacity. Alum 150 L/hr. C paperwork and manifolds and calibration tubes. Plant room us extensively cracked. Water cor when clear water tank is overfilled and is therefor of contamination, from spills or leaks on the flood 8) R02 transfer pumps to be uprated from 30 to greater direct transfer capacity. R02 treated water tank to be fitted with a bore and service from the bore main to allow direct fill 10) R01 to R02 permeate transfer pipe to allow I water tank on R02. CWT overflow drain valve and pipework to b replaced. Weeds and grass to be removed from the repermeate tank areas. Cracks that are leaking in Flash mix to be re 14) Alum tank sixing - currently only have enoug of production in dirty water conditions, however

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l control. d to allow balance

ensure 0.25ntu not

gallery needs to be ow proper plug

be upgraded and re-

n isolator immediately

ken handles to be

and caustic pumps v for easier

and two caustic Caustic 100. Proper

mes from cracks ore a potential source or or flooding. 60 L/hr to allow

e inlet pipe, valve,

R01 to fill treated

be repaired or

ear of R01 in the

epaired. Igh capacity for 30mL r 10% of tank capacity

Plant	Date	Plant Type	Review Team:	Purpose of Review:	Specify:	Data Reviewed: (tick all that apply)	Other (please specify)	Review Undertaken	Identified Safety Issues:	Review Comments and Issues	Review Actions:
											 unable to be accessed. 15) Main valves on clarifier/flash mix to be repairer restore functionality. 16) Temporary overflow plug in manhole to have extended to allow above ground checking when it 17) Overflow function to be restored once flooding. 18) Filter backwash overrun switch to be repaired sensor and run on timer. 19) NO1 Flocculator gearbox to be repaired. 20) Centrifuge roller door to be repaired or replace and set up of alum and caustic pumpings based of the province of the
Miles	03/09/21	Water	Terry Fagg, Craig Tomlinson	Special (Specify)	Poor filter performance investigation	Flow & Power Logs Internal Testing Data Microbiological Report Network Testing Operators Log Book Other SCADA Standard Chemical Analysis	offline process log	Plant Visit	a rated lifting point to be installed to allow the use of fall arrest equipment in filters. Toe beard to fitted on northern side of Mezzamime level.	 filters were inspected after performance, which contributed to a water quality incident. The following issues were identified. 1) Backwash flowrate had fallen from 65 L/sec to 58 l/sec resulting in poor filter bed expansion. 2) The concrete walls of the filter has lost the coasting in many areas 3) The backwash troughs were heavily corroded and No1 had a hole in the bottom. 4) The filters were routinely being operated beyond 24 hours of filter runtime and with the rate control values fully open. 5) Both filters had lost 100mm of media 6) Mudballs were present in both filters but more so in No1 7) The filters were not drawing down low enough initially. 8) Backwash turbidity indicated that the filters were not back washing adequately. 9) Filters to waste was not sufficiently long to guarantee low turbidity when returned to service. 10) Filter nozzles require repair to distribute air/ water more efficiently. 	 Backwash flowrate increased and retested (Dc improved) Concrete wall repaired, media rep.laced and fil repaired and replaced. Referred to RMIP (1-3 yea 3) Backwash trough repair (1-3 months). Trough year) Operated filters appropriately a) Do not exceed 24 hours filter time b) Do not operate with rate control valves should be reason to backwash) c) Filter setting to be adjusted to draw dow before backwash commenced d) Max filter should be operated to allow 2 standing and then 20 minutes of filter to waste. f) Regular measurement of end of backwas be 10-15 ntu) S) Rock pond pump to be operated at low flow in main raw pumps to feed super natal at approximate
Miles	27/10/21	Water	Terry Fagg	Routine		Flow & Power Logs Internal Testing Data Microbiological Report Network Testing Online Process Log Operators Log Book SCADA		Plant Visit	New Pipe "stepover" is worse than what is was without it	Air compressor being changed out in both plants. Cooling tower on RO was being cleaned out A large amount of scale was preset in the cooling tower sump. This has been dislodged by hosing the packing. Surface plant had "high" settle water turbidity and was running filter to waste to bring filtered water quality below 0.5NTU. Plant had faulted during backwash as there was a chance that raw water had been allowed, in rather than shutting down. Did not cause a turbidty spike in treated water because all all bad water was sent to waste. All testing up to date. Significant variation in free chlorine levels ex CLR 1.0 to 2.7 over 2 weeks. Plant had been operation with 10% supernatant return.	 Resume process of measuring quantity in hypo tanks & recording on log sheet to support troubles process issues occur. Continue quality testing of Pocky Pond & meas
Miles	02/02/22	Water	Terry Fagg	Routine		Chemical Usage Records Flow & Power Logs Internal Testing Data Operators Log Book SCADA				EPO1 dry, EPO2 45NS/cm, 0 Depth Water quality h=generally good although FCRs trending high with 0.8 - 1.5mg/L in the network. Turbidity is less than 0.3 ntu in network, pH 7.5 - 7.7 surface water plant operating - all filtered water turbidities were ntu for January. Backwash frequency has generally been about 24 hours between wash. Transfer pump VFD replace. Backwash pump requires becoming replacement and foot valve repair. RO plant requires CIP - pressures are getting close to maximum and flow is dropping - over 3 months since last full CIP. Bag filters are being replaced twice weekly but cartridges infrequently. New head exchangers in service reducing temps to about 33C. Hypo dose to be increased 230 - 250 m/br. Algae growth in clarifies causing concern	 RO CIP required Treat rocky pond and clarifier to be treated with rock and 1 liter into clarifier. Backwash pump to be repaired. Trends a network free chlorine to be regularly to Considerable amount of changes in hypo dose rational strength of the strengend of the strength of the strength of the strength of the s

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red or replaced to

e airline and gauge in service. ing has passed. ed or replaced with a

aced. ng and calibration d on jar test results. one, Bed expansion

filter nozzles ars) replacement (1-3

s at 100% (this

own to 5% level

20-30 minutes free

ash turbidity (should

n conjunction with nate 10% of flow.

o, caustic and Coag eshooting when

asuring level.

ith coptrol 5 liters into

y reviewed. rate being made.

Plant	Date	Plant Type	Review Team:	Purpose of Review:	Specify:	Data Reviewed: (tick all that apply)	Other (please specify)	Review Undertaken	Identified Safety Issues:	Review Comments and Issues	Review Actions:
Miles	17/02/22	Water	Terry Fagg, CT	Routine		Flow & Power Logs Internal Testing Data Microbiological Report Operators Log Book SCADA Standard Chemical Analysis		Plant Visit		 Plants operating okay with, turb, pH and FCRs all okay. Filtered water turbidity good with only one excursion (0.28ntu) above 0.25. RO operating okay, after CIP. Flows and pressures okay. New HEX working well. Flow meter leak on RO will require the flow sensor to be replaced. Overflow/drain pipework on bore tank has fractured and needs repair. Might be able to be replaced with hose or flex coupling. Surface plant backwash pump still waiting repair on foot valve. Bearing to be replaced, pump noisy. VSDs on transfer pumps and high service pumps had been replaced. Oil leaking from large clarifier gearbox. 	 Bore tank pipework to be repaired/ replaced. RO plant flow sensor to be replaced. Clarifier gearbox leak to be investigated/repaired/re
Miles	23/02/22	Water	Terry Fagg	Routine		Flow & Power Logs Internal Testing Data Microbiological Report Operators Log Book SCADA Standard Chemical Analysis		Plant Visit		 Plants operating okay with, turb. pH & FCRs all okay. Filtered water turbidity good with only one exclusive (0.28ntu) above 0.25. RO operating okay, after CIP. Flows and pressures okay. New HEX working well. Flow meter leak on RO will require the flow sensor to be replaced. Overflow/drain pipework on bore tank has fractured and needs repair. Might be able to be replaced with hose on flex coupling. Surface plant backwash pump still waiting repair on footvalve. Bearing to be replaced pump noisy VSDs on transfer pumps & high service pumps had been replaced. Oil leaking from large clarifier gearbox. 	 Bore tank pipework to be repaired/replaced RO plant flow sensor to be replaced Clarifier gearbox leak to be investigated/repaired/repaired Footvalve on backwash pump & bearing to be replaced
Miles	22/06/22	Water	Terry Fagg, JM, DMcK, CT	Special (Specify)	Filter Inspection					Both filters were inspected as a follow up from an inspection done in Sept 2021. Backwash troughs were measured in detail as first step to replacement. Filter 1 - media level 670-690mm - 20-50mm lower then 6 months earlier. Filter 2 - 500mm below trough - about the same as Sept 2021. Backwash pump failed to prime after works. Footvalve to be replaced immediately. Failure in No.1 backwash trough has become more prominent.	 Filter media to be topped up: Ti sand 2.6m³ Backwash foot valve to be repaired. No.1 backwash trough to be repaired.
Tara	07/09/21	Water	Terry Fagg, RG	Routine		Internal Testing Data Online Process Log Operators Log Book SCADA Standard Chemical Analysis			Handling of acid drums - shed to be modified.	Reviewed operation of UF and RO plant. Surface water plant off. UF pressures have improved significantly after weekend cleaning sequence. TMPs below 100kpa at 6.1 L/sec. RO pressures are good but boost pump is close to 100% speed. Discussed changes to acid dosing and the redesign of the shed to move back to HCI. Discussed no future return of supernatant. Allow to overflow back to lagoon. Downloaded evap pond data and quickly reviewed. Both loggers dry. Filter to waste time may need to be extended based of turbidity.	Actions: 1) Supernatant pump to be turned off 2) Filter to waste turbidity to be monitored after b return to operation until 0.5 ntu or lower is achiev 3) Quotes for construction of acid shed to be obt 4)Network and pre RO free chlorine to be regula 5) Log sheets for key parameters to be re-impler
Tara	31/01/22	Water	Terry Fagg	Special (Specify)	Review after water incident	Incident Reports Internal Testing Data SCADA		Plant Visit		Review was undertaken after a low chlorine operational incident. Low chlorine strength contributed to incident. Incorrect dropper in chlorine strength test kit 18 drops/mL. Most others are 11 -12. Problems organ pipe test. Aprrox 100 - 150mm bed expansion on both air scour and backwash. High turbidity at stat reducing to 10ntu at completion of wash. Blower set to 50Hz but the filter level is lowered to 100mm above bed before air scour. Refer to incident investigation Memo regarding management of chlorine residuals. Blower faults regularly. Plant feed water meter required to assist with plant operation calculations.	 Filter backwash procedure to be modified and Incident investigation Memo recommendation implemented. RO plant CIP heater to have water leak repair Filters should be double back washed if neces running long cycles.
Tara	18/02/22	Water	Terry Fagg	Special (Specify)	Review of filter ops.	Flow & Power Logs Internal Testing Data		Plant Visit		RO plant operations satisfactory. Filter plant operations are marginal at times based on filtered	1) Referred to RMIP for proposed upgrade of Cit two projects and retaining the two monitors.

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backwash. Don't eved. btained. arly monitored. mented.

nd used. Ins to be

red essary rather than

itect, combining the

Plant	Date	Plant Type	Review Team:	Purpose of Review:	Specify:	Data Reviewed: (tick all that apply)	Other (please specify)	Review Undertaken	Identified Safety Issues:	Review Comments and Issues	Review Actions:
						Online Process Log Standard Chemical Analysis				water turbidity. Double backwashes have assisted. Operations are generally okay. Reviewed options for Citect computer system as remote access is not currently available for Surface Water Plant. System still runs Windows 98.	
Tara	11/05/22	Water	Terry Fagg	Routine		Internal Testing Data Online Process Log SCADA Standard Chemical Analysis		Plant Visit	Bracing in acid room thoroughfare to be "highlighted" further.	Plants operating satisfactorily with most of the demand being met by the RO plant. Surface water plant only being operated occasionally. Treated water free chlorine reasonably consistent exiting water tower but between 1 & 2.5mg/L at treatment plant 8. Some post reservoir data missing. Conductivity had risen 40 to 50% over a few weeks.	 Conductivity per RO vessel to be taken once per week for a feweeks to allow trends. Hypo tank to be repaired - Vent is uncovered & loose in the top the tank & tank is to ultimately be drained out & cleaned out. Bracing straps on acid room to be highlighted. The acid tank & pumps need to be physically cleaned. The clarifier is to be treated with Coptrol to prevent algal growt amongst the tubes. Chemical stocks to be reviewed regularly
Wandoan	27/01/22	Water	Terry Fagg	Routine		Internal Testing Data SCADA Standard Chemical Analysis		Plant Visit		Plant generally operating satisfactorily, but problems monitoring temperature, and some carry over of iron occurring. Investigated cooling tower performance and found that previous cleaning efforts had achieved little. Both towers needed to run at about 100% speed but struggling to stay under 38°C instead of 30°C. Dose of coagulant was checked and found to be about 20mg/L which is adequate. Some iron not settling with carry over to filters. Many temporary dose lines running across footpath. Data 2 weeks behind entry to SWIM.	 Investigate cooling tower performance - EVAPCO regarding in fouling on packing. Dose lines to be permanently repaired. Clarifier/ filter performance to be monitored, after change of coagulant from 8588 to Ultraclear 3000. Different dose rate to be trialed if necessary. Data to be updated.
Wandoan	25/05/22	Water	Terry Fagg	Special (Specify)	Look at issues during filter rinse	SCADA				Plant was performing okay but after a backwash the plant was cutting short on the rinse sequence by about 3 mins every time. This was tracked to the clarified water tank getting to about 25% & the rate of fall in the tank slowing (as if the outflow was slowing). However the wastewater tank into which the rinse water flows showed a consistent increase as though there was no change of flow. The clarified water tank had a 20% low setpoint but was only reading 25%. The wastewater tank had an 81% setpoint but was responding to a hand coded 70% max level. Downey changed the hand coded valve to an adjustable.	 Rinse turbidity to be monitored to see if full 10 minute rinse is required. Filtered turbidity when first online to be checked to determine i lack of rinse is causing filter turbidity spike.
Warra	18/11/21	Water	Terry Fagg, Len Beck	Special (Specify)	Investigate Post CIP turbidity	Internal Testing Data Operators Log Book SCADA		Plant Visit		Plant has spikes of turbidity in clearwater tank after return to service post CIP. Spikes are typically 1-2 NTU. Clearwater Turb monitor is currently out of service. Laserttrax Turb monitor is not highlighting unusual turbidity ex-membrane.	 Three actions required to assist in trouble-shooting. Manually collect & analyse samples from outlet manifold for Tu (and maybe others) at 1 minute intervals for 10 mins. Connect low pressure air to outlet manifold to allow a visual M to be conducted, by looking down the inlet port. This might dete significant membrane failure. A 0-100kpa regulator must be fitter this test although testing is likely to be at 50-70kpa. Clearwater turbidity monitor to be repaired & return to service.

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e per week for a few

d & loose in the top of & cleaned out.

prevent algal growth

APCO regarding iron

after change of ent dose rate to be

ked to determine if

tlet manifold for Turb mins.

to allow a visual MIT t. This might detect a ulator must be fitted for kpa.

July 2021 - June 2022

Table 3-2 - Reservoir Inspection Program]

Scheme	Clear Water Tank	Low Level Reservoir/	s Low Level Large Reservoir Large	Treated V	Nater Tank	Elevated Storage				
SHADING	Not ap	olicable	Completed	Completed N						
Bell		Inspected 2021-22				Inspected 2021-22				
Chinchilla										
Condamine		1. Inspected 2021-22 2. Inspected 2021-22								
Dalby	Inspected 2021-22	Inspected 2021-22	Inspected 2021-22							
Jandowae	Inspected 2021-22	Inspected 2021-22								
Miles										
Tara		Inspected 2021-22								
Wandoan										
Warra										

Table 3-3 - Reservoir Inspection Program

Date	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed
24/06/22	Bell	LLR	Conductivity E.coli FCR Turbidity pH		Chinchilla	Colamba st	E.coli FCR Turbidity pH		Chinchilla	Hospital	E.coli FCR Turbidity pH		Condamine	LLR	E.coli FCR Turbidity pH
24/06/22	Dalby	LLR Edward st	Conductivity FCR Turbidity pH		Dalby	Anzac Pk	Conductivity E.coli FCR Turbidity pH		Jandowae	Final Water	Conductivity E.coli FCR Turbidity pH		Jandowae	Tower Exit	E.coli FCR Turbidity pH
24/06/22	Miles			Data two weeks behind. Sent SMS to Craig.	Tara	Tower Exit	Conductivity E.coli FCR Turbidity pH		Tara	Stand Pipe	Conductivity FCR Turbidity pH		Wandoan		
24/06/22	Warra	Best Park	Conductivity E.coli FCR Turbidity pH	Plant had operated in recycle mode.	Warra	Tank 4	Conductivity E.coli FCR Turbidity pH								
03/06/22	Condamine	LLR	FCR Turbidity pH	01/06/2022	Bell	LLR	Conductivity E.coli FCR Turbidity pH		Chinchilla	Colamba st	E.coli FCR Turbidity pH	Data missing Colamba st 08/05 & 17/05. Very stable operations.	Dalby	DWR Edward st	Conductivity FCR Turbidity pH
03/06/22	Jandowae	Tower Exit	FCR Turbidity pH	FCR recovered after low period.	Miles	LLR	E.coli Fluoride FCR Turbidity pH		Tara	Test Points	Conductivity E.coli FCR Turbidity pH	High network chlorine - option to reduce phosphate dose - emailed	Warra	Tank 4	Conductivity E.coli FCR Turbidity pH
03/06/22	Wandoan	Final	FCR Turbidity pH	Data missing for May - Emailed											
10/05/22	Bell	LLR Exit	Conductivity E.coli FCR Turbidity pH	Low FCR the last couple of days	Chinchilla	Colamba Exit	FCR Turbidity pH	FCR high everywhere	Condamine	LLR	FCR Turbidity pH		Dalby	DWR Edward st	Conductivity FCR Turbidity pH

Comments
Lots of FCR variation.
Data 10 days behind.

Date	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed
10/05/22	Jandowae	Final Water	Conductivity E.coli FCR Turbidity pH	Emailed about trend	Miles	LLR	Conductivity Fluoride FCR Turbidity pH		Tara	Post Reservoir	Conductivity E.coli FCR Turbidity pH	FCR high everywhere - Emailed	Wandoan	Final Treated	FCR Turbidity pH
10/05/22	Warra	Tank 4	Conductivity E.coli FCR Turbidity pH	Trending high - Emailed	Jandowae	Tower		06/05/2022 Missing data - emailed to update	Jandowae	Final water		14/05/2022 Emailed to update	Tara	Tower Exit	
06/05/22	Bell	LLR exit	ConductivityE.coliFCRTurbidity pH	Low FCR the last couple of days	Chinchilla	Columba exit	FCRTurbiditypH	FCR high everywhere	Condamine	LLR	FCRTurbiditypH		Dalby	Dalby Water Reservoir Edward Street	ConductivityFCRTurbiditypH
06/05/22	Jandowae	Final Water	Conductivity E.coli FCR Turbidity pH	Emailed about trend.	Miles	LLR	Conductivity Fluoride FCR Turbidity pH		Tara	Post Reservoir	Conductivity E.coli FCR Turbidity pH	FCR high everywhere - emailed	Wandoan	Final treated	FCR Turbidity pH
06/05/22	Warra	Tank 4	Conductivity E.coli FCR Turbidity pH	Trending High - emailed											
26/04/22	Condamine	Bell Park	FCR Turbidity pH	1 test/ 7 days short	Chinchilla	Columba Street	Conductivity E.coli FCR Turbidity pH	Some data missing	Chinchilla	Hospital	FCR Turbidity pH		Bell	LLR	FCR Turbidity pH
26/04/22	Warra	Tank 1	E.coli FCR Turbidity	Subject to incident	Warra	Tank 4	Conductivity E.coli FCR Turbidity pH		Warra	Tower exit	Conductivity E.coli FCR Turbidity pH	FCR needs to be reduced.	Wandoan	Final treated	E.coli FCR Turbidity pH
26/04/22	Bell	Railway Gardens	FCR Turbidity pH		Bell	LLR	FCR Turbidity pH	Some data missing. No E.coli for 7 days	Bell	Railway Garden	FCR Turbidity pH		Condamine	Low Level	FCR Turbidity pH
26/04/22	Wandoan	Lindsay Oval	E.coli FCR Turbidity pH	FCR is coming down - data behind.	Tara	Tower exit	Conductivity E.coli FCR Turbidity pH	Inadequate data entry, regarding surface water ops.	Tara	Hospital	Conductivity E.coli FCR Turbidity pH	Inadequate data entry, regarding surface water ops	Miles	LLR	Conductivity Fluoride FCR Turbidity pH

Comments
14/05/2022 Emailed to update
Some data missing, no Ecoli for 7 days
A couple of days behind in data.
1 test/7 days start
Data is a few days behind.

Date	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed
26/04/22	Miles	Apex Park	Conductivity FCR Turbidity pH	Data is a few days behind	Jandowae	Final	Conductivity E.coli FCR Turbidity pH		Jandowae	Tower Exit	Conductivity E.coli FCR Turbidity pH	A couple rows of data missing	Dalby	DWR Edward st	Conductivity FCR Turbidity pH
26/04/22	Dalby	Lone Pine	Conductivity Fluoride FCR Turbidity pH	Network test data a week behind.	Condamine	Low level	FCR Turbidity pH	1 test/ 7 days short							
08/04/22	Wandoan	WTP	FCR	Data eight days behind.	Miles	Network		Network samples eight days behind.	Miles	Low level	Conductivity Fluoride FCR Turbidity pH	No network data available. Can't tell whether Ecoli testing has been done. Don't know if FCR is okay in the network. Free chlorine is probably too high.	Warra	WTP	Conductivity E.coli FCR Turbidity pH
08/04/22	Dalby	DWR	Conductivity FCR Turbidity pH	High conductivity - Asked the question about RO1 being used. No data for 2/4/2022	Dalby	Pioneer	Conductivity FCR Turbidity pH		Condamine	Bell PK	E.coli FCR Turbidity pH	FCR high	Condamine	Final Water	E.coli FCR Turbidity pH
08/04/22	Chinchilla	Colamba st	E.coli Fluoride FCR Turbidity pH	Data missing 3/4/2022	Chinchilla	Beutel	E.coli FCR Turbidity pH	FCR high but noticed that has been reduced	Bell	Res Exit	Conductivity E.coli FCR Turbidity pH		Bell	Railway Garden	Conductivity E.coli FCR Turbidity pH
08/04/22	Warra	Tower Exit	Conductivity FCR Turbidity pH	Not certain about network E.Coli	Tara	Res TP8	Conductivity E.coli FCR Turbidity pH		Tara	Tower Exit	Conductivity FCR Turbidity pH	Not certain about network E.coli	Jandowae	Final Water	Conductivity FCR Turbidity pH
08/04/22	Jandowae	Apex park	Conductivity E.coli FCR Turbidity pH		Dalby	DWR	Conductivity FCR Turbidity pH	High conductivity - Asked the question about RO1 being used. No data for 2/4/2022	Dalby	Pioneer Gardens	Conductivity FCR Turbidity pH		Condamine	Bell Park	E.coli FCR Turbidity pH

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Comments
FCR high
Some data missing
FCR High

Date	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed
18/03/22	Wandoan	Final	FCR Turbidity pH	At least 5 days behind with records. No network results.	Warra	Tank 4	FCR Turbidity pH		Warra	School	Conductivity E.coli FCR Turbidity pH		Bell	Res exit	Conductivity E.coli FCR Turbidity pH
18/03/22	Bell	Railway Gardens	Conductivity E.coli FCR Turbidity pH		Chinchilla	Columba Street	E.coli FCR Turbidity pH		Chinchilla	Beutel Park	Conductivity Fluoride FCR Turbidity pH	Free Chlorine is higher than required.	Condamine	ELLR	FCR Turbidity pH
18/03/22	Condamine	Pioneer Gardens	Conductivity E.coli FCR Turbidity		Jandowae	Final Waters	Conductivity E.coli FCR Turbidity pH		Jandowae	Tower exit	Conductivity E.coli FCR Turbidity pH		Miles	Final	Conductivity E.coli FCR Turbidity pH
18/03/22	Miles	Maguire Park	Conductivity FCR Turbidity pH		Tara	Test P 8	Conductivity Fluoride FCR Turbidity pH		Tara	Hospital	FCR Turbidity pH				
04/03/22	Bell	LLR	Conductivity E.coli FCR Turbidity pH		Chinchilla	LLR	FCR Turbidity pH	High chlorine- email sent	Condamine	LLR	FCR Turbidity pH		Dalby	LLR DWR	Conductivity E.coli FCR Turbidity pH
04/03/22	Jandowae	LLR Final	Conductivity E.coli FCR Turbidity pH		Miles	LLR	Conductivity FCR Turbidity pH	2-3 days behind	Tara	LLR	Conductivity Fluoride FCR Turbidity pH	High chlorine - email sent	Wandoan	Final treat	FCR Turbidity pH
04/03/22	Warra	Tank 4	Conductivity E.coli FCR Turbidity pH	High chlorine - email sent											
23/02/22	Bell	Railway Garden	Conductivity E.coli FCR Turbidity pH		Condamine	LLR	E.coli FCR Turbidity pH	Uncertain about Ecoli data.	Condamine	Bell Park	FCR Turbidity pH	High Chlorine has been an issue.	Jandowae	Tower exit	Conductivity E.coli FCR Turbidity pH

Comments
Turb trending upwards.
Not certain about Ecoli sampling.
a couple of days behind with date
 A spike in turb a week ago. Bores?

Date	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed
23/02/22	Chinchilla	Colamba Street	E.coli FCR Turbidity pH	Incident related to turbidity previous week.	Chinchilla	Hospital	FCR Turbidity pH	Ok.	Dalby	Edward Street DWR	Conductivity Fluoride FCR Turbidity pH	E.Coli testing not certain. About a week of data missing. No recent tests	Dalby	Network	
23/02/22	Jandowae	Tower Exit	Conductivity E.coli FCR Turbidity pH	A spike in turbidity a week ago. Bores?	Jandowae	Rotary Park	Conductivity E.coli FCR Turbidity pH		Miles	LLR	Conductivity Fluoride FCR Turbidity pH	No Ecoli data recorded. Data is behind.	Miles	Council Chambers	Conductivity FCR Turbidity pH
23/02/22	Jandowae	Rotary park	Conductivity E.coli FCR Turbidity pH		Miles	LLR	Conductivity Fluoride FCR Turbidity pH	No E.Coli data recorded	Miles	Council chambers	Conductivity FCR Turbidity pH	Data is behind	Tara	Tower exit	Conductivity FCR Turbidity pH
23/02/22	Tara	Hospital	Conductivity E.coli FCR Turbidity pH	Some data missing	Wandoan	Final treated	FCR Turbidity pH		Wandoan	No network data		Emailed	Warra	Tank 4	Conductivity E.coli FCR Turbidity pH
23/02/22	Warra	Warra School	Turbidity pH		Bell	LLR	Conductivity E.coli FCR Turbidity pH	High Turbidity Emailed Len	Condamine	Bell park	FCR Turbidity pH	High chlorine has been an issue	Tara	Tower Exit	Conductivity FCR Turbidity pH
10/02/22	Miles			No records since Fri 4th Feb	Bell	Low Level R	Conductivity E.coli FCR Turbidity pH	OK.	Chinchilla	Columba Street	FCR Turbidity pH	None recorded in last 7 days.	Chinchilla	Hospital	Conductivity FCR Turbidity pH
10/02/22	Condamine	LLR	FCR Turbidity pH	Only 1 in last 7 days	Condamine	Pioneer	FCR Turbidity pH	Not sure about	Dalby	DWR Edward Street	Conductivity E.coli FCR Turbidity pH		Dalby	Wood Street Park	Conductivity E.coli FCR Turbidity pH
10/02/22	Jandowae	LLR	Conductivity E.coli FCR Turbidity pH	Costic and hypo had been reduced.	Jandowae	Hospital	Conductivity FCR Turbidity pH		Tara	Tsp 8	Conductivity FCR Turbidity pH	Not sure about Ecoli	Tara	Tower exit	Conductivity FCR Turbidity pH

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	Comments
	About a week of data missing, no recent tests.
	No Ecoli data recorded. Data is behind.
	Not certain about E.Coli data
	Not certain about Ecoli data.
	No record in last 7 days.
	Not sure about Ecoli

Date	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed
10/02/22	Warra	Tank 4	Conductivity E.coli FCR Turbidity pH		Warra	Tower exit	Conductivity E.coli FCR Turbidity pH	FCR a little high but ok.	Wandoan			No records for February.			
31/01/22	Bell	LLR	Conductivity E.coli FCR Turbidity pH	Data up to date	Chinchilla	Colamba Street	E.coli FCR Turbidity pH	Data missing 12th January 2022	Chinchilla	CSP10	Fluoride FCR Turbidity pH	Net certain about E Coli numbers : Emailed sent	Chinchilla	Gaske	Conductivity Fluoride FCR Turbidity pH
31/01/22	Tara	Showgrounds	Conductivity E.coli FCR Turbidity pH	Alot of movement in CL2 levels up and down. Uncertain about E Coli - Emailed	Tara	EX LLR TP8	Conductivity Fluoride FCR Turbidity pH	Alot of movement in CL2 levels up and down. Uncertain about E Coli - Emailed	Wandoan			Data available only to the 17th of January.	Warra	Tank 4	Conductivity FCR Turbidity pH
31/01/22	Condamine	LLR	FCR Turbidity pH	Data for 8 and 9/1/2022 missing. Emailed.	Condamine	Pioneer Park	FCR Turbidity pH	No recent Ecoli date.	Dalby	Edward street AH	E.coli FCR Turbidity pH	Emailed about Ecoli numbers and variation between AH and AB.	Dalby	ANZAC Park	Fluoride FCR Turbidity pH
31/01/22	Warra	School	Conductivity E.coli FCR Turbidity pH	Okay											
31/01/22	Jandowae	Tower exit	E.coli	Incomplete data. Emailed.	Jandowae	Lions Park	FCR Turbidity pH	High pH. Emailed.	Jandowae	Final Water	Conductivity FCR Turbidity pH	High pH. Emailed.	Miles	LLR	Conductivity Fluoride FCR Turbidity pH
31/01/22	Miles	Maguire	Conductivity Fluoride FCR Turbidity pH	Unsure about E Coli data - Emailed											
02/12/21	Bell	Res Exit	Conductivity FCR Turbidity pH	Emailed about no comments on previous day.	Chinchilla	Colamba St	FCR Turbidity pH		Chinchilla	CSPIO	E.coli Fluoride FCR Turbidity pH	Sent email about low FCR - Industrial park.	Condamin	e LLR	E.coli FCR Turbidity pH

Comments
28/01/2022 No recent E Coli test
Unsure about Ecoli data. Emailed.
Records of E.coli not good enough.

Date	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed
02/12/21	Dalby	DWR	Conductivity Fluoride FCR Turbidity pH		Jandowae	Final Water	Conductivity E.coli FCR Turbidity pH	Emailed regarding the need to backwash earlier.	Jandowae	Tower Exit.	FCR Turbidity pH		Miles	LLR	Conductivity E.coli Fluoride FCR Turbidity pH
02/12/21	Dalby	DWR	Conductivity Fluoride FCR Turbidity pH		Jandowae	Final Water	Conductivity E.coli FCR Turbidity pH		Tara	Tower Exit	Conductivity FCR Turbidity pH		Wandoan	Final	FCR Turbidity pH
02/12/21	Tara	LLR TPS	E.coli Fluoride FCR Turbidity pH		Tara	Tower Exit	Conductivity FCR Turbidity pH		Wandoan	Final	FCR Turbidity pH	No network data. Not certain about E.coli. Email sent.	Warra	Tank 4	Conductivity E.coli FCR Turbidity pH
02/12/21	Miles	LLR	Conductivity E.coli Fluoride FCR Turbidity pH	FCR high but network okay	Warra	Tank 4	Conductivity E.coli FCR Turbidity pH		Warra	Tower Exit	Conductivity E.coli FCR Turbidity pH		Jandowae	Tower Exit	FCR Turbidity pH
12/11/21	Miles	LLR	Conductivity E.coli Fluoride FCR Turbidity pH	Apex Park low FCR abit high - Emailed	Jandowae	Tower Exit	Conductivity E.coli FCR Turbidity pH		Dalby	Edward Street	FCR Turbidity pH		Condamine	LLR	FCR Turbidity pH
12/11/21	Chinchilla	Colamba Street	E.coli FCR Turbidity pH		Bell	LLR	Conductivity E.coli FCR Turbidity pH		Tara	Tower exit	Conductivity E.coli FCR Turbidity pH		Wandoan	Final treated	FCR Turbidity pH
12/11/21	Warra	Tank 4 Final	Conductivity E.coli FCR Turbidity pH												
29/10/21	Bell	LLR exit	Conductivity E.coli FCR Turbidity pH	Emailed about low FCR levels.	Warra	Tank 4	Conductivity E.coli FCR Turbidity pH	FCR has been up and down over the week.	Wandoan	Final treated	FCR Turbidity pH	Discussed with.	Tara	Test P 8	Conductivity E.coli FCR Turbidity pH

Comments
FCR high but network okay.
No network data (not certain about ecoli)
Chlorine low but close increases recorded.
RO offline - Bore 1 direct feed in

Date	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	1	Scheme	Sample Site	Water Quality Reviewed
29/10/21	Miles	LLR	Conductivity E.coli FCR Turbidity pH		Jandowae	Final Water	Conductivity E.coli FCR Turbidity pH		Dalby	DWR Edward Street	Conductivity E.coli FCR Turbidity pH		(Chinchilla	Colamba St	FCR Turbidity pH
29/10/21	Condamine	LLR	E.coli FCR Turbidity pH	Ecoli testing adequate.	Chinchilla	Gaske	Conductivity Fluoride FCR Turbidity pH									
22/10/21	Tara	Test Point 8	Conductivity E.coli FCR Turbidity pH	Not frequent enough with Ecoli - Emailed	Tara	Tower Exit	рН		Warra	Tank 4	Conductivity E.coli FCR Turbidity pH	Complies enough samples		Jandowae	Final Water	Conductivity E.coli FCR Turbidity pH
22/10/21	Dalby	Edward Street	Conductivity FCR Turbidity pH	Ecoli testing ok but a little hit and miss.	Miles	LLR	Fluoride FCR Turbidity pH	Chlorine low but being worked on. Ecoli sporadic.	Condamine	LLR	FCR Turbidity pH	Not sufficient frequency.	(Chinchilla	Colamba Street	FCR Turbidity pH
22/10/21	Bell	LLR exit	Conductivity E.coli FCR Turbidity pH	Complies.	Wandoan	Final treated	FCR Turbidity pH	No record at plant exit Ecoli (Not on swim).								
29/09/21	Bell	Res Exit	Conductivity E.coli FCR Turbidity pH	28/9/2021	Bell	Work Depot	Conductivity FCR Turbidity pH	27/9/2021	Chinchilla	Colamba Street	FCR Turbidity pH		(Chinchilla	Wondai Road	E.coli FCR Turbidity pH
29/09/21	Miles	Anzac	Conductivity FCR Turbidity pH		Miles	LLR	Conductivity E.coli Fluoride FCR Turbidity pH	Not enough Ecoli taken for LLR	Tara	LLR	Conductivity E.coli FCR Turbidity pH	Not enough Ecoli taken for LLR	-	Tara	Tower Exit	Conductivity FCR Turbidity pH
29/09/21	Condamine	Low level	FCR Turbidity pH	Emailed with query on Turb.	Condamine	Pioneer Park	FCR pH	No Turb data. Ecoli did not conform with recent direction, 2 in 7 days.	Dalby	DWR Edward	Conductivity Fluoride FCR Turbidity pH	Ecoli did not conform with existing sample table.	[Dalby	STP	Conductivity Fluoride FCR Turbidity pH

Comments
Ecoli testing insufficient - Emailed
pH?? email sent
Some data missing
No fluoride test result 27/9/2021

Date	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed
29/09/21	Wandoan	Final	FCR Turbidity pH	0.0 recorded on 27/9 - email sent to clarify situation.	Warra	Tank 4	Conductivity E.coli FCR Turbidity pH								
29/09/21	Condamine	Low Level	FCR Turbidity pH	Emailed with query on turbidity	Condamine	Pioneer Park	FCR pH	No turbidity data, Ecoli did not conform with recent direction 2 in 7 days 27/9/2021	Dalby	DWR Edward Street	Conductivity Fluoride FCR Turbidity pH	Ecoli did not conform with existing sample table 29/9/2021	Dalby	STP	Conductivity Fluoride FCR Turbidity pH
29/09/21	Jandowae	No 2 SPS	E.coli FCR Turbidity pH	Caustic turned down - probably should have been done earlier.	Jandowae	Final Water	Conductivity E.coli FCR Turbidity pH	No data Mon 20 Sep. Not enough network testing being performed.	Wandoan	Final	FCR Turbidity pH	00 recorded on 27/9 - Email sent to clarify situation.	Warra	Tank 4	Conductivity E.coli FCR Turbidity pH
20/09/21	Chinchilla	Final Water	Fluoride FCR Turbidity pH		Chinchilla	Colamba St	E.coli FCR Turbidity pH	Okay - some data behind by 3 days.	Bell	LLR Exit	E.coli FCR Turbidity pH	A day behind. Might need a slight FCR increase.	Warra	Tower Exit	FCR Turbidity
20/09/21	Warra	Tower Exit	E.coli FCR Turbidity	Turbidity trenching high. 17/9/2021	Warra	Tower Exit	E.coli FCR Turbidity	Dose to be increased firm 18/9/2021	Warra	Tower Exit	E.coli FCR Turbidity	4.5 to 5 mg/L 19/9/2021	Wandoan	Final Treated	FCR Turbidity pH
20/09/21	Warra	Tower Exit	FCR Turbidity	Dose to be increased from 4.5 to 5mg/L. Saturday.	Warra	Tower Exit	FCR Turbidity	Sunday	Wandoan	Final Treated	FCR Turbidity pH		Wandoan	O'Sullivan	E.coli FCR Turbidity pH
20/09/21	Wandoan	O'Sullivan Park	E.coli FCR Turbidity pH	Okay	Tara	Water Tower	FCR Turbidity pH	Okay - Emailed about FCR	Tara	Skate Park	E.coli FCR Turbidity pH	Okay	Miles	LLR	FCR Turbidity pH
20/09/21	Tara	Water Tower	FCR Turbidity pH	Okay - Emailed about FCR.	Tara	Skatepark	E.coli FCR Turbidity pH	Okay.	Miles	LLR	E.coli FCR Turbidity pH		Jandowae	Tower Exit	E.coli FCR Turbidity pH
20/09/21	Jandowae	Tower Exit	E.coli FCR Turbidity pH	Okay	Dalby	Edward Street	E.coli FCR Turbidity pH	Okay	Dalby	Clear Water	E.coli FCR Turbidity pH	Okay- Higher clarified water turbidity , Emailed	Condamine	LLR	E.coli FCR Turbidity pH
20/09/21	Dalby	Edward St	FCR Turbidity pH	Okay.	Dalby	Clearwater	E.coli FCR Turbidity pH	Okay - Higher clarified water turbidities.							

July 2021 - J

J	lun	e	2	02	2

Comments
21/9/2021
Turbidity trending high. Permanganate. Friday
Okay
Okay
Okay

Date	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed
20/08/21	Bell	LLR Exit	Conductivity E.coli FCR Turbidity pH	chlorine has been turned up	Chinchilla	Colamba Street	E.coli Fluoride FCR Turbidity pH	going well	Condamine	AD Low LR	E.coli FCR Turbidity pH	No record of ecoli test for 10 days - Emailed	Dalby	DWR	Conductivity E.coli FCR Turbidity pH
20/08/21	Jandowae	Final Water	Conductivity E.coli FCR pH	No turbidity data available - Emailed sent	Jandowae	Hospital	Conductivity FCR pH		Miles	Final Water	E.coli FCR Turbidity pH		Miles	Morgan	Conductivity FCR Turbidity pH
20/08/21	Tara	Test Pt 8	E.coli Fluoride FCR Turbidity pH		Wandoan	Final Treated	E.coli FCR Turbidity pH		Warra	Tank 4	Conductivity E.coli FCR Turbidity pH		Warra	Tower Exit	Conductivity FCR Turbidity pH
17/08/21	Dalby	Edward Street Res	Conductivity E.coli Fluoride FCR Turbidity pH	lots of data missing ,Fluoride offline FCR Low - sent email 17/8/2021	Miles	WTP AR	Conductivity FCR Turbidity pH	16/7/2021							
26/07/21	Bell	Res Exit	Conductivity FCR Turbidity pH		Bell	Ensor park	Conductivity FCR Turbidity pH		Chinchilla	Final water	Fluoride FCR Turbidity pH		Chinchilla	Mackie	Conductivity Fluoride FCR Turbidity pH
26/07/21	Bell	Res Exit	Conductivity E.coli FCR Turbidity pH		Bell	Ensor Park	Conductivity E.coli FCR Turbidity pH	23/7/2021	Chinchilla	Final Water	Fluoride FCR Turbidity pH		Chinchilla	Mackie	Conductivity Fluoride FCR Turbidity pH
26/07/21	Tara	Exit	Conductivity FCR Turbidity pH		Tara	Test Point 8	Conductivity Fluoride FCR Turbidity pH		Wandoan	Final	FCR Turbidity pH		Wandoan	Lindsey Oval	Fluoride FCR Turbidity pH
26/07/21	Condamine	Final	FCR Turbidity pH		Condamine	Bel Park	FCR pH	Data is a few days behind.	Dalby	Clearwater	Conductivity FCR Turbidity pH		Dalby	DWR Edward St	Conductivity FCR Turbidity pH
26/07/21	Warra	Tank 4	FCR Turbidity pH	Sent email about high FCR	Warra	Tower Exit	Fluoride FCR Turbidity pH	Turbidity has been higher but appears to be linked to							

Comments
Fluoride offline
04/7/0004
21///2021

Date	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed	Comments	Scheme	Sample Site	Water Quality Reviewed
26/07/21	Jandowae	Final Water	Conductivity FCR Turbidity pH		Jandowae	Hospital	Conductivity FCR Turbidity pH		Jandowae	Арех	Conductivity FCR Turbidity pH		Miles	Final	FCR Turbidity pH
26/07/21	Miles	Morgan	Conductivity Fluoride FCR Turbidity pH												
12/07/21	Bell	LLR Exit	Conductivity E.coli FCR Turbidity pH	Good results	Bell	Works Depot	Conductivity FCR Turbidity pH	Good results 8/7/2021	Bell	Railway Gardens	Conductivity FCR Turbidity pH	Good results 6/7/2021	Chinchilla	Final	Fluoride FCR Turbidity pH
12/07/21	Miles	Final Water	FCR Turbidity pH		Miles	LLR	Conductivity E.coli Fluoride FCR Turbidity pH		Miles	Apex	Conductivity FCR Turbidity pH	Needs a flush? Low FCR	Tara	Test Point 8	Conductivity FCR Turbidity pH
12/07/21	Chinchilla	Hospital	E.coli Fluoride FCR Turbidity pH	High FCR	Chinchilla	Gaske?	Conductivity Fluoride FCR Turbidity pH	High FCR	Condamine	LLR	E.coli FCR Turbidity pH		Condamine	Pioneer	E.coli FCR Turbidity pH
12/07/21	Tara	Tarcoola	Conductivity FCR Turbidity pH		Tara	Skatepark	Conductivity E.coli FCR Turbidity pH		Wandoan	Final Treated	FCR Turbidity pH		Wandoan	Apex	E.coli FCR Turbidity pH
12/07/21	Dalby	DWR	Conductivity FCR Turbidity pH		Dalby	Wood st park	Conductivity E.coli Fluoride FCR Turbidity pH	Testing of pH - back in the lab?	Dalby	Lone Pine	Conductivity E.coli FCR Turbidity pH		Jandowae	Final	Conductivity E.coli FCR Turbidity pH
12/07/21	Warra	Best Park	Conductivity FCR Turbidity pH	Turbidity is higher than it should be	Warra	Tank 4	Conductivity E.coli FCR Turbidity pH	Turbidity was higher the day before but okay today	Jandowae	Tower Exit	Conductivity E.coli FCR Turbidity pH		Jandowae	Hospital	Conductivity FCR Turbidity pH

July 2021 - J

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Comments
Behind in Network testing
Chinchilla high
FCR - email sent
testing of pH at Dalby - Missing
clearwater data. Jandowae -
FCR has been increased

Table 3-4 - Risk management improvement program implementation status

Date	Plant	Identified (RMIP) Tasks	RMIP	RMIP Budget	Review Comments and Issues	Review Actions:
14/09/2022	Condamine	Filtered water turbidity have been difficult to maintain due to poor backwash. Blower faulty	Urgent	2022/23	The filtered water turbidity had been much higher than normal. Backwash water turbidities indicated a high spike & quick decline, but little un time before high turbidity again. A lot of variation between filters. Set up to do an organ pipe test, but found during air scour that the blower produced no air/no bed expansion. 75 to 100mm expansion during backwash but water only wash was unable to clean out the turbidity. Filter inspection revealed: - depth of bed still okay - some small mud balls on surface & upper levels - no gravel etc coming to the surface - Shake test after backwash - lot of floc etc settled out in media - see photo Possible problem with backwash pump & backwash pump valve position switch.	 Replace/repair blower ASAP. Resolve valve position issue. Operators to observe backwashes.
24/10/2022	Tara	Replacement of hypo tank with 2x rectangle tanks to allow tanks to be cleaned out	Urgent	2022/23	 Water quality generally good with RO plant doing 100% of demand. pH 7.7-7.8, Turbidity 0.2, FCR 1.5mg/l, F 0.2-0.5mg/l. H3PO4 dose is currently 7mg/l. Hypo tank is still sludgy on the bottom. Antiscalant tank grubby with some dirt in suspension. Filter to waste valves fitted to allow normal flow filter to waste function without using valve 26 & risking feed to reservoir. Backwash procedure to be modified to incorporate new filter to waste valves. Antiscalant pump to be overhauled. Inlet strainer check/clean. Daily procedure to be modified - Antiscalant tank should be refilled daily (preferred as a cross check on the daily quantity being used). Blend flow meter setup was corrected. CIP had been undertaken day before with good effect 	 Chem unloading slab to be drained appropriately. Hypo tank to be cleaned out. Tank to be replaced with two rectang the same total capacity. Antiscalant tank to be scrubbed out & pump overhauled. Phosphoric dosing to be reduced to 1.9% & monitored. Surface plant to be run for several days _ test. Backwash procedure to be modified to incorporate new valves.
4/08/2022	Wandoan	Cooling tower packing to be replaced or repaired. Cooling efficiency is low & support bearer bowed due to weight.	High	2023/242024/25	Plant operating satisfactorily. Running on bore 1.Hypo supply issues but being topped up from Miles. Hypo has lost strength quickly. Possible that hypo strength on the top of the tank is different to where the pump draws from.No data available on SWIM since 20th July 2022. Data onsite. FCR around 1.0 mg/l. Control system UPS requires battery replacement. Batteries were inspected.Cooling tower performance marginal. Bore 1 leaking badly.	1) Data to be updated - log sheets being sent to reporting offices for ir strength to be maintained/increased & monitored.3) UPS batteries to l Bore 1 requires shaft seal repair. (This has been organised. Awaiting contractor.)
13/07/2022	Wandoan	Bird-proofing on guttering on large reservoir to be improved. Better than nothing.	High	2023/24	Reviewed data at local level. Data not available on SWIM. Operation okay. Chlorine, turbs, micro, pH - good. Checked changes to backwash cycle. Time was changed from 7 to 5 minutes which assures that rinse water does not run out before end of cycle. This seems to be working okay. Some floc carry over from Lamella at time of visit. Maybe just a start up issue. Sludge withdrawal from Lamella was appropriate. Checked solar panels, working okay. Inspected large reservoir roof after repair works undertaken. new bird- proofing along the centre box guttering was poor. New hatch was an improvement & gutter downpipe into the overflow was good. UPS faulty - battery alarm	 1) Data to be updated. 2) Bird-proofing on centre gutter to be improved. 3) UPS to be repaired. 4) Backwash performance to be monitored.

I - June 2022	
angle tanks of about	
or input.2) Chlorine	
to be replaced. 4) ng visit by	

Date	Plant	Identified (RMIP) Tasks	RMIP Priority	RMIP Budget	Review Comments and Issues	Review Actions:
22/06/2022	Miles	Both filters to have media topped up to maintain performance.	Urgent	2021/22	Both filters were inspected as a follow up from an inspection done in Sept 2021. Backwash troughs were measured in detail as first step to replacement. Filter 1 - media level 670-690mm - 20-50mm lower then 6 months earlier. Filter 2 - 500mm below trough - about the same as Sept 2021. Backwash pump failed to prime after works. Footvalve to be replaced immediately. Failure in No.1 backwash trough has become more prominent.	 Filter media to be topped up: Ti sand 2.6m³²) Backwash foot No.1 backwash trough to be repaired.
11/03/2022	Dalby	Repair of Plant Room Floor and General Clean Water Tank Overhaul.	Medium	2024/25	Water Quality:Due to flooding issues, treated water quality has been okay but there has been many changes in sourcing and plants on line. R02 with or wihtout bores has done the bulk of the work.Conductivity 800-900 for most of the time.Turbidity 0.2-0.3. FCR 1-1.2. pH 7.7-7.8.When the surface water plant has been used, overall quality has not changed much. Filtered water, particularly on No1 filter has exceeded our 0.25 ntu alert level on several occasions. Some comments regarding backwashing on SWIM.Mar 13-14 FCR trended upwards. Ex CWT based on higher demand with increasing amounts of surface water. Surface water plant operating in Enhanced Coagulation Mode with pHs in the low 5s, and not closing any caustic. Quite a lot of time has been put into trying to optimise the alum dose, as turbidity charged daily with trends up and down.All network test points: pH about 7.7, Cond 800-900, turb 0.2-0.3, FCR about 1.0mg/L.The LSI's have been strongly negative. Plant operating satisfactorily but took some time to achieve the correct dose.There are currently many items that require repair/replacement/modification to improve plant resilience or reliability.	1) The GPO on the rate control rack in the pipe gallery needs to b mounted on a stand off block to allow proper plug access.2) The a compression to R01 is to be upgraded and re-routed via the cable compressor to be fitted with an isolator immediately above the cor and Caustic tank isolators with broken handles to be repaired or redrawdown calibration tubes on the alum and caustic pumps to be size eg 5 litre, to allow for easier calibration of pump flows. 6) The two alum pumps and two caustic pumps of appropriate capacity. A 100. Proper paperwork and manifolds and calibration tubes. 7) Pla extensively cracked. Water comes from cracks when clear water t therefore a potential source of contamination, from spills or leaks if flooding. 8) R02 transfer pumps to be uprated from 30 to 60 L/hr tit transfer capacity.9) R02 treated water tank to be fitted with a bore service from the bore main to allow direct fill.10) R01 to R02 permallow R01 to fill treated water tank on R02.11) CWT overflow drain to be repaired or replaced.12) Weeds and grass to be removed from the permeate tank areas.13) Cracks that are leaking in Flash mix: Alum tank sixing - currently only have enough capacity for 30mL c water conditions, however 10% of tank capacity unable to be accord on clarifier/flash mix to be repaired or replaced to restore functionary overflow plug in manhole to have airline and gauge extended to al checking when in service.17) Overflow function to be restored on passed.18) Filter backwash overrun switch to be repaired or replaced.20) Cen be repaired or replaced.21) Operations staff require practice in Jai calibration and set up of alum and caustic pumpings based on jar
18/02/2022	Tara	Upgrade and reorganization of Citect computer systems.	High	2022/23	RO plant operations satisfactory. Filter plant operations are marginal at times based on filtered water turbidity. Double backwashes have assisted. Operations are generally okay. Reviewed options for Citect computer system as remote access is not currently available for Surface Water Plant. System still runs Windows 98.	1) Referred to RMIP for proposed upgrade of Citect, combining the retaining the two monitors.
31/01/2022	Tara	Rebuild or replacement of media filter.	High	2023/24	Review was undertaken after a low chlorine operational incident. Low chlorine strength contributed to incident. Incorrect dropper in chlorine strength test kit 18 drops/mL. Most others are 11 to 12.Problems with unsatisfactory filter performance.High filtered turbs 0.5 ntu + and long interval for filter *ripening*.Performed organ pipe test. Approx 100-150 bed expansion on both air scour and backwash. High turb at start reducing to 10ntu at completion of wash. Blower set to 50Hz but the filter level is lowered to 100mm above bed before air scour. Refer to Incident Investigation Memo regarding management of chlorine residuals. Blower faults regularly.Plant feed water meter required to assist with plant operation calculations.	1)Filter backwash procedure to be modified and used.2) Incident I recommendations to be implemented.3) RO plant CIP heater to ha repaired. 4) Filters should be double backwashed if necessary ratic cycles.
31/01/2022	Tara	Rebuild or replacement of media filter.	High	2023/24	Review was undertaken after a low chlorine operational incident. Low chlorine strength contributed to incident. Incorrect dropper in chlorine strength test kit 18 drops/mL. Most others are 11 -12. Problems organ pipe test. Aprrox 100 - 150mm bed expansion on both air scour and backwash. High turbidity at stat reducing to 10ntu at completion of wash. Blower set to 50Hz but the filter level is lowered to 100mm above bed before air scour. Refer to incident investigation Memo regarding management of chlorine residuals. Blower faults regularly. Plant feed water meter required to assist with plant operation calculations.	 Filter backwash procedure to be modified and used. Incident investigation Memo recommendations to be implement RO plant CIP heater to have water leak repaired Filters should be double back washed if necessary rather than n

July 2021 - June 2022 valve to be repaired.3) be relocated or e airline from the ole tray.3) The workshop compressor.4) The Alum replaced. 5) The e replaced with larger ne surface plant requires . Alum 150 L/hr. Caustic Plant room us tank is overfilled and is r tank is overfilled and is s on the floor or r to allow greater direct re inlet pipe, valve, and meate transfer pipe to ain valve and pipework from the rear of R01 in x to be repaired.14) of production in dirty vccessed. 15) Main valves onality.16) Temporary allow above ground nce flooding has laced with a sensor and laced with a sensor and entrifuge roller door to lar testing and r test results. the two projects and t Investigation Memo have water leak ther than running long nted. running long cycles.

Date	Plant	Identified (RMIP) Tasks	RMIP Priority	RMIP Budget	Review Comments and Issues	Review Actions:
27/01/2022	Wandoan	Investigate and replace/repair of cooling tower packing material.	High	2022/23	Plant generally operating satisfactorily, but problems monitoring temperature, and some carry over of iron occurring.Investigated cooling tower performance and found that previous cleaning efforts had achieved little. Both towers needed to run at about 100% speed but struggling to stay under 38°C instead of 30°C.Dose of coagulant was checked and found to be about 20mg/L which is adequate. Some iron not settling with carry over to filters. Many temporary dose lines running across footpath.Data 2 weeks behind entry to SWIM.	 Investigate cooling tower performance - EVAPCO regarding iron packing.2) Dose lines to be permanently repaired.3) Clarifier/ filter monitored, after change of coagulant from 8588 to Ultraclear 3000. to be trialed if necessary.4) Data to be updated.
13/12/2021	Dalby	R01 Permeate feed line to be extended to retaining wall to allow a R01 to transfer tank connection.	Medium	2022/23	Debrief of Dalby staff post event.Plant was surrounded by floodwater with some dirty water entering clear water tank via leaking drain valve. Works and items identified as a result of the floods.i) Drain valve to be investigated. Drain valve pit to be investigated for insertion of a plug.ii) CWT and pipe gallery to be measured and inspected for pneumatic plug insertion.iii) Bores to be inspected for sealing - Bore inspection form to be used.iv) Bore 8 turbidity issue to be investigated/main flushed etc.v) Bore 2, 4, 5 and Weir pump SCADA to be repaired.vi) Checking of drain valve manhole after CWT drain down to be added to CWT clean out procedure.vii) Pre-flood checklist to be reviewed - filling out of CWT upon shutdown to be added. viii) Valve map to be updated and valves identifies so that a CWT bypass procedure can be developed. ix) Hypo dose settings used during bypass to be documented.x) R02 transfer pumps to be checked as capacity was marginally lower than expected. xi) Essential hoses to be moved from pipe gallery pre-flood - to be added to pre-flood checklist.xii) Recommended spares and tools list to be reviewed and amended. Items such as insertion rubber and wooden blocks to be added to list. Wooden clocks etc to be obtained to be used for various duties. Stored neatly. Tool room to be tidied.xiii) CWT to be cleaned ASAP - scheduled this week.xiv)Simulation of "bypass" exercise to be undertaken once procedure has been established.	
13/12/2021	Dalby	RO1 Permeate feed line to be extended to retaining wall to allow a RO1 to transfer tank connection	Medium	2022/23	plant was surrounded by floodwater with some dirty water entering clear water tank via leaking drain valve. works and items identified as a result of the floods.1) Drain valve to be investigated. drain valve pit to be investigated for insertion of a plug.2) Cwt and pipe gallery to be measured and inspected for pneumatic plug insertion. 3) Bores to be inspected for sealing - Bore inspection form to be used. 4) Bore 8 turbidity issue to be investigated/ main flushed etc. 5) Bore 2,4,5 and weir pump SCADA to be repaired.6) Checking of drain valve manhole after CWT drain down to be added to CWT clean out procedure. 7) Preflood checklist to be reviewed and filling of CWT upon shutdown to be added.8) Valve map to be updated and valve identified so that a CWT bypass procedure can be developed. 9) Hypo dose settings used during bypass to be documented.10) RO2 transfer pumps to be checked as capacity was marginally lower than expected.11) Essential hoses to be moved from pipe gallery preflood - to be added to the list. wooded blocks etc to be obtained to be used for various duties, stored neatly. Tool room to be tidied. 13) CWT to be cleaned ASAP - Scheduled this week14) Simulation of "bypass" exercise to be undertaken. once procedure has been established	

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on fouling on r performance to be 0. Different dose rate

Drinking Water Quality Management Plan Annual Report Western Downs Regional Council						July 2021 - June 2022		
Date	Plant	Identified (RMIP) Tasks	RMIP Priority	RMIP Budget	Review Comments and Issues	Review Actions:		
3/09/2021	Miles	Filter repairs as per inspection report.	Medium	2022/23	Filters were inspected after performance, which contributes to a water quality incident. The following issues were identified:1) Backwash flowrate had fallen from 65 L/sec to 58 L/sec resulting in poor filter bed expansion.2) The concrete walls of the filter had lost the coating in many areas.3) The backwash troughs were heavily corroded and no 1 had a hole in the bottom.4) The filters were routinely being operated beyond 24 hours of filter routine and with the rate control values fully open.5) Both filters had lost 100mm + of media.6)Mudballs were present in both filters but more so in no 1.7) The filters were not drawing down low enough initially.8) Backwash turbidity indicated that the filters were not backwashing adequately.9) Filter to waste was not sufficiently long to guarantee low turbidity when returned to service.10) Filter nozzles require repair to distribute air/water more efficiently.	 Backwash flowrate increased and retested (done. Bed expansion improved)2) Concrete wall repaired, media replaced and filter nozzles repaired and replaced. Referred to RMIP (1-3 eyars)3) Backwash trough repair (1-3 months). Trough replacement (1-3 years)4) Operate filters approximately =. a) do not exceed 24 hours filter time b) do not operate with rate control values at 100% (this should be reason to backwash) c) filter setting to be adjusted to draw down to 5% level before backwash commenced. d) max filter run time alarm to be adjusted to 24 hours. e) filters should be operated to allow 20-30 mins free standing and then 20 mins of filter to waste. f) regular measurement of end of backwash turbidity (should be 10-15 ntu)5) Rock pond pump to be operated at low flow in conjunction with main raw pumps to feed supernatant at approx 10% of flow. 		
3/09/2021	Miles	filter repairs as per inspection report	Medium	2022/23	filters were inspected after performance, which contributed to a water quality incident. The following issues were identified.1) Backwash flowrate had fallen from 65 L/sec to 58 l/sec resulting in poor filter bed expansion.2) The concrete walls of the filter has lost the coasting in many areas3) The backwash troughs were heavily corroded and No1 had a hole in the bottom.4) The filters were routinely being operated beyond 24 hours of filter runtime and with the rate control values fully open. 5) Both filters had lost 100mm of media 6) Mudballs were present in both filters but more so in No1 7) The filters were not drawing down low enough initially.8) Backwash turbidity indicated that the filters were not back washing adequately. 9) Filters to waste was not sufficiently long to guarantee low turbidity when returned to service.10) Filter nozzles require repair to distribute air/ water more efficiently.	1) Backwash flowrate increased and retested (Done, Bed expansion improved)2) Concrete wall repaired, media rep.laced and filter nozzles repaired and replaced. Referred to RMIP (1-3 years) 3) Backwash trough repair (1-3 months). Trough replacement (1-3 years) 4) Operated filters appropriately a) Do not exceed 24 hours filter time b) Do not operate with rate control valves at 100% (this should be reason to backwash) c) Filter setting to be adjusted to draw down to 5% level before backwash commenced d) Max filter should be operated to allow 20-30 minutes free standing and then 20 minutes of filter to waste. f) Regular measurement of end of backwash turbidity (should be 10-15 ntu)5) Rock pond pump to be operated at low flow in conjunction with main raw pumps to feed super natal at approximate 10% of flow.		
17/06/2021	Chinchilla	MIT failures - with pipes being welded, opportunity to look for other leaks.	Urgent	2021/22	Clear water tank back online after liner repair.weld and pipe failures in stainless steel is gradually being repaired with plant operating at night only.More complex repairs still to be done. A couple of valves to be replaced due to spindle leakage.Whiteboard basically up to date, good flat trend.SWIM data only one day behind. FCR is trending high because chlorine dose was increased but has now from 11/6 been decreased, so a small decline may come through system.Turbidity quite good 0.2>0.3 going to town.Chem waste pit okay.Problems with tower level controls one week ago.UVs to be cleaned.	1) After pipe repairs are completed, focus on MIT failures.2) Sludge withdrawal was too low and started to carry over.3) Rate to be monitored using jar settling tests.		
16/06/2021	Warra	Improved coagulant dosing system at dam, to reduce raw water organic carbon. Algae control system in dam.	Urgent	2021/22	Reviewed plant performance. Currently achieving about 75% UVT with coagulant. After THM sampling today coagulant dose is to be increased 25% to check if UVT % increases. If it does then UVT % will be able to be used as a TOC surrogate. Plant operating okay with coagulants. Backwash at 40 mins intervals still appropriate and maintenance cleans about twice per week. Dam slightly turbid 3-10ntu and full. HACH instrument calibration will occur in next few weeks. FCR high everywhere. E.coli sampling at tower continues everyday.	 After THM sampling completed coagulant dose to be increased by 25%. About "250". Free chlorine needs to be better managed around the town. Chlorine dose to remain static so a demand baseline can be established and acceptable chlorine dose calculated. FCR going into tower no longer required. All changed and events to be logged in plant "online plant log". 		
26/05/2021	Wandoan	Water leaking from tower overflow and reservoir underdrains - 5kL/hour estimated.	Urgent	2021/22	Plant operating okay with water quality good. Some data behind and possibly some network testing behind schedule (internal only). Slightly rising trend in network free chlorine. Stand by genset was test run but some confusion over procedure required. Genset and switchboard DSE controllers should be in auto and the system should run on a power outage. Genset fueled up.Water tower leaking through overflow at 2-3kL/hr. Tower is filling through leakage in the non return valves. Tower quality is similar to that going to town.Small reservoir leaking through under chains at 1-2kL/hr.E.coli incubator thermometer did not match log sheet readings. Log sheet 37 Incubator thermometer barely 35	 Check incubator temp.2) Confirm and test genset controls. A full test run with new pumps required.3) Overflow leak to be investigated/repaired.4) Res leak to be investigated/repaired/reservoir to be overhauled. 		

Date	Plant	Identified (RMIP) Tasks	RMIP Priority	RMIP Budget	Review Comments and Issues	Review Actions:
19/05/2021	Miles	Filter inspection on surface water plant - filtered water turbidity gradually increasing.	Urgent	2021/22	RO plant needs a CIP as 2nd differentials close to the limit. Bag filters are being replaced regularly but regular backwash schedule on media filters has helped overall. The filter plant filtered water turbidity have been gradually worsening, despite backwashing. Bed expansion testing required to check backwash. Backwash turbidities to be checked every minute to get a profile. Filter media inspection required. Potentially some opportunity for improvement with jar testing. Slight adjustment in caustic and coagulant possible.	 RO CIP required. Filter bed expansion test to be performed. Filter bed inspection to be performed.
11/05/2021	Warra	THM have continued to be high - THM control to be implemented	Urgent	2020/212021/22	Process review being undertaken because of sustained high THM's & problems with Mn; thrubidy being unable to be controlled. Dose rates at 15mg/: at permanganate being used but turbidity persists & treated water is intermittently pink. Likely cause is inadequate time for the oxidation process to be completed. Algae die off in the dam likely cause of high chlorine & permanganate demand & re-release of Mn.Plant operation ok but CIP's potentially being done too frequently, given that the water has near zero biofouling potential.	1. Airstripping unit to be fabricated & installed into Tank 2 for trial re BROMOFORM.2. Low Level tanks ti be inspected for Mn residue & required.3. UF plant to be operated in circulate mode as necessary water reasonably free of oxidised Manganese.4. Permanganate doe point where treated water is not pink but operated where Mn remova Some turbidity will form after chlorination & further oxidation. Plant in 3. above.5. Once 1. 2. 3. & 4. are implemented, airstripping to be tested. Monitoring should determine if Free Chlorine is being unusu airstripping & any other impacts. 6. THM monitoring across all samp rounds to continue to check system performance7. Monthly TOC sa Treated water.8. Fortnightly algae count samples from Dam.9. Trial dose 10-30 mg/L of alum at Dam dosing point to be set up. This is p Mn capture & potentially absorb some DOC into the floc.10. Trial do of NaOH 1-5 mg/L to slightly raise pH to increase oxidation rates of established at Dam dosing point.11. Flush of mains prior to THM sa
7/04/2021	Wandoan	Repair of No1 bore drive bush. Bore is still useable at this stage but repair required.	Urgent	2021/22	Treated water aluminum levels were higher than required. 8588 dose to be confirmed at 10-15mg/L.Otherwise plant operating well. Network tests show that Free chlorine levels are too high at 1.2>1.3 everywhere and should be reduced.E.coli testing not following procedure regarding marking bottles with time of collection.Bore 1 not yet repaired. Colling tower for bearings are overdue for lubrication and belt inspection. Lamella and flocculation to be cleaned. Water tower level controls not working.	1) Chlorine close to be reduced gradually over a couple of weeks. 0 adequate in the network.2) E.coli sampling to be as per procedure.3 controls will need to be inspected by electrician.4) The drive shaft bi on No 1 Bore. This will require the motor and drive lead to be remov plates and flocculation to be drained down and cleaned.6) Cooling to greased, belts inspected and packing hosed out.
6/04/2021	Tara	Acid dosing shed to be replaced.	High	2022/23	RO plant supplying 100% of the demand.Plant operating okay. Routine UF CIP being undertaken.Water quality very stable.pH 7.5-7.6FCR 1-1.5Turb 0.1Cond 500Continuing concerns about Coogee Hypo deliveries. Tending to be late.	 Antiscalant tank to be cleaned out. Build up of "black" on the tank causes problems with antiscalant pumps and product quality. 2) Cau cleaned out.3) Caustic storage drum to be labelled. All chemical tan appropriate labels and HAZCHEM diamonds added.4) Screens to b and Cal chlor tank overflows.5) Acid dosing shed to be rebuilt or rep
9/03/2021		THM have continued to be high and THM control to be implemented.	Urgent	2021/22	Process review being undertaken because of sustained high THM's and problems with Mn turbidity being unable to be controlled. Dose rates of 15mg/l of permanganate being used but turbidity persists and treated water is intermittently pink. Likely cause is inadequate time for the oxidation process to be completed. Algae die off in the dam likely cause of high chlorine and permanganate demand and re-release of Mn. Plant operating okay, but CIPs potentially being done too frequently given that the water has near zero biofouling potential.	1) Airstripping unit to be fabricated and installed in to Tank 2 for trial BROMOFORM.2) Low level tanks to be inspected for Mn residue ar required. 3) UF plant to be operated in circulate mode as necessary water reasonably free of oxidised Manganese.4) Permanganate dos point where treated water is not pink, but operated where Mn remov Some turbidity will form after chlorination and further oxidation. Plan as in 3) above. 5) Once 1), 2), 3) and 4) above implemented, airstrip commissioned and tested. Monitoring should determine if free chlori unusually lowered by airstripping and any other imapcts. 6) THM mo sample points for a few rounds to continue to check system perform TOC sampling from Dam and treated water. 8) Fortnightly algae cou Dam.9) Trial dosing of small dose 10-30mg/l of alum at Dam dosing This is proposed to improve Mn capture and potentially absorb som 10) Trial dosing of small dose of N & OH 1-5mg/l to slightly raise pH oxidation rates of permanganate to be established at Dam dosing p mains prior to THM sampling.

July 2021 - June 2022

removal of & cleaned as y to keep treated oes be reduced to the oval is maximised. It to be recirculated as be commisiioned & sually lowered by nple points for a few sampling from Dam & al dosing of small s proposed to improve dosing of small dose of permanganate to be sampling 0.5 --> 0.7mg/L is 0.3) Water tower level bush requires repair oved.5) Lamella g tower fan to be

nk internal surfaces austic tank to be anks to have be fitted to Magnesol eplaced. al removal of and cleaned as ry to keep treated ose be reduced to the oval is maximised. ant to be recirculated rippper to be orine is being monitoring across all mance. 7) Monthly ount samples from ng point to be set up. me DOC into the floc. IH to increase point. 11) Flush of

Date	Plant	Identified (RMIP) Tasks	RMIP Priority	RMIP Budget	Review Comments and Issues	Review Actions:
16/02/2021		Sand filters on surface plant - inspection of multiple cells - possible media replacement.	High	2021/22	Surface water plant operation was reviewed during routine operations. Plant had started up cold after about a week offline. Raw turb approx. 20, settled water 1-2 ntu filtered about 0.5ntu. Some floc carry over occurring particularly basin 2. Dose rate based on pump settings was about 90mg/l as alum. This seemed high for the turbidity but with the short run there is little time to optimise the dose. Filtered water turbidity was higher than desired and was seemingly not improved by earlier backwash events. Backwash flow rate was not available.	1) Filter inspection required - see RMIP aciton.2) Alum dosing calibr an internal tank isolation valve to make tube use easy.3) Filter and b to be closely monitored to assist with troubleshooting.
7/09/2020	Tara	Bore 2 to be dipped and tested whilst operating. Bore may need maintenance or pump deepening - inadequate flow bore to be sealed.	High	2021/22	Reservoir level slowly declining. Surface plant offline. RO plant operating. Pressures and flows good. Array 1 182kpa PD. Array 2 104kpa. Check PV conductivity 300, 140, 120 pws/cm. Combined permeate 200. Bore 1 online. Approx. 1 month since CIP but pressures are still good. Daily program of CIPs on UF and permeate flush on RO working well. Plant was operating at slightly too high recovery 81.5%. Adjust concentrate flow back to 1.1l/sec. 79.2% recovery. Should not exceed 80%. Plant operating at slightly higher than nominal design flow rate. Cartridge filters on blend lasting okay. RO plant reasonably tidy and clean. Antiscalant task requires a flush out. Surface plant revised backwash procedure okay. A couple of more test runs to go. Bore 2 to be tested for drawdown during operation. Airline to be pumped up and recorded regularly when in operation. Bore 2 head to be better sealed. Reservoir has been cleaned.	 Drawdown on bore 2 during ops to be determined. Bore 2 head to be sealed. Chlorine residual to be maintained a little lower. Currently trendin in the network. Flush out antiscalant tank. Further testing of new backwash procedure required.
31/08/2020	Bell	Clarifier and Reservoir rust repair. Roof repair on reservoir. External Painting and rust removal.	High	2021/22	Plant has had a fluctuation performance over a couple of weeks with Cl and Turbidity swings. Settled water turbs have been 2-8 ntu and treated water has often been above 1 ntu. Chlorine appears to be running between 0 and 2.5 and pH has been high up to 8.4. What does Cl2 - mean in diary. Racecourse bore has been used automatically. Does not seem to be discrete water quality testing of bore after chlorination. Cause of turb and low chlorine. Many record gaps in SWIM. Rusting in clarifier becoming bad and requires repair. Operators diary contains numerous notes about cleaning blockage, bleeding lines etc which suggests inconsistent dosing on flowrates. Hypo pump is to be lowered below tank. Shut off valve to be installed on the hypo tank. Excessive looping of caustic and Magnasol lines may be contributing to problems with chem dosing. Excessive restriction above flow meter may contribute to clogging on raw line (DN15). Comments about calibration of 21000 turb monitor being unable to calibrate. Seems to work okay. SDS book to be updated - NaOH and Magnasol to be added. "Caustic Acid" sign on chem line. CCP whiteboard not up and being used. Primary sludge pond almost full. Some in second pond. New C Key lock.	1) Hypo tank/pump to be rearranged so pump is below tank. Hypo tavalve fitted.2) Hypo, Caustic and Magnasol dose lines to be rearrangi immediately after pump. 3) "Caustic Acid" sign to be replaced. 4) SE include NaOH and Magnasol 589.5) Clarifier rust repair - refer to bu calibration issue to be resolved.7) Bore water tank outlet to be fitted Free chlorine testing and dosing when bore online/offline to be confi doesd into bore tank, testing of FRC and turb to be done prior to rest recorded and managed.9) Dosing of surface plant and bores is to or bores are being run independently.10) CCP whiteboard to be install DN15 section in raw water line to be removed. 12) Washout behind repaired. Causing the backwash pump to be buried, by mudslide.13 entered into SWIM.14) Staff to report unsatisfactory plant performar and 21 August significant gaps and potential poor performance.

- June 2022
ation tube requires ackwash turbidities
ı high 1.5 upwards
nk to have outlet led to avoid looping S to be updated to lget.6) 2100Q with a test tap.8) med. If chlorine is ervoir and levels cur separately if ed and used.11) pore tank to be Data needs to be ce e.g.: 15th August

July 2021

July 2021 - June 2022

4 Verification Monitoring - Water Quality Information and Summary

The section identifies the water quality characteristics sampled under WDRC's Verification Monitoring Program during 2021-2022.

The information is categorized into:

- Water quality parameter.
- Schemes sampling for the specific parameter.
- Number of samples required under WDRC's Verification Monitoring Program
- Number of samples collected and Tested by External and Internal Labs

Incident numbers applicable to the specific parameter and scheme.

Only incident numbers will be included in the comments; further detail relating to incidents, if applicable, will be provided in Section 6 - Incidents Reported to the Regulator.

4.1 Disinfection By-Products

Table 4-1 - Disinfection By-Products

Parameter	ADWG Water Quality Criteria (mg/L unless otherwise specified)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Sampled (as per the DWQMP)	No. of Samples Sampled Internally & Externally (as per the DWQMP)	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator		
BELL									

Parameter	ADWG Water Quality Criteria (mg/L unless otherwise specified)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Sampled (as per the DWQMP)	No. of Samples Sampled Internally & Externally (as per the DWQMP)	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Chloroform		17.27	160	1	1 R/1 MONTH	19	
Bromide- chloromethane		12.29	110	1		19	
Dibromo- chloromethane		13.16	84	2		19	
Bromoform		22.79	46	2		19	
Total Trihalomethanes	250	60.16	370	10		19	
Monochloro-acetic Acid	150	5.73	10	5		19	
Monobromo-acetic Acid		5	5	5		19	
Dichloro-acetic Acid	100	11.33	59	5		19	
Trichloro-acetic Acid	100	12.47	67	5		19	
Bromochloro-acetic Acid		8.33	30	5		19	
Bromodichloro-acetic Acid		9.93	49	5		19	
Dibrom-acetic Acid		6.8	16	5]	19	
Chlorodibromo-acetic Acid		6.8	22	5		19	

Parameter	ADWG Water Quality Criteria (mg/L unless otherwise specified)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Sampled (as per the DWQMP)	No. of Samples Sampled Internally & Externally (as per the DWQMP)	Comments Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator			
Dalapon 2,2-DPA	500	8.85	10	5		19				
Chlorite	0.8	0.01	0.01	0.01	-	12				
Chlorate	0.8	0.166	0.46	0.08		12				
CHINCHILLA										
Chloroform		113.88	170	65	1 R/1 MONTH	17				
Bromide- chloromethane		40.88	72	28		17				
Dibromo- chloromethane		17.71	51	6		17				
Bromoform		2.31	13	1		17				
Total Trihalomethanes	250	174.12	280	120		17				
Monochloro-acetic Acid	150	7.5	11	5		17				
Monobromo-acetic Acid		5	5	5		17				
Dichloro-acetic Acid	100	57.06	87	14		17				
Trichloro-acetic Acid	100	57.29	100	19		17				
Bromochloro-acetic Acid		15.47	23	5		17				
Parameter	ADWG Water Quality Criteria (mg/L unless otherwise specified)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Sampled (as per the DWQMP)	No. of Samples Sampled Internally & Externally (as per the DWQMP)	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator			
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Bromodichloro-acetic Acid		26.53	43	19		17				
Dibrom-acetic Acid		6.47	14	5		17				
Chlorodibromo-acetic Acid		7.88	24	5		17				
Dalapon 2,2-DPA	500	10	10	10		17				
Chlorite	0.8	0.01	0.01	0.01	-	11				
Chlorate	0.8	0.178	0.28	0.1	-	11				
			CONE	DAMINE	·					
Chloroform		115	230	30	1 R/1 MONTH	16				
Bromide- chloromethane		29.69	56	10		16				
Dibromo- chloromethane		8.44	23	3		16				
Bromoform		1.25	3	1		16				
Total Trihalomethanes	250	153.88	280	49		16	DWI-480-20-08649 DWI-480-20-08653			
Monochloro-acetic Acid	150	8.21	13	5	1	16				

Parameter	ADWG Water Quality Criteria (mg/L unless otherwise specified)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Sampled (as per the DWQMP)	No. of Samples Sampled Internally & Externally (as per the DWQMP)	Comments Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Monobromo-acetic Acid		5	5	5		16	
Dichloro-acetic Acid	100	62.44	99	5	-	16	DWI-480-20-08653
Trichloro-acetic Acid	100	86.19	140	41		16	
Bromochloro-acetic Acid		16.06	26	5		16	
Bromodichloro-acetic Acid		21.81	37	13		16	
Dibrom-acetic Acid		5.77	9	5		16	
Chlorodibromo-acetic Acid		5.77	10	5		16	
Dalapon 2,2-DPA	500	9.44	10	5		16	
Chlorite	0.8	0.01	0.01	0.01		12	
Chlorate	0.8	0.382	0.71	0.01		12	
			DA	LBY			
Chloroform		1.94	6	1	1 R/1 MONTH	18	
Bromide- chloromethane		8.56	22	1		18	

Parameter	ADWG Water Quality Criteria (mg/L unless otherwise specified)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Sampled (as per the DWQMP)	No. of Samples Sampled Internally & Externally (as per the DWQMP)	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Dibromo- chloromethane		28.72	60	5		18	
Bromoform		46.5	74	13		18	
Total Trihalomethanes	250	84.22	140	9		18	
Monochloro-acetic Acid	150	5.45	10	5		18	
Monobromo-acetic Acid		5	5	5		18	
Dichloro-acetic Acid	100	5	5	5		18	
Trichloro-acetic Acid	100	5.45	10	5		18	
Bromochloro-acetic Acid		6.33	13	5		18	
Bromodichloro-acetic Acid		5.77	12	5		18	
Dibrom-acetic Acid		12.5	23	5		18	
Chlorodibromo-acetic Acid		7.41	17	5		18	
Dalapon 2,2-DPA	500	8.64	10	5	1	18	
Chlorite	0.8	0.012	0.02	0.01	1	10	
Chlorate	0.8	0.250	0.44	0.07]	10	

Parameter	ADWG Water Quality Criteria (mg/L unless otherwise specified)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Sampled (as per the DWQMP)	No. of Samples Sampled Internally & Externally (as per the DWQMP)	Comments Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			JAND	OWAE			
Chloroform		153.71	230	1	1 R/1 MONTH	21	
Bromide- chloromethane		22.86	31	18		21	
Dibromo- chloromethane		2.9	7	1		21	
Bromoform		1	1	1		21	
Total Trihalomethanes	250	179	260	19		21	
Monochloro-acetic Acid	150	6.57	11	5	-	21	
Monobromo-acetic Acid		5	5	5	-	21	
Dichloro-acetic Acid	100	59.95	110	22	-	21	
Trichloro-acetic Acid	100	89.81	200	2	-	21	DWI-480-21-08959
Bromochloro-acetic Acid		8.76	12	6		21	
Bromodichloro-acetic Acid		12	23	5]	21	
Dibrom-acetic Acid		5.24	10	5	1	21	

Parameter	ADWG Water Quality Criteria (mg/L unless otherwise specified)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Sampled (as per the DWQMP)	No. of Samples Sampled Internally & Externally (as per the DWQMP)	Comments Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator			
Chlorodibromo-acetic Acid		5	5	5		21				
Dalapon 2,2-DPA	500	9.29	10	5	-	21				
Chlorite	0.8	0.01	0.01	0.01		15				
Chlorate	0.8	0.197	0.43	0.09		15				
	MILES									
Chloroform		101.08	240	37	1 R/1 MONTH	24				
Bromide- chloromethane		42.63	55	14		24				
Dibromo- chloromethane		25.29	40	1		24				
Bromoform		4.96	10	1		24				
Total Trihalomethanes	250	174.58	300	110	-	24				
Monochloro-acetic Acid	150	6.67	9	5	-	24				
Monobromo-acetic Acid		5	5	5		24				
Dichloro-acetic Acid	100	43.63	210	12		24				
Trichloro-acetic Acid	100	50.08	200	12		24				

Parameter	ADWG Water Quality Criteria (mg/L unless otherwise specified)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Sampled (as per the DWQMP)	No. of Samples Sampled Internally & Externally (as per the DWQMP)	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Bromochloro-acetic Acid		12.67	23	9		24	
Bromodichloro-acetic Acid		13.7	26	6		24	
Dibrom-acetic Acid		5.96	10	5	-	24	
Chlorodibromo-acetic Acid		5.29	7	5		24	
Dalapon 2,2-DPA	500	9.55	10	5	-	24	
Chlorite	0.8	0.016	0.1	0.01	-	15	
Chlorate	0.8	0.553	0.92	0.22	-	15	
			TA	ARA			
Chloroform		46.08	130	1	1 R/1 MONTH	19	
Bromide- chloromethane		22.62	51	1		19	
Dibromo- chloromethane		11.63	32	1		19	
Bromoform		5.11	21	2]	19	
Total Trihalomethanes	250	65	210	5	1	19	

Parameter	ADWG Water Quality Criteria (mg/L unless otherwise specified)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Sampled (as per the DWQMP)	No. of Samples Sampled Internally & Externally (as per the DWQMP)	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Monochloro-acetic Acid	150	5.11	6	5		19	
Monobromo-acetic Acid		5	5	5	-	19	
Dichloro-acetic Acid	100	33.33	69	5		19	
Trichloro-acetic Acid	100	44	73	5	-	19	
Bromochloro-acetic Acid		13.56	32	5	-	19	
Bromodichloro-acetic Acid		14.29	26	8	-	19	
Dibrom-acetic Acid		12	32	6		19	
Chlorodibromo-acetic Acid		5.29	7	5	-	19	
Dalapon 2,2-DPA	500	8.89	10	5		19	
Chlorite	0.8	0.01	0.01	0.01	-	13	
Chlorate	0.8	0.606	0.96	0.32		13	DWI-480-21-08954
			WAN	DOAN			
Chloroform		18.13	110	1	1 R/1 MONTH	23	
Bromide- chloromethane		9.78	38	1		23	

Parameter	ADWG Water Quality Criteria (mg/L unless otherwise specified)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Sampled (as per the DWQMP)	No. of Samples Sampled Internally & Externally (as per the DWQMP)	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Dibromo- chloromethane		6.96	26	1		23	
Bromoform		2	6	1		23	
Total Trihalomethanes	250	36	170	4		23	
Monochloro-acetic Acid	150	10.23	32	5		21	
Monobromo-acetic Acid		5	5	5		21	
Dichloro-acetic Acid	100	14.64	56	5	-	21	
Trichloro-acetic Acid	100	10.57	38	5	-	21	
Bromochloro-acetic Acid		7	19	5	-	21	
Bromodichloro-acetic Acid		6.71	11	5	-	21	
Dibrom-acetic Acid		6.73	10	5		21	
Chlorodibromo-acetic Acid		5	5	5	-	21	
Dalapon 2,2-DPA	500	9.55	10	5		21	
Chlorite	0.8	0.01	0.01	0.01		14	
Chlorate	0.8	0.439	1.37	0.11		14	

Parameter	ADWG Water Quality Criteria (mg/L unless otherwise specified)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Sampled (as per the DWQMP)	No. of Samples Sampled Internally & Externally (as per the DWQMP)	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
		1	WA	RRA			
Chloroform		46.74	85	9	1 R/1 MONTH	35	
Bromide- chloromethane		80.94	130	36		35	
Dibromo- chloromethane		107.86	160	56		35	
Bromoform		46.03	81	20	-	35	
Total Trihalomethanes	250	282	420	170		35	DWI-480-20-08651 DWI-480-20-08652
Monochloro-acetic Acid	150	7.42	22	5		29	
Monobromo-acetic Acid		5.16	6	5		29	
Dichloro-acetic Acid	100	28.68	69	7	-	29	DWI-480-20-08652
Trichloro-acetic Acid	100	13	31	5		29	
Bromochloro-acetic Acid		32.31	57	9]	29	
Bromodichloro-acetic Acid		22.83	52	7		29	

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Parameter	ADWG Water Quality Criteria (mg/L unless otherwise specified)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Sampled (as per the DWQMP)	No. of Samples Sampled Internally & Externally (as per the DWQMP)	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Dibrom-acetic Acid		31.03	50	14		29	
Chlorodibromo-acetic Acid		25.38	54	12	-	29	
Dalapon 2,2-DPA	500	8.57	10	5		29	
Chlorite	0.8	0.015	0.03	0.01]	16	
Chlorate	0.8	0.371	0.77	0.17		16	

4.2 Fluoride

Table 4-2 - Fluoride

Scheme	Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Sampled (as per the DWQMP)	No. of Samples Collected and Tested Externally & Internally	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Chinchilla	Treated Spadns	1.5	0.67	0.77	0.06	3 WTP/MONTH	449	
Dalby			0.56	0.84	0.03	3 R./MONTH	437	
Miles			0.11	0.29	0.04		442	Miles's fluoride system remains off line

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4.3 Pesticides

Table 4-3 - Pesticides

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Sampled Internally & Externally	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
BELL							
Ametryn	Heath 70ug/L	0.10	0.10	0.10	1 WTP/12 MONTH	9	Count includes
Atrazine	Heath 20ug/L	0.10	0.10	0.10	1 R/3 MONTH		pesticide sampling of raw surface water
Bromacil	Health 400ug/L	0.10	0.10	0.10			
Desethyl Atrazine		0.10	0.10	0.10			
Desisopropyl Atrazine		0.10	0.10	0.10			
Diuron	Health 20ug/L	0.02	0.02	0.02			
Fluometuron	Heath 70ug/L	0.08	0.01	0.10			
Hexazione Hexazinone	Health 400ug/L	0.09	0.02	0.10			
Imidacloprid		0.02	0.01	0.02			
Dimethoate	Heath 70ug/L	0.10	0.10	0.10			
Metolachlor-OXA	Health 400ug/L	0.18	0.10	0.10			
Tebuconazole		0.08	0.02	0.10]		

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Sampled Internally & Externally	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Prometryn		0.09	0.01	0.10			
Simazine	Heath 20ug/L	0.09	0.10	0.01			
Terbuthylazine	Heath 10µg/L	0.10	0.10	0.10			
Triethyl Phosphate		0.18	0.10	0.20			
Tris(Chloropropyl) Phosphate Isomers		0.10	0.10	0.50			
N- Butylbenzenesulfonamide		0.10	0.10	0.10			
CHINCHILLA							
Ametryn	Heath 70ug/L	0.05	0.01	0.10	1 WTP/12 MONTH	5	
Atrazine	Heath 20ug/L	0.31	0.02	0.90	1 R/3 MONTH		
Bromacil	Health 400ug/L	0.05	0.02	0.10			
Desethyl Atrazine		0.05	0.01	0.10			
Desisopropyl Atrazine		0.05	0.02	0.10			
Diuron	Health 20ug/L	0.02	0.02	0.02	1		
Fluometuron	Heath 70ug/L	0.05	0.01	0.10			

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Sampled Internally & Externally	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Hexazione Hexazinone	Health 400ug/L	0.03	0.02	0.10			
Imidacloprid		0.02	0.01	0.03			
Dimethoate	Heath 70ug/L	1.01	0.08	4.10			
Metolachlor-OXA	Health 400ug/L	0.09	0.05	0.10			
Tebuconazole		0.06	0.01	0.10			
Prometryn		0.06	0.01	0.60			
Simazine	Heath 20ug/L	0.22	0.01	0.02			
Terbuthylazine	Heath 10µg/L	0.09	0.10	0.10			
Triethyl Phosphate		0.19	0.01	0.20			
Tris(Chloropropyl) Phosphate Isomers		0.05	0.02	0.10			
N- Butylbenzenesulfonamide		0.31	0.02	0.10			
CONDAMINE							
Ametryn	Heath 70ug/L	0.05	0.01	0.10	1 WTP/12 MONTH	5	
Atrazine	Heath 20ug/L	0.16	0.04	0.46	1 R/3 MONTH		

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Sampled Internally & Externally	Comments Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Bromacil	Health 400ug/L	0.06	0.02	0.10			
Desethyl Atrazine		0.09	0.01	0.40			
Desisopropyl Atrazine		0.06	0.02	0.20			
Diuron	Health 20ug/L	0.03	0.02	0.14			
Fluometuron	Heath 70ug/L	0.02	0.01	0.10			
Hexazione Hexazinone	Health 400ug/L	0.01	0.02	0.01			
Imidacloprid		0.02	0.01	0.03			
Dimethoate	Heath 70ug/L	0.51	0.10	2.80			
Metolachlor-OXA	Health 400ug/L	0.10	0.05	0.10			
Tebuconazole		0.04	0.01	0.10			
Prometryn		0.02	0.01	0.40			
Simazine	Heath 20ug/L	0.14	0.01	0.04			
Terbuthylazine	Heath 10µg/L	0.09	0.10	0.10			
Triethyl Phosphate		0.18	0.01	0.20			
Tris(Chloropropyl) Phosphate Isomers		0.05	0.04	0.10			

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Sampled Internally & Externally	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
N- Butylbenzenesulfonamide		0.16	0.02	0.10			
DALBY							
Ametryn	Heath 70ug/L	0.10	0.10	0.10	1 WTP/12 MONTH	4	
Atrazine	Heath 20ug/L	0.10	0.10	0.10	1 R/3 MONTH		
Bromacil	Health 400ug/L	0.10	0.10	0.10			
Desethyl Atrazine		0.10	0.10	0.10			
Desisopropyl Atrazine		0.10	0.10	0.10			
Diuron	Health 20ug/L	0.02	0.02	0.02			
Fluometuron	Heath 70ug/L	0.03	0.01	0.10			
Hexazione Hexazinone	Health 400ug/L	0.03	0.02	0.10			
Imidacloprid		0.02	0.01	0.02			
Dimethoate	Heath 70ug/L	0.07	0.01	0.10			
Metolachlor-OXA	Health 400ug/L	0.10	0.10	0.10			
Tebuconazole		0.03	0.02	0.10			
Prometryn		0.04	0.01	0.10]		

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Sampled Internally & Externally	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Simazine	Heath 20ug/L	0.10	0.10	0.10			
Terbuthylazine	Heath 10µg/L	0.10	0.20	0.10	-		
Triethyl Phosphate		0.20	0.10	0.20	-		
Tris(Chloropropyl) Phosphate Isomers		0.10	0.10	0.10			
N- Butylbenzenesulfonamide		0.10	0.10	0.10			
JANDOWAE							
Ametryn	Heath 70ug/L	0.10	0.10	0.10		4	
Atrazine	Heath 20ug/L	0.80	0.10	2.20			
Bromacil	Health 400ug/L	0.10	0.10	0.10			
Desethyl Atrazine		0.10	0.10	0.10			
Desisopropyl Atrazine		0.10	0.10	0.10			
Diuron	Health 20ug/L	0.11	0.02	0.20	-		
Fluometuron	Heath 70ug/L	0.04	0.01	0.10			
Hexazione Hexazinone	Health 400ug/L	0.08	0.02	0.10			

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Sampled Internally & Externally	Comments Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Imidacloprid		0.02	0.01	0.02			
Dimethoate	Heath 70ug/L	1.33	0.10	4.80			
Metolachlor-OXA	Health 400ug/L	0.10	0.10	0.10			
Tebuconazole		0.08	0.02	0.10			
Prometryn		0.06	0.01	0.10			
Simazine	Heath 20ug/L	0.06	0.10	0.01			
Terbuthylazine	Heath 10µg/L	0.10	0.10	0.10			
Triethyl Phosphate		0.58	0.10	2.00			
Tris(Chloropropyl) Phosphate Isomers		0.10	0.10	0.10			
N- Butylbenzenesulfonamide		0.80	0.10	0.10			
MILES							
Ametryn	Heath 70ug/L	0.08	0	0	1 WTP/12 MONTH	6	
Atrazine	Heath 20ug/L	0.09	0	0	1 R/3 MONTH		
Bromacil	Health 400ug/L	0.09	0	0			
Desethyl Atrazine		0.08	0	0			

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Sampled Internally & Externally	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
		0.09	0.01	0.10			
Diuron	Health 20ug/L	0.02	0.02	0.10			
Fluometuron	Heath 70ug/L	0.03	0.02	0.10	_		
Hexazione Hexazinone	Health 400ug/L	0.03	0.01	0.10			
Imidacloprid		0.02	0.02	0.10	-		
Dimethoate	Heath 70ug/L	0.09	0.02	0.02	-		
Metolachlor-OXA	Health 400ug/L	0.10	0.01	0.10	-		
Tebuconazole		0.09	0.02	0.10	-		
Prometryn		0.08	0.01	0.02	-		
Simazine	Heath 20ug/L	0.10	0.01	0.10	-		
Terbuthylazine	Heath 10µg/L	0.11	0.10	0.10	-		
Triethyl Phosphate		0.15	0.02	0.10	-		
Tris(Chloropropyl) Phosphate Isomers		0.08	0.01	0.10			
N- Butylbenzenesulfonamide		0.09	0.10	0.10			

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Sampled Internally & Externally	Comments Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
WARRA		1	1			1	1
Ametryn	Heath 70ug/L	0.10	0.10	0.10	1 WTP/12 MONTH	5	
Atrazine	Heath 20ug/L	0.10	0.10	0.10	1 R/3 MONTH		
Bromacil	Health 400ug/L	0.10	0.10	0.10	_		
Desethyl Atrazine		0.10	0.10	0.10	_		
Desisopropyl Atrazine		0.10	0.10	0.10	_		
Diuron	Health 20ug/L	0.11	0.02	0.20			
Fluometuron	Heath 70ug/L	0.03	0.01	0.10	_		
Hexazione Hexazinone	Health 400ug/L	0.03	0.02	0.10			
Imidacloprid		0.03	0.01	0.04	_		
Dimethoate	Heath 70ug/L	0.10	0.10	0.10	_		
Metolachlor-OXA	Health 400ug/L	0.10	0.10	0.10	_		
Tebuconazole		0.06	0.02	0.10			
Prometryn		0.06	0.01	0.10			
Simazine	Heath 20ug/L	0.06	0.10	0.01			
Terbuthylazine	Heath 10µg/L	0.10	0.10	0.10			

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Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Sampled Internally & Externally	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Triethyl Phosphate		0.13	0.10	0.20			
Tris(Chloropropyl) Phosphate Isomers		0.10	0.10	0.10			
N- Butylbenzenesulfonamide		0.10	0.10	0.10			

4.4 Microbiology

Table 4-4 - Microbiology

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested Internally & Externally	Comments 'Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator				
BELL											
E.coli	0	0	0	0	1 WTP/MONTH	External - 23					
Coliforms	0	0	0	0	1 R/MONTH	Internal - 850					
CHINCHILLA											
E.coli	0	0.012	1	0	1 WTP/MONTH	External - 83	DWI-480-21-09075				

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested Internally & Externally	Comments Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator				
Coliforms	0	0	0	0	6 R/MONTH	Internal - 632					
CONDAMINE											
E.coli	0	0	0	0	1 WTP/MONTH	External - 33					
Coliforms	0	0	0	0	2 R/MONTH	Internal - 314					
DALBY											
E.coli	0	0	1	0	1 WTP/MONTH	External - 98	DWI-480-21-09229				
Coliforms	0	0	0	0	7 R/MONTH	Internal - 490					
				JANDOWAE							
E.coli	0	0	0	0	1 WTP/MONTH	External - 71					
Coliforms	0	0	0	0	5 R/MONTH	Internal - 560					
			M	ILES							
E.coli	0	0	0	0	1 WTP/MONTH	External - 60					
Coliforms	0	0	0	0	5 R/MONTH	Internal - 178					
	TARA										
E.coli	0	0	0	0	1 WTP/MONTH	External - 70					
Coliforms	0	0	0	0	5 R/MONTH	Internal - 234					
				WANDOAN							

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Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested Internally & Externally	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
E.coli	0	0	0	0	1 WTP/MONTH	External - 32	
Coliforms	0	0	0	0	2 R/MONTH	Internal - 102	
				WARRA			
E.coli	0	0	0	0	1 WTP/MONTH	External - 14	DWI-480-21-08907
Coliforms	0	0	0	0	1 R/MONTH	Internal - 916	

4.5 Standard Chemical Analysis

Table 4-5 - Standard Chemical Analysis

Parameter	Water Quality Criteria (<i>mg/L</i> unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator					
	BELL											
Alkalinity		686.8	1300	430	1 R/2 MONTH	R 7						
Aluminium (Al)	Aesthetic 0.2	0.03	0.03	0.03	1 SW/2 MONTH	SW 12						
Bicarbonate (HCO ³)		818.64	1520	518								
Boron (B)	Heath 4	0.0816	0.13	0.05								

Parameter	Water Quality Criteria (<i>mg/L</i> unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			E	BELL			
Calcium (Ca)		47.16	93	16			
Carbonate (CO ³)		7.228	26	0.6			
Chloride (Cl)	Aesthetic 250	249.6	470	150			
Conductivity		1980	2600	1300			Additional Internal Sampling - 582
Copper (Cu)	Aesthetic 1 Heath 2	0.26908	6	0.003			
Figure of Merit Ratio		0.44	0.9	0.1	-		
Fluoride (F)	Heath 1.5	0.2324	0.34	0.13			
Hydrogen (H)		0	0	0	-		
Hydroxide (OH)		0	0	0			
Iron (Fe)	Aesthetic 0.3	0.0136	0.1	0.01			
Magnesium (mg)		37.108	71	8.7	-		
Manganese (Mn)	Aesthetic 01 Heath 0.5	0.02272	0.08	0.001			
Mole Ratio		1.86	3.1	0.1			
Nitrate (NO ³)	Aesthetic 50	0.8656	2.5	0.05			

Parameter	Water Quality Criteria (<i>mg/L</i> unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			E	BELL			
рН	Aesthetic 6.5 - 8.5pH	7.95	8.53	7.14			
pH Sat		7.088	7.2	6.9			
Potassium (K)		5.928	8.8	4.2			
Residual Alkalinity	Aesthetic 150	8.058333333	24	0			
Saturation Index		0.876	1.3	0.3			
Silica	Aesthetic 80	28.48	58	14			
Sodium (Na)	Aesthetic 180 Heath 180 ug/L	360.4	670	200			
Sodium Absorption. Ratio		11.74	33	5.1			
Sulphate (SO4)	Aesthetic 250	19.472	62	3.9			
Temporary Hardness		265.28	489	76			
Total Dissolved lons		2097.6	15300	979	-		
Total Dissolved Solids	Heath 500 µg/L Aesthetic 600 µg/L	1167.2	1700	730			
Total Hardness	Aesthetic	274.2	520	76			

Parameter	Water Quality Criteria (<i>mg/L</i> unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			I	BELL			
True Colour	Aesthetic 15 HU	8	8	8			
Turbidity	Aesthetic 5 NTU <1 NTU is the target for effective disinfection <0.2 NTU is the target for effective filtration of Cryptosporidium & Gardai	3.36	18	1			
Zinc (Zn)	Aesthetic 3	0.062	0.11	0.06			

Parameter	Water Quality Criteria (<i>mg/L</i> unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator				
CHINCHILLA											
Alkalinity		93.1	120	68	1 R/MONTH	R 19					
Aluminium (Al)	Aesthetic 0.2	0.122	0.52	0.03		SW 10					
Bicarbonate (HCO ³)		111.5	139	83		WTP 5					
Boron (B)	Heath 4	0.038	0.05	0.03							

Parameter	Water Quality Criteria (<i>mg/L</i> unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			CHIN	ICHILLA			
Calcium (Ca)		17.29	24	9.9			
Carbonate (CO ³)		0.32	0.8	0	-		
Chloride (Cl)	Aesthetic 250	32.2	56	14	-		
Conductivity		295	420	200	-		Additional Internal Sampling - 215
Copper (Cu)	Aesthetic 1 Heath 2	0.0034	0.004	0.003	-		
Figure of Merit Ratio		1.57	2	1.1	-		
Fluoride (F)	Heath 1.5	0.14	0.17	0.11	-		
Hydrogen (H)		0	0	0	-		
Hydroxide (OH)		0	0	0	-		
Iron (Fe)	Aesthetic 0.3	0.134	0.39	0.02			
Magnesium (mg)		10.27	16	5.3	-		
Manganese (Mn)	Aesthetic 01				-		
	Heath 0.5	0.0014	0.002	0.001			
Mole Ratio		2.39	3.1	1.8			
Nitrate (NO ³)	Aesthetic 50	1.689	3.1	0.23			

Parameter	Water Quality Criteria (<i>mg/L</i> unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			CHI	NCHILLA	-		
рН	Aesthetic 6.5 - 8.5pH	7.503	8.01	7.02			Additional Internal Sampling - 839
pH Sat		8.28	8.6	8	-		
Potassium (K)		5.23	8.2	4.1	-		
Residual Alkalinity	Aesthetic 150	0.16	0.5	0	-		
Saturation Index		-0.78	0	-1.5	-		
Silica	Aesthetic 80	19.7	24	14			
Sodium (Na)	Aesthetic 180				-		
	Heath 180 ug/L	24.9	33	20			
Sodium Absorpt. Ratio		1.17	1.4	0.9	-		
Sulphate (SO4)	Aesthetic 250	4.78	6.8	3	-		
Temporary Hardness		83.6	115	46			
Total Dissolved lons		208.6	282	151	-		
Total Dissolved Solids	Heath 500 µg/L				-		
	Aesthetic 600 µg/L						
		172	230	130			
Total Hardness 200	Aesthetic	85.5	128	46			

Parameter	Water Quality Criteria (<i>mg/L</i> unless otherwise specified) (<i>ADWG guideline value</i>)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			CHIN	NCHILLA			
True Colour 15	Aesthetic 15 HU	62.3	120	8			
Turbidity	Aesthetic 5 NTU				-		Additional Internal Sampling
	<1 NTU is the target for effective disinfection						822
	<0.2 NTU is the target for effective filtration of Cryptosporidium & Gardai	139.4	530	1			
Zinc (Zn)	Aesthetic 3	0.06	0.06	0.06			

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator				
CONDAMINE											
Alkalinity		81.27272727	110	49	1 R/MONTH	R - 14					
Aluminium (Al)	Aesthetic 0.2	0.294545455	1	0.03	1 SW//MONTH	SW - 11					
Bicarbonate (HCO ³)		98.18181818	133	60							
Boron (B)	Heath 4	0.05	0.14	0.03							
Calcium (Ca)		14.11818182	20	7.9							

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			CON	IDAMINE			
Carbonate (CO ³)		0.409090909	2.8	0			
Chloride (Cl)	Aesthetic 250	31.81818182	62	14	-		
Conductivity		275.4545455	430	170	-		Additional Internal Sampling - 10
Copper (Cu)	Aesthetic 1				-		
	Heath 2	0.004454545	0.01	0.003			
Figure of Merit Ratio		1.254545455	1.8	0.8			
Fluoride (F)	Heath 1.5	0.120909091	0.14	0.08	-		
Hydrogen (H)		0	0	0			
Hydroxide (OH)		0	0	0	_		
Iron (Fe)	Aesthetic 0.3	0.255454545	0.83	0.01	_		
Magnesium (mg)		8.3	14	4.3			
Manganese (Mn)	Aesthetic 01				-		
	Heath 0.5	0.001909091	0.004	0.001			
Mole Ratio		2.454545455	3	1.6			
Nitrate (NO ³)	Aesthetic 50	2.78	8.5	0.98	_		
рН	Aesthetic 6.5 - 8.5pH	6.841818182	8.52	0.18			Additional Internal Sampling - 124

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			CON	IDAMINE			
pH Sat		8.427272727	8.8	8.1			
Potassium (K)		6.054545455	15	4			
Residual Alkalinity	Aesthetic 150	0.254545455	0.5	0.1			
Saturation Index		-			-		
		0.963636364	0.4	-1.8			
Silica	Aesthetic 80	18.45454545	25	13			
Sodium (Na)	Aesthetic 180						
	Heath 180 ug/L	26.63636364	45	18			
Sodium Absorpt. Ratio		1.409090909	2	0.9			
Sulphate (SO4)	Aesthetic 250	4.236363636	5.8	2.4	-		
Temporary Hardness		69.27272727	105	37			
Total Dissolved lons		192.7272727	289	129			
Total Dissolved Solids	Heath 500 µg/L				_		
	Aesthetic 600 µg/L						
		161.8181818	240	110			
Total Hardness 200	Aesthetic	69.27272727	105	37			
True Colour 15	Aesthetic 15 HU	84	220	8			

Para	ımeter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value CON	Min Water Quality Value DAMINE	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Turb	idity	Aesthetic 5 NTU <1 NTU is the target for effective disinfection <0.2 NTU is the target for effective filtration of Cryptosporidium & Gardai	194.7272727	580	1			Additional Internal Sampling - 120
Zinc	(Zn)	Aesthetic 3	0.06	0.06	0.06			

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator		
DALBY									
Alkalinity					4 R/MONTH	R - 49	Additional Internal Sampling -		
		152.6	360	86	1 SW/2 MONTH	SW - 7	54		
Aluminium (Al)	Aesthetic 0.2	0.036	0.06	0.03	1 GW/6 MONTH	GW - 18			
Bicarbonate (HCO ³)		183.2	437	105					
Boron (B)	Heath 4	0.107	0.19	0.03	-				
Calcium (Ca)		19.8	57	10					
Carbonate (CO ³)		1.01	2.3	0.2					

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			D	ALBY			
Chloride (Cl)	Aesthetic 250	185.3	830	25			
Conductivity		948	3600	290			Additional Internal Sampling 684
Copper (Cu)	Aesthetic 1						
	Heath 2	0.0253	0.058	0.003			
Figure of Merit Ratio		0.72	2.1	0.2			
Fluoride (F)	Heath 1.5	0.505	0.79	0.11			
Hydrogen (H)		0	0	0			
Hydroxide (OH)		0	0	0			
Iron (Fe)	Aesthetic 0.3	0.033	0.11	0.01	-		
Magnesium (mg)		18.09	71	9.9	-		
Manganese (Mn)	Aesthetic 01						
	Heath 0.5	0.0012	0.002	0.001			
Mole Ratio		2.36	2.9	1.9			
Nitrate (NO ³)	Aesthetic 50	1.215	2.2	0.81			
рН	Aesthetic 6.5 - 8.5pH	7.86	8.4	7.42			Additional Internal Sampling - 400
pH Sat		8.1	8.4	7.2	1		

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			[DALBY	·		
Potassium (K)		2.475	5.3	0.83			
Residual Alkalinity	Aesthetic 150	0.72	1.5	0			
Saturation Index		-0.23	0.6	-0.7			
Silica	Aesthetic 80	17.2	33	11	-		
Sodium (Na)	Aesthetic 180				-		
	Heath 180 ug/L	150.6	580	21			
Sodium Absorpt. Ratio		5.52	12	0.9			
Sulphate (SO4)	Aesthetic 250	30.38	140	3.8	_		
Temporary Hardness							Additional Internal Sampling -
		123.3	434	67			54
Total Dissolved lons		591	2120	206			
Total Dissolved Solids	Heath 500 µg/L						
	Aesthetic 600 µg/L						
		513	1900	170			
Total Hardness 200	Aesthetic	116	361	67			
True Colour 15	Aesthetic 15 HU	20.9	59	8			

Para	meter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value D	Min Water Quality Value ALBY	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
Turbi	(T)	Aesthetic 5 NTU <1 NTU is the target for effective disinfection <0.2 NTU is the target for effective filtration of Cryptosporidium & Gardai	49.4	270	1			Additional Internal Sampling - 699
Zinc	(Zn)	Aesthetic 3	0.06	0.06	0.06			

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator		
JANDOWAE									
Alkalinity		67.6	85	55	1 R/MONTH	15			
Aluminium (Al)	Aesthetic 0.2	0.395	1.6	0.03	1 SW/MONTH	12			
Bicarbonate (HCO ³)		81.8	102	67	1 GW/2 MONTH	17			
Boron (B)	Heath 4	0.042	0.05	0.04	-				
Calcium (Ca)		9.92	13	7.6					
Carbonate (CO ³)		0.26	0.7	0					
Chloride (Cl)	Aesthetic 250	6.08	11	3.8					

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			JAN	NDOWAE			
Conductivity		156	180	130			Additional Internal Sampling - 791
Copper (Cu)	Aesthetic 1				-		
	Heath 2	0.0063	0.016	0.003			
Figure of Merit Ratio		2.07	2.9	1.2	-		
Fluoride (F)	Heath 1.5	0.164	0.2	0.12			
Hydrogen (H)		0	0	0			
Hydroxide (OH)		0	0	0			
Iron (Fe)	Aesthetic 0.3	0.307	1.1	0.01			
Magnesium (mg)		5.67	7.5	4.4	_		
Manganese (Mn)	Aesthetic 01				-		
	Heath 0.5	0.0019	0.004	0.001			
Mole Ratio		1.84	2.8	1			
Nitrate (NO ³)	Aesthetic 50	3.01	4.1	1.1	-		
рН	Aesthetic 6.5 - 8.5pH	7.517	8.13	6.92	_		Additional Internal Sampling - 806
pH Sat		8.64	8.8	8.4	-		
Potassium (K)		5.24	6.5	4.4	1		

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator					
			JAN	IDOWAE								
Residual Alkalinity	Aesthetic 150	0.4	0.4	0.4								
Saturation Index		-1.13	-0.3	-1.9	_							
Silica	Aesthetic 80	14.66	26	8.5	-							
Sodium (Na)	Aesthetic 180				-							
	Heath 180 ug/L	11.19	15	9.5								
Sodium Absorpt. Ratio		0.72	1.1	0.5	_							
Sulphate (SO4)	Aesthetic 250	2.16	3.2	1.7	-							
Temporary Hardness		48.2	64	37								
Total Dissolved lons		125.4	149	106	_							
Total Dissolved Solids	Heath 500 μg/L Aesthetic 600 μg/L	99.3	110	84	_							
Total Hardness 200	Aesthetic	48.2	64	37	_							
True Colour 15	Aesthetic 15 HU	71.1	160	14								
Turbidity	Aesthetic 5 NTU				1		Additional Internal Sampling -					
	<1 NTU is the target for effective disinfection	336	440	230			805					
Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator					
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	JANDOWAE											
	<0.2 NTU is the target for effective filtration of Cryptosporidium & Gardai											
Zinc (Zn)	Aesthetic 3	0.06	0.06	0.06								

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			IV	IILES			
Alkalinity		220.5451852	810	0.72	1 R/MONTH	R - 15	
Aluminium (Al)	Aesthetic 0.2	0.531481481	5.9	0.03	1 SW/MONTH	SW - 12	
Bicarbonate (HCO ³)		265.9259259	979	19	1 GW/6 MONTH		
Boron (B)	Heath 4	0.091481481	0.24	0.04			
Calcium (Ca)		11.82222222	31	2.5	1		
Carbonate (CO ³)		2.392592593	7.5	0			
Chloride (Cl)	Aesthetic 250	196.3703704	720	13			
Conductivity		1041.962963	3800	90			Additional Internal Sampling - 205

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
	·	·		MILES		<u>.</u>	<u>.</u>
Copper (Cu)	Aesthetic 1						
	Heath 2	0.006	0.056	0.003			
Figure of Merit Ratio		0.340740741	0.7	0.1			
Fluoride (F)	Heath 1.5	0.365555556	1.4	0.03	_		
Hydrogen (H)		0	0	0	_		
Hydroxide (OH)		0	0	0			
Iron (Fe)	Aesthetic 0.3	0.585185185	4.5	0.01	_		
Magnesium (mg)		3.355555556	5.5	1.9	_		
Manganese (Mn)	Aesthetic 01						
	Heath 0.5	0.019162963	0.1	0.001			
Mole Ratio		2.633333333	4	1.5	_		
Nitrate (NO ³)	Aesthetic 50	0.293703704	0.86	0.05			
pН	Aesthetic 6.5 - 8.5pH						Additional Internal Sampling -
		7.686666667	8.94	6.35			200
pH Sat		8.678888889	9.8	7.1			
Potassium (K)		6.611111111	18	2.6			
Residual Alkalinity	Aesthetic 150	3.54444444	14	0	1		

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
				MILES			
Saturation Index		-					
		0.740740741	6.1	-3.4			
Silica	Aesthetic 80	16.32592593	43	5.8			
Sodium (Na)	Aesthetic 180						
	Heath 180 ug/L	206.7148148	790	8.3			
Sodium Absorpt. Ratio		10.28888889	35	1.3			
Sulphate (SO4)	Aesthetic 250	3.277777778	19	1			
Temporary Hardness		43.4444444	101	14			
Total Dissolved lons		703.8518519	2540	56			
Total Dissolved Solids	Heath 500 µg/L						
	Aesthetic 600 µg/L						
		592.8888889	2100	58			
Total Hardness 200	Aesthetic	43.4444444	101	14			
True Colour 15	Aesthetic 15 HU	83.7037037	350	8	-		
Turbidity	Aesthetic 5 NTU						Additional Internal Sampling -
	<1 NTU is the target for effective disinfection	75.62962963	340	1			205

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator				
MILES											
	<0.2 NTU is the target for effective filtration of Cryptosporidium & Gardai										
Zinc (Zn)	Aesthetic 3	0.06	0.06	0.06							

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator			
TARA										
Alkalinity		250.0555556	610	23	1 R/MONTH	R - 8				
Aluminium (Al)	Aesthetic 0.2	0.488333333	6.1	0.03	1 SW/MONTH	SW - 8				
Bicarbonate (HCO ³)		288	713	28		GW - 8				
Boron (B)	Heath 4	0.235555556	0.79	0.04						
Calcium (Ca)		1.433333333	3.2	0.4						
Carbonate (CO ³)		8.338888889	27	0						
Chloride (Cl)	Aesthetic 250	63.27777778	120	18						
Conductivity		677.2222222	1500	130			Additional Internal Sampling - 964			

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
				TARA	·		
Copper (Cu)	Aesthetic 1						
	Heath 2	0.0045	0.022	0.003			
Figure of Merit Ratio		0.072222222	0.3	0			
Fluoride (F)	Heath 1.5	0.360388889	1.2	0.007			
Hydrogen (H)		0	0	0			
Hydroxide (OH)		0	0	0			
Iron (Fe)	Aesthetic 0.3	0.270555556	3.1	0.01			
Magnesium (mg)		0.64	2.3	0.03			
Manganese (Mn)	Aesthetic 01						
	Heath 0.5	0.001983333	0.008	0.0007			
Mole Ratio		1.972222222	4.1	0.6			
Nitrate (NO ³)	Aesthetic 50	0.369222222	1.1	0.006			
pН	Aesthetic 6.5 - 8.5pH						Additional Internal Sampling -
		8.003888889	9.14	6.57			1001
pH Sat		9.433333333	11.1	8.1			
Potassium (K)		1.532222222	3.2	0.22			
Residual Alkalinity	Aesthetic 150	4.84444444	12	0.1			

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
				TARA			
Saturation Index		-					
		1.355555556	1.2	-3.1			
Silica	Aesthetic 80	18.22222222	35	13			
Sodium (Na)	Aesthetic 180						
	Heath 180 ug/L	157.4444444	360	23			
Sodium Absorpt. Ratio		56.57222222	136.3	2.7			
Sulphate (SO4)	Aesthetic 250	2.133333333	6.8	0.2			
Temporary Hardness		5.905555556	17	0.1	-		
Total Dissolved lons		505.5	1210	90			
Total Dissolved Solids	Heath 500 µg/L				1		
	Aesthetic 600 µg/L						
		394.5	860	97			
Total Hardness 200	Aesthetic	5.905555556	17	0.1			
True Colour 15	Aesthetic 15 HU	100.7777778	490	8			
Turbidity	Aesthetic 5 NTU						Additional Internal Sampling -
	<1 NTU is the target for effective disinfection	170.1666667	870	1			1002

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator					
	TARA											
	<0.2 NTU is the target for effective filtration of Cryptosporidium & Gardai											
Zinc (Zn)	Aesthetic 3	0.06	0.06	0.06								

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator				
WANDOAN											
Alkalinity		80.7	83	80	1 R/MONTH	R - 12					
Aluminium (Al)	Aesthetic 0.2	0.03	0.03	0.03	-	GW - 3					
Bicarbonate (HCO ³)		98.2	101	97	-						
Boron (B)	Heath 4	0.022	0.03	0.02	-						
Calcium (Ca)		0.41	0.5	0.4	-						
Carbonate (CO ³)		0.08	0.1	0							
Chloride (Cl)	Aesthetic 250	9.91	11	0.1	1						
Conductivity		181	190	180	1						

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments "Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			WA	NDOAN			
Copper (Cu)	Aesthetic 1						
	Heath 2	0.0042	0.014	0.003			
Figure of Merit Ratio		0	0	0			
Fluoride (F)	Heath 1.5	0.311	0.32	0.3			
Hydrogen (H)		0	0	0			
Hydroxide (OH)		0	0	0			
Iron (Fe)	Aesthetic 0.3	0.682	1.8	0.01	_		
Magnesium (mg)		0.118	0.18	0.11	_		
Manganese (Mn)	Aesthetic 01				_		
	Heath 0.5	0.0346	0.048	0.032			
Mole Ratio		2.51	3	2.2			
Nitrate (NO ³)	Aesthetic 50	0.05	0.05	0.05			
pН	Aesthetic 6.5 - 8.5pH						Additional Internal Sampling -
		7.025	7.37	6.61			103
pH Sat		10.06	10.1	9.8			
Potassium (K)		1.83	2.1	1.8			
Residual Alkalinity	Aesthetic 150	1.6	1.6	1.6			
Saturation Index		-3.05	-2.7	-3.5			

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments 'Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator						
	WANDOAN												
Silica	Aesthetic 80	26.1	27	25									
Sodium (Na)	Aesthetic 180				-								
	Heath 180 ug/L	43.1	44	43									
Sodium Absorpt. Ratio		16.8	18	14	_								
Sulphate (SO4)	Aesthetic 250	0.2	0.2	0.2	_								
Temporary Hardness		1.28	2	1.1									
Total Dissolved lons		154.6	159	153	_								
Total Dissolved Solids	Heath 500 µg/L												
	Aesthetic 600 µg/L												
		130	130	130									
Total Hardness 200	Aesthetic	1.28	2	1.1									
True Colour 15	Aesthetic 15 HU	21.1	35	8	-								
Turbidity	Aesthetic 5 NTU						Additional Internal Sampling -						
	<1 NTU is the target for effective disinfection						98						
	<0.2 NTU is the target for effective filtration of Cryptosporidium & Gardai	4.5	12	1									
Zinc (Zn)	Aesthetic 3	0.06	0.06	0.06	1								

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			V	VARRA			
Alkalinity		122.75	140	82	1 R/2 MONTH	R - 6	
Aluminium (Al)	Aesthetic 0.2	0.12625	0.62	0.03	1 SW/MONTH	SW - 3	
Bicarbonate (HCO ³)		142.5	162	99			
Boron (B)	Heath 4	0.06	0.07	0.03			
Calcium (Ca)		25.8	32	0.4			
Carbonate (CO ³)		2.375	7.5	0.1	_		
Chloride (Cl)	Aesthetic 250	160.125	200	11	_		
Conductivity		775	950	180			Additional Internal Sampling - 507
Copper (Cu)	Aesthetic 1				-		
	Heath 2	0.00775	0.026	0.003			
Figure of Merit Ratio		0.75	0.9	0			
Fluoride (F)	Heath 1.5	0.27	0.32	0.22			
Hydrogen (H)		0	0	0	1		
Hydroxide (OH)		0.0125	0.1	0			
Iron (Fe)	Aesthetic 0.3	0.27125	2.1	0.01	-		

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
			١	WARRA			
Magnesium (mg)		22.515	27	0.12			
Manganese (Mn)	Aesthetic 01				-		
	Heath 0.5	0.009	0.043	0.001			
Mole Ratio		2.275	2.9	1.6			
Nitrate (NO ³)	Aesthetic 50	0.10125	0.29	0.05	-		
рН	Aesthetic 6.5 - 8.5pH						Additional Internal Sampling
		8.11	8.93	6.88			515
pH Sat		8.1875	10	7.9			
Potassium (K)		6.375	7.4	1.8	-		
Residual Alkalinity	Aesthetic 150	0.2	1.6	0			
Saturation Index		-0.0875	1	-3.1			
Silica	Aesthetic 80	6.21875	26	0.05			
Sodium (Na)	Aesthetic 180				1		
	Heath 180 ug/L	89.875	100	45			
Sodium Absorpt. Ratio		4.9	17	3			
Sulphate (SO4)	Aesthetic 250	10.2375	21	0.2			
Temporary Hardness		111.1625	136	1.3			

Parameter	Water Quality Criteria (mg/L unless otherwise specified) (ADWG guideline value)	Average Water Quality Value	Max Water Quality Value	Min Water Quality Value	No. of Samples Required to be Collected (as per the DWQMP)	No. of Samples Collected and Tested by an Internal & External Laboratory	Comments *Incident No - if applicable - will be included in Comments section further detail in Section 6 Incidents reported to the regulator
				WARRA			
Total Dissolved lons		460.625	542	158			
Total Dissolved Solids	Heath 500 μg/L Aesthetic 600 μg/L	395	470	130	_		
Total Hardness 200	Aesthetic	157.5375	193	1.3	_		
True Colour 15	Aesthetic 15 HU	15.75	54	8	-		
Turbidity	Aesthetic 5 NTU <1 NTU is the target for effective disinfection <0.2 NTU is the target for effective filtration of Cryptosporidium & Gardai	3.375	6	1	_		Additional Internal Sampling - 515
Zinc (Zn)	Aesthetic 3	0.06	0.06	0.06	1		

July 2021 - June 2022

5 Compliance with Annual E.coli Rolling Annual Value

Table 5-1 - Compliance with Annual E.coli Rolling Annual Value

CALCULATE PERCENTAGE USING A TWELVE (12) MONTH 'ROLLING' ANNUAL VALUE

The Public Health Regulation 2005 (the regulation) require that 98 per cent of samples taken in a 12-MONTH period should contain no E. Coli.

This requirement is referred to as the 'annual value' in Schedule 3A of the regulation.

This requirement comes into effect once you have 12 MONTHs data and should be assessed every MONTH based on the previous 12 MONTHs data (so that it is a 'rolling' assessment).

Drinking water scheme: BELL Verification Monitoring Results (2021 - 2022)													
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
No. of samples collected	68	74	70	82	66	78	82	46	80	68	96	62	
No. of samples collected in which E. coli is detected (i.e., a failure)	0	0	0	0	0	0	0	0	0	0	1	0	
No. of samples collected in previous 12-MONTH period	552.00	577.00	604.00	631.00	670.00	663.00	702.00	741.00	744.00	779.00	802.00	854.00	
No. of failures for previous 12-MONTH period	0	0	0	0	0	0	0	0	0	0	0	1	
% of samples that comply	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.89%	99.89%	
Compliance with 98% annual value	Yes	Yes	Yes										

Drinking water scheme: CHINCHILLA Verification Monitoring Results (2021 - 2022)													
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	
No. of samples collected	47	65	43	44	57	53	49	73	76	63	71	73	
No. of samples collected in which E. coli is detected (i.e., a failure)	0	1	0	0	0	0	0	0	0	0	0	0	
No. of samples collected in previous 12- MONTH period	406.00	419.00	450.00	459.00	469.00	492.00	511.00	526.00	565.00	607.00	636.00	674.00	
No. of failures for previous 12- MONTH period	0	0	1	1	1	1	1	1	1	1	1	1	
% of samples that comply	100.00%	99.79%	99.80%	99.80%	99.81%	99.82%	99.82%	99.83%	99.84%	99.85%	99.86%	99.87%	
Compliance with 98% annual value	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

Drinking water scheme: CONDAMINE Verification Monitoring Results (2021 - 2022)												
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
No. of samples collected	15	15	23	22	33	31	27	41	41	39	33	27
No. of samples collected in which E. coli is detected (i.e., a failure)	0	0	0	0	0	0	0	0	0	0	0	0
No. of samples collected in previous 12- MONTH period	189.00	189.00	188.00	195.00	201.00	218.00	234.00	245.00	270.00	295.00	319.00	336.00
No. of failures for previous 12- MONTH period	0	0	0	0	0	0	0	0	0	0	0	0
% of samples that comply	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Compliance with 98% annual value	Yes											

Drinking water scheme: DALBY Verification Monitoring Results (2021 - 2022)												
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun
No. of samples collected	52	42	40	62	93	46	53	36	37	35	39	43
No. of samples collected in which E. coli is detected (i.e., a failure)	0	0	0	0	1	0	2	2	2	2	2	2
No. of samples collected in previous 12- MONTH period	379.00	401.00	413.00	418.00	447.00	515.00	538.00	558.00	564.00	565.00	565.00	572.00
No. of failures for previous 12- MONTH period	0	0	0	0	0	0	0	0	0	0	0	0
% of samples that comply	100.00%	100.00%	100.00%	100.00%	99.81%	100.00%	99.66%	99.66%	99.67%	99.67%	99.67%	99.67%
Compliance with 98% annual value	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Drinking water scheme: JANDOWAE Verification Monitoring Results (2021 - 2022)												
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
No. of samples collected	44	46	48	54	56	52	66	50	60	42	59	54
No. of samples collected in which E. coli is detected (i.e., a failure)	0	0	0	0	0	0	0	0	0	0	0	0
No. of samples collected in previous 12- MONTH period	341.00	355.00	362.00	380.00	404.00	439.00	470.00	507.00	528.00	559.00	572.00	604.00
No. of failures for previous 12- MONTH period	0	0	0	0	0	0	0	0	0	0	0	0
% of samples that comply	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Compliance with 98% annual value	Yes											

Drinking water scheme: MILES Verification Monitoring Results (2021 - 2022)												
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun
No. of samples collected	17	18	35	21	21	23	9	5	13	29	21	26
No. of samples collected in which E. coli is detected (i.e., a failure)	0	0	0	0	0	0	0	0	0	0	0	0
No. of samples collected in previous 12- MONTH period	185.00	183.00	186.00	204.00	208.00	212.00	221.00	214.00	202.00	198.00	201.00	217.00
No. of failures for previous 12- MONTH period	0	0	0	0	0	0	0	0	0	0	0	0
% of samples that comply	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Compliance with 98% annual value	Yes											

Drinking water scheme: TARA Verification Monitoring Results (2021 - 2022)												
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
No. of samples collected	24	19	11	26	38	23	23	35	30	34	22	19
No. of samples collected in which E. coli is detected (i.e., a failure)	0	0	0	0	0	0	0	0	0	0	0	0
No. of samples collected in previous 12- MONTH period	304.00	304.00	304.00	304.00	304.00	304.00	304.00	304.00	304.00	304.00	304.00	304.00
No. of failures for previous 12- MONTH period	0	0	0	0	0	0	0	0	0	0	0	0
% of samples that comply	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Compliance with 98% annual value	Yes											

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Drinking water scheme: WANDOAN Verification Monitoring Results (2021 - 2022)												
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun
No. of samples collected	7	10	23	17	13	17	4	3	3	3	2	32
No. of samples collected in which E. coli is detected (i.e., a failure)	0	0	0	0	0	0	0	0	0	0	0	0
No. of samples collected in previous 12- MONTH period	162.00	154.00	149.00	157.00	159.00	157.00	163.00	156.00	143.00	135.00	127.00	116.00
No. of failures for previous 12- MONTH period	0	0	0	0	0	0	0	0	0	0	0	0
% of samples that comply	1	1	1	1	1	1	1	1	1	1	1	1
Compliance with 98% annual value	Yes											

Drinking water scheme: WARRA Verification Monitoring Results (2021 - 2022)												
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun
No. of samples collected	79	74	73	85	81	89	91	33	81	99	101	44
No. of samples collected in which E. coli is detected (i.e., a failure)	0	0	0	0	0	0	0	0	0	0	0	0
No. of samples collected in previous 12- MONTH period	317.00	370.00	415.00	462.00	521.00	579.00	645.00	710.00	717.00	767.00	838.00	913.00
No. of failures for previous 12- MONTH period	0	0	0	0	0	0	0	0	1	1	1	1
% of samples that comply	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.87%	99.88%	99.89%	99.90%
Compliance with 98% annual value	Yes	Yes	Yes	Yes	Yes							

6 Incidents reported to the Regulator

The incidents reported to the regulator and management actions undertaken over the 2021 - 2022 year are provided in this section.

Table 6-1 - Incidents Reported to the Regulator

Scheme	Report No.	Incident	Sample Location	Sample Date	Date Reported	Status	Follow Up Sample Date/Actions	Incident Closed Date
Miles	DWI-480-21-09076	Event - Samples Not Tested	All	25/08/2021	26/08/2021	CLOSED		14.10.2021
Wandoan	DWI-480-21-09074	Event - Samples Not Tested	All	25/08/2021	26/08/2021	CLOSED		14.10.2021
Chinchilla	DWI-480-21-09075	E. coli	Beutel Park	25/08/2021	27/08/2021	CLOSED		31.08.2021
Miles	DWI-480-21-09029	Turbidity	Reservior Apex Park	14/07/2021	14/07/2021	CLOSED		07.09.2021
Chinchilla	DWI-480-22-09474	Turbidity	Network	17/02/2022	17/02/2022	CLOSED	Investigation Report sent 07/03/2022	15/03/2022
Dalby	DWI-480-21-09212	Event - Missed Sampling	All	14/10/2021 (Samples for July, August, September 2021 Missed)	14/10/2021	CLOSED		22.12.2021
Dalby	DWI-480-21-09229	E.coli	Anzac Park	3/11/2021	3/11/2021	CLOSED 22.06.22 - Emailed Investigation Report. TW		
Wandoan	DWI-480-21-09376	Chlorate	Showgrounds	24/11/2021	21/12/2021	Open		
Condamine	DWI-480-22-09518	Trichloroacetic Acid (TCAA)	Pioneer Park	10/02/2022	7/03/2022	Open		
Miles	DWI-480-22-09516	Chlorate	Morgan Place	10/02/2022	7/03/2022	Submitted the investigation report and are awaiting advice from QWSR		
Miles	DWI-480-22-09516	Chlorate	Council Chambers	27/01/2022 10/02/2022	7/03/2022	Submitted the investigation report and are awaiting advice from QWSR		
Warra	DWI-480-22-09531	Turbidity	Water Tower	21/03/2022	21/03/2022	Submitted the investigation report and are awaiting advice from QWSR		
Chinchilla	DWI-480-22-09407	THM	Beutel Park	24/02/2021	12/08/2021	Closed		31/03/2022

Commented [AW1]: @Trudy Westaway can you please update Section 6 Incidents reported to the Regulator. Thank you

Scheme	Report No.	Incident	Sample Location	Sample Date	Date Reported	Status	Follow Up Sample Date/Actions	Incident Closed Date
Warra	DWI-480-22-09564	Turbidity	Tower Exit & Tank 4	12/04/2022	12/04/2022	Closed		3/06/2022 Regulator acknowledged Investigating Report email.
Tara	DWI-480-22-09602	Chlorate	Tower	20/04/2022	10/05/2022	Submitted the investigation report and are awaiting advice from QWSR		
Miles	DWI-480-22-	THM	Dairy Farmers & Morgan Place	16/03/2022	13/04/2022	OPEN		
Tara	DWI-480-21-09398	Event - Low Chlorine Residual	Plant and Network	29/12/2021	29/12/2021	OPEN	Investigation Repo 23.06.2022	ort Emailed
Jandowae	DWI-480-22-09629	Trichloroacetic Acid (TCAA)	Rotary Park	24/05/2022	7/06/2022	OPEN	24/05/2022 TCAA Jandowae Reticul 07/06/2022 TCAA 07/06/2022 DCAA Update emailed to 17/06/2022 (New THM detection in	= 110ug/L at ated - Rotary Park = 200ug/L = 110ug/L Regulator Incident lodged for this sample also)
Tara	DWI-480-22-09504	Chlorate	Tower	15/12/2021	18/01/2022	Closed	Investigation Repo 30.06.2022	ort Emailed
Jandowae	DWI-480-22-09649	Total Trihalomethanes (THM)	Rotary Park	7/06/2022	20/06/2022	Open		
Miles	DWI-480-22-09668	Samples Not Transported	ALL Miles & Wandoan June Samples	22/06/2022 & 28/06/2022	29/06/2022	Open		
Wandoan	DWI-480-22-09669	Samples Not Transported	ALL Miles & Wandoan June Samples	22/06/2022 & 28/06/2022	29/06/2022	Open		
Miles	DWI-480-22-09431	Total THM	Council Chambers	24/11/2021	18/01/2022	Open		
Condamine	DWI-480-22-09429	Total THM	Pioneer Park	16/11/2021	18/01/2022	Submitted the advice from C	e investigation report a QWSR	nd are awaiting

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7 Customer complaints

WDRC received 15 complaints relating to water quality during 2021 - 2022

 Table 7-1 - Customer Complaints (Water Quality)

Scheme	Health concern	Dirty water	Taste and odour	Other
Bell	0	0	0	0
Chinchilla	0	5	0	0
Condamine	0	0	0	0
Dalby	0	6	0	1
Jandowae	0	0	0	0
Miles	0	3	0	0
Tara	0	0	0	0
Wandoan	0	0	0	0
Warra	0	0	0	0
Total	0	14	0	1

July 2021 - June 2022

8 DWQMP review outcomes

WDRC DWQMP was required to be reviewed by the 30/6/2022. This review was undertaken and submitted to QWSR for review and approval.

9 DWQMP audit outcomes

No audit was conducted or required during the reporting period 01/07/2021 - 30/06/2022.