

BOULIA SHIRE COUNCIL DWQMP ANNUAL REPORT 2021- 2022 FINANCIAL YEAR

Drinking Water Service Provider ID - 18



Document Control

| 02/11/2021Initial DraftIsabeau Gavel16/11/2022ReviewAjay Agwan17/11/2022ReviewStuart Bourne17/11/2022Report released to ClientStuart Bourne | Date | Description | Author |
|---|------------|---------------------------|---------------|
| 17/11/2022ReviewStuart Bourne | 02/11/2021 | Initial Draft | lsabeau Gavel |
| | 16/11/2022 | Review | Ajay Agwan |
| 17/11/2022 Report released to Client Stuart Bourne | 17/11/2022 | Review | Stuart Bourne |
| · · | 17/11/2022 | Report released to Client | Stuart Bourne |

GBA Project/Doc ID no. 140163 / 437491

Contact for enquiries and proposed changes

If you have any questions regarding this document or if you have a suggestion for improvements, please contact GBA Consulting Engineers.

Phone 07 4651 5177

Email admin@gbaengineers.com.au



TABLE OF CONTENTS

| INTRODUCTION | 1 |
|--|--|
| SUMMARY OF SCHEME/S OPERATED | 1 |
| DWQMP IMPLEMENTATION | 1 |
| 3.1 Boulia Water Treatment Plant Upgrades | 4 |
| VERIFICATION MONITORING - WATER QUALITY INFORMATION AND SUMMAI | RY6 |
| 4.1 Summary of Results | |
| INCIDENTS REPORTED TO THE REGULATOR | 22 |
| CUSTOMER COMPLAINTS | 23 |
| DWQMP REVIEW OUTCOMES | 23 |
| DWQMP AUDIT FINDINGS | 23 |
| | SUMMARY OF SCHEME/S OPERATED DWQMP IMPLEMENTATION |

TABLES

| Table 1: | Summary of Schemes | 1 |
|-----------|--|---|
| Table 2: | Boulia Shire Council Risk Management Improvement Program Implementation Status | 2 |
| Table 3: | Boulia Source Water Verification Monitoring | 7 |
| Table 4: | Boulia Distribution Water Verification Monitoring. | 9 |
| Table 5: | Boulia Operational Monitoring Source Water and Distribution. | 1 |
| Table 6: | Boulia <i>E.coli</i> Annual Value Compliance Table1 | 3 |
| Table 7: | Urandangi Source Water Verification Monitoring1 | 4 |
| Table 8: | Urandangi Distribution Water Verification Monitoring1 | 6 |
| Table 9: | Urandangi Operational Monitoring | 8 |
| Table 10: | Urandangi <i>E.coli</i> Annual Value Compliance Table1 | 9 |
| Table 11: | Incidents Reported to The Regulator2 | 2 |
| Table 12: | DWQMP Audit summary2 | 4 |
| | | |

FIGURES

| Figure 1: Concept design for the proposed upgrades to the Boulia Water Treatment Plant |
|--|
|--|

1.0 INTRODUCTION

This is the Drinking Water Quality Management Plan (DWQMP) Annual Report for Boulia Shire Council (BSC) for the financial year 2021- 2022. This annual report will assist the Regulator to determine whether the approved DWQMP and any approval conditions have been complied with. It further provides a mechanism for service providers to report publicly on their performance in managing drinking water quality.

BSC is a registered Service Provider with Identification (SPID) number 18. BSC operates under an approved DWQMP to ensure consistent supply of safe quality drinking water in order to protect public health. This is done through proactive identification and minimisation of public health related risks associated with drinking water.

This DWQMP report includes:

- Activities undertaken over the financial year in operating Council's drinking water service
- Drinking water quality summary
- A summary of Council's performance in implementing the approved DWQMP
- Incidents reported to the Regulator
- Customer complaints
- Review outcomes and audit findings.

This report will be made available publicly to Council customers through the website or upon request at the Council offices.

2.0 SUMMARY OF SCHEME/S OPERATED

Boulia Shire covers an area of 61,635 km² with a permanent population of approximately 470 people. There are two operational water schemes in the shire in the towns of Boulia and Urandangi. The administration centre of the shire is in Boulia. The two water schemes source water from shallow sub-artesian bores less than 100m deep. These bores yield relatively low volumes of water with 5 bores required to supply Boulia's water needs.

Table 1: Summary of Schemes.

| Scheme | Water Source | Treatment | Pop. Served | No. Conns | Demand | |
|-----------|-------------------------|--------------|-------------|-----------|----------|--|
| Boulia | Sub-Artesian Bore Water | Chlorination | 300 | 119 | 770 KL/d | |
| Urandangi | Sub-Artesian Bore Water | Chlorination | 25 | 19 | 61 KL/d | |

3.0 DWQMP IMPLEMENTATION

The implementation of BSC's DWQMP has provided Council with an operational framework to manage the water supply systems of Boulia and Urandangi. The operational systems implemented have allowed personnel to optimise water quality within the distribution systems of Boulia and Urandangi. The risk management components of the DWQMP have been a priority for BSC for providing a safe and reliable water source for the local population.

Table 2 below provides a status summary of the Risk Management Improvement Programme, this program is an integral part of the DWQMP as it identifies the main risk factors and mitigation measures associated with Council's drinking water schemes.

Finally, it should be noted that Council's DWQMP was submitted for Amendment in February 2022, however, the Amendment was not approved until after the end of the 2021-22 financial year and therefore some items contained within this report may be out of date and have since been updated in the approved 2022 Amendment.

| Scheme | Component | Improvement Actions | Target Date | Actions Taken To Date | Status/Revised Target Date | Responsible Officer | |
|----------------------|---------------------------------|---|----------------|---|-------------------------------|------------------------|--|
| Boulia | Disinfection System | Provide additional training for staff to manage Disinfection System. | Dec 21 | This was briefly put on hold while alternate chlorination options were investigated by Council. In July 2022. This item has been carried over into the 2022 DWQMP Amendment and will be re-visited upon completion of the WTP upgrades. | June 2023 | Director of Works | |
| Boulia | Distribution System | Install non-return valves at high-risk locations. | Dec 21 | High-risk locations have been identified. This item has been carried over into the 2022 DWQMP Amendment. | June 2023 | Director of Works | |
| Boulia | Whole of System | Update live drawings to reflect rising main manifold | Jun 21 | Completed 2021. | Completed | Director of Works | |
| Boulia/ Urandangi | Bore/Sourcing Infrastructure | Reduce turbidity levels | Dec 22 | It was discovered during the 2022 audit in May that Council have been measuring turbidity in FAUs (a less accurate measurement). A new turbidity metre that measures in NTUs was purchased by Council in June 2022. Council are currently assessing if this more accurate measure of turbidity will show reduced levels and then will re-assess their management measures from there. This item has been carried over into the 2022 DWQMP Amendment. | June 2023 | Director of Works | |
| Boulia/ Urandangi | Whole of System | Cyber security risk is not fully understood, specific assessment is to be undertaken through regional water alliance. | Dec 21 | Completed 2021, Council's water assets are not connected to the internet and so the cyber security risk was deemed to be extremely low. | Completed | Director of Works | |
| Urandangi | Source Water | Seal bores | Jun 22 | Urandangi bore still requires capping. This item has been carried over into the 2022 DWQMP Amendment. | June 2023 | Director of Works | |

| Scheme | Component | Improvement Actions | Target Date | Actions Taken To Date | Status/Revised Target Date | Responsible Officer |
|-----------|-----------------------|---|----------------|--|-------------------------------|------------------------|
| Urandangi | Whole of System | Continue to inform the public of the potential impacts of elevated Fluoride levels | Jun 21 | On-going as notification is given to residents on a biannual basis. This item has been carried over into the 2022 DWQMP Amendment. | Completed | Director of Works |
| Urandangi | Elevated Reservoir | Address leaking of the elevated reservoir or install new reservoir | Jun 22 | Completed 2021. Leaking issue was addressed. | Completed | Director of Works |
| Urandangi | Whole of System | Update live drawings to reflect current infrastructure status | Jun 22 | Completed 2021. | Completed | Director of Works |
| Urandangi | Source Water | Undertake a desktop analysis of alternate source water locations with improved water quality | Jun 22 | Completed 2021, no suitable alternative was discovered. | Completed | Director of Works |

3.1 Boulia Water Treatment Plant Upgrades

Over the last few years, BSC have faced numerous maintenance issues with the current chlorine gas disinfection system which is not robust enough for Boulia's harsh environment. The system has elements that require expertise troubleshoot and repair with the system clearly not operating as designed. Recent issues such as perished hoses and parts have required replacement, however, the nearest specialist is located in the south-east corner of Queensland and must travel to Boulia to troubleshoot the issue, order the parts and fix them. A process that can take several weeks and multiple trips to resolve. Additionally, chlorine gas bottles are sourced from Adelaide which poses logistical challenges for the timely arrival of gas. Subsequently, Council have been investigating other disinfection and Water Treatment Plant upgrade options to increase the reliability of their water supply.

In 2022, Council obtained \$212,000 worth of funding for the installation of a saltwater chlorinator. Furthermore, in July 2022, a Chlorine Dosing Options Assessment was undertaken by MJM Environmental to investigate the potential chlorine dosing options for the Boulia scheme. This initial report recommended that Council upgrade the existing chlorine gas dosing system. A follow-up Treatment Options Investigation was undertaken which identified the following design limitations in Boulia's existing Water Treatment Plant:

- There is no dedicated turbidity removal process with some partial settling in the reservoirs
- There is no dedicated colour removal process which results in aesthetic colour exceedances in the distribution system
- Soluble iron is oxidised by chlorination but the insoluble iron is not removed from the treated water
- Soluble manganese is partially oxidised by chlorination but the insoluble manganese is not removed from the treated water
- The existing treatment process does not provide any sodium removal
- A free chlorine residual cannot be easily maintained in the reticulation due to design limitations of the existing chlorine dosing system. This has a potential to result in *E.coli* incidents.

The Investigation Report recommended Continuous Backwashing Filtration (DynaSand Filtration) as the preferred upgrade option for the Water Treatment Plant. Key advantages of this option includes:

- The manganese oxide coated media process is the most proven and robust process for soluble iron and soluble manganese removal
- It is a proven treatment technology with relatively low complexity
- The process is relatively simple to operate and maintain
- Small but constant backwash wastewater flow, which won't cause surges/overflows in the in the sewer network
- Small design footprint
- Lowest capital, operating and life cycle cost.

Council are still seeking funding for the Continuous Backwashing Filtration installation which has been estimated to cost between \$500,00- \$800,00, however, a concept design for the proposed Water Treatment Plant has been designed (Figure 1 below).

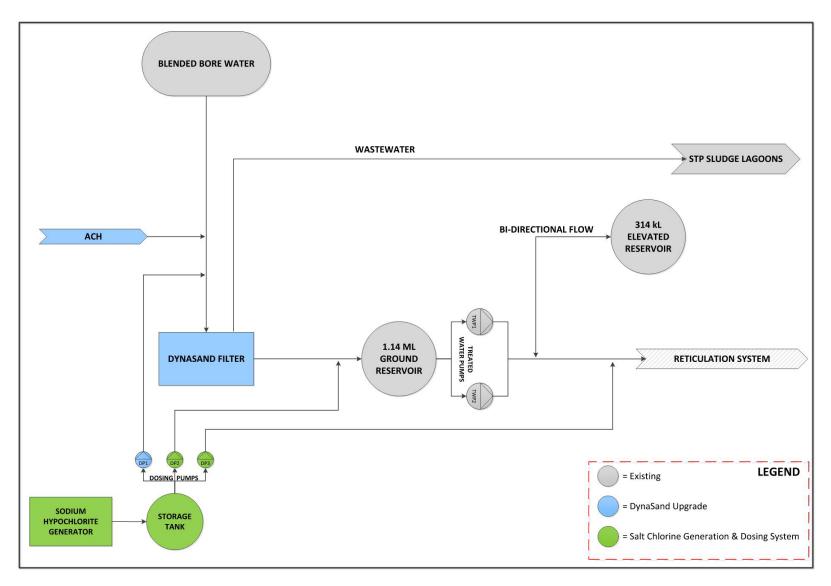


Figure 1: Concept design for the proposed upgrades to the Boulia Water Treatment Plant.

4.0 VERIFICATION MONITORING - WATER QUALITY INFORMATION AND SUMMARY

Council conduct weekly operational testing within Boulia's distribution system and quarterly monitoring of Boulia's bores. Monthly testing is conducted for Urandangi's distribution system. Weekly visual inspections are also undertaken of all drinking water infrastructure (bores, reservoirs, water treatment equipment etc.) within both schemes. Finally, verification monitoring is conducted annually (bores) and biannually (distribution system) across both schemes, with samples being sent to external laboratories. One issue for Council that has arisen in the verification monitoring programme is getting the *E.coli* samples to the laboratory within the 24-hour holding period. This is further complicated for Urandangi as samples must be taken the day before they are sent on the plane which leaves from Boulia. Council are unable to collect Urandangi samples on the same day that the plane is scheduled to leave as the distance between the two towns (approximately 300kms) does not allow for samples to be collected and driven to Boulia to meet the morning departure time. Another issue that arises for Council is that during the wet season, the road to Urandangi can become impassable for prolonged periods of time which can result in missed operational testing.

Sections 4.1 and 4.2 below summarises all operational and verification monitoring for Boulia and Urandangi undertaken during the reporting period, while Section 4.3. discusses any potential water quality issues encountered by Council.

Table 3: Boulia Source Water Verification Monitoring.

| Boulia Source Water Supply | | Start l | Date: 01/07 | /2021 | | En | d Date: 30/ | 06/2022 | Guideline Value | | | | |
|-------------------------------|---------------|-----------|-------------------|--------------------|------------------|--------------|-------------|--------------------------------|-----------------|-------------|--------------|-------------|--|
| | | Testing | No. of | Summary of Results | | | | | | | | | |
| Parameters | Units | Frequency | Samples Tested | Max Value | Average Value | Min Value | Std Dev | 95 th Percentile | Health | Exceedances | Aesthetic | Exceedances | |
| E.coli | CFU/10 0mL | Annual | 5 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | | |
| Total Coliforms | CFU/10 0mL | Annual | 5 | 0 | 0 | 0 | 0 | 0 | | | | | |
| Conductivity | µS/cm | Annual | 5 | 1470 | 1422 | 1390 | 29.26 | 1464 | | | | | |
| Dissolved Organic Carbon | mg/L | Annual | 5 | 1 | 1 | 1 | 0 | 1 | | | | | |
| Dissolved Oxygen | mg/L | Annual | 5 | 10.4 | 9.58 | 8.1 | 0.82 | 10.34 | | | | | |
| рН | mg/L | Annual | 5 | 7.4 | 7.36 | 7.3 | 0.049 | 7.4 | | | ≥6.5 & ≤ 8.5 | 0 | |
| Total Dissolved Solids | mg/L | Annual | 5 | 790 | 754 | 720 | 25.8 | 786 | | | 660 | 5 | |
| Turbidity | NTU | Annual | 5 | 2.1 | 1.64 | 0.9 | 0.45 | 2.1 | | | 5 | 0 | |
| Chlorate | mg/L | Annual | 5 | 0.01 | 0.01 | 0.01 | 0 | 0.01 | 0.8 | 0 | | | |
| Chloride | mg/L | Annual | 5 | 190 | 176 | 160 | 10.2 | 188 | | | 250 | 0 | |
| Fluoride | mg/L | Annual | 5 | 1 | 0.98 | 0.9 | 0.04 | 1 | 1.5 | 0 | | | |
| Lead | mg/L | Annual | 5 | 0.0002 | 0.0002 | 0.0002 | 0 | 0.0002 | 0.01 | 0 | | | |
| Nitrate | mg/L | Annual | 5 | 0.1 | 0.1 | 0.1 | 0 | 0.1 | 50 | 0 | | | |
| Nitrite | mg/L | Annual | 5 | 0.1 | 0.1 | 0.1 | 0 | 0.1 | 3 | 0 | | | |
| Selenium | mg/L | Annual | 5 | 0.001 | 0.001 | 0.001 | 0 | 0.001 | 0.01 | 0 | | | |

| Boulia Source Water Supply | | Start l | Date: 01/07 | /2021 | | En | d Date: 30/(| 06/2022 | Guideline Value | | | |
|-------------------------------|------|-----------|-------------------|--------------|------------------|--------------|--------------|--------------------------------|-----------------|-------------|-----------|-------------|
| | | Testing | No. of | | Sur | nmary of | Results | | | | | |
| Parameters Units | | Frequency | Samples Tested | Max Value | Average Value | Min Value | Std Dev | 95 th Percentile | Health | Exceedances | Aesthetic | Exceedances |
| Silica (SiO ₂) | mg/L | Annual | 5 | 17 | 16.4 | 16 | 0.49 | 17 | | | 80 | 0 |
| Silver | mg/L | Annual | 5 | 0.001 | 0.001 | 0.001 | 0 | 0.001 | 0.1 | 0 | | |
| Sodium | mg/L | Annual | 5 | 210 | 192 | 180 | 9.8 | 206 | | | 180 | 4 |
| Total Iron | mg/L | Annual | 5 | 0.21 | 0.192 | 0.17 | 0.013 | 0.208 | | | 0.3 | 0 |
| Soluble Iron | mg/L | Annual | 5 | 0.018 | 0.0106 | 0.005 | 0.004 | 0.017 | | | | |
| Total Manganese | mg/L | Annual | 5 | 0.06 | 0.049 | 0.023 | 0.014 | 0.06 | 0.5 | 0 | | |
| Soluble Manganese | mg/L | Annual | 5 | 0.057 | 0.047 | 0.023 | 0.013 | 0.057 | | | | |
| Uranium | mg/L | Annual | 5 | 0.001 | 0.001 | 0.001 | 0 | 0.001 | 0.017 | 0 | | |
| | | · | | | Aesthetic G | Guideline E | xceedance | · | | | · | |
| | | | | | Health Gu | uideline Ex | ceedance | | | | | |

Table 4: Boulia Distribution Water Verification Monitoring.

| Boulia Distribution Water Supply | | Si | tart Date: 1 | /07/2021 | | End [| Date: 30/06 | /2022 | Guideline Value | | | | |
|--|---------------|---|-----------------------------|------------------|------------------|------------------|-------------|--------------------------------|-----------------|-------------|--------------|-------------|--|
| | No. of | | | | Sum | mary of Resul | ts | | | | | | |
| Parameters Units | Units | Samples to be Tested as per DWQMP | No. of Samples Tested | Maximum Value | Average Value | Minimum Value | Std Dev | 95 th Percentile | Health | Exceedances | Aesthetic | Exceedances | |
| E.coli | CFU/10 0mL | 2 | 6 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | | |
| Total Coliforms | CFU/10 0mL | 2 | 3 | 0 | 0 | 0 | 0 | 0 | | | | | |
| Conductivity | µS/cm | 2 | 6 | 1500 | 1423.3 | 1340 | 73.64 | 1500 | | | | | |
| True Colour | HU | 2 | 3 | 1 | 1 | 1 | 0 | 1 | | | 15 | 0 | |
| Dissolved Organic Carbon | mg/L | 2 | 6 | 1 | 1 | 1 | 0 | 1 | | | | | |
| Dissolved Oxygen | mg/L | 2 | 6 | 8.3 | 7.3 | 5.6 | 1.04 | 8.25 | | | | | |
| рН | pH Units | 2 | 6 | 8.1 | 7.92 | 7.8 | 0.107 | 8.075 | | | ≥6.5 & ≤ 8.5 | 0 | |
| Total Dissolved Solids | mg/L | 2 | 6 | 770 | 743.3 | 690 | 26.25 | 767.5 | | | 660 | 6 | |
| Turbidity | NTU | 2 | 3 | 1.5 | 0.83 | 0.5 | 0.47 | 1.4 | | | 5 | 0 | |
| Chlorate | mg/L | 2 | 3 | 0.01 | 0.01 | 0.01 | 0 | 0.01 | 0.8 | 0 | | | |
| Chloride | mg/L | 2 | 6 | 220 | 215 | 200 | 7.64 | 220 | | | 250 | 0 | |

| Boulia Distribution Water Supply | | S | tart Date: 1 | /07/2021 | | End I | Date: 30/06 | /2022 | Guideline Value | | | | |
|--|---------------|--------------------|-----------------------------|------------------|------------------|------------------|-------------|--------------------------------|-----------------|-------------|-----------|-------------|--|
| | Tested as per | | | | Sum | mary of Resul | ts | | | | | | |
| Parameters | | to be Tested as | No. of Samples Tested | Maximum Value | Average Value | Minimum Value | Std Dev | 95 th Percentile | Health | Exceedances | Aesthetic | Exceedances | |
| Fluoride | mg/L | 2 | 6 | 1.1 | 1.02 | 1 | 0.037 | 1.075 | 1.5 | 0 | | | |
| Lead | mg/L | 2 | 6 | 0.0006 | 0.00027 | 0.0002 | 0.0001 | 0.0005 | 0.01 | 0 | | | |
| Nitrate | mg/L | 2 | 3 | 0.01 | 0.01 | 0.01 | 0 | 0.01 | 50 | 0 | | | |
| Nitrite | mg/L | 2 | 3 | 0.01 | 0.01 | 0.01 | 0 | 0.01 | 3 | 0 | | | |
| Sodium | mg/L | 2 | 3 | 190 | 186.67 | 190 | 4.71 | 190 | | | 180 | 2 | |
| Uranium | mg/L | 2 | 6 | 0.001 | 0.001 | 0.001 | 0 | 0.001 | 0.017 | 0 | | | |
| Total Iron | mg/L | 2 | 6 | 0.35 | 0.21 | 0.091 | 0.1 | 0.34 | | | 0.3 | 1 | |
| Soluble Iron | mg/L | 2 | 6 | 0.031 | 0.017 | 0.008 | 0.007 | 0.028 | | | | | |
| Total Manganese | mg/L | 2 | 6 | 0.11 | 0.053 | 0.027 | 0.028 | 0.097 | 0.5 | 0 | | | |
| Soluble Manganese | mg/L | 2 | 6 | 0.0055 | 0.0033 | 0.0016 | 0.0012 | 0.005 | | | | | |
| Trihalomethanes | mg/L | 2 | 6 | 0.009 | 0.0047 | 0.002 | 0.003 | 0.009 | 0.25 | 0 | | | |
| | | | | | Aestheti | c Guideline Exe | ceedance | | | | | | |
| | | | | | Health | Guideline Exce | edance | | | | | | |

Table 5: Boulia Operational Monitoring Source Water and Distribution.

| Boulia Distribution Water Supply | | Sta | art Date: 1/ | 07/2021 | | End I | Date: 30/06 | /2022 | Guideline Value | | | | |
|--|---------------------|---|-----------------------------|------------------|------------------|------------------|-------------|--------------------------------|-----------------|-------------|-----------|-------------|--|
| | | No. of | | | Sum | nmary of Resu | its | | | | | | |
| Parameters | Parameters Units Te | Samples to be Tested as per DWQMP | No. of Samples Tested | Maximum Value | Average Value | Minimum Value | Std Dev | 95 th Percentile | Health | Exceedances | Aesthetic | Exceedances | |
| Source Water | | | | | | | | | | | | | |
| E.coli | CFU/1 00mL | Quarterly | 17 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | | |
| Total Coliforms | CFU/1 00mL | Quarterly | 18 | 2.17 | 14 | 0 | 3.95 | 8.9 | | | | | |
| Turbidity | FAU | Quarterly | 18 | 7 | 4.11 | 2 | 1.29 | 6.15 | | | 5 | 2 | |
| Total Iron | mg/L | Quarterly | 18 | 0.28 | 0.24 | 0.19 | 0.03 | 0.28 | | | 0.3 | 0 | |
| Distribution Syste | m | | | | | | | | | | | | |
| E. coli | mg/L | Monthly | 36 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | | |
| Total Coliforms | pH Units | Monthly | 36 | 0 | 0 | 0 | 0 | 0 | | | | | |
| Free Chlorine | mg/L | Weekly | 138 | 1.14 | 0.55 | 0 | 0.31 | 0.95 | | | >0.2 | 25 | |
| Turbidity | FAU | Monthly | 33 | 9 | 5.56 | 3 | 1.28 | 7.4 | | | 5 | 18 | |
| Turbidity | NTU | Monthly | 3 | 0.33 | 0.28 | 0.22 | 0.045 | 0.326 | | | 5 | 0 | |

| Boulia Distribution Water Supply | Start Date: 1/07/2021 | | | | | End I | Date: 30/06 | /2022 | Guideline Value | | | | |
|--|-----------------------|---|-----------------------------|------------------|------------------|------------------|-------------|--------------------------------|-----------------|-------------|--------------|-------------|--|
| | | No. of | | | Sum | mary of Resu | lts | | | | | | |
| Parameters | Units | Samples to be Tested as per DWQMP | No. of Samples Tested | Maximum Value | Average Value | Minimum Value | Std Dev | 95 th Percentile | Health | Exceedances | Aesthetic | Exceedances | |
| Source Water | | | | | | | | | | | | | |
| рН | mg/L | Monthly | 36 | 8.91 | 8.41 | 7.81 | 0.301 | 8.87 | | | ≥6.5 & ≤ 8.5 | 14 | |
| Conductivity | µS/cm | Monthly | 36 | 1378 | 1349.58 | 1310 | 14.68 | 1375 | | | | | |
| | | | | | Aestheti | c Guideline Ex | ceedance | | | | | | |
| | H | | | | Health | Guideline Exce | eedance | | | | | | |

Table 6: Boulia *E.coli* Annual Value Compliance Table.

| Year | | 1/07/2021- 30/06/2022 | | | | | | | | | | |
|---|------|-----------------------|-----------|---------|----------|----------|---------|----------|-------|-------|------|------|
| Month | July | August | September | October | November | December | January | February | March | April | May | June |
| No. of samples collected | 3 | 10 | 3 | 3 | 8 | 3 | 3 | 10 | 3 | 3 | 12 | 3 |
| No. of samples collected in which <i>E.coli</i> is detected | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| No. of samples collected in previous 12 month period | 53 | 60 | 53 | 53 | 53 | 53 | 53 | 60 | 52 | 55 | 64 | 64 |
| No. failures for previous 12 month period | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| % of samples that comply | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| Compliance with 98% annual value | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES |

Table 7: Urandangi Source Water Verification Monitoring.

| Boulia Source Water Supply | Sta | rt Date: 01/07/2 | 2021 End Date: 30/(| 06/2022 | | Guideline | /alue | |
|----------------------------|-----------|----------------------|--------------------------|---------|--------|-------------|--------------|-------------|
| Parameters | Units | Testing Frequency | No. of Samples Tested | Result | Health | Exceedances | Aesthetic | Exceedances |
| E.coli | CFU/100mL | Annual | 1 | 0 | 1 | 0 | | |
| Total Coliforms | CFU/100mL | Annual | 1 | 0 | | | | |
| Conductivity | μS/cm | Annual | 1 | 2060 | | | | |
| Dissolved Organic Carbon | mg/L | Annual | 1 | 1 | | | | |
| Dissolved Oxygen | mg/L | Annual | 1 | 10.3 | | | | |
| рН | mg/L | Annual | 1 | 7.3 | | | ≥6.5 & ≤ 8.5 | 0 |
| Total Dissolved Solids | mg/L | Annual | 1 | 1300 | | | 660 | 1 |
| Turbidity | NTU | Annual | 1 | 0.5 | | | 5 | 0 |
| Chlorate | mg/L | Annual | 1 | 0.01 | 0.8 | 0 | | |
| Chloride | mg/L | Annual | 1 | 310 | | | 250 | 0 |
| Fluoride | mg/L | Annual | 1 | 1.8 | 1.5 | 1 | | |
| Lead | mg/L | Annual | 1 | 0.0002 | 0.01 | 0 | | |
| Nitrate | mg/L | Annual | 1 | 0.34 | 50 | 0 | | |
| Nitrite | mg/L | Annual | 1 | 0.05 | 3 | 0 | | |
| Selenium | mg/L | Annual | 1 | 0.002 | 0.01 | 0 | | |
| Silica (SiO ₂) | mg/L | Annual | 1 | 36 | | | 80 | 0 |
| Silver | mg/L | Annual | 1 | 0.001 | 0.1 | 0 | | |
| Sodium | mg/L | Annual | 1 | 200 | | | 180 | 1 |

| Boulia Source Water Supply | Boulia Source Water SupplyStart Date: 01/07/2021 End Date: 30/06/2022 | | | | | | Guideline Value | | | | |
|----------------------------|---|----------------------|--------------------------|--------------------|--------|-------------|-----------------|-------------|--|--|--|
| Parameters | Units | Testing Frequency | No. of Samples Tested | Result | Health | Exceedances | Aesthetic | Exceedances | | | |
| Total Iron | mg/L | Annual | 1 | 0.001 | | | 0.3 | 0 | | | |
| Soluble Iron | mg/L | Annual | 1 | 0.001 | | | | | | | |
| Total Manganese | mg/L | Annual | 1 | 0.023 | 0.5 | 0 | | | | | |
| Soluble Manganese | mg/L | Annual | 1 | 0.018 | | | | | | | |
| Uranium | mg/L | Annual | 1 | 0.012 | 0.017 | 0 | | | | | |
| | | | Aesthetic Gu | ideline Exceedance | 2 | | | | | | |
| | Health Guideline Exceedance | | | | | | | | | | |

Table 8: Urandangi Distribution Water Verification Monitoring.

| Boulia Distribution Water Supply | | Star | rt Date: 1/0 | 07/2021 | | End D | oate: 30/06 | 5/2022 | Guideline Value | | | | |
|--|-----------|------------------------------------|-------------------|------------------|------------------|------------------|-------------|--------------------------------|-----------------|-------------|--------------|-------------|--|
| | | No. of Samples | No. of | | Sum | mary of Resu | lts | | | | | | |
| Parameters | Units | to be Tested as per DWQMP | Samples Tested | Maximum Value | Average Value | Minimum Value | Std Dev | 95 th Percentile | Health | Exceedances | Aesthetic | Exceedances | |
| E.coli | CFU/100mL | Biannual | 4 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | | |
| Total Coliforms | CFU/100mL | Biannual | 2 | 0 | 0 | 0 | 0 | 0 | | | | | |
| Conductivity | μS/cm | Biannual | 4 | 2190 | 2087.5 | 2180 | 97.56 | 2188.5 | | | | | |
| True Colour | HU | Biannual | 2 | 1 | 1 | 1 | 0 | 1 | | | 15 | 0 | |
| Dissolved Organic Carbon | mg/L | Biannual | 4 | 1 | 1 | 1 | 0 | 1 | | | | | |
| Dissolved Oxygen | mg/L | Biannual | 4 | 9.2 | 7.625 | 6.3 | 1.21 | 9.08 | | | | | |
| рН | pH Units | Biannual | 4 | 7.8 | 7.65 | 7.5 | 0.112 | 7.79 | | | ≥6.5 & ≤ 8.5 | 0 | |
| Total Dissolved Solids | mg/L | Biannual | 4 | 1300 | 1250 | 1200 | 50 | 1300 | | | 660 | 4 | |
| Turbidity | NTU | Biannual | 2 | 0.5 | 0.5 | 0.5 | 0 | 0.5 | | | 5 | 0 | |
| Chlorate | mg/L | Biannual | 2 | 0.38 | 0.355 | 0.33 | 0.025 | 0.378 | 0.8 | 0 | | | |
| Chloride | mg/L | Biannual | 4 | 390 | 382.5 | 380 | 4.33 | 388.5 | | | 250 | 4 | |
| Fluoride | mg/L | Biannual | 4 | 1.9 | 1.825 | 1.8 | 0.043 | 1.885 | 1.5 | 4 | | | |
| Lead | mg/L | Biannual | 4 | 0.0002 | 0.0002 | 0.0002 | 0 | 0.0002 | 0.01 | 0 | | | |

| Boulia Distribution Water Supply | | Stai | rt Date: 1/(| 07/2021 | | End D | oate: 30/06 | 5/2022 | | Guidel | Guideline Value | | | |
|--|-------|---|-----------------------------|------------------|------------------|------------------|-------------|--------------------------------|--------|-------------|-----------------|-------------|--|--|
| | | No. of | | | Sumi | mary of Resu | lts | | | | | | | |
| Parameters | Units | Samples to be Tested as per DWQMP | No. of Samples Tested | Maximum Value | Average Value | Minimum Value | Std Dev | 95 th Percentile | Health | Exceedances | Aesthetic | Exceedances | | |
| Nitrate | mg/L | Biannual | 2 | 0.41 | 0.41 | 0.41 | 0 | 0.41 | 50 | 0 | | | | |
| Nitrite | mg/L | Biannual | 2 | 0.01 | 0.01 | 0.01 | 0 | 0.01 | 3 | 0 | | | | |
| Sodium | mg/L | Biannual | 2 | 200 | 195 | 190 | 5 | 199.5 | | | 180 | 2 | | |
| Uranium | mg/L | Biannual | 4 | 0.013 | 0.0128 | 0.012 | 0.0004 | 0.013 | 0.017 | 0 | | | | |
| Total Iron | mg/L | Biannual | 4 | 0.007 | 0.003 | 0.001 | 0.0024 | 0.006 | | | 0.3 | 0 | | |
| Soluble Iron | mg/L | Biannual | 4 | 0.003 | 0.00175 | 0.001 | 0.0008 | 0.003 | | | | | | |
| Total Manganese | mg/L | Biannual | 4 | 0.022 | 0.014 | 0.0029 | 0.007 | 0.022 | 0.5 | 0 | | | | |
| Soluble Manganese | mg/L | Biannual | 4 | 0.0005 | 0.0005 | 0.0005 | 0 | 0.0005 | | | | | | |
| Trihalomethanes | mg/L | Biannual | 4 | 0.015 | 0.012 | 0.01 | 0.0021 | 0.015 | 0.25 | 0 | | | | |
| | | | | | Aesthetic | Guideline Exc | eedance | | | | | | | |
| | | | | Health C | uideline Exce | edance | | | | | | | | |

Table 9: Urandangi Operational Monitoring.

| Boulia Distribution Water Supply | ibution Start Date: 1/07/2021 | | | | | End D | oate: 30/06 | 6/2022 | Guideline Value | | | |
|--|-------------------------------|---|----|--------|-------------|----------------|-------------|---------|-----------------|---|--------------|---|
| | | No. of | | | Sum | mary of Resu | lts | | | | | |
| Parameters | Units | Samples No. of to be Samples Tested as Samples per Tested DWQMP Value | | Health | Exceedances | Aesthetic | Exceedances | | | | | |
| Distribution Syste | em | | | | | | | | | | | |
| E.coli | CFU/10 0mL | Quarterly | 20 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | |
| Total Coliforms | CFU/10 0mL | Quarterly | 20 | 0 | 0 | 0 | 0 | 0 | | | | |
| Free Chlorine | mg/L | Weekly | 20 | 1.85 | 0.67 | 0.16 | 0.49 | 1.76 | | | >0.2 | 3 |
| Turbidity | FAU | Monthly | 20 | 5 | 3.67 | 2 | 0.88 | 5 | | | 5 | 0 |
| Turbidity | NTU | Monthly | 20 | 0.24 | 0.195 | 0.15 | 0.045 | 0.24 | | | 5 | 0 |
| рН | mg/L | Monthly | 20 | 8.81 | 8.32 | 7.95 | 0.23 | 8.79 | | | ≥6.5 & ≤ 8.5 | 3 |
| Conductivity | µS/cm | Monthly | 20 | 1950 | 1907.6 | 1849 | 28.59 | 1947.15 | | | | |
| | | | | | Aestheti | c Guideline Ex | ceedance | | | | | |
| | | | | | Health | Guideline Exc | eedance | | | | | |

Table 10: Urandangi *E.coli* Annual Value Compliance Table.

| Year | 1/07/2021- 30/06/2022 | | | | | | | | | | | |
|---|-----------------------|--------|-----------|---------|----------|----------|---------|----------|-------|-------|------|------|
| Month | July | August | September | October | November | December | January | February | March | April | May | June |
| No. of samples collected | 2 | 4 | 2 | | 2 | 2 | | 4 | 2 | 2 | 4 | 2 |
| No. of samples collected in which <i>E.coli</i> is detected | 0 | 0 | 0 | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 |
| No. of samples collected in previous 12 month period | 32 | 32 | 32 | 30 | 30 | 30 | 28 | 30 | 26 | 28 | 28 | 26 |
| No. failures for previous 12 month period | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 |
| % of samples that comply | 96.9% | 96.9% | 96.9% | 96.7% | 96.7% | 96.4% | 96.7% | 100% | 100% | 100% | 100% | 100% |
| Compliance with 98% annual value | NO | NO | NO | NO | NO | NO | NO | NO | YES | YES | YES | YES |

4.1 Summary of Results

Boulia Verification Monitoring:

Within Boulia's source water, the following ADWG aesthetic exceedances were reported:

- Total Dissolved Solids (5 exceedances from 5 samples)
- Sodium (4 exceedances from 5 samples)

Within Boulia's distribution system, the following ADWG aesthetic exceedances were reported:

- Total Dissolved Solids (6 exceedances from 6 samples)
- Sodium (2 exceedances from 6 samples)
- Total Iron (1 exceedance from 6 samples)

Boulia Operational Monitoring:

Within Boulia's source water, the following ADWG aesthetic exceedances were reported:

• Turbidity* (2 exceedances from 18 samples)

Within Boulia's distribution system, the following ADWG aesthetic exceedances were reported:

- Turbidity* (18 exceedances from 33 samples)
- Free Chlorine (25 exceedances from 138 samples)
- pH (14 exceedances from 36 samples)

* Note, turbidity exceedances were only reported while Council were measuring turbidity in FAUs. Since the purchase of a turbidity metre which measures in NTUs no turbidity exceedances have been reported. It should also be noted that the turbidity limit for both Boulia and Urandangi during the 2021-22 financial year was set at 5NTU as per the 2020 DWQMP Amendment. This turbidity target level was revised during the 2022 Amendment, however, was not implemented until the following financial year and therefore not applicable to this report.

Urandangi Verification Monitoring:

Within Urandangi's source water, the following ADWG aesthetic exceedances were reported:

- Total Dissolved Solids (1 exceedance from 1 sample)
- Sodium (1 exceedance from 1 sample)

Within Urandangi's distribution system, the following ADWG aesthetic exceedances were reported:

- Total Dissolved Solids (4 exceedances from 4 samples)
- Chloride (4 exceedances from 4 samples)
- Sodium (2 exceedances from 2 samples)

Urandangi Operational Monitoring:

Within Urandangi's distribution system, the following ADWG aesthetic exceedances were reported:

- Free Chlorine (3 exceedances from 20 samples)
- pH (3 exceedances from 20 samples)

Urandangi ADWG Health Exceedances:

• Fluoride** (5 exceedances from 5 samples)

**Note: Elevated Fluoride levels detected in Urandangi's drinking water have been identified as a hazard in Council's DWQMP, this is further discussed in Section 5 below.

Summary of Water Quality Within the Schemes:

Since the implementation of chlorination within the schemes, the Boulia and Urandangi drinking water generally meets the aesthetic and health ADWG values. For the aesthetic exceedances of Chloride, Total Dissolved Solids, Total Iron and Sodium, no ADWG health-based target is considered necessary as elevated levels are generally only associated with taste issues and therefore do not pose any adverse threats to public health. Similarly, drinking water that does not sit within the ADWG pH aesthetic range of 6.5 and 8.5 may result in a bitter taste but is not necessarily unsafe as elevated pH is not uncommon in groundwater.

Council have previously had issues with the operation of Boulia's gas chlorine disinfection system which is not robust enough for the harsh climate and requires frequent servicing. This has resulted in periods where the free chlorine residual has fallen below the 0.2 mg/L target that has been set for the scheme. This was more of an issue during the beginning of the financial year as 2022 has seen better management from Council in the operation of the system with the free chlorine residual target being achieved. In June 2022, a Review of the Boulia QTP Chlorine Gas System was undertaken by MJM Environmental. This Review included a chlorine dosing options assessment of the following short-listed options:

- Option 1: Existing chlorine gas system upgrades
- Option 2: On-site chlorination generations, storage and dosing
- Option 3: Sodium hypochlorite storage and dosing system

In short, it was recommended to Council that upgrading the existing chlorine gas system (Option 1) would be the most viable option based on the already invested significant capital to construct the existing chlorine dosing facility. Other key advantages of this option included:

- Chlorine gas is a stable chemical that does not decompose in concentration with time
- Chlorine gas depresses the pH of treated water which can be beneficial in reducing incidents of elevated pH above the ADWG aesthetic
- Reduced footprint as a result of gas cylinder storage as opposed to bulk liquid storage
- Chlorine gas dosing is a high established and proven chlorine dosing process
- BSC personnel are experienced in operating chlorine gas as it is currently in use within the scheme
- It is the option with the lowest capital cost.

In conclusion, Council have agreed to pursue option 1, upgrading the Boulia disinfection system so that it can handle the robust climate. This item has been added to the RMIP in the 2022 Amendment.

In Urandangi, chlorination can sometimes be difficult for staff due to fluctuations in the town's water usage requiring changes to the chlorine dosing rate. However, Council are aware of this issue and are working to produce a chlorine dosing procedure which will assist the town foreman to maintain the target free chlorine residual.

As mentioned above, turbidity exceedances reported in Boulia were a result of Council measuring Turbidity in FAUs and not NTUs, an issue that was rectified in June 2022. Since changing the turbidity measurement to NTUs Council have found that Turbidity levels within Boulia and Urandangi are consistently below the critical limit of 1NTU (the limit which was implemented in the 2022 Amendment).

Urandangi's elevated Fluoride levels are discussed further in Section 5.

E.coli Verification and Operational Monitoring:

Bacteriological sampling within the Boulia and Urandangi drinking water schemes recorded no positive *E.coli* results for the reporting period. Therefore, both Boulia and Urandangi have been compliant with the 98% *E.coli* value for the 2021-22 financial year.

Missed Operational and Verification Monitoring:

There was no missed verification or operational monitoring for the Boulia drinking water scheme during the 2021-22 financial year. There were no ADWG health exceedances recorded within Boulia's drinking water during the 2021-22 financial year.

Urandangi missed two rounds of operational monitoring during the 2021-22 financial year (October 2021 and January 2022). These missed tests were a result of flooding. Due to Urandangi's isolation, access to the town is via. unsealed roads which quickly become impassable when it rains. While Council attempts to re-schedule missed operation monitoring, this is not always possible as flooding can cut access to the town for the entire month. A lack of staff at Urandangi also contributes to this issue.

Finally, the following parameters were not tested for at the frequency stipulated in Council's DWQMP:

- Total Coliforms
- True Colour
- Turbidity
- Chlorate
- Nitrate
- Nitrite
- Sodium

It was identified in the previous Annual Report (2020-21 financial year) that the above parameters were not being included in the verification monitoring programme for both Boulia and Urandangi. This was attributed to a miscommunication between Council and the testing lab. Council have addressed this issue and the above parameters are now being tested for regularly as part of the verification monitoring programme for both schemes. Nonetheless, it still resulted in one round of missed verification monitoring.

5.0 INCIDENTS REPORTED TO THE REGULATOR

Table 11: Incidents Reported to The Regulator.

| Incident Date | Scheme | lssue | Preventive Actions | Investigation Report |
|-------------------------------------|-----------|--|--|--------------------------|
| 7/09/2020 1/06/2021 8/03/2021 | Urandangi | Fluoride in exceedance of ADWG health guideline value | Public notification and ongoing monitoring to ensure values are stable and remain only slightly above the ADWG health limit. | N/A, ongoing incident |
| 18/03/2021 | Boulia | The remote monitoring and control platform which automatically regulates water pumps from the bores and WTP malfunctioned due to a failure of the Telstra 3G network The network failure meant that the monitoring system did not activate any alarms to staff to notify when | Once Council were aware of the issue, the pumps were manually operated until the 3G network was back up and running Mains were air bled and water supply was brought back to the town with follow-up testing to show there was no <i>E.coli</i> present and the chlorine residual was being maintained Working day visual inspection of the ground level reservoir has been added to the operational | Submitted 16/03/2022 |

| Incident Date | Scheme | Issue | Preventive Actions | Investigation Report |
|------------------|--------|---|---|-------------------------|
| | | the ground level and elevated reservoirs were empty and subsequently water supply to the town was lost | monitoring programme until the system can be updated to the more reliable 4G network (this item has been added to the 2022 RMIP) An update of operation and maintenance procedures to ensure there is a formal procedure to follow should water supply to the town be lost again | |

BSC has one ongoing incident for the naturally elevated levels of fluoride within Urandangi's drinking water. The elevated fluoride levels are associated with the natural geology of the area and averages around 1.8mg/L. Treatment to reduce fluoride levels in the drinking water is not financially feasible, considering that the concentration is only slightly above the ADWG health value of 1.5mg/L. The main issues associated with elevated fluoride levels in Urandangi is dental fluorosis primarily affecting children under the age of 6. Despite the frequent exceedance of fluoride levels, verification monitoring three times a year has been deemed to be suitable for the Urandangi scheme as historical data has identified fluoride concentrations to be within a consistent range. At this stage, Council's primary management strategy is to provide public notification to Urandangi residents every six months in the form of a fluoride fact-sheet to help the community understand the potential impacts of elevated fluoride in the drinking water.

6.0 CUSTOMER COMPLAINTS

There were no customer complaints made to Council during the 2021-22 Financial Year.

7.0 DWQMP REVIEW OUTCOMES

The last DWQMP Review was conducted in December 2021. The Review found the current DWQMP to be out of date. Council applied for an Amendment to the DWQMP in February 2022 to incorporate these findings. The Amendment was approved in October 2022. The next review is scheduled for December 2023.

8.0 DWQMP AUDIT FINDINGS

An audit was completed in March 2022. The major audit findings are summarised in Table 10 below. Audit findings and recommendations were incorporated into the 2022 DWQMP Amendment. Therefore, no further Amendment to the DWQMP is required by Council.

Table 12: DWQMP Audit summary.

| ltem | Non-conformance | Action | Status of actions | Responsible Officer / Position |
|--|---|--|----------------------|-----------------------------------|
| Periodically review the water supply system analysis. | The disinfection system is poorly described in the plan and is inconsistent. | This has been updated in the 2022 DWQMP Amendment. | Completed. | Director of Works |
| Assess preventative measures from catchment to consumer to identify critical control points. | The chlorine disinfection process is normally expected to be a Critical Control Point. Chlorine dosing in 2019 and 2020 was highly variable, with examples of periods when low chlorine left the tank outlet. The performance in 2021 was dramatically improved. | the disinfection system has dramatically improved since 2019. Disinfection system upgrades and additional staff training has been | | Director of Works |
| | The Boulia disinfection process has different chlorine targets stated throughout the plan. | This has been updated in the 2022 DWQMP Amendment. | Completed. | Director of Works |
| Identify procedures required for processes and activities from catchment to consumer. | The specific procedures stated in the DWQMP are not available. | All procedures have been updated in the 2022 Amendment, including an RMIP item for the review of all drinking water operation and maintenance procedures. | | Director of Works |
| | The operating plans and SWIMS for maintenance and repair of water infrastructure were not able to be located by Council. Works on water infrastructure are undertaken by a contract plumber who should have his own procedure but this should be confirmed. It was also noted that there were no specific reservoir inspection procedures in regards to the elevated reservoirs. | the review of all drinking water operation and maintenance procedures. | | Director of Works |

| Item | Non-conformance | Action | Status of actions | Responsible Officer / Position |
|--|---|---|----------------------|-----------------------------------|
| Was the event reported to the Regulator? | In the past, there have been times when the free chlorine residual for Boulia has dropped the below 0.2mg/L target. These events were not reported to the Regulator. | operation and maintenance of the Boulia | applicable. | Director of Works |
| performs adequately and | This is related to the chlorine dosing system that has a regular history of failures. However, this is a historical non-conformance and Council is doing quarterly external servicing of the system. | servicing of the Boulia disinfection system. | Completed. | Director of Works |
| | There are recorded examples where the stated monitoring has not occurred as the handheld equipment was sent away for external calibration. | | Completed. | Director of Works |
| Was the verification monitoring programme implemented as stated? | There is a history of some missed verification and operational monitoring. | Some missed tests were unavoidable and a result of road closures due to flooding or a lack of available staff. Other missed testing came from a mis-communication between Council and the external lab, an issue that has now been fixed. | Completed. | Director of Works |
| - | There was an elevated fluoride result that was not reported as its own incident to the Regulator. It was determined to be a laboratory error but should still have been reported as an incident. | 24-hour hotline at the time of the incident. Since | Completed. | Director of Works |
| communication programme to | Council indicated that there was a one-off fluoride notification to Urandangi residents but this has not been repeated annually as implied in the DWQMP. | | Completed. | Director of Works |

| Item | Non-conformance | Action | Status of actions | Responsible Officer / Position |
|--|--|---|----------------------|-----------------------------------|
| awareness of drinking water quality issues. | | | | |
| Were all high priority actions undertaken in the timeframes committed? | Not all RMIP items have been completed within the indicated timelines. | All RMIP items were reviewed in the 2022 Amendment and given updated target dates. | Completed. | Director of Works |

| ltem | Improvement Action | Action | Status of actions | Responsible Officer / Position |
|--|---|--------------------------------|----------------------|-----------------------------------|
| Assemble pertinent information and document key characteristics of the water supply system to be considered. | The system analysis generally describes how the schemes operate; however, this should be reviewed to ensure all statements are completely accurate. | Updated in the 2022 Amendment. | Completed. | Director of Works |
| Does the schematic accurately reflect the scheme? | The Boulia schematic in the DWQMP requires updating. | Updated in the 2022 Amendment. | Completed. | Director of Works |
| Assemble historical data from source waters, treatment plants and finished water supplied to consumers (over time and following specific events). | The water quality data provided in the DWQMP is limited. Additional more recent data should be provided. | Updated in the 2022 Amendment. | Completed. | Director of Works |
| Identify and document hazards, sources and hazardous events for each component of the water supply system. | The risk assessment in general identifies categories of hazards as opposed to the actual hazard, there are no specific line items. | Updated in the 2022 Amendment. | Completed. | Director of Works |

| Item | Improvement Action | Action | Status of actions | Responsible Officer / Position |
|--|---|---|----------------------|-----------------------------------|
| Were all likely hazards identified effectively? | In the auditor's opinion, the risk assessment does not adequately identify the risks associated with the ability to attract and retain sufficiently skilled staff. | Updated in the 2022 Amendment. | Completed. | Director of Works |
| Estimate the level of risk for each identified hazard or hazardous event. | All hazards and hazardous events have been assessed as having major consequences. This assessment does not match the risk matrix that is used. | Updated in the 2022 Amendment. | Completed. | Director of Works |
| Document the preventative measures and strategies into a plan addressing each significant risk. | Not all operation and maintenance procedures documented in the plan are available. | The 2022 Amendment includes an RMIP item for the review of all drinking water operation and maintenance procedures. | Ongoing. | Director of Works |
| Establish mechanisms for operational control. | There have been regular chlorination system failures with the system not operating as designed. | Disinfection system upgrades in Boulia and additional staff training has been added to the RMIP in the 2022 Amendment. | Ongoing. | Director of Works |
| Establish a programme for regular inspection and maintenance of all equipment, including monitoring equipment. | The 6-monthly maintenance of the chlorine system by an external provider has not been sufficient to prevent failures. The equipment does not appear to be fit for purpose given the history of failures. | Council is in the process of upgrading Boulia's disinfection system and currently undertake Quarterly servicing of the disinfection system. | Ongoing. | Director of Works |