



Drinking Water Quality Management Plan

Annual Report 2016-2017



Gladstone Area
Water Board

Gladstone Area Water Board

ABN: 88 409 667 181

Phone: (07) 4976 3000

Fax: (07) 4972 5632

Ground Floor

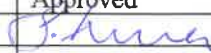
147 Goondoon Street

Gladstone Q 4680

www.gawb.qld.gov.au

Gladstone Area Water Board

The Gladstone Area Water Board (GAWB) considers this document contains matters relating to the business and financial affairs of GAWB and its disclosure may be contrary to the public interest under section 49 and Schedule 4 of the *Right to Information Act 2009* (RTI Act). GAWB would therefore be substantially concerned if this document was to be released publicly. Given this, GAWB provides this copy of the Drinking Water Quality Management Plan Annual Report to the recipient agency on the understanding that if the agency receives a Right to Information (RTI) request that captures this document; it will formally consult with GAWB under section 37 of the RTI Act before a decision is made on the RTI request.

Document Status					
Date	Revision	Description	Author	Checked	Approved
5/12/2017	V1	Issued for internal review	Lisa Wright	Sarah Lunau	

Glossary of Terms

ADWG 2004	Australian Drinking Water Guidelines (2004). Published by the National Health and Medical Research Council of Australia
ADWG 2011	Australian Drinking Water Guidelines (2011). Published by the National Health and Medical Research Council of Australia
<i>E. coli</i>	<i>Escherichia coli</i>, a bacterium which is considered to indicate the presence of faecal contamination and therefore potential health risk
HACCP	Hazard Analysis and Critical Control Points certification for protecting drinking water quality
mg/L	Milligrams per litre
NTU	Nephelometric Turbidity Units
MPN/100mL	Most probable number per 100 millilitres
CFU/100mL	Colony forming units per 100 millilitres
<	Less than
>	Greater than

Contents

1	INTRODUCTION	5
1.1	Registered Service Details	5
1.2	Purpose of this Report	6
2	OVERVIEW OF OPERATIONS 2016/17	7
2.1	Gladstone WTP Scheme	7
2.2	Yarwun WTP Scheme	9
3	ACTIONS TAKEN TO IMPLEMENT THE DWQMP	11
4	COMPLIANCE WITH WQ CRITERIA FOR DRINKING WATER	12
5	NOTIFICATIONS TO THE REGULATOR	13
6	CUSTOMER SATISFACTION	14
7	FINDINGS AND RECOMMENDATIONS OF THE DWQMP AUDITOR	15
8	OUTCOME OF THE REVIEW OF THE DWQMP	16
	Appendix A – Summary of compliance with water quality criteria	17

1 INTRODUCTION

Gladstone Area Water Board's (GAWB's) Drinking Water Quality Management Plan (DWQMP), approved on 29 February 2011, addresses the requirements of section 95(3) of the *Water Supply (Safety & Reliability) Act 2008* (WSSRA) to ensure safe drinking water for its customers. The Plan was first reviewed in 2014 and amendments approved on 28th May 2014. The Plan was reviewed again in early 2016, without the need for an amendment.

Gladstone Area Water Board (GAWB) is the bulk water provider for the Gladstone region, supplying drinking water services to the Gladstone Regional Council (GRC) (for reticulation to the city of Gladstone, the townships of Calliope, Tannum Sands, Boyne Island, Benaraby, Yarwun and Mt Larcom) and to major industrial facilities located around Gladstone. GAWB also supplies a small number of domestic connections directly off the GAWB trunk mains.

Safe drinking water is essential to sustaining a healthy community. GAWB provides safe drinking water at a cost reasonable to the consumer. GAWB employs a multiple barrier system to ensure safe drinking water for its customers, using risk management methods consistent with the National Health and Medical Research Council's (NHMRC) Australian Drinking Water Guidelines 2011 (ADWG).

1.1 Registered Service Details

GAWB is a registered Water Service Provider (WSP) under the WSSRA, and is regulated by the Department of Energy and Water Supply (DEWS). Powers under WSSRA have been delegated to the officers of the relevant section of the department; DEWS is the primary contact for communications regarding the DWQMP, including reporting requirements under the approval terms and conditions.

In addition, pursuant to section 1084 of the *Water Act 2000* (Water Act), GAWB is taken to be a Category 1 Water Authority from 1 July 2000 and is responsible to the Minister for Energy and Water Supply. GAWB operates as a commercialised statutory authority with the function of carrying out water activities and has a key objective to ensure its operations are as efficient as possible, with its prices being cost reflective.

GAWB's WSP details are provided in Table 1.1 below.

Table 1.1: Water Service Provider information for Gladstone Area Water Board

Information Required	Details
SPID	200
Service Provider Name	Gladstone Area Water Board
Contact Details	PO Box 466 Gladstone QLD 4680 147 Goondoon St (p) 07 4976 3000 (fax) 07 4972 5632 www.gawb.qld.gov.au
Name of Schemes	Gladstone Water Treatment Plant Scheme Yarwun Water Treatment Plant Scheme

1.2 Purpose of this Report

The purpose of this report is to summarise the performance of GAWB against criteria detailed in its DWQMP. As per the Regulator's reporting guidelines, this Report:

- Documents the actions undertaken by GAWB to implement the DWQMP;
- Summarises any non-compliances and incidents under section 102 and 102A of the WSSRA;
- Summarises the results of the verification water quality monitoring program undertaken by GAWB;
- Summarises customer satisfaction and GAWB's response to any complaints regarding drinking water quality; and
- Summarises any reviews of the DWQMP.

2 OVERVIEW OF OPERATIONS 2016/17

GAWB operates two drinking water schemes, from which it provides bulk drinking water to the Gladstone Regional Council (GRC) for reticulation to domestic users and to various industrial customers.

The table below details GAWB's potable water customer connections of its two schemes as of 2015/16.

GAWB's current drinking water connection details

Customer	Number of Metered Connections
Gladstone WTP Scheme	
Boyne Smelters Limited	2
Gladstone Regional Council	8
Queensland Alumina Limited	2
APLNG	1
GLNG	1
QCLNG	2
Non-commercial connections	33
Yarwun WTP Scheme	
Cement Australia	2
Gladstone Regional Council	6
Jemena	1
Orica	1
Aurizon	2
WICET	1
Rio Tinto Aluminium Yarwun	3
TOTAL	62

2.1 Gladstone WTP Scheme

Drinking water supplied from the Gladstone scheme is treated at the Gladstone WTP and then distributed to GAWB's customers either directly off the mains or from the outlet of seven service reservoirs. Gladstone WTP services the requirements of the Gladstone Regional Council drinking water reticulation system for the City of Gladstone and surrounding townships (a population of about 70,000 – Source Qld gov. Gladstone region population report 2016), a number of industrial customers and 33 residential customers.

Treatment Process and Delivery Network

Gladstone WTP conventional water treatment process has a nominal capacity of 55ML per day at 20 hours availability, and consists of parallel up-flow clarification and Dissolved Air Flotation (DAF) processes which can be operated together or independently of one another.

The plant has six operating modes, allowing either or both plants to be run and the filters can be configured in such a way as to keep the process streams separate or run water from either or both plants over all filters. Direct filtration modes on the plant are disabled and can only be operated manually with direct management approval.

Once filtered, water is corrected for pH and disinfected with sodium hypochlorite in two clear water wells, after which the process streams rejoin, and the fully treated water enters the 2.25ML clear water contact tank.

During 2016/17 water was pumped from GWTP by a high lift and low lift pump set. The low lift pumps delivered water directly to three GRC-owned reservoirs; the high lift pumps to GAWB's distribution network, which includes a number of reservoirs and rechlorination facilities.

During 2016/17, GWTP produced approximately 10.0 gigalitres of drinking water, as can be seen in the table below. Average production was approximately half of the capacity of the plant, with maximum day approximately 85% of plant capacity.

Measure	GWTP 2016/17 Performance	
Water production per annum	10,060 ML	
Average daily production	27.6 ML	
Maximum daily production	46.7ML	2 Feb 2017
Minimum daily production	17.2 ML	25 Jul 2016
Filtered water turbidity (NTU)	0.16	95 th %tile
Water Quality Compliance ADWG	100% compliance	

*Fluoridation has since ceased on 28th August 2016 as per Gladstone Regional Council directive

Water quality

GAWB undertakes comprehensive operational and verification monitoring of water quality. The operational monitoring is concentrated around the quality of source water and the treatment process, and includes daily measurements throughout the plant as well as online monitoring through the process and of re-chlorination facilities. There have been only minor changes to the operational monitoring program since development of the DWQMP.

Filter operation is a Critical Control Point (CCP) in the treatment process and the turbidity of each filter is monitored continuously using online turbidity meters. The target filtrate turbidity is less than 0.1 nephelometric turbidity units (NTU) during normal operation (not including backwash or filter ripening). During the course of 2016/17, the GWTP consistently produced filtered waters of 0.16 NTU (95th percentile), as per the previous table.

Verification monitoring focuses on the finished product as it leaves the plant and is delivered to customer supply points. This includes weekly monitoring of parameters to verify effective disinfection and less-frequent monitoring of parameters which have been identified as having a

lower risk in the drinking water. In terms of water quality, water delivered from the GWTP and transmission network achieved 100% compliance against ADWG health criteria. A full list of parameters and summary results can be found in Appendix A.

2.2 Yarwun WTP Scheme

Drinking water supplied from the Yarwun scheme is treated at the Yarwun WTP which can be partially or fully supplemented with drinking water from the Gladstone scheme via an interconnection between the two systems, commissioned in early 2017. Drinking water is distributed to GAWB’s customers either directly off the mains or from the outlet of two service reservoirs. GRC reticulates the water to domestic users after the points of supply.

Treatment Process and Delivery Network

The Yarwun WTP, located on Reid Road in the Yarwun Industrial Estate, has a total current design capacity of 5 megalitres per day based on 20hrs availability.

Yarwun WTP conventional treatment is a single stream process with one clarifier and 3 mono-media filters, pH correction, and chlorine disinfection . The plant is unattended and operates automatically, with daily operator visits to conduct general duties, monitoring and maintenance. The plant PLC and SCADA control system supervises all necessary functions and will shut the plant down automatically in the event of equipment failure or power loss. Online monitors are used throughout the system to facilitate control of the process.

Yarwun WTP services the requirements of the GRC and a number of industrial customers. Water is pumped from Yarwun WTP to the Mt Miller reservoir and then gravitates to the Boat Creek PS, supplying several industrial customers with process and drinking water. Water is then pumped to East End Reservoir, where it is re-chlorinated and supplied to the GRC for reticulation.

During the year, the Gladstone and Yarwun systems were interconnected to provide greater resilience to both YWTP and the network. There are several modes of interconnection operation, which GAWB has been trialling since the interconnection was complete in late December 2016.

To ensure a disinfectant residual is maintained through to customer supply points GAWB practices supplementary disinfection at the East End Reservoir, where sodium hypochlorite is dosed to a set point in a recirculation stream from the reservoir. The chlorine residual is continuously monitored, with alarms for low and high dose relayed back to the treatment plant.

During 2016/17, YWTP produced approximately 1.1 gigalitres of drinking water, as can be seen in the table below. The average daily production was 3.1 ML/day with maximum day production 5.3ML.

Measure	YWTP 2016/17 Performance	
Water production per annum	1,136 ML	
Average daily production	3.1 ML	
Maximum daily production	5.3 ML	8 Jun 2017
Minimum daily production	0.28 ML	12 Mar 2017
Filtered water turbidity (NTU)	0.3	95th %tile
Water Quality Compliance ADWG	100% compliance	

Water quality

GAWB undertakes comprehensive operational and verification monitoring of water quality. The operational monitoring is concentrated around the quality of source water and the treatment process, and includes daily measurements throughout the plant as well as online monitoring through the process and delivery network. There have been only minor changes to the operational monitoring program since development of the DWQMP.

Filter operation is a Critical Control Point (CCP) in the treatment process at YWTP and the combined turbidity of the three filters is monitored continuously using an online turbidity meter. The target filtrate turbidity is less than 0.3 nephelometric turbidity units (NTU) during normal operation (that is, not including backwash or filter ripening). During the course of 2016/17 and under normal operation, the YWTP consistently produced filtered waters of 0.3 NTU (95th percentile), as per the previous table.

Verification monitoring focuses on the finished product as it leaves the plant and is delivered to customer supply points. This includes weekly monitoring of parameters to verify effective disinfection and less-frequent monitoring of parameters which have been identified as having a lower risk in the drinking water. In terms of water quality, the YWTP and distribution network achieved 100% compliance against ADWG criteria. A full list of parameters and summary results can be found in Appendix A.

3 ACTIONS TAKEN TO IMPLEMENT THE DWQMP

During the development of its Drinking Water Quality Management Plan, GAWB identified a number of improvement actions in management of source water, in the treatment process at both of its plants and in the operations of its network, to improve the risks to drinking water quality.

The table below lists the outstanding improvement actions identified during the 2014 review of the DWQMP, target dates for completion and current status. Two of the four actions are still in progress.

Improvement action Y8.3 has been completed. This was a significant project for water quality improvement. The project findings have resulted in a capital project to interconnect the Gladstone and Yarwun systems via a pipeline. This allowed demand on the Yarwun WTP to be reduced significantly to allow essential maintenance works and to meet ongoing demand in the Yarwun Scheme.

<i>Item No.</i>	<i>Scheme Component / Sub-component</i>	<i>Action(s)</i>	<i>Target date</i>	<i>Status</i>	<i>Comments</i>
G 2.1	Coagulation Sedimentation	Chemical jar testing of other treatment chemicals	Ongoing	<i>Complete</i>	<i>Jar testing for chemical optimisation is a business-as-usual activity</i>
G3.1	Filtration	VSD to be installed on pumps to improve flow control.	Dec 2016	<i>Ongoing</i>	<i>VSD installed on 2 out of 3 pumps.</i>
Y2.1	Backwash Water and Clarifier Waste	Develop project for alternative use of recovered water – dependent on long-term plans for YWTP	July 2015	<i>Ongoing</i>	<i>Alternate use analysed (ie disposal via tradewaste or return to raw water network). UV system to be installed which reduces water quality risk.</i>
Y8.3	General Maintenance	Demand/Supply options analysis for Yarwun Scheme	July 2015	<i>Complete</i>	<i>The project findings have resulted in a capital project to interconnect the Gladstone and Yarwun systems via a pipeline</i>

4 COMPLIANCE WITH WQ CRITERIA FOR DRINKING WATER

The results from the verification monitoring program have been compared against the levels of the water quality criteria specified by the Regulator in the *Water Quality and Reporting Guideline for a Drinking Water Service* and are summarised in Appendix A, Table A1. As shown, GAWBs drinking water is compliant with the ADWG 2011 and meets the water quality criteria specified by the Queensland Water Supply Regulator.

The reported statistics do not include results derived from quality control, blank or repeat samples, or from emergency or investigative samples undertaken in response to an elevated result. Nor does it include results from booster stations not considered to be direct customer offtakes as per recommendation by the DWQMP auditors. All 'less than' results have been analysed as having a value of zero (0), consistent with the quarterly reporting requirements of the QWSR.

There were no deviations from the DWQMP sampling program.

Consistency of monitoring results over the 2016/17 period with previous years demonstrates a level of surveillance consistent and appropriate with the risks to drinking water quality.

5 NOTIFICATIONS TO THE REGULATOR

During the 2016/17 year there were no notifications to the Regulator.

6 CUSTOMER SATISFACTION

GAWB monitors customer satisfaction of water quality by maintaining a register of complaints. Complaints are reported to the Minister in the 'Key Performance Measures' section of GAWB's Quarterly Reports on its Performance Plan for the financial year. During 2016/17 year, GAWB did not record any complaints about water quality from its customers, including GRC, industrial customers or the small number of reticulation customers on GAWB's network.

The Gladstone Regional Council (GRC) reticulates bulk drinking water produced by GAWB to domestic users. Consumer feedback on quality or supply of drinking water from domestic users is generally managed by the GRC, who maintain a database of customer feedback. In practice, GAWB will assist the regional council with enquiries on water quality where applicable, and escalate issues internally if there is cause. During 2016/17 the GRC did not report any water quality complaints to GAWB.

In general, industrial customers use the bulk of their treated water reservation for process water (e.g. in boilers) and to provide drinking water to their sites. GAWB maintains an open and responsive relationship with its customers. GAWB receives several enquiries each year from current or potential customers for information on the quality of water, to inform the design of processing plant. During 2016/17, GAWB's industrial drinking water customers did not report any water quality complaints to GAWB.

7 FINDINGS AND RECOMMENDATIONS OF THE DWQMP AUDITOR

GAWB arranged for Viridis Consultants to conduct a regular audit of the DWQMP on the 24th and 25th November 2015. The purpose of the audit was to verify the accuracy of the monitoring and performance data provided to the Regulator and assess compliance with the DWQMP. It also aims to assess the relevance of the DWQMP in relation to the service provided. A summary of outcomes of the audit are provided below. Minor non-conformances are highlighted in yellow, while the remainder of the recommendations are opportunities for improvement.

Improvement Recommendation	Status
Restrict access on SCADA system to ensure CCP critical limit set points cannot be changed without authorisation. Lead Operator and above only	Complete
Revise CCP Plants to ensure that report section reflects the current practice ie amber breaches are logged into the daily electronic dairy and red breaches in INX	Complete
Periodically check all CCP limits to ensure they are consistent with the documentation	In progress
Migrate jar test template into Tech One (AMS) system to ensure all jar testing records are maintained	In progress
Ensure calibration stickers are put on all externally calibrated instruments by the contractor	In progress
Develop a framework to guide the decision on the selection of intake level	In progress
Update the DWQMP to make reference to the revised HAB AP 2015	Complete
Review the DWQ EAP (overdue)	Complete
Refer to the WQ Monitoring Manual in the DWQMP. Reproducing the monitoring frequencies and tables in the body of the DWQMP increases the admin in keeping the DWQMP updated.	Complete
Update the DWQMP with the current process to monitor improvement actions	Complete
Develop an Improvement Plan SS to capture and monitor the risk management improvements. Refer to this Improvement Plan SS in the DWQMP as it will reduce admin in keeping body of DWQMP updated	In progress
Investigate the possibility of using tablets/PDA devices for field technicians performing water sampling and for the results to get logged directly into the database/spreadsheet	In progress
Revise the schematics and related infrastructure details to reflect current operations	Complete

8 OUTCOME OF THE REVIEW OF THE DWQMP

A review of the DWQMP was undertaken in early 2016. In general, most changes were minor, in terms of updating demand and quality information to reflect the 2016-17 year, and cross checked with other regulatory documents such as the DWQMP Annual report. All references to secondary or supporting documentation were checked and updated as necessary. All schematics of GAWB's network were updated to the most current available. The DWQMP 2018 is in the final stages of drafting and will be submitted to the Regulator in January 2018. A full review of GAWB's risk assessment has been completed, incorporating new process configurations, such as the GWTP interconnection to YWTP.

Appendix A – Summary of compliance with water quality criteria

The results from the verification monitoring program have been compared against the levels of the water quality criteria specified by the Regulator in the *Water Quality and Reporting Guideline for a Drinking Water Service* and are summarised in Table A1. As can be seen, GAWB drinking water is compliant with the ADWG 2011 and meets the water quality criteria specified by the Office of the Water Supply Regulator

The reported statistics do not include results derived from quality control, blank or repeat samples, or from emergency or investigative samples undertaken in response to an elevated result. All 'less than' results have been analysed as having a value of zero (0), consistent with the quarterly reporting requirements of the QWSR.

Consistency of monitoring results over the 2016-17 period with previous years demonstrates a level of surveillance consistent and appropriate with the risks to drinking water quality.

Table A1 - Verification monitoring results

Scheme name	Scheme component	Parameter	Units	Frequency of sampling	Total No. samples collected	No. of samples in which parameter was detected	No. of samples exceeding water quality criteria	Min	Max	Average (Mean)	95th %tile	Limit of reporting	Laboratory name
Lake Awoonga	Source Water	4,4'-DDD	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	4,4'-DDE	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	4,4'-DDT	µg/L	Q	4	0	0	0	0	0	0	2	ALS
Lake Awoonga	Source Water	Aldrin	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	alpha-BHC	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	alpha-Endosulfan	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	beta-BHC	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	beta-Endosulfan	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	cis-Chlordane	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	delta-BHC	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Dieldrin	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Endosulfan sulfate	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Endrin	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Endrin aldehyde	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS

Scheme name	Scheme component	Parameter	Units	Frequency of sampling	Total No. samples collected	No. of samples in which parameter was detected	No. of samples exceeding water quality criteria	Min	Max	Average (Mean)	95th %tile	Limit of reporting	Laboratory name
Lake Awoonga	Source Water	Endrin ketone	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	gamma-BHC	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Heptachlor	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Heptachlor epoxide	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Hexachlorobenzene (HCB)	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Methoxychlor	µg/L	Q	4	0	0	0	0	0	0	2	ALS
Lake Awoonga	Source Water	Sum of Aldrin + Dieldrin	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Sum of DDD + DDE + DDT	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Total Chlordane (sum)	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	trans-Chlordane	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Azinphos Methyl	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Bromophos-ethyl	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Carbophenothion	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Chlorfenvinphos	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Chlorpyrifos	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Chlorpyrifos-methyl	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Demeton-S-methyl	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Diazinon	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Dichlorvos	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Dimethoate	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Ethion	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Fenamiphos	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Fenthion	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Malathion	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS

Scheme name	Scheme component	Parameter	Units	Frequency of sampling	Total No. samples collected	No. of samples in which parameter was detected	No. of samples exceeding water quality criteria	Min	Max	Average (Mean)	95th %tile	Limit of reporting	Laboratory name
Lake Awoonga	Source Water	Monocrotophos	µg/L	Q	4	0	0	0	0	0	0	2	ALS
Lake Awoonga	Source Water	Parathion	µg/L	Q	4	0	0	0	0	0	0	2	ALS
Lake Awoonga	Source Water	Parathion-methyl	µg/L	Q	4	0	0	0	0	0	0	2	ALS
Lake Awoonga	Source Water	Pirimphos-ethyl	µg/L	Q	4	0	0	0	0	0	0	2	ALS
Lake Awoonga	Source Water	Prothiofos	µg/L	Q	4	0	0	0.0	0.0	0.0	0.0	0.5	ALS
Lake Awoonga	Source Water	Dissolved Oxygen	%	W	115	115	0	30	117.7	65.6	107.7	0.1	Internal
Lake Awoonga	Source Water	pH	pH Unit	W	119	119	0	6.9	9.0	8.1	8.7	0.1	Internal
Lake Awoonga	Source Water	Turbidity	NTU	W	119	119	0	0.3	34.3	3.9	17.2	0.1	Internal
Lake Awoonga	Source Water	Hardness	mg/L	Q	6	6	0	62	98	81	95	1	Internal
Lake Awoonga	Source Water	Total Dissolved Solids	mg/L	Q	11	11	0	142	193	169	192	10	ALS
Lake Awoonga	Source Water	Arsenic	mg/L	Q	4	4	0	0.0014	0.0019	0.0015	0.0018	0.0002	ALS
Lake Awoonga	Source Water	Barium	mg/L	Q	4	4	0	0.0098	0.0131	0.0119	0.0131	0.0005	ALS
Lake Awoonga	Source Water	Cadmium	mg/L	Q	8	0	0	0.0000	0.0000	0.0000	0.0000	0.00005	ALS
Lake Awoonga	Source Water	Chromium	mg/L	Q	48	0	0	0.000	0.000	0.000	0.000	0.002	ALS
Lake Awoonga	Source Water	Copper	mg/L	Q	4	44	0	0.0009	0.0028	0.0019	0.0028	0.0005	ALS
Lake Awoonga	Source Water	Lead	mg/L	Q	4	0	0	0.0000	0.0000	0.0000	0.0000	0.0001	ALS
Lake Awoonga	Source Water	Mercury	mg/L	Q	4	0	0	0.0000	0.0000	0.0000	0.0000	0.0001	ALS
Lake Awoonga	Source Water	Nickel	mg/L	Q	4	0	0	0.0000	0.0000	0.0000	0.0000	0.0005	ALS
Lake Awoonga	Source Water	Selenium	mg/L	Q	4	1	0	0.0000	0.0002	0.0000	0.0002	0.0002	ALS
Lake Awoonga	Source Water	Zinc	mg/L	Q	4	2	0	0.000	0.003	0.001	0.003	0.001	ALS
Lake Awoonga	Source Water	Cyanide	mg/L	Q	8	0	0	0.000	0.000	0.000	0.000	0.004	ALS
Lake Awoonga	Source Water	Manganese	mg/L	W	112	111	0	0.0000	0.0951	0.0199	0.0561	0.0005	ALS
Lake Awoonga	Source Water	Cyanobacteria	cells/mL	W	120	100	0	40	318600	25999	164596	1	Ecoscope
Lake Awoonga	Source Water	Escherichia coli	MPN/100 mL	W	1210	43	0	0	137	4	18	1	Ecoscope
Lake Awoonga	Source Water	Cryptosporidium	oocysts/L	Q	4	0	0	0	0	0	0	1	ALS

Scheme name	Scheme component	Parameter	Units	Frequency of sampling	Total No. samples collected	No. of samples in which parameter was detected	No. of samples exceeding water quality criteria	Min	Max	Average (Mean)	95th %tile	Limit of reporting	Laboratory name
Lake Awoonga	Source Water	Giardia	cysts/L	Q	4	0	0	0	0	0	0	1	ALS
Lake Awoonga	Source Water	Total PAHs	µg/L	Q	4	0	0	0	0	0	0	0.5	ALS
GWTP	Treatment Plant	Free Chlorine	mg/L	W	52	52	0	1.4	3.2	2.3	2.9	0.1	Internal
GWTP	Treatment Plant	Dissolved Oxygen	%	W	52	52	0	70.6	104.8	89.8	100.3	0.1	Internal
GWTP	Treatment Plant	pH	pH Unit	W	52	52	0	7.0	7.9	7.45	7.7	0.1	Internal
GWTP	Treatment Plant	Turbidity	NTU	W	52	52	0	0.1	0.2	0.1	0.2	0.1	Internal
GWTP	Treatment Plant	Colour	PCU	W	49	49	0	1	7	2	4	1	ALS
GWTP	Treatment Plant	Hardness	mg/L	Q	4	4	0	62	85	78	85	1	ALS
GWTP	Treatment Plant	Total Dissolved Solids	mg/L	Q	4	4	0	151	177	169	177	10	ALS
GWTP	Treatment Plant	Aluminium	mg/L	M	13	13	0	0.039	0.158	0.069	0.114	0.005	ALS
GWTP	Treatment Plant	Arsenic	mg/L	Q	4	1	0	0.0000	0.0010	0.0000	0.0010	0.0002	ALS
GWTP	Treatment Plant	Barium	mg/L	Q	4	4	0	0.0093	0.0126	0.0113	0.0130	0.0002	ALS
GWTP	Treatment Plant	Cadmium	mg/L	Q	4	0	0	0.00000	0.00000	0.00000	0.00000	0.00005	ALS
GWTP	Treatment Plant	Chromium	mg/L	Q	4	0	0	0.0000	0.0000	0.0000	0.0000	0.0002	ALS
GWTP	Treatment Plant	Copper	mg/L	Q	4	4	0	0.0010	0.0024	0.0014	0.0022	0.0005	ALS
GWTP	Treatment Plant	Lead	mg/L	Q	4	0	0	0.0000	0.0000	0.0000	0.0000	0.0001	ALS
GWTP	Treatment Plant	Mercury	mg/L	Q	4	0	0	0.0000	0.0000	0.0000	0.0000	0.0001	ALS
GWTP	Treatment Plant	Nickel	mg/L	Q	4	2	0	0.0000	0.0011	0.0005	0.0010	0.0005	ALS
GWTP	Treatment Plant	Selenium	mg/L	Q	4	0	0	0.0000	0.0000	0.0000	0.0000	0.0002	ALS
GWTP	Treatment Plant	Zinc	mg/L	Q	4	1	0	0.000	0.001	0.001	0.001	0.001	ALS
GWTP	Treatment Plant	Cyanide	mg/L	Q	4	0	0	0.000	0.000	0.000	0.000	0.004	ALS
GWTP	Treatment Plant	Iron	mg/L	M	33	21	0	0.000	0.030	0.000	0.010	0.002	ALS
GWTP	Treatment Plant	Manganese	mg/L	W	51	30	0	0.0000	0.0036	0.0007	0.0021	0.0005	ALS
GWTP	Treatment Plant	Trihalomethanes	µg/L	M	13	13	0	10	41	17	29	5	ALS
GWTP	Treatment Plant	Cyanobacteria	cells/mL	W	51	29	0	0	220	23	80	1	Ecoscope

Scheme name	Scheme component	Parameter	Units	Frequency of sampling	Total No. samples collected	No. of samples in parameter was detected	No. of samples exceeding water quality criteria	Min	Max	Average (Mean)	95th %tile	Limit of reporting	Laboratory name
GWTP	Treatment Plant	Escherichia coli	MPN/100 mL	W	51	0	0	0	0	0	0	1	Ecoscope
GWTP Distribution	Transmission	Free Chlorine	mg/L	W	535	535	0	0.05	2.8	1.2	2.0	0.1	Internal
GWTP Distribution	Transmission	Dissolved Oxygen	%	W	535	535	0	73.1	112.3	94.5	104.8	0.1	Internal
GWTP Distribution	Transmission	pH	pH Unit	W	535	535	0	7.4	8.3	7.8	8.2	0.1	Internal
GWTP Distribution	Transmission	Turbidity	NTU	W	535	535	0	0.04	0.48	0.1	0.5	0.1	Internal
GWTP Distribution	Transmission	Colour	PCU	M	125	121	0	0.0	5.0	2.0	2.0	1.0	ALS
GWTP Distribution	Transmission	Aluminium	mg/L	M	127	127	0	0.02	0.127	0.056	0.089	0.005	ALS
GWTP Distribution	Transmission	Arsenic	mg/L	Q	38	38	0	0.0003	0.0006	0.0004	0.0005	0.0002	ALS
GWTP Distribution	Transmission	Barium	mg/L	Q	38	8	0	0.0090	0.0290	0.0120	0.014	0.0005	ALS
GWTP Distribution	Transmission	Cadmium	mg/L	Q	38	16	0	0.0000	0.0000	0.0000	0.0000	0.0002	ALS
GWTP Distribution	Transmission	Chromium	mg/L	Q	39	35	0	0.0000	0.0004	0.0001	0.0003	0.0002	ALS
GWTP Distribution	Transmission	Copper	mg/L	Q	40	40	0	0.0006	0.0220	0.0035	0.0074	0.0005	ALS
GWTP Distribution	Transmission	Lead	mg/L	Q	39	0	0	0.0000	0.0008	0.0003	0.0008	0.0006	ALS
GWTP Distribution	Transmission	Mercury	mg/L	Q	39	0	0	0.0000	0.0000	0.0000	0.0000	0.0001	ALS
GWTP Distribution	Transmission	Nickel	mg/L	Q	38	0	0	0.0000	0.0019	0.0000	0.0001	0.0005	ALS
GWTP Distribution	Transmission	Selenium	mg/L	Q	38	3	0	0.0000	0.0002	0.0000	0.0002	0.0002	ALS
GWTP Distribution	Transmission	Zinc	mg/L	Q	39	36	0	0.000	0.014	0.004	0.009	0.001	ALS
GWTP Distribution	Transmission	Iron	mg/L	M	125	101	0	0.000	0.082	0.010	0.025	0.002	ALS
GWTP Distribution	Transmission	Manganese	mg/L	M	127	98	0	0.000	0.015	0.001	0.004	0.001	ALS
GWTP Distribution	Transmission	Trihalomethanes	µg/L	M	125	125	0	24	152	89	141	5	ALS
GWTP Distribution	Transmission	Escherichia coli	MPN/100 mL	W	498	0	0	0	0	0	0	1	Ecoscope

Scheme name	Scheme component	Parameter	Units	Frequency of sampling	Total No. samples collected	No. of samples in parameter was detected	No. of samples exceeding water quality criteria	Min	Max	Average (Mean)	95th %tile	Limit of reporting	Laboratory name
YWTP	Water Treatment	Free Chlorine	mg/L	W	51	51	0	1.8	3.8	2.5	3.4	0.1	Internal
YWTP	Water Treatment	Dissolved Oxygen	%	W	50	50	0	71.9	96.7	87.0	94.8	0.1	Internal
YWTP	Water Treatment	pH	pH Unit	W	50	50	0	7.2	7.8	7.5	7.7	0.1	Internal
YWTP	Water Treatment	Turbidity	NTU	W	51	51	0	0.0	0.4	0.2	0.2	0.1	Internal
YWTP	Water Treatment	Colour	PCU	M	49	49	0	1	4	3	4	1	ALS
YWTP	Water Treatment	Hardness	mg/L	Q	2	2	0	71	84	78	84	1	ALS
YWTP	Water Treatment	Total Dissolved Solids	mg/L	Q	4	4	0	174	197	184	195	10	ALS
YWTP	Water Treatment	Aluminium	mg/L	M	13	13	0	0.028	0.11	0.062	0.094	0.005	ALS
YWTP	Water Treatment	Arsenic	mg/L	Q	4	44	0	0.0002	0.0005	0.0004	0.0005	0.0002	ALS
YWTP	Water Treatment	Barium	mg/L	Q	4	4	0	0.0098	0.0126	0.0113	0.0126	0.0005	ALS
YWTP	Water Treatment	Cadmium	mg/L	Q	4	0	0	0.00000	0.00000	0.00000	0.00000	0.00005	ALS
YWTP	Water Treatment	Chromium	mg/L	Q	4	1	0	0.0000	0.0013	0.0003	0.0011	0.0002	ALS
YWTP	Water Treatment	Copper	mg/L	Q	4	4	0	0.0019	0.0038	0.0031	0.0038	0.0005	ALS
YWTP	Water Treatment	Lead	mg/L	Q	4	2	0	0.0000	0.0002	0.000	0.0002	0.0001	ALS
YWTP	Water Treatment	Mercury	mg/L	Q	4	0	0	0.0000	0.0000	0.0000	0.0000	0.0001	ALS
YWTP	Water Treatment	Nickel	mg/L	Q	4	1	0	0.0000	0.0005	0.0000	0.0004	0.0005	ALS
YWTP	Water Treatment	Selenium	mg/L	Q	4	0	0	0.0000	0.0000	0.0000	0.0000	0.0002	ALS
YWTP	Water Treatment	Zinc	mg/L	Q	4	1	0	0.000	0.002	0.000	0.002	0.001	ALS
YWTP	Water Treatment	Cyanide	mg/L	Q	4	0	0	0.000	0.000	0.000	0.000	0.004	ALS
YWTP	Water Treatment	Iron	mg/L	M	49	18	0	0.000	0.044	0.004	0.014	0.002	ALS
YWTP	Water Treatment	Manganese	mg/L	M	50	44	0	0.0000	0.0253	0.0040	0.0177	0.0005	ALS
YWTP	Water Treatment	Trihalomethanes	µg/L	M	13	13	0	11	41	22	36	5	ALS
YWTP	Water Treatment	Cyanobacteria	cells/mL	W	50	22	0	0	180	20	93	1	Ecoscope
YWTP	Water Treatment	Escherichia coli	MPN/100 mL	W	50	0	0	0	0	0	0	1	Ecoscope
YWTP Distribution	Transmission	Free Chlorine	mg/L	W	251	250	0	0.04	3.4	1.4	2.1	0.1	Internal

Scheme name	Scheme component	Parameter	Units	Frequency of sampling	Total No. samples collected	No. of samples in which parameter was detected	No. of samples exceeding water quality criteria	Min	Max	Average (Mean)	95th %tile	Limit of reporting	Laboratory name
YWTP Distribution	Transmission	Dissolved Oxygen	%	W	251	251	0	77.4	110.9	92.3	101.6	0.1	Internal
YWTP Distribution	Transmission	pH	pH Unit	W	251	251	0	7.2	8.9	8.0	8.6	0.1	Internal
YWTP Distribution	Transmission	Turbidity	NTU	W	251	251	0	0.0	0.9	0.2	0.3	0.1	Internal
YWTP Distribution	Transmission	Colour	PCU	M	60	58	0	0	8	2	3	1	ALS
YWTP Distribution	Transmission	Aluminium	mg/L	M	61	61	0	0.032	0.173	0.064	0.098	0.005	ALS
YWTP Distribution	Transmission	Arsenic	mg/L	Q	21	021	0	0.0002	0.0005	0.0003	0.0005	0.0002	ALS
YWTP Distribution	Transmission	Barium	mg/L	Q	21	21	0	0.0094	0.0152	0.0122	0.0145	0.0005	ALS
YWTP Distribution	Transmission	Cadmium	mg/L	Q	21	0	0	0.00000	0.00000	0.00000	0.00000	0.00005	ALS
YWTP Distribution	Transmission	Chromium	mg/L	Q	21	10	0	0.0000	0.0019	0.0004	0.0019	0.0002	ALS
YWTP Distribution	Transmission	Copper	mg/L	Q	21	20	0	0.0000	0.0086	0.0035	0.0059	0.0005	ALS
YWTP Distribution	Transmission	Lead	mg/L	Q	21	16	0	0.0000	0.0015	0.0003	0.0013	0.0001	ALS
YWTP Distribution	Transmission	Mercury	mg/L	Q	21	0	0	0.0000	0.0000	0.0000	0.0000	0.0001	ALS
YWTP Distribution	Transmission	Nickel	mg/L	Q	21	0	0	0.0000	0.0000	0.0000	0.0000	0.0005	ALS
YWTP Distribution	Transmission	Selenium	mg/L	Q	21	1	0	0.0000	0.0002	0.0000	0.0002	0.0002	ALS
YWTP Distribution	Transmission	Zinc	mg/L	Q	21	18	0	0.000	0.012	0.003	0.007	0.001	ALS
YWTP Distribution	Transmission	Iron	mg/L	M	60	56	0	0.00	0.055	0.009	0.031	0.002	ALS
YWTP Distribution	Transmission	Manganese	mg/L	M	60	49	0	0.0000	0.0176	0.0025	0.0115	0.0005	ALS
YWTP Distribution	Transmission	Trihalomethanes	µg/L	M	60	60	0	30	98	60	97	5	ALS
YWTP Distribution	Transmission	Escherichia coli	MPN/100 mL	W	299	0	0	0	0	0	0	1	Ecoscope

Tables A2 and A3 summarise the monthly results for all *E. coli* verification monitoring undertaken in the Gladstone and Yarwun systems.

Table A2 - Reticulation *E. coli* verification monitoring in Gladstone WTP Distribution

Gladstone WTP Distribution 2015/16												
Month	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17
No. Samples collected	37	38	49	47	48	56	54	41	41	38	46	54
No samples collected in which <i>E. coli</i> was detected	0	0	0	0	0	0	0	0	0	0	0	0
No samples collected in previous 12 month period	55	54	61	63	48	64	48	61	73	49	53	33
No samples in which <i>E.coli</i> detected for previous 12 month period	0	0	0	0	0	0	0	0	0	0	0	0
% samples that comply	100	100	100	100	100	100	100	100	100	100	100	100
Compliance with 98% annual value	100	100	100	100	100	100	100	100	100	100	100	100

Table A3 - Reticulation *E. coli* verification monitoring in Yarwun WTP Distribution

Yarwun WTP Distribution 2015/16												
Month	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17
No. Samples collected	23	29	23	28	19	21	24	29	21	24	30	28
No samples collected in which <i>E. coli</i> was detected	0	0	0	0	0	0	0	0	0	0	0	0
No samples collected in previous 12 month period	22	24	29	23	30	24	24	24	25	22	30	20
No samples in which <i>E. coli</i> detected for previous 12 month period	0	0	0	0	0	0	0	0	0	0	0	0
% samples that comply	100	100	100	100	100	100	100	100	100	100	100	100
Compliance with 98% annual value	100	100	100	100	100	100	100	100	100	100	100	100