



**BLIGH
TANNER**

Drinking Water Quality Management Plan

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DOCUMENT

Drinking Water Quality Management Plan

JOB NUMBER

2022.0164

PROJECT SCIENTIST

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| VERSION | AUTHOR | REVIEW | DATE |
|---------|------------|--------|------------|
| 8 | C Dyer | | 01/01/2022 |
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GLOSSARY

| Term | Definition |
|--------|--|
| [Term] | Still got to do this if you want a glossary? |



1 INTRODUCTION

1.1 Drinking Water Quality Management Plan

This document describes how Winton Shire Council provides a safe and reliable drinking water service to the community of Winton. The plan is prepared consistently with the DWQMP Guideline issued by the Department of Regional Development Manufacturing and Water. The plan demonstrates how we comply with our legislative obligations under the *Water Supply (Safety and Reliability) Act 2008*, the *Public Health Act 2005*, and the relevant subordinate regulations.

There are other legislative requirements that are related to the provision of a safe drinking water supply. These include the *Food Act 2006*, *Plumbing and Drainage Act, 2018*, *Planning Act 2016*, *Environmental Protection Act 1994*, *Water Act 2000*, *Work Health and Safety Act 2011*.

1.1.1 Winton Shire

The Winton Shire covers an area of 53814km² in Central West Queensland. Winton itself is located 178 km to the north west of Longreach, and 470 km south east of Mount Isa.

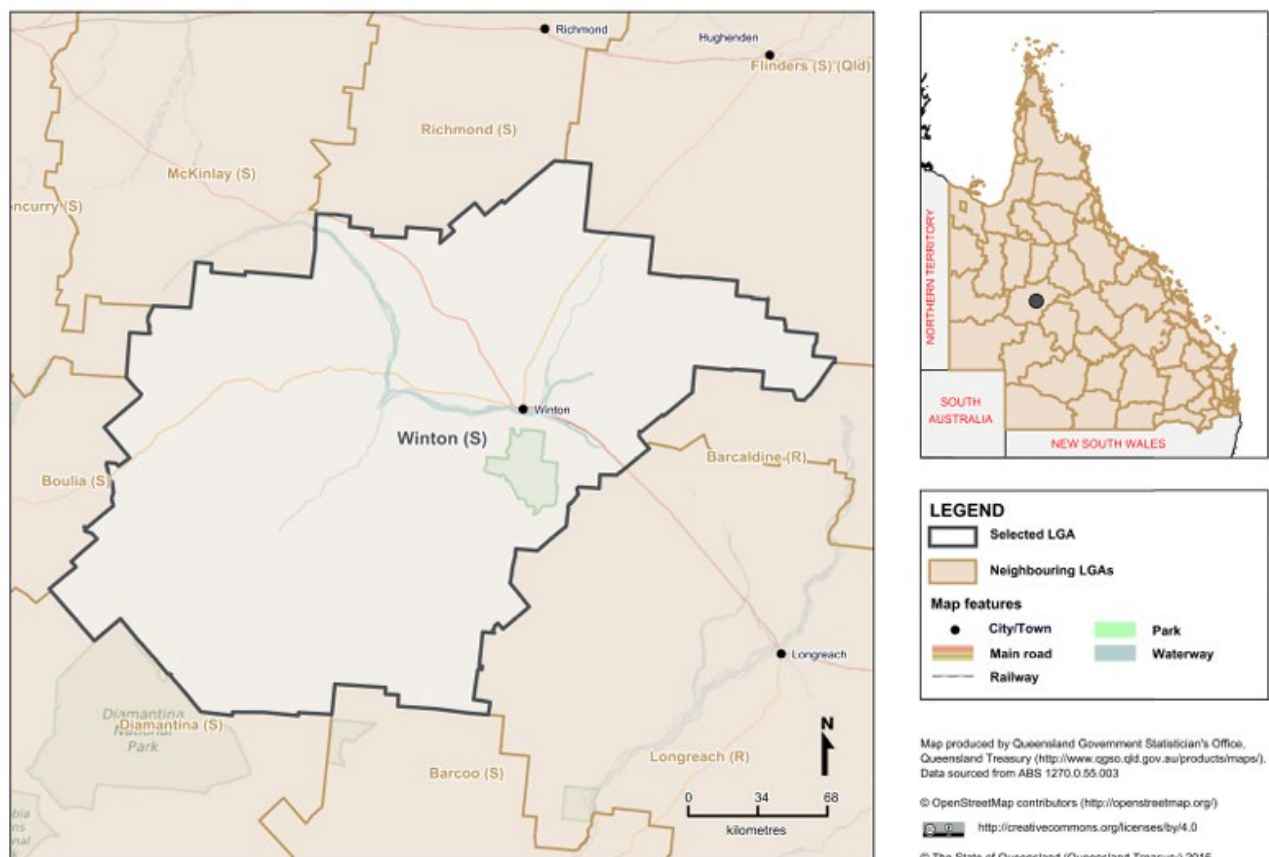


Figure 1 Winton LGA and location relative to Queensland



1.1.2 Winton Scheme

The Winton scheme, serving a population of approximately 875 people (2016 Census) is the only drinking water scheme operated by Council.

There are 544 residential connections and 7 non-residential connections. The bore scheme has total annual demand of 700.5 ML with a maximum daily demand of 3.2 ML/ day (2019/2020 Annual Performance Report). The total water use represents an average of 1.9 ML/day.

The local government area population projections (Queensland Government Statisticians Office - <https://www.qgso.qld.gov.au/statistics/theme/population/population-projections/regions>) are included in the table below for the low, medium and high growth projections. These demonstrate that at most, the population of the region will remain the same until 2041, but the medium and low projections both show significant decreases.

Table 1 Population Series (Entire LGA)

| | 2021 | 2026 | 2031 | 2036 | 2041 |
|--------|-------|-------|-------|-------|-------|
| Low | 1,090 | 932 | 783 | 631 | 483 |
| Medium | 1,101 | 993 | 906 | 825 | 751 |
| High | 1,112 | 1,058 | 1,041 | 1,040 | 1,050 |

Despite the likely decline in population (and connected population), council considers that the number of connections will remain relatively static, as will the overall water demand. This reflects the increasing importance of tourism to the region.

1.2 Key Stakeholders

The key stakeholders in drinking water quality management (or key customers) are listed in the table below

Table 2 Key Stakeholders

| Organisation | Relevance | Contact Name and Details | Relevance to Management of Drinking Water Quality |
|---|---------------------------------------|---|--|
| Winton Shire Council | Small Drinking Water Service Provider | WSC Chief Executive Officer Phone: (07) 4657 2666 Email: ceo@winton.qld.gov.au | Small Drinking Water Service Provider |
| Winton Shire Council | Small Drinking Water Service Provider | Director of Works Phone: (07) 4657 2666 Email: charlesd@winton.qld.gov.au | Small Drinking Water Service Provider |
| Australian Age of Dinosaurs | Large customer | Email: info@aaod.com.au Phone: (07) 4657 0078 | Supplied direct from Bore 3 through their own infrastructure |
| Ergon Energy | Power Supplier | Rowan Gillies, Area Manager Phone: 0427961852 Faults, Phone: 13 22 96 | Power supplier heat exchange and supply system |
| QLD Government Forensic and Scientific Services | Water Analysis Provider | Phone: (07) 3096 2822 Email: FSS@health.qld.gov.au | Water Analysis |



| Organisation | Relevance | Contact Name and Details | Relevance to Management of Drinking Water Quality |
|---|------------------------|--|---|
| QLD Health Public Health Unit (Central QLD) | Public Health | Phone: (07) 4920 6989 | Public Health |
| Aged Care | Sensitive User | Phone: (07) 4920 6989 | Sensitive user |
| Winton Child Care Centre (Little Swaggies) | Sensitive User | Phone: (07) 4657 1522 Email: littleswaggies@winton.qld.gov.au | Sensitive user |
| St Patricks Primary School | Sensitive User | Phone: (07) 4657 1652 Email: wnth@tsv.catholic.edu.au | Sensitive user |
| Winton State School | Sensitive User | Phone: (07) 4657 1522 Email: the.principal@wintonss.eq.edu.au | Sensitive user |
| Department of Natural Resources, Mines and Energy | Water Supply Regulator | Phone: 1300 596 708 Email: drinkingwater.reporting@dnrme.qld.gov.au | Regulation |

CATCHMENT CHARACTERISATION

The Winton Scheme sources water from the Great Artesian Basin. Up until 2005, water for Winton was sourced from 2 bores (2 and 3) which are not currently used for drinking water supply (but could be reconnected in an emergency). Bores 1 -3 access aquifers in the Cadna-owie - Hooray and Adori aquifers. Bore report cards are included in Appendix 1.

Bore 4 was drilled in April 2005 and accesses the deeper Hutton aquifer. The general understanding of the aquifers is described in the image below (Radke et al. 2000).

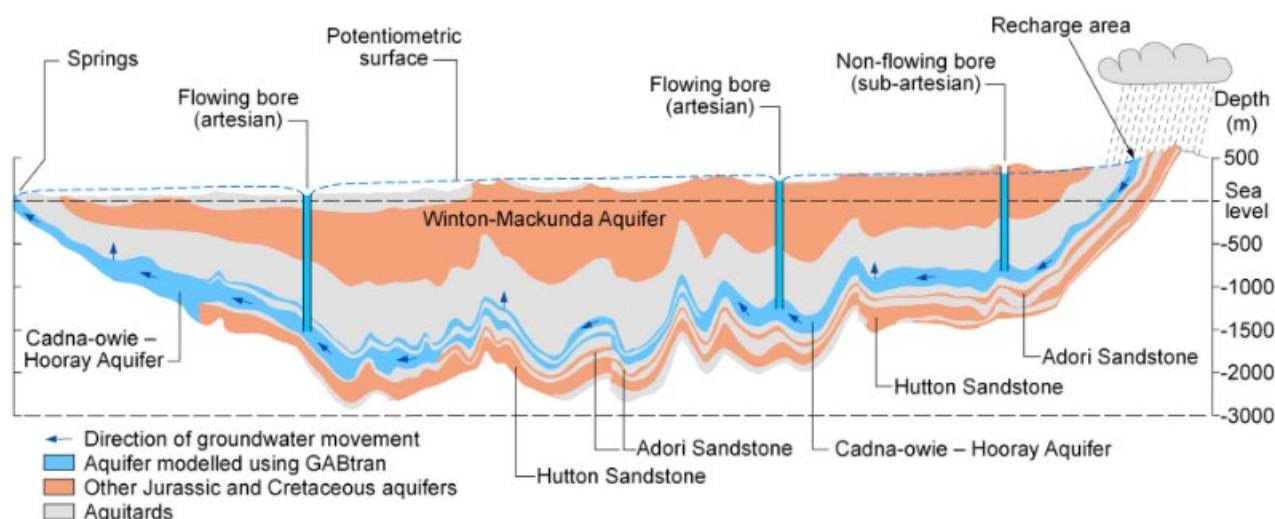


Figure 2 Graphical representation of the aquifers intercepted by Bores 1-4 in Winton

As these water sources are Jurassic and Cretaceous aquifers, with recharge areas on the edge of the Great Dividing Range, the land use and regional climate and rainfall are not relevant to the bore water quality. The water age in the Hutton sandstone is likely greater than 1 million years.

Bore Details are accessible directly by entering the registration number at the following website:



<https://www.business.qld.gov.au/industries/mining-energy-water/water/bores-and-groundwater/bore-reports> (site accessed 21/6/2022)

Table 3 Bore Details

| | Bore 1 | Bore 2 | Bore 3 | Bore 4 |
|--------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Registration # | 407 | 14269 | 51918 | 118365 |
| Drilled Date | 1895 | 1960 | 1984 | 2005 |
| Depth (m) | 1222 | 1224 | 1222 | 1330 |
| Flow rate (L/s) | 67 (80 pumped) | 19 | 11 | 30 |
| Aquifer | Hooray and Adori | Hooray and Adori | Adori | Hutton |
| Borehead details | Repaired 1990, sealed. | Sealed | Sealed | Sealed |
| Standing water level (m) | 31.67m (2005) | 36.78 (2005) | 35.75 (2005) | 36.15 (2005) |
| Proportion of supply (%) | 0 | 0 | 0 | 100 |
| Reliability | Poor | Poor | Moderate | Good |
| Catchment categorisation | Fully Protected groundwater | Fully Protected groundwater | Fully Protected groundwater | Fully Protected groundwater |
| Water quality issues? | High temperature | High temperature | High temperature | High temperature |

Note: the water quality from the bores meets ADWG health requirements. There have been periodic detections of parameters exceeding aesthetic guidelines that are likely to be associated with mains breaks (turbidity, colour, iron and manganese). The bore water itself does not vary significantly, as is expected from fully protected GAB aquifers.

2.1.1 Water Quality Bores 2-3

Bores 1-3 were all operated at various times from 1895 until the construction of Bore 4 in 2005. In the years leading up to the commissioning of Bore 4, Bore 1 was used only to supply the cooling ponds, and drinking water was supplied from Bore 2 and 3. As each bore is closely located, and within the same aquifers, there is no expectation that the water quality would be different, and there are no records that distinguish between the individual bores. The following data is from 2000 – April 2005 when Bore 4 was drilled, while the pumps were installed in 2007, there is no certainty that Bore 4 was not used at some time between 2005 and 2007.

Bore 3 is part of the drinking water system in that it has a single connection, immediately after the borehead to the Australian Age of Dinosaurs (AAoD). The point of supply is at the meter adjacent to the bore, and the pipeline and associated infrastructure were built by AAoD. At the point that the water is provided to AAoD, the water is at ~85°C. From this point it is the responsibility of AAoD. No microbial testing is currently undertaken on this supply as at the temperature supplied, the water is pasteurised, and there is no possibility that the water has pathogens.

The following table summarises all available data from 2000 – April 2005.



Table 4 Bores 2-3 Water quality data (combined data) 2000 - 2005

| | Units | Number of samples | Detections | Minimum | Maximum | Median | Mode |
|----------------|---------------------------|-------------------|------------|---------|---------|--------|------|
| Conductivity | mS/cm | 34 | 34 | 470 | 530 | 500 | 510 |
| pH | unitless | 34 | 34 | 7.5 | 8.15 | 8 | 8 |
| Total Hardness | mg/L as CaCO ₃ | 34 | 34 | 17 | 27 | 22 | 22 |
| Alkalinity | mg/L as CaCO ₃ | 34 | 34 | 200 | 232 | 220 | 220 |
| Silica | mg/L | 34 | 34 | 43 | 60 | 50 | 55 |
| TDS | mg/L | 34 | 34 | 320 | 350 | 340 | 340 |
| True Colour | HU | 34 | 17 | <1 | 12 | 2 | 1 |
| Turbidity | NTU | 34 | 5 | <1 | 11 | 1 | 1 |
| Sodium | mg/L | 34 | 34 | 97 | 115 | 105 | 105 |
| Potassium | mg/L | 34 | 34 | 8 | 9.9 | 9 | 9 |
| Calcium | mg/L | 34 | 34 | 6.7 | 10.5 | 9 | 9 |
| Magnesium | mg/L | 34 | 34 | 0.1 | 0.2 | 0 | 0.1 |
| Bicarbonate | mg/L | 34 | 34 | 240 | 281 | 265 | 260 |
| Carbonate | mg/L | 34 | 34 | 0.4 | 2.3 | 1 | 1 |
| Chloride | mg/L | 34 | 34 | 27.5 | 29.5 | 29 | 29 |
| Fluoride | mg/L | 34 | 34 | 0.4 | 0.7 | 1 | 0.6 |
| Nitrate | mg/L | 34 | 0 | <0.5 | <0.5 | NA | NA |
| Sulphate | mg/L | 34 | 34 | 3.7 | 6.4 | 5 | 5 |
| Iron | mg/L | 34 | 34 | <0.02 | 0.7 | 0.05 | 0.05 |
| Manganese | mg/L | 34 | 25 | <0.03 | 0.05 | 0.03 | 0.03 |
| Zinc | mg/L | 34 | 22 | <0.01 | 0.04 | 0.01 | 0.01 |
| Aluminium | mg/L | 34 | 0 | <0.05 | <0.05 | NA | NA |
| Boron | mg/L | 34 | 34 | 0.06 | 0.2 | 0.11 | 0.09 |



| | Units | Number of samples | Detections | Minimum | Maximum | Median | Mode |
|---------------|------------|-------------------|------------|---------|---------|--------|------|
| Copper | mg/L | 34 | 2 | 0.04 | 0.09 | 0.07 | NA |
| <i>E coli</i> | MPN/100 mL | 49 | 2 | 1 | 14 | 8 | NA |

Note: the laboratory has a limit of reporting for turbidity of 1 NTU.

This data confirms that Bores 2-3 are suitable for drinking water, and that there are no parameters that consistently exceed health guideline values. It is noted that there have been periodic detections of iron above the aesthetic guideline, but as these samples are collected from throughout the reticulation network, not just from the bore heads, this is considered to be related to reticulation issues, not the source water. The periodic colour and turbidity detections are also considered to be related to reticulation, not the bore water.



2.1.2 Water Quality Bore 4

Council maintains pdf copies of water quality data from 2000 onwards. This data is slowly being digitised and at this time data from 2012 until 2022 has been entered and checked.

This 10 year data set demonstrates that the bore water is highly stable, and council resources limited. The value in entering older data diminishes. Data has been entered without the "<" which has the effect of skewing the dataset at the lower end.

For example, turbidity is skewed as the laboratory limit of reporting is <1 NTU. Therefore a mode of 1 means that turbidity was actually <1 for most samples. Similar considerations apply to copper which had a detection limit of <0.03 mg/L for much of the dataset, with recent laboratory changes now lowering the detection limit to <0.003. The dataset therefore shows a minimum of 0.003, and a mode of 0.03, which effectively means that copper has not been detected in the majority of samples. Due to the way the data has been entered, it is not possible to quickly assess the number of detections, hence the following table does not assess the data in the same way as for Bores 1-3. Nonetheless, the data demonstrates that there have been no health related exceedances for chemical parameters, and there are rare examples of aesthetic exceedances.

Council prepares annual averages for data which are graphed. This would highlight if there were any changes in the water quality within the Hutton aquifer.

There is limited heavy metal data, but samples from 2022 are presented in



Table 5 Bore 4 Water quality data from 2008 - 2021

| | Units | Number of samples | Minimum | Maximum | Median | Mode | Std Dev |
|----------------|---------------------------|-------------------|---------|---------|--------|------|---------|
| Conductivity | mS/cm | 756 | 445 | 496 | 462 | 463 | 9 |
| pH | unitless | 756 | 6.95 | 9.06 | 7.71 | 7.69 | 0.23 |
| Total Hardness | mg/L as CaCO ₃ | 756 | 27 | 46 | 31 | 31 | 1.46 |
| Alkalinity | mg/L as CaCO ₃ | 756 | 179 | 200 | 188 | 190 | 4 |
| Silica | mg/L | 756 | 42 | 56 | 52 | 52 | 1.19 |
| TDS | mg/L | 756 | 32 | 325 | 310 | 310 | 12.35 |
| True Colour | HU | 756 | 1 | 87 | 1 | 1 | 4.04 |
| Turbidity | NTU | 756 | 1 | 38 | 1 | 1 | 2.04 |
| Sodium | mg/L | 756 | 81 | 93 | 87 | 86 | 2.35 |
| Potassium | mg/L | 756 | 11 | 13 | 12 | 12 | 0.27 |
| Calcium | mg/L | 756 | 11 | 18 | 12 | 12 | 0.53 |
| Magnesium | mg/L | 755 | 0.01 | 0.47 | 0.1 | 0.1 | 0.05 |
| Bicarbonate | mg/L | 756 | 216 | 241 | 228 | 229 | 5.07 |
| Carbonate | mg/L | 756 | 0.1 | 4 | 0.7 | 0.6 | 0.46 |
| Chloride | mg/L | 756 | 26 | 41 | 29 | 29 | 0.79 |
| Fluoride | mg/L | 756 | 0.2 | 0.5 | 0.31 | 0.31 | 0.04 |
| Nitrate | mg/L | 756 | -0.5 | 1.2 | 0.5 | 0.5 | 0.19 |
| Sulphate | mg/L | 756 | 2 | 9.7 | 5.1 | 5 | 0.60 |
| Iron | mg/L | 756 | 0.01 | 1.1 | 0.07 | 0.06 | 0.07 |
| Manganese | mg/L | 756 | 0.005 | 0.19 | 0.077 | 0.08 | 0.01 |
| Zinc | mg/L | 756 | 0.01 | 1.4 | 0.01 | 0.01 | 0.10 |
| Aluminium | mg/L | 756 | 0.03 | 0.05 | 0.05 | 0.05 | 0.01 |
| Boron | mg/L | 756 | 0.05 | 0.1 | 0.07 | 0.07 | 0.01 |



| | Units | Number of samples | Minimum | Maximum | Median | Mode | Std Dev |
|---------------------------|------------|-------------------|---------|---------|--------|--------|---------|
| Copper | mg/L | 756 | 0.003 | 0.55 | 0.03 | 0.03 | 0.04 |
| <i>E coli</i> (2016-2021) | MPN/100 mL | 279 | <1 | 2 | <1 | <1 | NA |
| Antimony | mg/L | 6 | <0.0005 | <0.0005 | NA | NA | NA |
| Arsenic | mg/L | 6 | 0.0007 | 0.001 | 0.007 | 0.0007 | 0.0001 |
| Barium | mg/L | 6 | 0.178 | 0.192 | 0.184 | 0.178 | 0.005 |
| Boron | mg/L | 6 | 0.037 | 0.041 | 0.0395 | 0.037 | 0.002 |
| Cadmium | mg/L | 6 | <0.004 | <0.004 | NA | NA | NA |
| Chromium | mg/L | 6 | <0.0003 | 0.0003 | 0.0003 | 0.0003 | NA |
| Mercury | mg/L | 6 | <0.0003 | 0.0008 | 0.0006 | NA | 0.0003 |
| Molybdenum | mg/L | 6 | <0.0004 | <0.0004 | NA | NA | NA |
| Nickel | mg/L | 6 | <0.001 | <0.001 | NA | NA | NA |
| Selenium | mg/L | 6 | <0.001 | <0.001 | NA | NA | NA |
| Silver | mg/L | 6 | 0.0006 | 0.001 | 0.0009 | 0.001 | 0.0002 |
| Uranium | mg/L | 6 | <0.0004 | <0.0004 | NA | NA | NA |

Exceedances:

There have been 3 detections of *E. coli* since 2016, 2 detected in April 2019, and 1 in February 2020. There was a previous analysis that identified 898 *E. coli* samples (date range not stated), with 7 detections. Of those detections, 6 occurred between 2010 and 2012.

The Winton water supply was also contaminated with *Salmonella* in 2012. The Water Tower was taken offline, super chlorinated and refilled. No further issues have been detected.

There is some data for *Legionella* for the Winton Hospital and Multipurpose Health Centre – this showed 16 detections of *Legionella* in 78 samples between 2020 and 2021. However, this data is hard to interpret as there is a water treatment plant at the centre, and there is no ability to identify whether the positive samples were prior to the treatment plant, or only internal in the hospital after the point of supply. It may indicate a risk but is not definitive.

As can be seen, the water quality in all 4 bores is very good, with no parameters exceeding health guideline values. Similar to Bores 1-3, there are periodic detections of elevated colour and turbidity, likely related to mains breaks.



Manganese sometimes exceeds the 0.1 mg/L aesthetic threshold, and this potentially leads to longer term build-up in the reticulation network. This could be the reason for the single elevated level of 0.19 mg/L (which is still below the health guideline value). There have also been irregular detections of elevated levels of iron. Again, this does not appear to be related to the source water and is more likely to be related to issues within the reticulation network.

The main risk to the service is due to the fact that the water is hot, and it is reticulated to customers at elevated temperatures that may encourage survival of any pathogens that enter the system after the borehead. Alternatively, if cooling systems fail there is a risk of scalding.

The bores have not been tested for radiological parameters, but the Hutton and Hooray aquifers are used widely for drinking water supplies, so we are confident that there is not an issue. Samples from Bore 4 will be sent for testing in 2022 and will continue to be tested as stated in the verification monitoring program from when this version of the DWQMP is approved.



SCHEME DESCRIPTION

Winton water supply is 100% supplied from Bore 4 with the exception of one connection from Bore 3. The bore water is hot, with temperatures at the bore head of 86°C. In order to comply with the Plumbing Code of Australia, the water is therefore cooled (using heat exchangers) to 44°C prior to reticulation to customers.

Other than cooling, there is no treatment or disinfection of the water supply at this time.

It is noted that customers in Winton rely on the hot water that is provided in this way. The majority of households do not have water heaters to provide hot water, and instead rely on the heat of the water supplied. Council is reluctant to lower the temperature further without full community consultation as a change to cooler water implies that each connection would require a plumber to install a hot water heater and replumb the household.

Pipework remains in place to connect Bores 1-3 back into the drinking water supply. Currently Bore 1 provides water to a turkey's nest which supplies water to cattle on the town common, and a dam near the Winton Showgrounds that is then a source of non-potable water for road works etc. via a non-potable water stand pipe. Bore No. 1 also supplies top up water to the cooling dams that supply cooling water for the heat exchangers. Bore 2 is currently shut off completely and has not been opened for many years. Bore 3 is not used for the main drinking supply, but provides supply to the AAoD.

There is no intention to use any bore other than Bore 4 for the drinking water supply at this time. The alternative bores remain connected by pipework, and could be used if there was a catastrophic failure of Bore 4. The pipes would be flushed prior to use if required. This is not normal operation, and not discussed further as Bore 4 has been the sole supply since ~2007. Nonetheless, this demonstrates that there is a contingency option for water supply, and council is not solely reliant on Bore 4.

3.1 Schematic

The physical location of the bores and pump station are shown in the following figure – the GIS mapping is available on the council website at <https://winton.maps.arcgis.com/home/index.html> and can be interrogated by any member of the public (select inground assets).





Figure 3 Location of Bores and Pump Station



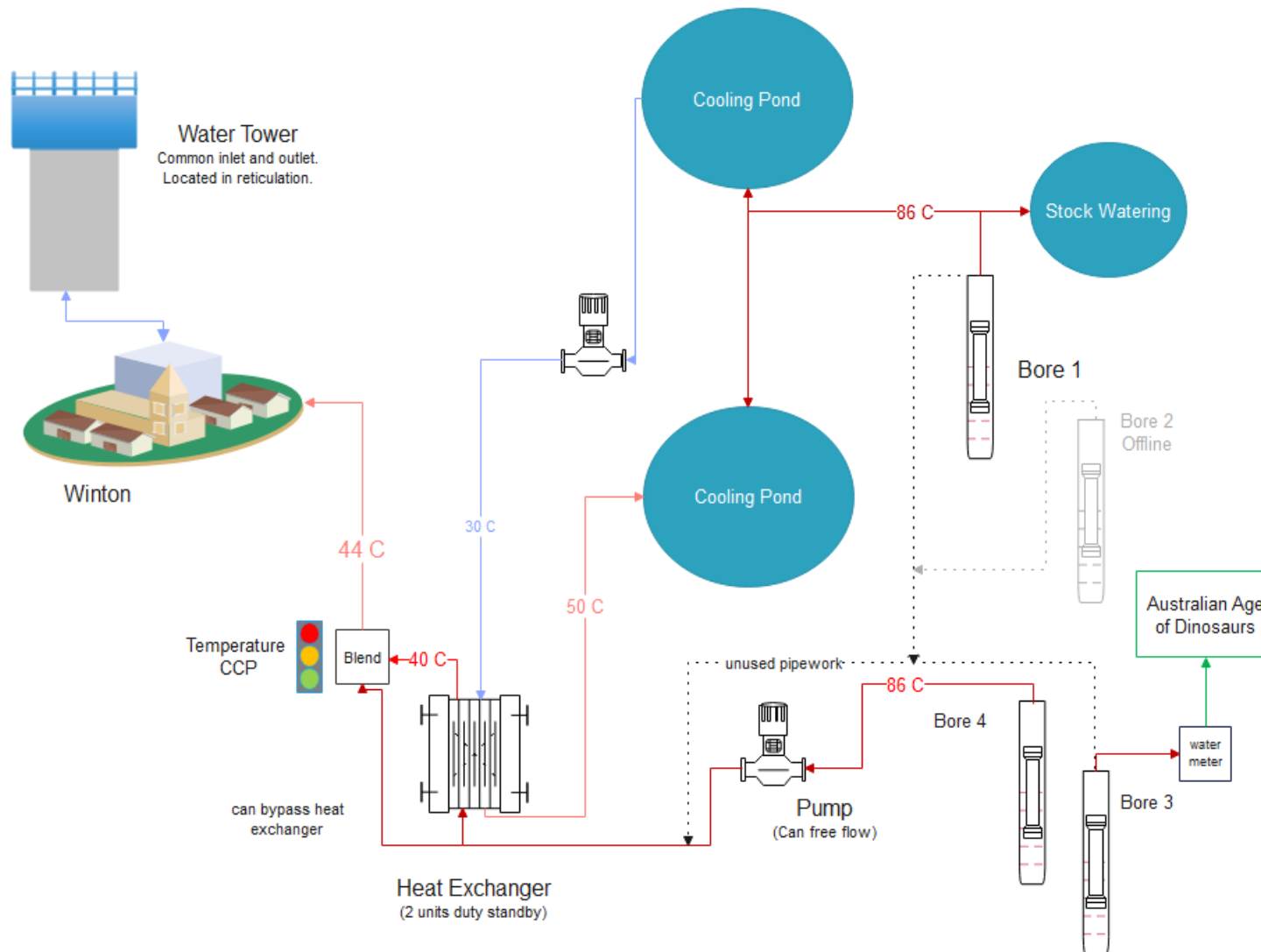


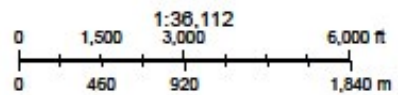
Figure 4 Schematic Diagram of Winton Infrastructure





23/06/2022, 12:43:07

- House Connections
- Water Points
 - Bore
 - Control Valve
 - Controller
 - Gate Valve
 - Hydrant
 - Pressure Reducing Valve
 - Sluice/Scour Valve
 - Sprinkler
 - Tank
 - Tap
 - Trough
 - Water Tower
 - Other
- Water Mains



Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodesy Institute, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community. Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

OTB Spatial
Esri, Geoscience Australia, NASA, NGA, USGS | Esri Community Maps Contributors, Department of Resources, Dept. of Environment and Science, Esri, HERE, Garmin, MET/NASA, USGS |



Figure 5 Full bore to tap schematic

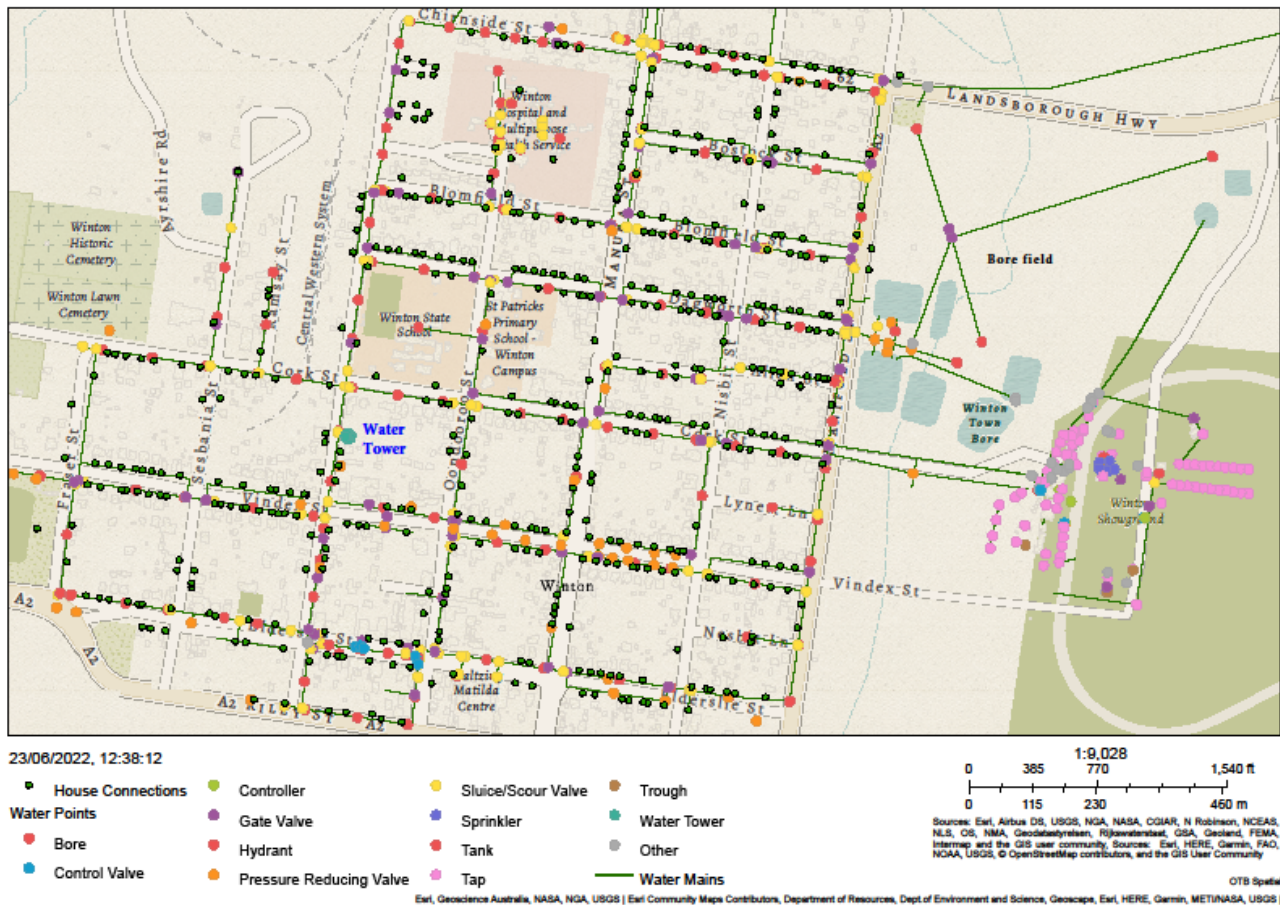


Figure 6 Winton reticulation

3.1.1 Geothermal power station

There is a geothermal power station that was constructed adjacent to Bore 4 headworks. This has never worked successfully and is isolated. If used, the bore water pipe passes through a heat exchanging fluid, and the heat used to volatilise the fluid and drive turbines. This is not council infrastructure and adds no risk to the system as there is no contact of bore water with the fluid. Currently the valves to the geothermal station are closed and so it is bypassed.

3.1.2 Heat Exchangers

There are two Alfa Laval Plate Heat Exchangers (model M15-BFG8) that are used as duty/standby and are swapped monthly in accordance with storage and maintenance requirements.

Each heat exchanger has been designed to exchange 9710 kw of heat. The design condition is for 60L/s flow on the hot side, and 80L/s on the cold side. The hot water is cooled from 86°C to 44°C, while the cool side heats from 40°C to 59°C.

The heat exchangers have multiple metal plates that separate hot bore water from Bore 4 passing in the forward direction from cooling water (flowing in the reverse direction). The heat exchangers are stripped down annually and cleaned by an external contractor, and all plates have recently been sent for testing to ensure that all plates are intact and do not allow passage of water between the hot and cold sides, any plates that showed signs of corrosion were replaced.



The plates are sealed with gaskets, and it is not possible to put the heat exchanger plates in the wrong configuration and achieve a seal. When the heat exchangers are dismantled and cleaned, the gaskets are inspected.

If the gaskets were compromised then (depending on where the break is) there is a theoretical possibility of water leaking from one side to the other. This can be tested for: When the heat exchanger is put back together, one side is pressurised, with the second side empty and open – if a gasket was compromised either the pressurised side leaks to the environment (most likely) or could potentially flow out the unpressurised side. If the first side is pressurised and there are no leaks, then the second side is able to be opened. If there are no leaks to the environment, the gaskets are intact. Therefore, when the maintenance procedure is followed, the risk of cross contamination is negligible. Maintenance of this type is carried out by a qualified service technician.

The cooling water is stored in an open storage. The cooling ponds are topped up with bore water from Bore 1 as required. As the cooling water is in an open storage, there will be microbial contamination. However, as this is physically separated from the drinking water supply, this is not considered a realistic risk.

There is a heat exchanger bypass line that is adjusted to re-blend some hot water into the cooled water to maintain a temperature of ~44°C. This hot water is then reticulated to town.

3.1.3 Pump Station

Water is pumped through the heat exchanger on both the hot and cooling sides. A reticulation pump pumps cooled water into reticulation and, if there is an excess of supply, into the water tower.

There are 4 cooling water pumps – 2 Grundfos 2RPSHF3C and 1 PSHFC-F and a Southern Cross 125x100-315. The three hot water pumps include 2 Grundfos 2RPSED2C and one Southern Cross 125x100-200.

3.1.4 Water Tower

The Water tower is located on Werna St and is an elevated 450 kL reinforced concrete storage. The water tower has been internally sealed with a tar like substance. Council has recently sent samples for polycyclic aromatic hydrocarbons and total recoverable hydrocarbons.

The water tower is vermin proof in that the air vent is surrounded by flyscreen that is held in place with wire to prevent any vermin ingress. There is a small hole associated with the level float, and the concrete hatch seals the opening, but not perfectly. The water tower is irregularly inspected as the access is via vertical ladders internally in the water tower prior, and then exits to the outside of the water tower. The ladder is noncompliant with current standards, and access requires multiple people with full harnesses and safety plans. Drones are therefore used annually, to check the hatch is still closed and that the flyscreen on the vent is in place. There has not been a record keeping process for these inspection to date, but footage will be saved on OneDrive.

It is noted that the water tower is close to the end of its serviceable life and is undersized according to standard industry guidelines. A new larger reservoir is identified in the improvement plan however, no timeline has been stated as this is a decision for Council and requires appropriate funding. This also requires significant community consultation as a new reservoir implies that there will be a difference in water temperature, which will affect all residents.



3.1.5 Reticulation

The reticulation network is approximately 34.2km long with an age and type breakdown as follows. Mains are predominantly 100-150mm with a range of size from 25mm through to 250 mm, and one 300mm rising main.

On average there are ~45 mains breaks per year. Each main break provides an opportunity for ingress of pathogens if not repaired correctly.

Backflow – households have water meters, and all meters will have check valves. However, it is thought that there may be some council connections that are unmetered, and therefore there is a risk of backflow at these locations.

Table 6 Reticulation Network composition

| Type | (m) | count | Oldest | Youngest |
|--------------------|-------|-------|--------|----------|
| Asbestos Cement | 7018 | 49 | 1950 | 1987 |
| Ductile Iron | 5637 | 49 | 1978 | 2009 |
| Unplasticised PVC | 210 | 1 | 1998 | 2022 |
| BlueBrute | 1385 | 10 | 1950 | 2002 |
| Polyvinyl Chloride | 2118 | 18 | 2004 | 2022 |
| Poly Pipe | 17330 | 38 | 1960 | 2006 |
| Galvanized Iron | 500 | 1 | 1973 | 1973 |

The reticulation network is relatively small, but there are several short dead ends e.g. at the end of Ramsay St, Vindex St and Nesbit Lane, and 3 longer mains to the Airport, Prison Camp and Industrial area on the Kennedy Highway. Council has established a regular flushing program for these locations.

HAZARD IDENTIFICATION AND RISK ASSESSMENT

The hazard identification and risk assessment for the DWQMP was undertaken in two parts. In the first part, Bligh Tanner was engaged to undertake a microbial risk assessment of the Winton Water scheme from aquifer to customer drinking water taps.

The microbial risk assessment was undertaken using a methodology based on the 2010 DWQMP Guideline published by the Qld Government, and the relevant outcomes have been adopted for the DWQMP. There are some findings from that risk assessment that extend beyond the scope of the DWQMP which is from catchment to water meter.

Subsequently, the microbial risk assessment was both reviewed and expanded to include all hazards and hazardous events, resulting in the complete risk assessment presented in the DWQMP.

The process involved

- identification of relevant hazards,
- identification of the sources of hazards
- determining the consequence and likelihood of the hazard and hazardous event in the absence of controls resulting in the determination of the unmitigated risk



4.1 Identification of hazards

The risk assessment has considered biological, chemical, physical and radiological hazards, the full list of considered hazards is in the unmitigated risk table presented later.

4.2 Unmitigated Risks

The unmitigated risk assessment identified the hazards, the sources of the hazard, and then assessed the consequence and likelihood of the hazard being present.

The risk matrix with definitions are included overleaf.

The unmitigated risk for the microbial risk assessment determined the maximum risk that needs to be managed *in the absence of any controls*. This is a theoretical exercise that includes the likelihood of the presence of the particular microbial hazard. This risk assessment considers the unmitigated risk arising at different parts of the system, and so the sources of hazard that are identified also link to particular hazardous events. In the subsequent broader risk assessment, these microbial risks were combined to incorporate various parts of the system if the outcome was the same. Unmitigated risks were also assessed for chemical, physical and radiological hazards.

4.2.1 Consequences:

In the case of bacterial or viral contamination of a water supply, it is expected that all downstream customers from the point of contamination are likely to consume the water, and therefore, many people may become infected. Following this logic, pathogenic bacteria and viruses are considered to have a **Catastrophic** consequence. Similarly, the protozoan pathogens *Cryptosporidium* and *Giardia* would also be considered Catastrophic.

Opportunistic amoeba such as *Naegleria fowleri* can survive within biofilms in the reticulation network, however the mechanism of infection requires forcing water up the nasal cavity. Drinking water contaminated with *Naegleria* does not result in infection. An outbreak is not expected to be declared, and therefore the consequence is **Major**.

Acanthamoeba is another opportunistic amoeba with public health consequences. As with *Naegleria*, *Acanthamoeba* is also a **Major** consequence due to the mode of infection, which would not trigger an outbreak.

Temperature in this scheme is also considered as a **Major** hazard as there would be widespread impact, but no outbreak. **Moderate** consequences apply to parameters with chronic health guideline values, while **Minor** and **Insignificant** risks apply to aesthetic only parameters.

4.2.2 Likelihood:

The likelihood of a particular hazard is included in the risk matrix and varies from Almost Certain if the hazard is considered to be present on a daily to weekly basis, to Rare where the hazard is not expected to arise over a 5 year period.



Table 7 Risk Matrix including definitions for consequence and likelihood

| Public Health Risk Matrix | | Consequence | Insignificant | Minor | Moderate | Major | Catastrophic |
|---------------------------|----------------------------|-------------|---|--|---|---|---|
| | | | Isolated aesthetic exceedence - little operational disruption | Local aesthetic exceedence or Potential isolated breach of chemical health parameter | Widespread aesthetic exceedences, or Repeated breaches of chronic health guidelines | Potential acute health impact, no outbreak expected | Potential acute health impact, declared outbreak likely |
| Likelihood | | | | | | | |
| Almost Certain | Occurs daily to weekly | | Medium 6 | High 10 | High 15 | Extreme 20 | Extreme 25 |
| Likely | 1-4 occurrences per month | | Medium 5 | Medium 8 | High 12 | High 16 | Extreme 20 |
| Possible | 1-11 occurrences per year | | Low 3 | Medium 6 | Medium 9 | High 12 | High 15 |
| Unlikely | 1 occurrence per 1-5 years | | Low 2 | Low 4 | Medium 6 | Medium 8 | High 10 |
| Rare | <1 occurrence per 5 years | | Low 1 | Low 2 | Low 3 | Medium 5 | Medium 6 |

4.3 Mitigated Risk Assessment.

A microbial risk assessment was undertaken in 2022 to assess the risks posed by the untreated drinking water supply. This had been a commitment of a previous DWQMP.

The microbial risk assessment is not included directly in this DWQMP, but the findings are summarised here, and many of the risk assessment items incorporated directly into the risk assessment.

Where risks are medium or below, the risk is acceptable. Where the risk is high or extreme and able to be reduced further, improvement actions are required to be identified. In some cases, it may not be possible to reduce the risk further, and if the level of risk is acceptable to council, it may be rated as low as reasonably practicable (ALARP).

4.3.1 Uncertainty:

The following definitions are used for uncertainty in the mitigated risk assessment.

Table 8 Uncertainty Descriptors

| Uncertainty rating | Descriptor |
|--------------------|--|
| Certain | The processes involved are thoroughly understood |
| Confident | The processes involved are well understood |
| Reliable | There is a reasonable understanding of the process |
| Estimate | There is limited understanding of the process |
| Unreliable | Based on best estimates |



Table 9 Unmitigated Risk Assessment

| Hazard | Location | Sources of Hazard | Unmitigated Risk | | | Comment |
|---|------------------------------|---|------------------|------------|----------|--|
| | | | Consequence | Likelihood | Risk | |
| Any Pathogen (Source) | Borehead | contamination of artesian aquifer or ingress through borehead | Catastrophic | Rare | Medium 5 | The source water is pasteurised due to the heat. There is essentially no risk from the source itself. |
| Bacteria/ Virus (Source) | Borehead | contamination of artesian aquifer or ingress through borehead | Catastrophic | Rare | Medium 5 | The source water is pasteurised due to the heat. There is essentially no risk from the source itself. |
| <i>Cryptosporidium/ Giardia (Source)</i> | Borehead | contamination of artesian aquifer or ingress through borehead | Catastrophic | Rare | Medium 5 | The source water is pasteurised due to the heat. There is essentially no risk from the source itself. |
| Bacteria/ Virus | Reservoir (direct) | Ingress of faeces through vent or hatch | Catastrophic | Possible | High 15 | Identified in 2022 Audit, and likely cause of 2012 <i>Salmonella</i> detections. |
| <i>Cryptosporidium/ Giardia</i> Reservoir | Reservoir (direct) | Ingress into reservoir | Catastrophic | Rare | Medium 5 | No likely mechanism for direct contamination of the reservoir |
| <i>Legionella</i> | Reservoir (direct) | Ingress of bird faeces into reservoir, opportunistic contamination | Catastrophic | Unlikely | High 10 | The reservoir has minor breaches of integrity e.g. to allow the float wire to enter the Reservoir. There is a small crack in the hatch, and the hatch does not seal perfectly. In the absence of controls, the unmitigated risk is raised to unlikely. |
| <i>Naegleria</i> | Reservoir (direct) | Contamination into the reservoir | Major | Unlikely | Medium 8 | Direct contamination of the reservoir by <i>Naegleria</i> is not considered to be the mechanism of contamination. |
| Bacteria/ Virus | Reservoir (via reticulation) | Contamination from reticulation (mains break/ backflow) subsequently entering reservoir | Catastrophic | Possible | High 15 | Mains breaks occurred 46 times in 19-20. Currently no hygienic mains break repair procedure, but using WIOA Video and formalising. |
| <i>Cryptosporidium/ Giardia (chlorine resistant Protozoa)</i> | Reservoir (via reticulation) | Contamination from reticulation (mains break/ backflow) subsequently entering reservoir | Catastrophic | Possible | High 15 | Mains breaks occurred 46 times in 19-20. Currently no hygienic mains break repair procedure, but using WIOA Video and formalising. |



| Hazard | Location | Sources of Hazard | Unmitigated Risk | | | Comment |
|--|------------------------------|--|------------------|----------------|------------|---|
| | | | Consequence | Likelihood | Risk | |
| <i>Naegleria</i> | Reservoir (via reticulation) | Contamination from reticulation (mains break/backflow) subsequently entering reservoir | Major | Possible | High 12 | No dedicated rising main - ingress from a main break and subsequent colonisation of the reservoir. |
| <i>Acanthamoeba</i> | Reticulation | Opportunistic contamination through mains breaks | Major | Possible | High 12 | Mains breaks occurred 46 times in 19-20. Currently no hygienic mains break repair procedure, but using WIOA Video and formalising. |
| Bacteria/ Virus (Reticulation) | Reticulation | Mains break | Catastrophic | Possible | High 15 | safe water mains repair - WIOA video. Laws officer to develop manual for water ops. |
| Bacteria/ Virus (Reticulation) | Reticulation | Backflow | Catastrophic | Possible | High 15 | No testing program for backflow prevention devices. May not be appropriate protection on all required locations. |
| <i>Cryptosporidium/ Giardia</i> Reticulation | Reticulation | Backflow | Catastrophic | Possible | High 15 | No testing program for backflow prevention devices. May not be appropriate protection on all required locations. |
| <i>Legionella</i> (Reticulation) | Reticulation | Backflow | Catastrophic | Unlikely | High 10 | No testing program for backflow prevention devices. May not be appropriate protection on all required locations. |
| <i>Naegleria</i> | Reticulation | Backflow | Major | Possible | High 12 | No testing program for backflow prevention devices. May not be appropriate protection on all required locations. |
| <i>Naegleria</i> | Reticulation | Opportunistic contamination through mains breaks | Major | Possible | High 12 | Mains breaks occurred 46 times in 19-20. Currently no hygienic mains break repair procedure but using WIOA Video and formalising. |
| <i>Pseudomonas</i> | Reticulation | Opportunistic contamination | Major | Possible | High 12 | Mains breaks occurred 46 times in 19-20. Currently no hygienic mains break repair procedure but using WIOA Video and formalising. |
| Bacteria/ Virus (cooling tanks) | Cooling tanks (customer) | Ingress of faeces into customer cooling tanks | Catastrophic | Almost Certain | Extreme 25 | Customer cooling tanks are not maintained or inspected. Council EHO should be ensuring the quality of water is maintained. Beyond scope of DWQMP. |



| Hazard | Location | Sources of Hazard | Unmitigated Risk | | | Comment |
|---|-----------------------------|---|------------------|------------|----------|--|
| | | | Consequence | Likelihood | Risk | |
| <i>Cryptosporidium/ Giardia (chlorine resistant Protozoa)</i> | Cooling tanks (customer) | Ingress of faeces into customer cooling tanks | Catastrophic | Possible | High 15 | Customer cooling tanks are not maintained or inspected. Council EHO should be ensuring the quality of water is maintained. Beyond scope of DWQMP. |
| Aluminium | Source Water | natural sources | Minor | Rare | Low 2 | No detections in any sample since 2000. |
| Chlorate | No source | sodium hypochlorite breakdown at redosing locations / contaminated chlorine supply | Moderate | Rare | Low 3 | No source. |
| Chlorine | No source | chemical overdose | Moderate | Rare | Low 3 | No source. |
| Colour | | naturally occurring | Minor | Unlikely | Low 4 | Have been some detections of colour above aesthetic guidelines, but less than 10 above 15 in 10 years of data, no history of complaints. |
| Copper | Reticulation | corrosion of pipework | Moderate | Rare | Low 3 | No results above 0.55 mg/L in over 10 years of data |
| Zinc | Reticulation | natural geology, chemical impurities, corrosion of assets | Minor | Rare | Low 2 | one result of 1.4 mg/L in over 10 years of data, none approaching aesthetic guideline. |
| Heavy Metals | Reticulation | natural geology | Moderate | Rare | Low 3 | 6 recent samples |
| Hydrocarbons (Retic) | Reticulation | mains contamination, tanker spills | Moderate | Unlikely | Medium 6 | Possible for major spill near pipe that may be permeable. |
| Hydrocarbons (Reservoir) | Reservoir | Lining of the reservoir leaching | Moderate | Unlikely | Medium 6 | The lining has been in place for 50 years with no noticeable taste. Testing has commenced, but results not yet received. Considered unlikely to still be leaching now even if it did originally. |
| Iron | Reticulation | natural geology, sediment | Minor | Unlikely | Low 4 | Have been periodic detections of iron in reticulation, with some above aesthetic guideline. Likely associated with mains breaks. |
| Lead | Reticulation | lead containing brass fittings, lead joins in pipes | Moderate | Unlikely | Medium 6 | 6 results only |



| Hazard | Location | Sources of Hazard | Unmitigated Risk | | | Comment |
|-------------------|--------------|--|------------------|----------------|----------|---|
| | | | Consequence | Likelihood | Risk | |
| Manganese | Reticulation | Aquifer | Moderate | Rare | Low 3 | The highest result is 0.19mg/L above aesthetic, but below health guidelines. (This includes both Hooray and Hutton bores). |
| Nitrate | Reticulation | Contamination from sewerage | Moderate | Rare | Low 3 | The Hutton bore is 1200m deep, and there have been no detections of nitrate above detection limit in >10 years of data. (And no detections for the Hooray bores either). |
| Pesticides | Reticulation | agriculture, horticulture, illegal disposal, spill | Moderate | Rare | Low 3 | The bore is 1200m deep, and there is no feasible mechanism of contamination. |
| pH | Reticulation | pH increases through AC pipes | Minor | Unlikely | Low 4 | There is 7km of AC mains, and only one pH result above 8.5 in 10 years of data. |
| Radioactivity | Reticulation | natural geology | Moderate | Unlikely | Medium 6 | No data - but Hooray and Hutton aquifers are not known to have radioactivity |
| Taste and odour | Reticulation | stagnating water in reticulation, old mains | Moderate | Almost Certain | High 15 | Water in Winton has a sulfur smell. |
| THMs | Reticulation | No identifiable source | Moderate | Rare | Low 3 | No organics in bore water, no chlorination, will not occur. |
| Turbidity (Retic) | Reservoir | sloughing of biofilm in reservoir | Moderate | Possible | Medium 9 | The water tower has a biological growth on surfaces that may potentially slough off. |
| Turbidity (Retic) | Reticulation | sloughing of biofilm in reticulation, resuspension of sediment in reservoirs/mains, main break | Moderate | Possible | Medium 9 | There was one result of 5 NTU and another of 38 NTU turbidity recorded in reticulation in August 2017, but no other samples since have been above 5 NTU. Prior to 2017 there was approximately 1 elevated (above aesthetic) result every 2 years. |



| Hazard | Location | Sources of Hazard | Unmitigated Risk | | | Comment |
|------------------|--------------------------------|--|------------------|------------|----------|--|
| | | | Consequence | Likelihood | Risk | |
| Loss of Supply | Reticulation / Whole of System | raw water supply compromised/ infrastructure failure/ inability to provide sufficient supply e.g. during a fire. | Major | Rare | Medium 4 | Multiple sources, can operate in manual, Bore 4 provides 60 L/s freeflow and ~80L/s at 35m head pumped and there is 450 kL in the Reservoir. Bore can fill reservoir without pumps. The level of reserve is less than should be planned for, but the bore flow rate alone provides >275kL/ hour. WSA 03-2011-3.1 section 3.1.5 indicates that water supply systems are not designed for specific fire fighting capability. AS 2419.1 2005 (Fire hydrant installation) requirement is for 10L/s at 200 Kpa. This is achieved throughout Winton direct from the bores. The Water Tower top water level provides 27m static head. |
| Malicious action | Pump Station / Reservoir | sabotage | Catastrophic | Rare | Medium 5 | This has not been an issue in Winton. |
| Operator Error | Whole of system | mistake/ lack of training / overworked | Catastrophic | Possible | High 15 | The major source of risk is via main break repairs as there are few other activities that can impact the safety of the water supply. |
| Cyber Security | Pump Station/ Whole of system | Cyber attack | Moderate | Possible | Medium 9 | There are few processes that can be interrupted that would result in ongoing issues. |
| Mercury | | bore water | Moderate | Unlikely | Medium 6 | Recent results all below ADWG health guideline. Was detected, and needs to be monitored. |
| Temperature | | | Major | Possible | High 12 | Power outages more frequent in storm season, 1-2 occurrences a year with hot water entering reticulation. |



4.4 Process by process assessment

4.4.1 Source water hazard.

The source water is the fully protected great artesian basin aquifer. The water is effectively pasteurised as it is of sufficiently high temperature leaving the source and therefore there are no pathogens at the source. There is no chemical data that indicates any chemical hazards above health guideline values.

4.4.2 Heat exchangers

The heat exchangers bring cooled water (stored in the surface water storage) in close proximity to the hot water, but the sources are separated by metal plates and gaskets. Testing of the heat exchanger as it is brought online from cleaning/ servicing would identify failed gaskets and there is no movement of components due to the confining forces squeezing plates together. While there is a theoretical risk of water passing between sides, this is considered highly unlikely.

4.4.3 Reticulation

From the pump station, cooled water (44°C) enters reticulation prior to the Water Tower. This temperature is too hot for most pathogens, although *Legionella* may survive. However, water continues to cool as it passes through the network, and the temperature tested at the standpipe near the slaughter yards was 38°C, and hence ideal for pathogen survival.

Water leaving the pump station should remain pasteurised and is safe. However, there are then opportunities for recontamination. For example, through mains breaks and backflow.

The 20/21 Performance Report identified 145 mains breaks per 100km, or 50 breaks. Each break provides an opportunity for contamination. The prior year had 46 breaks.

4.4.4 Household water tanks

Many households have water tanks for potable water that are used as “cooling tanks” on site. This also requires that the resident has pressure pumps to repressurise into the house. These should be installed by a licensed plumber and should have an air gap (or backflow prevention valve) from the mains supply into the tank. Further, the water pumps should be installed by a licenced plumber. These cooling tanks are often repurposed rainwater tanks and are not vermin proof.

It is suspected that many households have undertaken plumbing works illegally. As such, there is a possibility that some installations are not compliant, and at worst, the pumps could pressurise against the water meter. If the meter fails there could be backflow from these sources.

These tanks are beyond the customer meter, are technically outside the scope of the DWQMP, but may be a source of pathogens if there is backflow from those houses.

Council regulates water other than drinking water under the Public Health Regulation 2018, however, it is not clear that the tanks on site are a public health risk when on private properties. Food businesses are also expected to have cooling tanks, and it is Councils responsibility to ensure these are safe under the Food Act 2006.

4.5 Water Tower

The water tower is “vermin proof” but is not hermetically sealed. For example, there is a small hole where the cable for the level float exits the water tower. There is a low likelihood of vermin entering the water tower through these penetrations. The recent 2022 audit identified that the



level of vermin proofing for the water tower is not sufficient for a supply with no disinfection residual.

More likely, either through backflow or from mains breaks, pathogens could enter the reticulation network and then into the water tower – in either case, there is a feasible pathway by which contamination can enter the water tower.

As the temperature in the water tower will be cooler than at the pump station, and likely close to 40°C, there is clearly a risk that *Legionella* could proliferate in the water tower. Similarly, the temperature tolerance of *Naegleria fowleri* is such that *if* it entered into the reticulation mains through a mains break (or backflow), then it could grow at these temperatures. Council intends to commence annual monitoring for these pathogens even though the ADWG does not recommend specific pathogen testing. This is to provide greater understanding of the risk but is not intended to replace *Escherichia coli* monitoring. It is noted that *Escherichia coli* is also thermotolerant and could also survive at these temperatures, and so pathogens of faecal origin would be expected to be detected using this indicator bacteria.



Table 10 Mitigated Risk Assessment and Improvement Actions

| Risk ID | Hazard | Location | Sources of Hazard | Unmitigated Risk | Comment | Primary preventive measure | Residual Risk | | | | Improvement Recommendations | Timeframe | Priority |
|---------|---|------------------------------|---|------------------|---|---|---------------|------------|----------|-------------|--|---------------------------------------|------------------------------------|
| | | | | | | | Consequence | Likelihood | Risk | Uncertainty | | | |
| W1 | Any Pathogen (Source) | Borehead | contamination of artesian aquifer or ingress through borehead | Medium 5 | The source water is pasteurised due to the heat. There is essentially no risk from the source itself. | Workday inspections including bore pressure and temperature | Catastrophic | Rare | Medium 5 | Certain | | | |
| W2 | Bacteria/ Virus (Source) | Borehead | contamination of artesian aquifer | Medium 5 | The source water is pasteurised due to the heat. There is essentially no risk from the source itself. | Workday inspections including bore pressure and temperature | Catastrophic | Rare | Medium 5 | Certain | | | |
| W3 | <i>Cryptosporidium/ Giardia (chlorine resistant Protozoa)</i> | Borehead | contamination of artesian aquifer | Medium 5 | The source water is pasteurised due to the heat. There is essentially no risk from the source itself. | Workday inspections including bore pressure and temperature | Catastrophic | Rare | Medium 5 | Certain | | | |
| W4 | Bacteria/ Virus | Reservoir (direct) | Ingress of faeces through vent or hatch | High 15 | Identified in 2022 Audit, and likely cause of 2012 <i>Salmonella</i> detections. | Plastic mesh around the vent. No regular inspections. 2022 Audit identified that bird faeces on mesh may drop in. | Catastrophic | Unlikely | High 10 | Estimate | Replace hatch with McBerns style hatch or similar, replace vent with secure vent. Develop regular reservoir inspection program (at least annually). | W4 22/23 FY | High |
| W5 | <i>Cryptosporidium/ Giardia (chlorine resistant Protozoa)</i> | Reservoir (direct) | Ingress into reservoir | Medium 5 | No likely mechanism for direct contamination of the reservoir | | Catastrophic | Rare | Medium 5 | Estimate | Replace hatch with McBerns style hatch or similar, replace vent with secure vent. Develop regular reservoir inspection program (at least annually). | W4 22/23 FY | High |
| W6 | Bacteria/ Virus | Reservoir (via reticulation) | Contamination from reticulation subsequently entering reservoir | High 15 | Mains breaks occurred 46 times in 19-20. Currently no hygienic mains break repair procedure | Trained staff for main repair, but no specific procedure. | Catastrophic | Unlikely | High 10 | Estimate | W6a Finalise and roll out best management practices for water main breaks and repairs procedure to document WIOA Youtube video. Include a chlorination procedure for the isolated section of main during repair. W6b Consider dedicated rising main to reservoir with weekly procedure to pasteurise. W6c Develop interim decontamination procedure | W6a 1/12/2022 W6b 2027 W6c 2022 | W6a High W6b Medium W6c High |



| Risk ID | Hazard | Location | Sources of Hazard | Unmitigated Risk | Comment | Primary preventive measure | Residual Risk | | | | Improvement Recommendations | Timeframe | Priority |
|---------|---|------------------------------|---|------------------|---|--|---------------|------------|---------|-------------|--|---------------------------------------|------------------------------------|
| | | | | | | | Consequence | Likelihood | Risk | Uncertainty | | | |
| W7 | <i>Cryptosporidium/ Giardia (chlorine resistant Protozoa)</i> | Reservoir (via reticulation) | Contamination from reticulation subsequently entering reservoir | High 15 | Mains breaks occurred 46 times in 19-20. Currently no hygienic mains break repair procedure | Trained staff for main repair, but no specific procedure. | Catastrophic | Unlikely | High 10 | Estimate | W6a Finalise and roll out best management practices for water main breaks and repairs procedure to document WIOA Youtube video. Include a chlorination procedure for the isolated section of main during repair. W6b Consider dedicated rising main to reservoir with weekly procedure to pasteurise. W6c Develop interim decontamination procedure | W6a 1/12/2022 W6b 2027 W6c 2023 | W6a High W6b Medium W6c High |
| W8 | <i>Naegleria</i> | Reservoir (via reticulation) | ingress into mains and subsequent entry into Reservoir | High 12 | No dedicated rising main - ingress from a main break and subsequent colonisation of the reservoir | <i>Naegleria</i> can grow in temperatures from 25 up to 46 C - this is the typical range of the reservoir, so risk in this case increases. | Major | Likely | High 16 | Estimate | W6a Finalise and roll out best management practices for water main breaks and repairs procedure to document WIOA Youtube video. Include a chlorination procedure for the isolated section of main during repair. W6b Consider dedicated rising main to reservoir with weekly procedure to pasteurise. W6c Develop interim decontamination procedure | W6a 1/12/2022 W6b 2027 W6c 2024 | W6a High W6b Medium W6c High |
| W9 | <i>Acanthamoeba/ Pseudomonas</i> | Reticulation | Opportunistic contamination through mains breaks | High 12 | Decontamination procedure in Appendix of DWQMP, yet to be trialled. | <i>Acanthamoeba</i> can grow in temperatures up to 37 - 42 C (species dependent) The reservoir is commonly above this, so risk remains, but does not increase. <i>Pseudomonas</i> has same risk profile. | Major | Possible | High 12 | Estimate | W6c Develop interim decontamination procedure | W9 Dec 2022 | High |
| W10 | Bacteria/ Virus (Reticulation) | Reticulation | Mains break | High 15 | Mains breaks occur nearly weekly. Safe water mains repair - WIOA video. Laws officer to develop manual for water ops. | Trained staff for main repair, but no specific procedure. | Catastrophic | Possible | High 15 | Estimate | W6a Finalise and roll out best management practices for water main breaks and repairs procedure to document WIOA Youtube video. Include a chlorination procedure for the isolated section of main during repair. | W6a 1/12/2022 | High |



| Risk ID | Hazard | Location | Sources of Hazard | Unmitigated Risk | Comment | Primary preventive measure | Residual Risk | | | | Improvement Recommendations | Timeframe | Priority |
|---------|---|--------------|-------------------|------------------|--|--|---------------|------------|---------|-------------|--|---|-------------------------------------|
| | | | | | | | Consequence | Likelihood | Risk | Uncertainty | | | |
| W11 | Bacteria/ Virus (Reticulation) | Reticulation | Backflow | High 15 | No testing program for backflow prevention devices. May not be appropriate protection on all required locations. | Not all connections are believed to be metered. Meters are not modern double check valve type. | Catastrophic | Possible | High 15 | Estimate | Ensure all connections have AS compliant meters. Audit of customer connections, and investigate a smart metering program. Commence testing of all backflow prevention devices annually. Engage plumbing inspector and inspect household pumps and cooling tanks to ensure appropriate backflow prevention (e.g. air gap) | W11a - Backflow prevention devices - Technical officer to commence audit of devices, then ensure testing. By July 2023. W11b Audit of customer connections (water meters) by July 2025 W11c Household plumbing by July 2025. Investigation into smart metering - this is linked to RAPAD project - expression of interest regionally (current). | W11a Medium W11b low W11c low |
| W12 | <i>Cryptosporidium/ Giardia (chlorine resistant Protozoa)</i> | Reticulation | Backflow | High 15 | No testing program for backflow prevention devices. May not be appropriate protection on all required locations. | Not all connections are believed to be metered. Meters are not modern double check valve type. | Catastrophic | Possible | High 15 | Estimate | Ensure all connections have AS compliant meters. Audit of customer connections, and investigate a smart metering program. Commence testing of all backflow prevention devices annually. Engage plumbing inspector and inspect household pumps and cooling tanks to ensure appropriate backflow prevention (e.g. air gap) | W11a - Backflow prevention devices - Technical officer to commence audit of devices, then ensure testing. By July 2023. W11b Audit of customer connections (water meters) by July 2025 W11c Household plumbing by July 2025. Investigation into smart metering - this is linked to RAPAD project - expression of interest regionally (current). | W11a Medium W11b low W11c low |



| Risk ID | Hazard | Location | Sources of Hazard | Unmitigated Risk | Comment | Primary preventive measure | Residual Risk | | | | Improvement Recommendations | Timeframe | Priority |
|---------|----------------------------------|--------------|---|------------------|---|---|---------------|----------------|------------|-------------|--|--|------------------------|
| | | | | | | | Consequence | Likelihood | Risk | Uncertainty | | | |
| W13 | <i>Legionella</i> (Reticulation) | Reticulation | Backflow, opportunistic contamination, mains breaks | High 10 | The reservoir has minor breaches of integrity e.g. to allow the float wire to enter the Reservoir. There is a small crack in the hatch, and the hatch does not seal perfectly. In the absence of controls, the unmitigated risk is raised to unlikely. Note QH undertakes quarterly testing. In 2020 and 2021 16 of 78 samples were positive, (all positives detected in one quarter) - however hospital has its own treatment plant and there is no way to determine if the positive samples relate to the Winton supply, or are internal to the building post the additional treatment. | <i>Legionella</i> proliferates at temperatures between 25 and 45 C - this is the typical range of the reservoir, so risk in this case increases. | Catastrophic | Almost Certain | Extreme 25 | Estimate | W6b Consider dedicated rising main to reservoir with weekly procedure to pasteurise. | 2027 | Medium |
| W14 | <i>Naegleria</i> | Reticulation | Backflow | High 12 | Water meters should have check valves. | | Major | Possible | High 12 | Estimate | Ensure all connections have AS complaint meters. Employ or engage contract plumbing inspector and inspect household pumps and cooling tanks to ensure appropriate backflow prevention (e.g. air gap) | W11a - Backflow prevention devices - Technical officer to commence audit of devices, then ensure testing. By July 2023. | Medium |
| W15 | <i>Naegleria</i> | Reticulation | Opportunistic contamination through mains breaks | High 12 | Mains breaks occurred 46 times in 19-20. Currently no hygienic mains break repair procedure | <i>Naegleria</i> can grow in temperatures from 25 up to 46 C - this is the typical range of the reticulation network, so risk in this case increases. | Major | Likely | High 16 | Estimate | W6a Finalise and roll out best management practices for water main breaks and repairs procedure to document WIOA Youtube video. Mains replacement program | Mains replacement program - \$140-\$180k per year. Undertaking criticality assessment and will do condition assessments to inform more targeted replacement. Using app to map the locations of mains breaks (commencing 2022). | |
| W16 | Turbidity (Retic) | | Stirred up sediment in reticulation | Medium 9 | | Flushing program | Moderate | Unlikely | Medium 6 | Confident | | | |
| W17 | Operator Error | | | High 15 | | Have raised PO with RTO for Cert 3 for 5 people. | Catastrophic | Possible | High 15 | Estimate | W17a Five people to commence and complete Cert 3. W17b Develop outstanding procedures | W17a PO has been raised - will occur over 2 years. W17b See table 11 DWQMP | W17a High W17b High |



| Risk ID | Hazard | Location | Sources of Hazard | Unmitigated Risk | Comment | Primary preventive measure | Residual Risk | | | | Improvement Recommendations | Timeframe | Priority |
|---------|--------------------------|--------------|--|------------------|--|--|---------------|----------------|----------|-------------|---|---------------------------------------|----------|
| | | | | | | | Consequence | Likelihood | Risk | Uncertainty | | | |
| W18 | Cyber Security | | SCADA at | Medium 9 | | All facilities are connected by fibre controlled owned and operated by Council. Will maintain 4 cores for water assets. Multiple routing for redundancy. Completely separated network - will only cross to corporate network behind firewalls. Council has Palo Alto firewalls and use Dark Trace. | Moderate | Unlikely | Medium 6 | Confident | Automation project - New SCADA system will have dedicated server. 30% of the project is considering cyber security. | Deliver by 2024 pending BOR approval. | High |
| W19 | Malicious action | | Pump Station | Medium 5 | | Fencing at pump station and water tower. No history of any issues. | Catastrophic | Rare | Medium 5 | Reliable | | | |
| W20 | Loss of Supply | | Power outage, pressure sustaining valve failing, major failure of rising main. | Medium 4 | | Redundancy in 2 heat exchangers, will free flow if pumps fail. | Major | Rare | Medium 4 | Confident | | | |
| W21 | Loss of Supply | | Long term water supply security | Medium 4 | | Single 450 kL Reservoir | Major | Rare | Medium 4 | Confident | Long term master plan for water supply | 2024 | High |
| W22 | Lead | | | Medium 6 | | | Moderate | Unlikely | Medium 6 | Estimate | 6 monthly monitoring to commence | | |
| W23 | Hydrocarbons (Reservoir) | Reservoir | Leaching from lining in reservoir | Medium 6 | Been in place for 50 years, no complaints indicating consistent leaching | No preventive measures - not considered necessary at this time | Moderate | Unlikely | Medium 6 | Estimate | W23 Commence monitoring for TRH and PAH and respond if detected above ADWG Health guideline | Commenced | Medium |
| W24 | Hydrocarbons (Retic) | Reticulation | Tanker spill | Medium 6 | | | Moderate | Rare | Low 3 | Estimate | | | |
| W25 | Taste and odour | Bore | Natural characteristic of aquifer | High 15 | Local residents are used to the smell - tourists notice. | No preventive measures - As low as reasonably practicable | Moderate | Almost Certain | High 15 | Confident | No improvement action warranted . There is no intent to consider aeration at this stage. | Risk is accepted as it is. | |
| W26 | Mercury | | | Medium 6 | | | Moderate | Unlikely | Medium 6 | Estimate | | | |



| Risk ID | Hazard | Location | Sources of Hazard | Unmitigated Risk | Comment | Primary preventive measure | Residual Risk | | | | Improvement Recommendations | Timeframe | Priority |
|---------|---------------|----------|-------------------|------------------|---------|--|---------------|------------|----------|-------------|---|---------------------------------------|----------|
| | | | | | | | Consequence | Likelihood | Risk | Uncertainty | | | |
| W27 | Temperature | | Power outage | High 12 | | Temperature CCP including actions. Notification to operator by SMS. Cooling water pump has generator, currently requires manual startup until new SCADA system in place. Majority of houses have cool water tank. (hot water would be much hotter than Plumbing Code). | Major | Unlikely | Medium 8 | Reliable | W27 Operator attends plant as soon as aware of power outage. SCADA upgrade to have temperature alarm, backup batteries, generator automatically started, or will shut down system if no generator | Deliver by 2024 pending BOR approval. | |
| W28 | Radioactivity | | Aquifer | Medium 6 | | Aquifer not believed to be impacted - no literature demonstrating impact in Hooray or Hutton aquifers. | Moderate | Unlikely | Medium 6 | Estimate | | | |



OPERATION AND MAINTENANCE PROCEDURES

During the risk assessment, it was identified that a large number of procedures are non-existent. As part of the Risk Management, Improvement Program new procedures will need to be developed.

New procedures will be given a procedure number, title, revision date and the process for implementing the procedure.

Winton Shire Council is in the process of introducing new mains break repairs procedures based on WIOA practices: the video is able to be accessed at the following link. Council has saved a copy of this video.

https://www.youtube.com/watch?v=8BZ_oWg0nNM&t

It is intended that procedures are reviewed at least every 2 years in line with the DWQMP review to confirm suitability. The next plan review will identify if the procedures need to be changed.

Table 11 Procedures

| Name | Status | Document date | Review Date |
|--|------------------------------------|---------------------------|---------------------------|
| Mains repair video | Available | WIOA Publication | NA |
| Mains repair procedure | In preparation complete by DATE | Camden to fill in detail. | Camden to fill in detail. |
| In house and external testing procedures | In preparation complete by DATE | Camden to fill in detail. | Camden to fill in detail. |
| Flushing program | In preparation complete by DATE | Camden to fill in detail. | Camden to fill in detail. |
| Boil Water Alert | Available (DWQMP Appendix B) | Camden to fill in detail. | Camden to fill in detail. |
| Lifting Boil Water Alert | Available (DWQMP Appendix B) | Camden to fill in detail. | Camden to fill in detail. |
| Decontamination of water tower | Available (DWQMP Appendix C) | Camden to fill in detail. | Camden to fill in detail. |
| Pump station operation | In preparation complete by DATE | Camden to fill in detail. | Camden to fill in detail. |

OPERATIONAL MONITORING

Operational staff monitor water temperature, flow and pressure at least every weekday at the bore and pump station.

The current SCADA system sends SMS alerts if there are temperature or pump failures.

Council is planning an upgrade of the system automation through a Building our Regions 6 grant application, but this has not yet been funded.

Temperature is considered as a critical control point and is managed as per the CCP procedure on the following page.





Temperature CCP – Winton Pump Station

| What is measured | Where or how is it measured | When is it measured | What is the control point | What are the hazards | Record Keeping |
|--|---|-------------------------------------|--|----------------------|----------------------------|
| Temperature | Online thermometer after reblending hot water | Continuous online weekday recording | Heat exchanger and manual blending valve | Hot water (scalding) | SCADA Operator records. |
| <div><div><div>Critical > 50°C</div><div>Adjustment < 42°C or > 46°C</div><div>Target 44°C</div></div><div><div><ul style="list-style-type: none">SMS to operator (SCADA)Immediately shut blending valveEnsure cooling water pump is operating. Immediately restart, or if unable to do so immediately, close valve to reticulation to cease supply from boreInform Director of Works immediately – Incident to be reported to DRDMW.Re-establish cooling flow and when temperature is below 50°C can recommence supply</div><div><div><ul style="list-style-type: none">Check cooling water flow rate and bore flow rate – rectify if requiredIf flow rates are normal, adjust blending rate by either closing or opening the bypass valve slightlyObserve temperature for 10 minutes after changing valve to confirm at target temperature</div><div><div><ul style="list-style-type: none">Check bore temperature and pressure each weekdayCheck cooling water pump and cooling water flow rateCheck blending valve position</div></div></div></div></div> | | | | | |



VERIFICATION MONITORING

Water sampling has historically been at the same locations. In this version of the DWQMP, the sampling locations have been reconsidered, and altered to better ensure coverage of likely areas of change or higher risk. The new sampling sites are intended to be geographically separated and representative of the water quality provided.

Table 12 Sampling locations

| Location | Reason |
|--------------------|---|
| Bores 3 and 4 | Source water |
| Water Tower | Possibly harbours microbial contaminants |
| Hospital/Aged Care | Higher risk consumers, northern side of town |
| Airport | Long dead end main to North East |
| Work Camp | Long dead end main to North |
| Industrial Estate | North west reticulation extremity, dead end main |
| 13 Elderslie St | South eastern side of town, historical sampling point |
| 104 Elderslie St | South western side of town, historical sampling point |

Table 13 Monitoring parameters and frequency

| Location | Parameter Group | Frequency |
|---|---|---------------|
| Bore 3 and Bore 4 | Radiological | Every 2 years |
| | Physical | 6 monthly |
| | Chemical | 6 monthly |
| | Heavy Metals | Annually |
| Water Tower | Physical | 6 monthly |
| | Chemical | 6 monthly |
| | Heavy Metals | 6 monthly |
| | PAH, TRH | 6 monthly |
| | <i>E. coli</i> | Fortnightly |
| Dead End Reticulation (Minimum of one of the following: Airport, Work Camp, Industrial Estate) | <i>Legionella pneumophila</i> and <i>Naegleria fowleri</i> | Annually |
| | <i>E. coli</i> | Fortnightly |
| | Physical | 6 monthly |
| | Chemical | 6 monthly |
| Representative Reticulation (Minimum of one of the following: 13 Elderslie St, 103 Elderslie St, Hospital/Aged Care) | Heavy Metals | 6 monthly |
| | <i>E. coli</i> | Fortnightly |
| | Physical | 6 monthly |
| | Chemical | 6 monthly |
| | Heavy Metals | 6 monthly |



The monitoring locations are identified in the following figures.

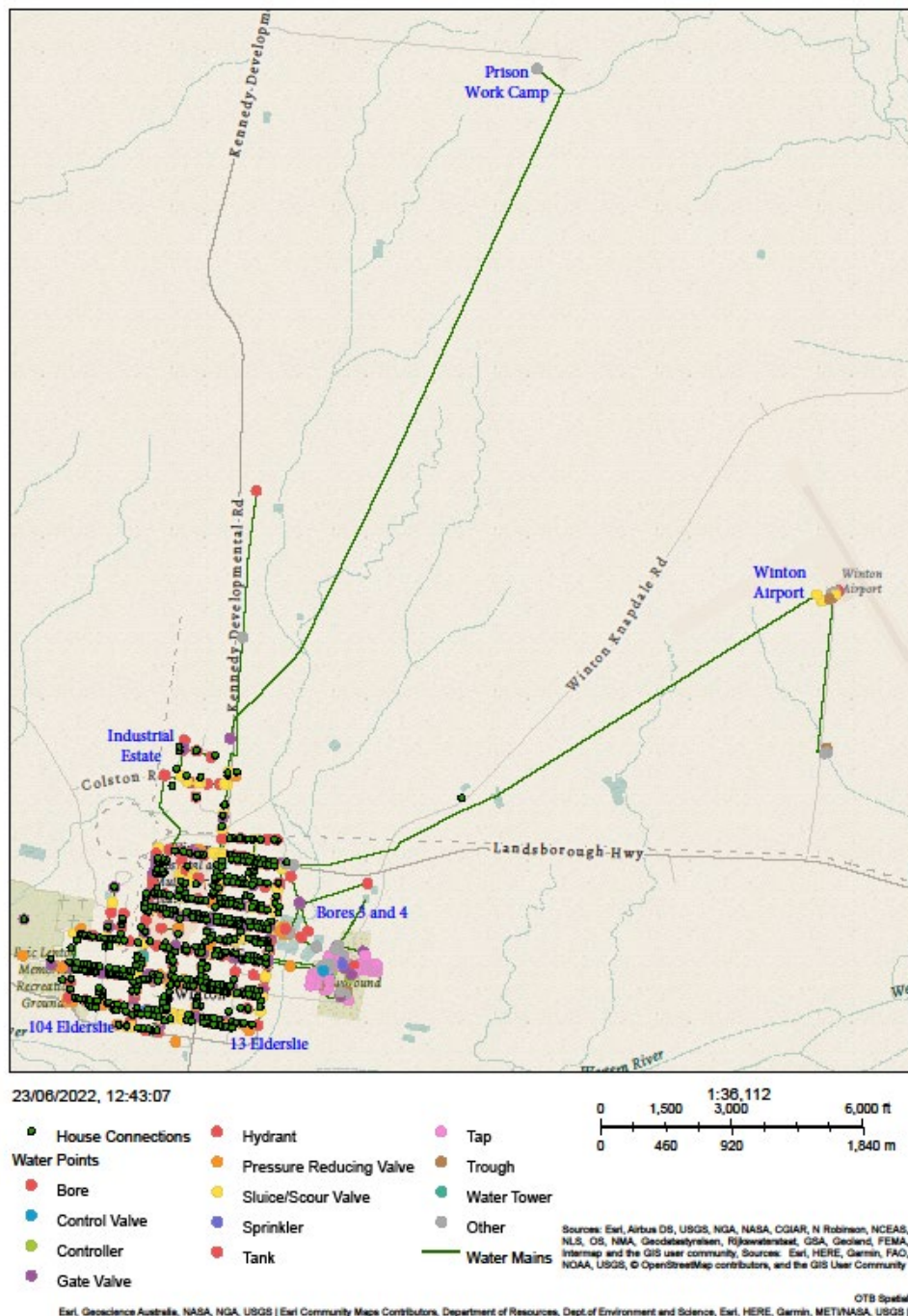


Figure 7 Water sampling locations - furthest extent



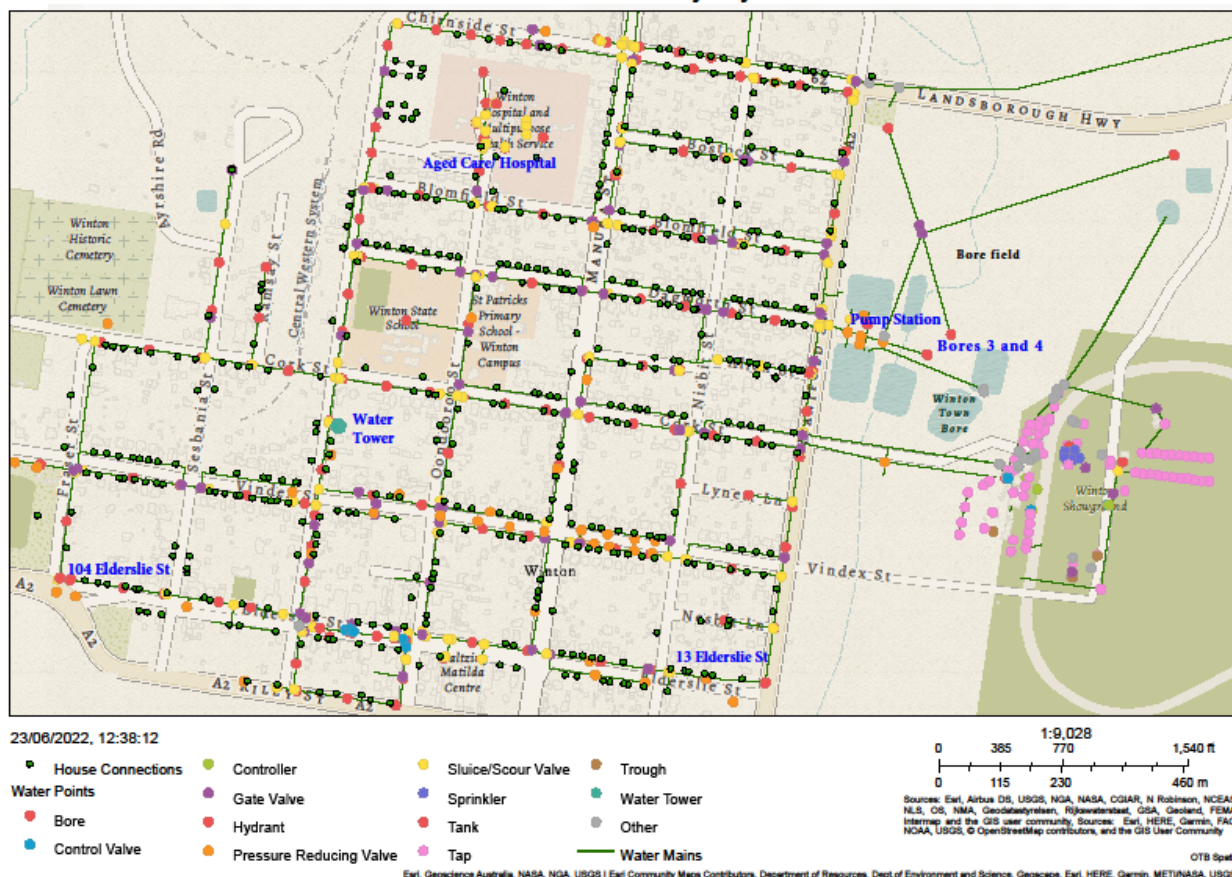


Figure 8 Water Sampling Location - in town

7.1 Why are these parameters monitored?

Physical and Chemical parameters, as per the QHFSS standard monitoring suites will be analysed as previously. The list of parameters in each suite is included in the table below.

Heavy Metals analysis will be undertaken annually in the bores and 6 monthly in reticulation. This is considered appropriate as there is no treatment so the reticulation samples reflect the bores plus any additional contribution from the reticulation network.

Council intends to monitor the bores for radiological parameters to demonstrate the level of risk. The ADWG suggests 2 yearly monitoring for bores, however, artesian sources are unlikely to change. Therefore the frequency may be revisited in the future depending on the results.

Polyaromatic hydrocarbons and total petroleum hydrocarbons (or total recoverable hydrocarbons depending on the laboratory) will be tested to identify if the lining of the reservoir is leaching these parameters as required by the Regulator. This is investigative monitoring, and if not detected will be discontinued after the following review of the DWQMP.

Microbial sampling. The Public Health Regulation 2018 requires a minimum of 1 sample for *E. coli* per month. The proposed monitoring is for a minimum of 4 samples per month. Note: there is no monitoring for *E. coli* at the bores as the water temperature of 86°C precludes the possibility of microbial contamination of the source water. Were *E. coli* detected at that point it could only be from contamination of the sample.



Legionella pneumophila and *Naegleria fowleri* samples will be taken annually from the Water Tower. If these species are detected, these will be reported immediately, as per the reporting requirements for *E. coli*.

Non-pathogenic forms (e.g. any other species of *Legionella*) are non-reportable.

Table 14 Parameters in each group

| Parameter Group | Analytes | Reporting Limit |
|----------------------------|--|---|
| Physical | Conductivity, alkalinity, hardness, pH, colour, turbidity, TDS | Nil – none of these have health guideline values Turbidity is not a surrogate indicator of pathogen risk in an undisinfected groundwater system. |
| Radiological | Gross α and Gross β | Gross α = 0.5 Bq/L, Gross β = 0.5 Bq/L after K ⁴⁰ correction |
| Chemical (QHFSS SWA Suite) | Sodium, potassium, calcium, magnesium, chloride, fluoride, nitrate, sulfate, aluminium, boron, copper, iron, manganese, zinc | ADWG Health Guidelines for relevant parameters |
| Heavy Metals suite (total) | Antimony, arsenic, barium, boron, cadmium, chromium, mercury, molybdenum, nickel, selenium, silver, uranium | ADWG Health Guidelines for relevant metals |
| Organics | PAH and TRH (or TPH) | ADWG Health Guidelines for relevant organic parameters. |

INCIDENT AND EMERGENCY RESPONSE

Notification of the occurrence of incidents or emergencies can be identified in a number of ways e.g.:

- customers via Council office or direct contact with a Council officer,
- an alarm from the SCADA system identifying a failure within the operation of the water supply system, or
- from a Council officer e.g. after identifying a failure likely to lead to a public health risk, or by identification of a positive *E. coli* from an in-house test.
- Laboratory reporting of a water quality results exceeding the ADWG health guideline values.

The flowchart overleaf depicts the process followed for the management of water supply incidents.

During full scale emergency response and recovery scenarios such as natural disasters or man-made disasters, the Local Disaster Management Group is activated in accordance with Winton Shire Council's Local Disaster Management Plan.

8.1 Incident levels

Winton Shire Council operates on a 3 level incident framework of Yellow, Amber and Red.

Yellow:- Low Risk.

These are operational issues that could escalate if not responded to. The incidents are managed immediately and effectively by operational staff without public health impact to the community.



The staff member notifies the Director of Works of the incident and remedial action taken (this is typically verbally, and there are no records retained for these incidents). There is no need for community notification at this level.

An example would be the identification of, and response to a dirty water complaint that can be resolved immediately by flushing.

Amber: - High Risk.

Amber incidents include all exceedances of ADWG Health Guideline values, and any incident where the normal actions under the DWQMP do not effectively manage the issue and Council is concerned or believes that public health may be impacted if nothing more is done.

This includes temperature > 50C being provided to customers.

If council was subject to a cyber-attack impacting the ability to supply safe water, this would also be considered as an amber incident.

Actions: Report to the Regulator. Implement short term measures immediately. Longer term risk reduction measures to be identified and prioritised for presentation to Council to obtain funding.

Operational staff and/or the Cadet Engineer investigate the incident and advise the Director of Works of the findings. A plan to resolve the issue is developed and implemented.

Examples of an amber incident includes a detection of a chemical parameter above the ADWG health guideline value, or the detection of *E. coli* / *Legionella pneumophila* / *Naegleria fowleri*.

The detection of a pathogen / disease outbreak would be at the upper end of the Amber category. This would require close engagement with regulatory agencies, primarily Queensland Health who would be the lead contact agency, but also DRDMW via Queensland Health.

Red:- Very High Risk.

These incidents will require the activation of the Disaster Management Plan. An example would be a natural disaster such as an earthquake that impacted the bores, water tower and reticulation simultaneously.

Short term measures implemented immediately. Longer term risk reduction given top priority.

Actions: The Director of Works, who will inform the CEO.

Once a decision is made to activate the Disaster Management Plan, it takes precedence – however, in this supply system, the ability to provide hot water from Bore 3 would mean that there are very few disasters that would actually impact the ability to provide safe water.

For natural disasters, the Disaster Management Group will assume control.

Any notifiable incident will be reported to DNRME as practicable.

For incidents other than full scale emergency response and recovery scenarios, first contact is the operator who will escalate notification to Group Manager of Assets and Engineering Services, Director of Works, and finally the Chief Executive Officer as necessary.



Table 15 Communication Responsibilities

| <u>Position</u> | <u>Responsibility/Authority</u> |
|---------------------------------------|---|
| Local Disaster Controller | Communications with State and Federal Agencies |
| Director of Works | Communications with Emergency Management Groups, DW Regulator and Queensland Health |
| Cadet Engineer | Communications with contractors and Internal services, DW Regulator |
| Plumbers, Operators, On-call Officers | Communications with contractors and Internal services as delegated |
| Labourers and Trainees | Internal communications only, unless directed |

8.1.1 Boil Water Alerts

Boil water alerts are an important public health intervention where unsafe or potentially unsafe water has entered the reticulation network. Council will normally liaise with the Public Health Unit regarding the need to issue a Boil Water Alert but may issue one without consultation where we believe it necessary.

The boil water alert would be alerted to all customers by door knocking.

In all instances where a Boil Water Alert is issued, this is a reportable incident.

A boil water alert template is included in Appendix B.

INFORMATION MANAGEMENT

Information is mostly retained in OneDrive. This allows staff appropriate access to the information.

Cyber Security – see line W18 of risk assessment. BOR6 automation project also has high level cyber security component, but this is not yet funded so not discussed further.



Table 16 Information Management

| Information/ Document | Format and storage location (hardcopy / electronic) | Position Responsible | Information Management Process Description |
|-----------------------------------|---|---|---|
| Operational Monitoring Data | Electronic – Corporate OneDrive | Cadet Engineer Director of Works Council Administration Officer | The Cadet Engineer or Director of Works on a weekly basis complete the operational monitoring data. Daily record sheets are filled out by operational staff and stored in Councils electronic filing system. Monthly reports are provided to the Director of Works detailing any maintenance issues identified in the system. |
| Verification data | Electronic – Corporate OneDrive | Director of Works Administration Officer | Water quality data is either received from an external laboratory or in-house lab testing. Water quality results received are logged by administration officers into a central data point where trends analysis is undertaken by engineering staff and exceedances of acceptable limits are detected immediately. |
| Complaints | Electronic – Corporate OneDrive | Administration Officer Director of Works Councillors | Complaints are received by council through a number of methods, including verbally by phone or in person to Councillors, the Director of Works, the front office or through council's online complaints portal. Staff are required to relate all feedback to the WSC Administration staff. The DWSP has formalised a complaints management system. Accurate data on the number of complaints and the reasons for these complaints are compiled in a formal register. |
| Maintenance | Electronic – Corporate OneDrive | Administration Officer Director of Works | A Monthly maintenance report is provided to the Administration Officer and the Director of Works. Information from this report is collated by the Administration Officer and recorded into Councils Maintenance Register. |
| DWQMP Document Register | Electronic – Corporate OneDrive | Administration Officer Director of Works | A Register of All DWQMP related documents is to be compiled stating the Document Title, the Revision Date and the version number. This register is to be filed in the same location as the registered documents and kept up to date as amendments to documents are undertaken. |
| Operational Procedures | Hard copy at WTP and in operators vehicles/ operators office. / Electronic – Info Expert | Director of Works Administration Officer | Operational procedures are filed electronically in a specified location. Amended documents replace outdated documents with update history captured in OneDrive. |



COMMUNITY AWARENESS

An important requirement of providing a water supply with no residual disinfection added is to ensure that the users of the water are aware of what this means for them – particularly in terms of health and safety risk to the consumer after they have taken delivery of the product.

This awareness will be provided in the following ways:

1. Council to adopt the Drinking Water Quality Management Plan – this ensures that the Elected body are aware of the management plan on behalf of the community.
2. Information to be provided to customers about maintaining cooling water tanks. To be sent annually with rates notice (or alternative)

Council to make available on request, a hardcopy of the Drinking Water Quality Management Plan at any publicly accessible customer service counters

REVIEW AND CONTINUAL IMPROVEMENT

The DWQMP is reviewed in accordance with the regulator's requirements. We expect this to be every 2 years but will implement the review as required in the information notice for the decision.

The improvement plan is linked directly to the mitigated risk assessment table as the improvements arise directly from the risk assessment. These have assigned dates and priorities and are the responsibility of the Director of Works to implement.

AUDIT

Audits are required under the *Water Supply (Safety and Reliability) Act 2008*. The Regulator states the dates for audits, and Council ensures that these are undertaken as required, and audit outcomes reviewed and responded to as appropriate.

REFERENCES

NHMRC NMMRC National Water Quality Management Strategy, Australian Drinking Water Guidelines 6 2011v3.6 Jan 2022

Radke, B.M., J. Ferguson, R.G. Cresswell, T.R. Ransley, and M.A. Habermehl. 2000. 'Hydrochemistry and implied hydrodynamics of the Cadna-Owie - Hooray aquifer, Great Artesian Basin.' in, *Hydrochemistry and implied hydrodynamics of the Cadna-Owie - Hooray aquifer, Great Artesian Basin* (Bureau of Rural Sciences: Canberra).



APPENDIX A

BORE REPORT CARDS

DATE 04/10/2018

GROUNDWATER DATABASE

Page 1 of 6

BORE REPORT

REG NUMBER 407

REGISTRATION DETAILS

| | | | |
|---------------------------|----------------------------------|---------------------|-----------------------------|
| OFFICE Longreach | BASIN 0021 | LATITUDE 22-23-06 | MAP-SCALE 254 |
| DATE LOG RECD | SUB-AREA | LONGITUDE 143-02-56 | MAP-SERIES M |
| D/O FILE NO. 140/126/0003 | SHIRE 7400-WINTON | EASTING 710935 | MAP-NO SF54-12 |
| R/O FILE NO. 25/22/W/1 | LOT 113 | NORTHING 7523118 | MAP NAME WINTON |
| H/O FILE NO. 01129 | PLAN AE95 | ZONE 54 | PROG SECTION |
| | ORIGINAL DESCRIPTION WINTON TOWN | ACCURACY | PRES EQUIPMENT HW |
| | | GPS ACC | |
| GIS LAT -22.3850308719 | PARISH NAME 6000-NO LONGER USED | | ORIGINAL BORE NO WINTON NO1 |
| GIS LNG 143.0487946977 | COUNTY | | BORE LINE - |
| CHECKED Y | | | |

FACILITY TYPE Artesian - Controlled Flow
 STATUS Existing
 ROLES WS

DATE DRILLED 01/01/1895
 DRILLERS NAME
 DRILL COMPANY
 METHOD OF CONST. CABLE TOOL

POLYGON
 RN OF BORE REPLACED
 DATA OWNER

CASING DETAILS

| PIPE | DATE | RECORD NUMBER | MATERIAL DESCRIPTION | MAT SIZE (mm) | SIZE DESC | OUTSIDE DIAM (mm) | TOP (m) | BOTTOM (m) |
|------|------------|---------------|----------------------|---------------|-----------|-------------------|---------|------------|
| A | 01/01/1895 | 1 | Steel Casing | | WT | 254 | 0.00 | 113.40 |
| A | 01/01/1895 | 2 | Steel Casing | | WT | 203 | | 287.10 |
| A | 01/01/1895 | 3 | Steel Casing | | WT | 152 | | 586.10 |
| A | 01/01/1895 | 4 | Steel Casing | | WT | 127 | | 922.60 |
| A | 01/01/1895 | 5 | Steel Casing | | WT | 101 | 920.00 | 1222.20 |
| A | 09/03/1990 | 6 | Steel Casing | 6.300 | WT | 203 | 0.00 | 4.00 |
| A | 09/03/1990 | 7 | Steel Casing | 4.760 | WT | 127 | 0.00 | 2.00 |

STRATA LOG DETAILS

| RECORD NUMBER | STRATA TOP (m) | STRATA BOT (m) | STRATA DESCRIPTION |
|---------------|----------------|----------------|---------------------|
| 1 | 0.00 | 155.75 | SHALE |
| 2 | 155.75 | 345.95 | SANDSTONE AND SHALE |

BORE REPORT

REG NUMBER 407

| RECORD NUMBER | STRATA TOP (m) | STRATA BOT (m) | STRATA DESCRIPTION |
|------------------|-------------------|-------------------|----------------------|
| 3 | 345.95 | 382.22 | SHALE, CLAY, SAND |
| 4 | 382.22 | 443.18 | CLAY |
| 5 | 443.18 | 499.57 | CLAY, SAND AND SHALE |
| 6 | 499.57 | 586.13 | CLAY |
| 7 | 586.13 | 762.00 | SHALE AND CLAY |
| 8 | 762.00 | 920.50 | SHALE |
| 9 | 920.50 | 974.45 | SANDSTONE AND SHALE |
| 10 | 974.45 | 1005.54 | PIPECLAY |
| 11 | 1005.54 | 1069.85 | SHALE BANDS OF COAL |
| 12 | 1069.85 | 1222.25 | WHITE SANDSTONE |

STRATIGRAPHY DETAILS

| SOURCE | RECORD NUMBER | STRATA TOP (m) | STRATA BOT (m) | STRATA DESCRIPTION |
|--------|------------------|-------------------|-------------------|--------------------------|
| DNR | 1 | 0.00 | | QUATERNARY ALLUVIUM |
| DNR | 2 | | | WINTON FORMATION |
| DNR | 3 | | | MACKUNDA FORMATION |
| DNR | 4 | | | ALLARU MUDSTONE |
| DNR | 5 | | | TOOLEBUC FORMATION |
| DNR | 6 | | | WALLUMBILLA FORMATION |
| DNR | 7 | | | WYANDRA SANDSTONE MEMBER |
| DNR | 8 | | | CADNA-OWIE FORMATION |
| DNR | 9 | | | HOORAY SANDSTONE |
| DNR | 10 | | | WESTBOURNE FORMATION |
| DNR | 11 | | | ADORI SANDSTONE |
| DNR | 12 | | 1222.20 | BIRKHEAD FORMATION |

AQUIFER DETAILS

| REC | TOP BED(M) | BOTTOM BED(M) | BED LITHOLOGY | DATE | SWL (m) | FLOW | QUALITY | YIELD (l/s) | CTR | CONDIT | FORMATION NAME |
|-----|---------------|------------------|------------------|------|------------|------|---------|----------------|-----|--------|------------------|
| 1 | 1085.10 | | SDST | | | | | | | PS | HOORAY SANDSTONE |
| 2 | 1176.50 | | SDST | | | | | | | PS | ADORI SANDSTONE |

BORE REPORT

REG NUMBER 407

| PUMP TEST DETAILS PART 1 | | | | | | | | | | | | | | |
|--------------------------|------------|----------------------------|------------|---------------|------------------|------------|--------------|-----------------------|-----------------------------|-------------------------|-------------------------|------------------------|--|--|
| PIPE | DATE | REC RN OF NO. PUMP-BORE | TOP (m) | BOTTOM (m) | DIST METH (m) | TEST TYPES | PUMP TYPE | SUCTION SET (m) | Q PRIOR TO TEST (l/s) | DUR OF Q PR (min) | PRES ON ARRIV (m) | Q ON ARRIV (l/s) | | |
| A | 01/01/1896 | 20 407 | 1085.10 | 1176.50 | 0.00 | F/F | FR | | | | | 33.40 | | |
| A | 01/01/1913 | 20 407 | 1085.10 | 1176.50 | 0.00 | F/F | FR | | | | | 25.25 | | |
| A | 30/07/1914 | 1 | | | | | | | | | | 24.72 | | |
| A | 27/10/1920 | 1 | | | | | | | | | | 18.23 | | |
| A | 28/07/1922 | 1 | | | | | | | | | | 25.25 | | |
| A | 21/04/1926 | 1 | | | | | | | | | | 24.46 | | |
| A | 23/07/1929 | 1 | | | | | | | | | | 13.22 | | |
| A | 10/11/1932 | 1 | | | | | | | | | | 23.00 | | |
| A | 27/04/1945 | 1 | | | | | | | | | | | | |
| A | 08/12/1960 | 1 | | | | | | | | | | 19.46 | | |
| A | 22/03/1965 | 1 | | | | | | | | | | | | |
| A | 05/12/1977 | 1 407 | | | | ART | | | | | | | | |
| A | 10/02/1982 | 1 407 | | | | ART | DT | | | | | | | |
| A | 28/02/1990 | 1 407 | | | 0.00 | ART | DT | | | | | | | |
| A | 21/05/1999 | 1 407 | | | 1.00 | ART | ST FR ST DT | | 18.98 | 120 | 15.94 | | | |
| A | 06/04/2004 | 1 | | | 0.99 | | | | | | 167.80 | 4.50 | | |
| A | 15/08/2005 | 1 118365 | | 1222.25 | | ART | | | | | | | | |

| PUMP TEST DETAILS PART 2 | | | | | | | | | | | | | | | | |
|--------------------------|------------|-----|-----------------------|------------|--------------------------|---------------------|---------------------------|-------------------------|-----------------------------|-------------------|------------------------|--------------------------|---------------------|---------------------|------------------|------|
| PIPE | DATE | REC | TEST DUR (mins) | SWL (m) | RECOV. TIME (mins) | RESID. DD (m) | MAX DD or P RED (m) | Q at MAX DD (l/s) | TIME TO MAX DD (mins) | Max Q (l/s) | CALC STAT HD (m) | DESIGN YIELD (l/s) | DESIGN BP (m) | SUCT. SET (m) | TMSY (m2/DAY) | STOR |
| A | 01/01/1896 | 20 | | 86.56 | | | | 33.40 | | 33.40 | | | | | | |
| A | 01/01/1913 | 20 | | 68.58 | | | | 25.25 | | 25.25 | | | | | | |
| A | 30/07/1914 | 1 | | 64.62 | | | | 24.72 | | 24.72 | | | | | | |
| A | 27/10/1920 | 1 | | 59.13 | | | | 18.23 | | 18.23 | | | | | | |

BORE REPORT

REG NUMBER 407

| PIPE | DATE | REC | TEST DUR (mins) | SWL (m) | RECOV. TIME (mins) | RESID. DD (m) | MAX DD or P RED (m) | Q at MAX DD (l/s) | TIME TO MAX DD (mins) | Max Q (l/s) | CALC STAT HD (m) | DESIGN YIELD (l/s) | DESIGN BP (m) | SUCT. SET (m) | TMSY (m2/DAY) | STOR |
|------|------------|-------|-----------------------|------------|--------------------------|---------------------|---------------------------|-------------------------|-----------------------------|-------------------|------------------------|--------------------------|---------------------|---------------------|------------------|------|
| A | 28/07/1922 | 1 | | 56.54 | | | | 25.25 | | 25.25 | | | | | | |
| A | 21/04/1926 | 1 | | 55.11 | | | | 24.46 | | 24.46 | | | | | | |
| A | 23/07/1929 | 1 | | 54.44 | | | | 13.22 | | 13.22 | | | | | | |
| A | 10/11/1932 | 1 | | 50.01 | | | | 23.00 | | 23.00 | | | | | | |
| A | 27/04/1945 | 1 | | 46.60 | | | | 24.79 | | 24.79 | | | | | | |
| A | 08/12/1960 | 1 | | | | | | 19.46 | | 19.46 | | | | | | |
| A | 22/03/1965 | 1 | | | | | | 20.84 | | 20.84 | | | | | | |
| A | 05/12/1977 | 1 | | 29.10 | | | 18.40 | 16.20 | | | | 14.00 | 0.00 | | | |
| A | 10/02/1982 | 1 | | 29.70 | | | 28.10 | 20.30 | | 20.30 | | 14.70 | 2.20 | | 245 | |
| A | 28/02/1990 | 1 270 | | 35.90 | | | 32.40 | 18.73 | 120 | | | 13.89 | 0.00 | | 827 | |
| A | 21/05/1999 | 1 390 | | 34.53 | | | 32.07 | 18.98 | 1 | 19.57 | 35.78 | 18.05 | | | 440 | |
| A | 06/04/2004 | 1 | | | | | | | | | | | | | | |
| A | 15/08/2005 | 1 900 | | 31.67 | | 1.68 | 2.62 | 0.00 | 630 | 0.00 | | | | | | |

BORE CONDITION

| DATE | DRAIN DETAILS | | HEADWORKS | | | LEAK | FLOW IRREGULARITY | PRECIPITATE | EST USE (ML/yr) | STOCK | | COMMENT |
|------------|--------------------|--------------------------|--------------------|-------------|-------------|------|----------------------|-------------|--------------------|--------|-------|-------------------|
| | TOT LEN (km) | MAX C RUN D (km) N | RET LEN (km) | C D N | C T L | | | | | CATTLE | SHEEP | |
| 21/05/1999 | | | | G | F | | | | | | | TOWN WATER SUPPLY |
| 06/04/2004 | 0.0 | 0.0 | | G | F | | | | | 0 | 0 | Town Supply |

ELEVATION DETAILS

| PIPE | DATE | ELEVATION | PRECISION | DATUM | MEASUREMENT POINT | SURVEY SOURCE |
|------|------------|-----------|-----------|-------|-------------------|---------------|
| A | 01/01/1895 | 185.30 | EST | STD | R | |

WATER ANALYSIS PART1

| PIPE | DATE | RD ANALYST | QAN | DEPT H (m) | RMK | SRC | COND (uS/cm) | pH | Si (mg/L) | TOTAL IONS (mg/L) | TOTAL SOLIDS (mg/L) | HARD | ALK | FIG. OF MERIT | SAR | RAH |
|------|------------|------------|--------|------------------|-----|-----|-----------------|-----|--------------|-------------------------|---------------------------|------|-----|------------------|-----|------|
| A | 28/02/1990 | 1 GCL | 133167 | 1222.00 | MA | GR | 461 | 8.2 | 51 | 378.57 | 310.88 | 23 | 195 | 0.1 | 8.4 | 3.44 |

BORE REPORT

REG NUMBER 407

| PIPE | DATE | RD | ANALYST | QAN | DEPT | RMK | SRC | COND | pH | Si | TOTAL | TOTAL | HARD | ALK | FIG. OF | SAR | RAH |
|------|------------|----|---------|--------|---------|-----|-----|---------|-----|--------|--------|--------|------|-----|---------|-----|------|
| E | | | | | H | | | (uS/cm) | | (mg/L) | IONS | SOLIDS | | | MERIT | | |
| | | | | | (m) | | | | | | (mg/L) | (mg/L) | | | | | |
| A | 21/05/1999 | 1 | GCL | 193063 | 1222.00 | MA | GB | 470 | 8.5 | 49 | 391.32 | 320.87 | 25 | 200 | 0.1 | 8.4 | 3.49 |

WATER ANALYSIS PART 2

| PIPE | DATE | RD | Na | K | Ca | Mg | Mn | HCO3 | Fe | CO3 | Cl | F | NO3 | SO4 | Zn | Al | B | Cu |
|------|------------|----|------|------|-----|-----|------|-------|------|-----|------|------|-----|-----|------|------|------|------|
| A | 28/02/1990 | 1 | 92.4 | 8.3 | 8.8 | 0.2 | 0.02 | 233.5 | 0.00 | 2.1 | 26.1 | 0.45 | 0.0 | 6.7 | | | | |
| A | 21/05/1999 | 1 | 96.0 | 11.0 | 9.8 | 0.1 | 0.05 | 235.0 | 0.05 | 4.1 | 29.0 | 0.40 | 0.5 | 5.1 | 0.02 | 0.05 | 0.10 | 0.05 |

WATER LEVEL DETAILS

**** NO RECORDS FOUND ****

WIRE LINE LOG DETAILS

| DATE | RUN | OPERATOR | TYPE | SOURCE | TOP | BOTTOM | COMMENTS |
|------------|-----|------------|------|--------------|-----|---------|----------|
| | | | | | (m) | (m) | |
| 13/09/2001 | 1 | B ISBISTER | CALU | WINTON SHIRE | .79 | 1227.89 | |

FIELD MEASUREMENTS

| PIPE | DATE | DEPTH | COND | pH | TEMP | NO3 | DO | Eh | ALK | METH | SOURCE |
|------|------------|-------|---------|-----|------|--------|--------|------|-------|------|--------|
| | | (m) | (uS/cm) | | (C) | (mg/L) | (mg/L) | (mV) | (mEq) | | |
| A | 22/03/1956 | | | | 83.0 | | | | | PU | GB |
| A | 08/11/1960 | | | | 84.0 | | | | | PU | GB |
| A | 05/12/1977 | | | | 84.0 | | | | | PU | GB |
| A | 10/02/1982 | | | | 85.0 | | | | | PU | GB |
| A | 28/02/1990 | | 460 | | 87.0 | | | | | MA | GS |
| A | 21/05/1999 | | | 7.3 | 85.0 | | | | | PU | |
| A | 06/04/2004 | | 531 | 6.8 | 83.5 | | | | | PU | GB |

SPECIAL WATER ANALYSIS

**** NO RECORDS FOUND ****

BORE REPORT

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DATE 04/10/2018

GROUNDWATER DATABASE

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BORE REPORT

REG NUMBER 14269

REGISTRATION DETAILS

| | | | |
|--|---|---------------------|----------------------------------|
| OFFICE Longreach | BASIN 0021 | LATITUDE 22-22-53 | MAP-SCALE 254 |
| DATE LOG RECD | SUB-AREA | LONGITUDE 143-02-52 | MAP-SERIES M |
| D/O FILE NO. 25/22/W/1 | SHIRE 7400-WINTON | EASTING 710826 | MAP-NO SF54-12 |
| R/O FILE NO. 25/22/W/1 | LOT 118 | NORTHING 7523511 | MAP NAME WINTON |
| H/O FILE NO. 01129 | PLAN AE151 | ZONE 54 | PROG SECTION |
| | ORIGINAL DESCRIPTION PASTURAGE RESERVE R9 | ACCURACY | PRES EQUIPMENT HW |
| | | GPS ACC | |
| GIS LAT -22.3814974556 | PARISH NAME 6000-NO LONGER USED | | ORIGINAL BORE NO TOWN BORE NO. 2 |
| GIS LNG 143.0476876181 | COUNTY | | BORE LINE - |
| CHECKED Y | | | |
| | | | POLYGON |
| | | | RN OF BORE REPLACED |
| FACILITY TYPE Artesian - Controlled Flow | DATE DRILLED 17/07/1960 | | DATA OWNER |
| STATUS Existing | DRILLERS NAME G BIRKENSLEIGH | | |
| ROLES | DRILL COMPANY W L SIDES & SONS | | |
| | METHOD OF CONST. ROTARY RIG | | |

CASING DETAILS

| PIPE | DATE | RECORD NUMBER | MATERIAL DESCRIPTION | MAT SIZE (mm) | SIZE DESC | OUTSIDE DIAM (mm) | TOP (m) | BOTTOM (m) |
|------|------------|---------------|------------------------------|---------------|-----------|-------------------|---------|------------|
| A | 17/07/1960 | 1 | Steel Casing | | WT | 254 | 0.00 | 91.10 |
| A | 17/07/1960 | 2 | Steel Casing | | WT | 203 | 0.00 | 1224.40 |
| A | 17/07/1960 | 3 | Perforated or Slotted Casing | | AP | | 1079.90 | 1191.80 |
| A | 17/07/1960 | 4 | Grout | | | | | |

STRATA LOG DETAILS

| RECORD NUMBER | STRATA TOP (m) | STRATA BOT (m) | STRATA DESCRIPTION |
|---------------|----------------|----------------|---------------------------------------|
| 1 | 0.00 | 20.70 | UNKNOWN LIKELY YELLOW CLAY |
| 2 | 20.70 | 24.40 | SANDY YELLOW CLAY CONTRACTOR W SIDES |
| 3 | 24.40 | 26.50 | CLAY AND COARSE GRAVEL |
| 4 | 26.50 | 26.80 | HARD LIMESTONE DRILLER G BIRKENSLEIGH |
| 5 | 26.80 | 28.00 | FINE SANDY CLAY |

BORE REPORT

REG NUMBER 14269

| RECORD NUMBER | STRATA TOP (m) | STRATA BOT (m) | STRATA DESCRIPTION |
|------------------|-------------------|-------------------|------------------------------------|
| 6 | 28.00 | 35.40 | BLUE GREY CLAY |
| 7 | 35.40 | 36.60 | HARD BAND CLAY |
| 8 | 36.60 | 40.80 | BLUE CLAY BANDS COAL |
| 9 | 40.80 | 46.60 | BLUE MUDSTONE |
| 10 | 46.60 | 56.10 | BLUE YELLOW MUDSTONE HARD BANDS |
| 11 | 56.10 | 60.40 | BLUE MUDSTONE |
| 12 | 60.40 | 65.20 | BLACK COAL |
| 13 | 65.20 | 75.00 | YELLOW AND BLUE MUDSTONE |
| 14 | 75.00 | 79.20 | YEL AND BLUE MUDSTONE BANDS COAL |
| 15 | 79.20 | 88.70 | YELLOW BLUE CLAY HARD BANDS |
| 16 | 88.70 | 94.50 | YELLOW BLUE CLAY BANDS COAL |
| 17 | 94.50 | 134.10 | BLUE MUDSTONE |
| 18 | 134.10 | 207.30 | BLUE MUDSTONE SILTY BANDS |
| 19 | 207.30 | 468.50 | SILTY MUDSTONE WITH HARD BANDS |
| 20 | 468.50 | 468.80 | FRACTURED LIMESTONE |
| 21 | 468.80 | 480.40 | MUDSTONE WITH HARD FRACTURED BANDS |
| 22 | 480.40 | 482.50 | SILTY MUDSTONE |
| 23 | 482.50 | 500.50 | MUDSTONE WITH HARD BANDS |
| 24 | 500.50 | 725.10 | MUDSTONE WITH HARD SHALE BANDS |
| 25 | 725.10 | 752.90 | MUDSTONE AND HARD FRACTURED SHALE |
| 26 | 752.90 | 971.10 | MUDSTONE WITH HARD BANDS |
| 27 | 971.10 | 986.40 | MUDSTONE AND SILT |
| 28 | 986.40 | 1004.60 | MUDSTONE |
| 29 | 1004.60 | 1005.20 | MUDDY SANDSTONE |
| 30 | 1005.20 | 1132.00 | SILTY MUDSTONE |
| 31 | 1132.00 | 1132.90 | MUDDY SANDSTONE |
| 32 | 1132.90 | 1207.00 | SANDSTONE * |
| 33 | 1207.00 | 1208.20 | SHALE |
| 34 | 1208.20 | 1218.00 | SANDSTONE * SUPPLY 1575 M3D |
| 35 | 1218.00 | 1224.40 | HARD SANDSTONE |
| 903 | | | 00/00/1960 DISCH 1691.4 M3D |

BORE REPORT

REG NUMBER 14269

STRATIGRAPHY DETAILS

| SOURCE | RECORD NUMBER | STRATA TOP (m) | STRATA BOT (m) | STRATA DESCRIPTION |
|--------|------------------|-------------------|----------------|---------------------------------|
| DNR | 1 | 0.00 | | 9.40 QUATERNARY ALLUVIUM |
| DNR | 2 | 9.40 | | 307.80 WINTON FORMATION |
| DNR | 3 | 307.80 | | 475.50 MACKUNDA FORMATION |
| DNR | 4 | 475.50 | | 731.50 ALLARU MUDSTONE |
| DNR | 5 | 731.50 | | 746.80 TOOLEBUC FORMATION |
| DNR | 6 | 746.80 | | 957.10 WALLUMBILLA FORMATION |
| DNR | 7 | 957.10 | | 964.50 WYANDRA SANDSTONE MEMBER |
| DNR | 8 | 964.50 | | 990.10 CADNA-OWIE FORMATION |
| DNR | 9 | 990.10 | | 1127.80 HOORAY SANDSTONE |
| DNR | 10 | 1127.80 | | 1146.00 WESTBOURNE FORMATION |
| DNR | 11 | 1146.00 | | 1173.50 ADORI SANDSTONE |
| DNR | 12 | 1173.50 | | 1224.40 BIRKHEAD FORMATION |

AQUIFER DETAILS

| REC | TOP BED(M) | BOTTOM BED(M) | BED LITHOLOGY | DATE | SWL (m) | FLOW | QUALITY | YIELD (l/s) | CTR | CONDIT | FORMATION NAME |
|-----|---------------|------------------|------------------|------|------------|------|---------|----------------|-----|--------|------------------|
| 1 | 990.60 | | MDST | | | | | | | FR | HOORAY SANDSTONE |
| 2 | 1089.70 | | SDST | | | | | | | PS | HOORAY SANDSTONE |
| 3 | 1161.30 | | SDST | | | | | | | PS | ADORI SANDSTONE |

PUMP TEST DETAILS PART 1

| PIPE | DATE | REC RN OF NO. PUMP-BORE | TOP (m) | BOTTOM (m) | DIST (m) | METH | TEST TYPES | PUMP TYPE | SUCTION SET (m) | Q PRIOR TO TEST (l/s) | DUR OF Q PR (min) | PRES ON ARRIV (m) | Q ON ARRIV (l/s) |
|------|------------|----------------------------|------------|---------------|-------------|------|-------------|--------------|-----------------------|-----------------------------|-------------------------|-------------------------|------------------------|
| A | 08/11/1960 | 1 14269 | | | | | | | | | | | |
| A | 05/12/1977 | 1 14269 | | | | | ART | | | | | | |
| A | 10/02/1982 | 1 14269 | | | | | ART DT | | | | | | |
| A | 28/02/1990 | 1 14269 | | | 1.30 | ART | DT | | | | | | |
| A | 20/05/1999 | 1 14269 | | | 0.94 | ART | ST FR ST DT | | | 12.16 | | 5.41 | |
| A | 15/08/2005 | 1 118365 | | 1218.00 | | | ART | | | | | | |

BORE REPORT

REG NUMBER 14269

| PUMP TEST DETAILS PART 2 | | | | | | | | | | | | | | | | |
|--------------------------|------------|-------|-----------------------|------------|--------------------------|---------------------|---------------------------|-------------------------|-----------------------------|-------------------|------------------------|--------------------------|---------------------|------------------|------------------|------|
| PIPE | DATE | REC | TEST DUR (mins) | SWL (m) | RECOV. TIME (mins) | RESID. DD (m) | MAX DD or P RED (m) | Q at MAX DD (l/s) | TIME TO MAX DD (mins) | Max Q (l/s) | CALC STAT HD (m) | DESIGN YIELD (l/s) | DESIGN BP (m) | SUCT. SET (m) | TMSY (m2/DAY) | STOR |
| A | 08/11/1960 | 1 | | 28.17 | | | | 19.54 | | 19.57 | | | | | | |
| A | 05/12/1977 | 1 | | 28.67 | | | 26.70 | 21.23 | | | | 12.00 | 0.00 | | | |
| A | 10/02/1982 | 1 | | 27.43 | | | 25.50 | 18.20 | | | | 12.50 | 3.00 | | 227 | |
| A | 28/02/1990 | 1 300 | | 27.04 | | | 25.50 | 14.24 | 120 | | | 10.42 | 0.00 | | 862 | |
| A | 20/05/1999 | 1 390 | | 25.95 | | | 24.82 | 12.16 | 120 | 13.27 | 29.33 | 10.05 | | | 125 | |
| A | 15/08/2005 | 1 905 | | 36.78 | | | 5.11 | 0.00 | 1 | 0.00 | | | | | | |

BORE CONDITION

| DATE | | DRAIN DETAILS | | HEADWORKS | | LEAK | | FLOW | | PRECIPITATE | | EST USE (ML/yr) | | STOCK | | COMMENT | |
|--------------------|--------------------------|--------------------|-------------|-------------|--|------|--|--------------|--|-------------|--|--------------------|-------|-------|--|-------------------|--|
| TOT LEN (km) | MAX C RUN D (km) N | RET LEN (km) | C D N | C T L | | | | IRREGULARITY | | | | CATTLE | SHEEP | | | | |
| 20/05/1999 | | | G | F | | | | | | | | | | | | TOWN WATER SUPPLY | |

ELEVATION DETAILS

**** NO RECORDS FOUND ****

WATER ANALYSIS PART1

| PIPE | DATE | RD ANALYST | QAN | DEPT H (m) | RMK | SRC | COND (uS/cm) | pH | Si (mg/L) | TOTAL IONS (mg/L) | TOTAL SOLIDS (mg/L) | HARD | ALK | FIG. OF MERIT | SAR | RAH |
|------|------------|------------|--------|------------------|-----|-----|-----------------|-----|--------------|-------------------------|---------------------------|------|-----|------------------|------|------|
| A | 28/02/1990 | 1 GCL | 133171 | | PU | GB | 668 | 8.6 | 50 | 570.61 | 439.91 | 8 | 306 | | | 5.96 |
| A | 03/05/1990 | 1 GCL | 133171 | 0.00 | MA | GS | 670 | 8.6 | 50 | 571.70 | 441.25 | 8 | 305 | | 24.4 | 5.94 |
| A | 13/08/1999 | 1 GCL | 193064 | 1224.00 | MA | GB | 690 | 8.6 | 47 | 607.56 | 461.41 | 10 | 326 | | 23.5 | 6.32 |

WATER ANALYSIS PART 2

| PIPE | DATE | RD | Na | K | Ca | Mg | Mn | HCO3 | Fe | CO3 | Cl | F | NO3 | SO4 | Zn | Al | B | Cu |
|------|------------|----|-------|-----|-----|-----|------|-------|------|-----|------|------|-----|-----|------|------|------|------|
| A | 28/02/1990 | 1 | 159.0 | 3.0 | 3.1 | 0.0 | 0.00 | 355.5 | 0.00 | 8.6 | 33.7 | 1.21 | 0.0 | 6.5 | | | | |
| A | 03/05/1990 | 1 | 160.0 | 3.0 | 3.1 | 0.1 | 0.10 | 355.0 | 0.10 | 8.6 | 33.5 | 1.20 | 0.5 | 6.5 | | | | |
| A | 13/08/1999 | 1 | 170.0 | 4.2 | 3.8 | 0.1 | 0.02 | 380.0 | 0.02 | 8.6 | 34.0 | 1.40 | 0.5 | 4.4 | 0.02 | 0.05 | 0.40 | 0.05 |

WATER LEVEL DETAILS

**** NO RECORDS FOUND ****

BORE REPORT

REG NUMBER 14269

| WIRE LINE LOG DETAILS | | | | | | |
|-----------------------|-----|------------|-------|--------------|------------|---|
| DATE | RUN | OPERATOR | TYPE | SOURCE | TOP (m) | BOTTOM (m) COMMENTS |
| 12/10/1960 | 1 | | SN | AGS | 0 | 1211 SHALEY BED 721-738M. SANDSTONES 984-1009, 12020-1032, 1080-1116, 1135-1162M. |
| 12/10/1960 | 1 | | SP | AGS | 0 | 1211 |
| 12/10/1960 | 1 | | SPR | AGS | 0 | 1211 WINTON FORM 0-398M. TAMBO & ROMA 398-980.5M. BLYTHESDALE 980.5-1211M. |
| 15/09/2001 | 4 | B ISBISTER | CALU | WINTON SHIRE | -76 | 944.99 |
| 15/09/2001 | 1 | B ISBISTER | CALU | WINTON SHIRE | 1.67 | 11.22 |
| 15/09/2001 | 2 | B ISBISTER | CALU | WINTON SHIRE | 71.12 | 101.87 |
| 15/09/2001 | 5 | B ISBISTER | CALU | WINTON SHIRE | 459.07 | 536.62 |
| 15/09/2001 | 3 | B ISBISTER | CALU | WINTON SHIRE | 945.39 | 1224.99 |
| 16/09/2001 | 2 | B ISBISTER | CALU | WINTON SHIRE | -1.58 | 1223.27 |
| 16/09/2001 | 2 | B ISBISTER | GR | WINTON SHIRE | -1.37 | 1225.88 |
| 16/09/2001 | 1 | B ISBISTER | GR | WINTON SHIRE | .13 | 1225.98 |
| 16/09/2001 | 1 | B ISBISTER | CALU | WINTON SHIRE | 489.23 | 540.63 |
| 17/12/2001 | 1 | | CAL | DNR | 0 | 1225 CASING 8" 0-1225M. SLOTS 1086- 1088, 1092-1094, 1112-1114, 1175, 1180-1182. |
| 17/12/2001 | 1 | | CCL | DNR | 0 | 1225 CASING 0-1225M. SEE REPORT |
| 17/12/2001 | 1 | | TEMPL | DNR | 0 | 1225 TEMP AT BOTTOM = 97 DEG C. |
| 17/12/2001 | 1 | | GR | DNR | 0 | 1225 TOOLEBUC 724-742M. SANDSTONES 955-957, 1010-1011, 1027-1034, 1090- 1092, 1151-1159, 1162-1166, 1223- 1226M. |
| 04/01/2004 | 1 | B ISBISTER | FLOW | WINTON SHIRE | 13.48 | 1074.33 |
| 04/01/2004 | 7 | B ISBISTER | FLOW | WINTON SHIRE | 191.05 | 1197.25 |
| 04/01/2004 | 2 | B ISBISTER | FLOW | WINTON SHIRE | 1040.14 | 1220.54 |
| 04/01/2004 | 5 | B ISBISTER | FLOW | WINTON SHIRE | 1045.46 | 1217.36 |
| 04/01/2004 | 6 | B ISBISTER | FLOW | WINTON SHIRE | 1045.63 | 1207.63 |
| 04/01/2004 | 8 | B ISBISTER | FLOW | WINTON SHIRE | 1049.37 | 1204.37 |
| 04/01/2004 | 9 | B ISBISTER | FLOW | WINTON SHIRE | 1049.52 | 1052.62 |

BORE REPORT

REG NUMBER 14269

| DATE | RUN | OPERATOR | TYPE | SOURCE | TOP (m) | BOTTOM (m) | COMMENTS |
|------------|-----|------------|------|--------------|------------|---------------|--|
| 04/01/2004 | 10 | B ISBISTER | FLOW | WINTON SHIRE | 1052.64 | 1207.64 | |
| 04/01/2004 | 3 | B ISBISTER | FLOW | WINTON SHIRE | 1191.8 | 1220.45 | |
| 04/01/2004 | 4 | B ISBISTER | FLOW | WINTON SHIRE | 1191.95 | 1217.45 | |
| 30/03/2004 | 1 | | FLOW | DNR | 0 | 1220 | INFLOWS BETWEEN 1090 AND 1180M. NO INFLOWS BELOW 1180M. WHEN LOCKED NO WATER ESCAPING. |

FIELD MEASUREMENTS

| PIPE | DATE | DEPTH (m) | COND (uS/cm) | pH | TEMP (C) | NO3 (mg/L) | DO (mg/L) | Eh (mV) | ALK (mEq) | METH | SOURCE |
|------|------------|--------------|-----------------|-----|-------------|---------------|--------------|------------|--------------|------|--------|
| A | 08/11/1960 | | | | 79.0 | | | | | PU | GB |
| A | 05/12/1977 | | | | 82.0 | | | | | PU | GB |
| A | 10/02/1982 | | | | 82.0 | | | | | PU | GB |
| A | 28/02/1990 | | 670 | | 80.0 | | | | | PU | GB |
| A | 20/05/1999 | | | 7.4 | 79.0 | | | | | PU | |

SPECIAL WATER ANALYSIS

**** NO RECORDS FOUND ****

BORE REPORT

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DATE 04/10/2018

GROUNDWATER DATABASE

Page 1 of 6

BORE REPORT

REG NUMBER 51918

REGISTRATION DETAILS

| | | | |
|--|---------------------------------|---------------------|-----------------------------------|
| OFFICE Longreach | BASIN 0021 | LATITUDE 22-22-55 | MAP-SCALE 254 |
| DATE LOG RECD | SUB-AREA | LONGITUDE 143-03-10 | MAP-SERIES M |
| D/O FILE NO. 140/126/0003 | SHIRE 7400-WINTON | EASTING 711359 | MAP-NO SF54-12 |
| R/O FILE NO. 25/22/W/1 | LOT 118 | NORTHING 7523451 | MAP NAME WINTON |
| H/O FILE NO. 1129 | PLAN AE151 | ZONE 54 | PROG SECTION |
| | ORIGINAL DESCRIPTION RESERVE 9 | ACCURACY | PRES EQUIPMENT |
| | | GPS ACC | |
| GIS LAT -22.3819699564 | PARISH NAME 6000-NO LONGER USED | | ORIGINAL BORE NO WINTON TOWN NO 3 |
| GIS LNG 143.0528725621 | COUNTY | | BORE LINE - |
| CHECKED Y | | | |
| | | | POLYGON |
| | | | RN OF BORE REPLACED |
| | | | DATA OWNER |
| FACILITY TYPE Artesian - Controlled Flow | DATE DRILLED 30/09/1984 | | |
| STATUS Existing | DRILLERS NAME | | |
| ROLES | DRILL COMPANY | | |
| | METHOD OF CONST. ROTARY RIG | | |

CASING DETAILS

| PIPE | DATE | RECORD NUMBER | MATERIAL DESCRIPTION | MAT SIZE (mm) | SIZE DESC | OUTSIDE DIAM (mm) | TOP (m) | BOTTOM (m) |
|------|------------|---------------|------------------------------|---------------|-----------|-------------------|---------|------------|
| A | 30/09/1984 | 1 | Steel Casing | 6.400 | WT | 273 | 0.00 | 51.00 |
| A | 30/09/1984 | 2 | Steel Casing | 6.000 | WT | 219 | 0.00 | 199.00 |
| A | 30/09/1984 | 3 | Steel Casing | 5.000 | WT | 165 | 90.00 | 1212.00 |
| A | 30/09/1984 | 4 | Perforated or Slotted Casing | 15.800 | AP | 165 | 1072.00 | 1212.00 |
| A | 30/09/1984 | 5 | Open End | 5.000 | WT | 165 | 1212.00 | 1212.00 |
| A | 30/09/1984 | 6 | Open Hole | | | 203 | 1212.00 | 1222.00 |
| X | 30/09/1984 | 1 | Grout | | | 303 | 0.00 | 51.00 |
| X | 30/09/1984 | 2 | Grout | | | 165 | 77.00 | 497.00 |

STRATA LOG DETAILS

| RECORD NUMBER | STRATA TOP (m) | STRATA BOT (m) | STRATA DESCRIPTION |
|---------------|----------------|----------------|---------------------------------|
| 1 | 0.00 | 2.00 | BLACK CLAY DRILLER J HARDINGHAM |

BORE REPORT

REG NUMBER 51918

| RECORD NUMBER | STRATA TOP (m) | STRATA BOT (m) | STRATA DESCRIPTION |
|------------------|-------------------|-------------------|----------------------------------|
| 2 | 2.00 | 11.00 | YELLOW SHALE ROTARY NT 12 |
| 3 | 11.00 | 29.00 | GREY SHALE |
| 4 | 29.00 | 29.50 | COAL |
| 5 | 29.50 | 42.00 | GREY SHALE |
| 6 | 42.00 | 42.50 | COAL |
| 7 | 42.50 | 90.00 | GREY SHALE |
| 8 | 90.00 | 91.00 | BROWN ROCK |
| 9 | 91.00 | 99.00 | SHALE |
| 10 | 99.00 | 101.00 | HARD ROCK |
| 11 | 101.00 | 199.00 | SHALE BANDS OF ROCK |
| 12 | 199.00 | 560.00 | SHALE & BROWN LIMESTONE |
| 13 | 560.00 | 794.00 | GREY SHALE |
| 14 | 794.00 | 975.00 | SANDSTONE & SHALE |
| 15 | 975.00 | 1013.00 | MUDSTONE |
| 16 | 1013.00 | 1222.00 | SANDSTONE BANDS SHALE FLOW |
| 902 | | | 24/10/1984 SWL 24.31 M TMP NUL C |
| 903 | | | 24/10/1984 DISCH 2411.0 M3D |

STRATIGRAPHY DETAILS

| SOURCE | RECORD NUMBER | STRATA TOP (m) | STRATA BOT (m) | STRATA DESCRIPTION |
|--------|------------------|-------------------|-------------------|--------------------|
| DNR | 1 | 1013.00 | 1220.00 | ADORI SANDSTONE |
| DNR | 2 | 794.00 | 975.00 | HOORAY SANDSTONE |

AQUIFER DETAILS

| REC | TOP BED(M) | BOTTOM BED(M) | BED LITHOLOGY | DATE | SWL (m) | FLOW | QUALITY | YIELD CTR (l/s) | CONDIT | FORMATION NAME |
|-----|---------------|------------------|------------------|------|------------|------|---------|--------------------|--------|------------------|
| 1 | 1013.00 | 1220.00 | | | | | | | PS | ADORI SANDSTONE |
| 2 | 794.00 | 975.00 | SDST | | | | | | PS | HOORAY SANDSTONE |

BORE REPORT

REG NUMBER 51918

PUMP TEST DETAILS PART 1

| PIPE | DATE | REC RN OF NO. PUMP-BORE | TOP (m) | BOTTOM (m) | DIST (m) | METH | TEST TYPES | PUMP TYPE | SUCTION SET (m) | Q PRIOR TO TEST (l/s) | DUR OF Q PR (min) | PRES ON ARRIV (m) | Q ON ARRIV (l/s) |
|------|------------|----------------------------|------------|---------------|-------------|------|------------|--------------|-----------------------|-----------------------------|-------------------------|-------------------------|------------------------|
| A | 24/10/1984 | 1 51918 | | | 1.00 | ART | DT | | | | | | |
| A | 01/03/1990 | 1 51918 | | | 1.30 | ART | DT | | | | | | |
| A | 19/05/1999 | 1 51918 | | | 1.00 | ART | FR ST DT | | | 25.22 | 120 | 15.02 | |
| A | 15/08/2005 | 1 118365 | | 1222.00 | | ART | | | | | | | |

PUMP TEST DETAILS PART 2

| PIPE | DATE | REC | TEST DUR (mins) | SWL (m) | RECOV. TIME (mins) | RESID. DD (m) | MAX DD or P RED (m) | Q at MAX DD (l/s) | TIME TO MAX DD (mins) | Max Q (l/s) | CALC STAT HD (m) | DESIGN YIELD (l/s) | DESIGN BP (m) | SUCT. SET (m) | TMSY (m2/DAY) | STOR |
|------|------------|-------|-----------------------|------------|--------------------------|---------------------|---------------------------|-------------------------|-----------------------------|-------------------|------------------------|--------------------------|---------------------|---------------------|------------------|------|
| A | 24/10/1984 | 1 342 | | 36.70 | | | 20.40 | 27.91 | 120 | | | 22.80 | 0.00 | | | |
| A | 01/03/1990 | 1 342 | | 31.53 | | | 28.10 | 28.23 | 120 | | | 18.52 | 0.00 | | 1070 | |
| A | 19/05/1999 | 1 360 | | 31.36 | | | 13.89 | 25.10 | 1 | 25.22 | | | | | | |
| A | 15/08/2005 | 1 906 | | 35.75 | | | 6.13 | 0.00 | 90 | 0.00 | | | | | | |

BORE CONDITION

**** NO RECORDS FOUND ****

ELEVATION DETAILS

**** NO RECORDS FOUND ****

WATER ANALYSIS PART1

| PIPE | DATE | RD ANALYST | QAN | DEPT H (m) | RMK | SRC | COND (uS/cm) | pH | Si (mg/L) | TOTAL IONS (mg/L) | TOTAL SOLIDS (mg/L) | HARD | ALK | FIG. OF MERIT | SAR | RAH |
|------|------------|------------|--------|------------------|-----|-----|-----------------|-----|--------------|-------------------------|---------------------------|------|-----|------------------|------|------|
| A | 24/10/1984 | 1 GCL | 106269 | 1220.00 | | GB | 520 | 7.8 | 45 | 416.74 | 339.75 | 17 | 198 | | 11.8 | 3.64 |
| A | 01/03/1990 | 1 GCL | 133965 | | | GB | 472 | 8.3 | 51 | 415.59 | 337.82 | 19 | 213 | 0.1 | 10.6 | 3.87 |
| A | 21/05/1999 | 1 GCL | 193065 | 1222.00 | MA | GB | 520 | 8.4 | | 448.50 | 308.72 | 19 | 233 | | 11.5 | 4.27 |

WATER ANALYSIS PART 2

| PIPE | DATE | RD | Na | K | Ca | Mg | Mn | HCO3 | Fe | CO3 | Cl | F | NO3 | SO4 | Zn | Al | B | Cu |
|------|------|----|----|---|----|----|----|------|----|-----|----|---|-----|-----|----|----|---|----|
|------|------|----|----|---|----|----|----|------|----|-----|----|---|-----|-----|----|----|---|----|

BORE REPORT

REG NUMBER 51918

| PIPE | DATE | RD | Na | K | Ca | Mg | Mn | HCO3 | Fe | CO3 | Cl | F | NO3 | SO4 | Zn | Al | B | Cu |
|------|------------|----|-------|------|-----|-----|------|-------|------|-----|------|------|-----|-----|------|------|------|------|
| A | 24/10/1984 | 1 | 110.0 | 8.3 | 6.3 | 0.2 | 0.01 | 240.0 | 0.03 | 1.0 | 44.0 | 0.40 | 0.5 | 6.0 | | | | |
| A | 01/03/1990 | 1 | 107.0 | 10.2 | 7.5 | 0.1 | 0.06 | 253.7 | 1.62 | 3.0 | 28.2 | 0.54 | 0.0 | 5.3 | | | | |
| A | 21/05/1999 | 1 | 115.0 | 9.0 | 7.4 | 0.1 | 0.03 | 275.0 | 0.05 | 4.3 | 31.0 | 0.60 | 0.5 | 5.3 | 0.02 | 0.05 | 0.10 | 0.05 |

WATER LEVEL DETAILS

| PIPE | DATE | MEASURE (m) | N/R | RMK | MEAS TYPE |
|------|------------|----------------|-----|-----|--------------|
| A | 26/03/1984 | 36.77 | R | | NR |

| PIPE | DATE | MEASURE (m) | N/R | RMK | MEAS TYPE |
|------|------|----------------|-----|-----|--------------|
|------|------|----------------|-----|-----|--------------|

| PIPE | DATE | MEASURE (m) | N/R | RMK | MEAS TYPE |
|------|------|----------------|-----|-----|--------------|
|------|------|----------------|-----|-----|--------------|

WIRE LINE LOG DETAILS

| DATE | RUN | OPERATOR | TYPE | SOURCE | TOP (m) | BOTTOM (m) | COMMENTS |
|------------|-----|------------|-------|--------------|------------|---------------|---|
| 18/09/2001 | 6 | B ISBISTER | CALU | WINTON SHIRE | -1.61 | 6.94 | |
| 18/09/2001 | 1 | B ISBISTER | CALU | WINTON SHIRE | -1.37 | 1206.98 | |
| 18/09/2001 | 1 | B ISBISTER | GR | WINTON SHIRE | -.94 | 1210.41 | |
| 18/09/2001 | 4 | B ISBISTER | CALU | WINTON SHIRE | 75.71 | 104.91 | |
| 18/09/2001 | 5 | B ISBISTER | CALU | WINTON SHIRE | 96.19 | 107.09 | |
| 18/09/2001 | 2 | B ISBISTER | CALU | WINTON SHIRE | 224.85 | 239.85 | |
| 18/09/2001 | 3 | B ISBISTER | CALU | WINTON SHIRE | 225.88 | 237.93 | |
| 07/12/2001 | 1 | | CAL | DNR | 0 | 1207 | CASING 210MM ID 0-80M. 175MM ID 80-87M. 155 ID 87-1207M. SLOTS AT 1077, 1082, 1114, 1116, 1196, 1202M |
| 07/12/2001 | 1 | | CCL | DNR | 0 | 1207 | CASING 0-1207M. SEE REPORT |
| 07/12/2001 | 1 | | TEMPL | DNR | 0 | 1210 | TEMP AT BOTTOM - 97 DEGREES C. |
| 07/12/2001 | 1 | | GR | DNR | 0 | 1210 | TOOLEBUC 720-740M. GOOD SANDSTONES 940-946, 984, 992-1001, 1011-1022, 1074-1078, 1100, 1131-1155, 1200-1210M. |
| 04/02/2004 | 1 | B ISBISTER | FLOW | WINTON SHIRE | .15 | 14 | |
| 04/02/2004 | 2 | B ISBISTER | FLOW | WINTON SHIRE | 13.56 | 1205.56 | |
| 01/04/2004 | 1 | | FLOW | DNR | 0 | 1205 | INFLOWS FROM 1205-1155, 1135-1120 AND 1070M. WHEN LOCKED IN, IT APPEARS WATER FROM LOWER BEDS ESCAPES TO BEDS AT 1070M. |

BORE REPORT

REG NUMBER 51918

| PIPE | DATE | DEPTH (m) | COND (uS/cm) | FIELD MEASUREMENTS | | | | | | | SOURCE |
|------|------------|--------------|-----------------|--------------------|-------------|---------------|--------------|------------|--------------|------|--------|
| | | | | pH | TEMP (C) | NO3 (mg/L) | DO (mg/L) | Eh (mV) | ALK (mEq) | METH | |
| A | 24/10/1984 | | 470 | | 82.0 | | | | | PU | GB |
| A | 01/03/1990 | | | | 85.0 | | | | | PU | GB |

SPECIAL WATER ANALYSIS

**** NO RECORDS FOUND ****

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BORE REPORT

REG NUMBER 118365

REGISTRATION DETAILS

| | | | |
|--|-------------------------------------|---------------------|--|
| OFFICE Longreach | BASIN 0021 | LATITUDE 22-23-08 | MAP-SCALE 254 |
| DATE LOG RECD 03-OCT-05 | SUB-AREA | LONGITUDE 143-02-54 | MAP-SERIES M |
| D/O FILE NO. 140/126/0003 | SHIRE 7400-WINTON | EASTING 710897 | MAP-NO SF 54-12 |
| R/O FILE NO. | LOT 113 | NORTHING 7523075 | MAP NAME |
| H/O FILE NO. | PLAN AE95 | ZONE 54 | PROG SECTION |
| | ORIGINAL DESCRIPTION | ACCURACY GPS | PRES EQUIPMENT |
| | | GPS ACC 75 | |
| GIS LAT -22.385370929 | PARISH NAME 6000-NO LONGER USED | | ORIGINAL BORE NO WINTON TOWN BORE NO 4 |
| GIS LNG 143.0484506993 | COUNTY | | BORE LINE - |
| CHECKED Y | | | |
| | | | POLYGON |
| | | | RN OF BORE REPLACED |
| FACILITY TYPE Artesian - Controlled Flow | DATE DRILLED 18/04/2005 | | DATA OWNER DNR |
| STATUS Existing | DRILLERS NAME BODEY, STEVEN | | |
| ROLES WS | DRILL COMPANY QLD DRILLING SERVICES | | |
| | METHOD OF CONST. ROTARY MUD | | |

CASING DETAILS

| PIPE | DATE | RECORD NUMBER | MATERIAL DESCRIPTION | MAT SIZE (mm) | SIZE DESC | OUTSIDE DIAM (mm) | TOP (m) | BOTTOM (m) |
|------|------------|---------------|------------------------------|---------------|-----------|-------------------|---------|------------|
| A | 18/04/2005 | 1 | Steel Casing | 9.500 | WT | 354 | 0.00 | 110.00 |
| A | 18/04/2005 | 2 | Steel Casing | 9.500 | WT | 273 | 0.00 | 110.00 |
| A | 18/04/2005 | 3 | Steel Casing | 9.500 | WT | 219 | 110.00 | 1070.00 |
| A | 18/04/2005 | 4 | Steel Casing | 7.200 | WT | 168 | 1060.00 | 1330.00 |
| A | 18/04/2005 | 5 | Perforated or Slotted Casing | | | | 1170.00 | 1330.00 |
| X | 18/04/2005 | 6 | Grout | | | 431 | 0.00 | 110.00 |
| X | 18/04/2005 | 7 | Grout | | | 270 | 0.00 | 110.00 |
| X | 18/04/2005 | 8 | Grout | | | 270 | 110.00 | 1070.00 |

STRATA LOG DETAILS

| RECORD NUMBER | STRATA TOP (m) | STRATA BOT (m) | STRATA DESCRIPTION |
|---------------|----------------|----------------|-----------------------|
| 1 | 0.00 | 28.00 | YELLOW AND BROWN CLAY |

BORE REPORT

REG NUMBER 118365

| RECORD NUMBER | STRATA TOP (m) | STRATA BOT (m) | STRATA DESCRIPTION |
|------------------|-------------------|-------------------|---------------------------|
| 2 | 28.00 | 114.00 | GREY SHALE AND COAL BANDS |
| 3 | 114.00 | 152.00 | BROWN SHALE AND SILTSTONE |
| 4 | 152.00 | 172.00 | SANDSTONE |
| 5 | 172.00 | 520.00 | GREY SHALE |
| 6 | 520.00 | 984.00 | DARK BROWN SHALE |
| 7 | 984.00 | 1009.00 | MUDSTONE |
| 8 | 1009.00 | 1040.00 | SILTSTONE |
| 9 | 1040.00 | 1069.00 | WHITE PUGGY SHALE |
| 10 | 1069.00 | 1176.00 | SILTY SANDSTONE |
| 11 | 1176.00 | 1325.00 | SANDSTONE WHITE |
| 12 | 1325.00 | 1330.00 | BLACK/GREY SANDSTONE |

STRATIGRAPHY DETAILS

**** NO RECORDS FOUND ****

AQUIFER DETAILS

| REC | TOP BED(M) | BOTTOM BED(M) | BED LITHOLOGY | DATE | SWL (m) | FLOW | QUALITY | YIELD (l/s) | CTR | CONDIT | FORMATION NAME |
|-----|---------------|------------------|------------------|------------|------------|------|------------|----------------|-----|--------|------------------|
| 1 | 1070.00 | 1325.00 | SDST | 18/04/2005 | 21.04 | Y | US 542 PH8 | 80.00 | Y | PS | HUTTON SANDSTONE |

PUMP TEST DETAILS PART 1

| PIPE | DATE | REC RN OF NO. PUMP-BORE | TOP (m) | BOTTOM (m) | DIST METH (m) | TEST TYPES | PUMP TYPE | SUCTION SET (m) | Q PRIOR TO TEST (l/s) | DUR OF Q PR (min) | PRES ON ARRIV (m) | Q ON ARRIV (l/s) |
|------|------------|----------------------------|------------|---------------|------------------|------------|--------------|-----------------------|-----------------------------|-------------------------|-------------------------|------------------------|
| A | 18/04/2005 | 1 118365 | 1070.00 | 1325.00 | ART | | | | | | | |
| A | 15/08/2005 | 1 118365 | 1069.00 | 1325.00 | ART | FR DT ST | | | | | 22.27 | |

PUMP TEST DETAILS PART 2

| PIPE | DATE | REC | TEST DUR (mins) | SWL (m) | RECOV. TIME (mins) | RESID. DD (m) | MAX DD or P RED (m) | Q at MAX DD (l/s) | TIME TO MAX DD (mins) | Max Q (l/s) | CALC STAT HD (m) | DESIGN YIELD (l/s) | DESIGN BP (m) | SUCT. SET (m) | TMSY (m2/DAY) | STOR |
|------|------|-----|-----------------------|------------|--------------------------|---------------------|---------------------------|-------------------------|-----------------------------|-------------------|------------------------|--------------------------|---------------------|---------------------|------------------|------|
|------|------|-----|-----------------------|------------|--------------------------|---------------------|---------------------------|-------------------------|-----------------------------|-------------------|------------------------|--------------------------|---------------------|---------------------|------------------|------|

BORE REPORT

REG NUMBER 118365

| PIPE | DATE | REC | TEST DUR (mins) | SWL (m) | RECOV. TIME (mins) | RESID. DD (m) | MAX DD or P RED (m) | Q at MAX DD (l/s) | TIME TO MAX DD (mins) | Max Q (l/s) | CALC STAT HD (m) | DESIGN YIELD (l/s) | DESIGN BP (m) | SUCT. SET (m) | TMSY (m2/DAY) | STOR |
|------|------------|-----|-----------------------|------------|--------------------------|---------------------|---------------------------|-------------------------|-----------------------------|-------------------|------------------------|--------------------------|---------------------|---------------------|------------------|------|
| A | 18/04/2005 | 1 | | 21.04 | | | | 80.00 | | | | | | | | |
| A | 15/08/2005 | 1 | 870 | 36.15 | | | 21.63 | 79.39 | 1 | 81.39 | | | | | | |

BORE CONDITION

| DATE | DRAIN DETAILS | | HEADWORKS | | | | FLOW IRREGULARITY | PRECIPITATE | EST USE (ML/yr) | STOCK CATTLE | SHEEP | COMMENT |
|------------|---------------|-----------------|-------------|--------|--------|------|----------------------|-------------|--------------------|-----------------|-------|--|
| | TOT | MAX C | RET | C | C | LEAK | | | | | | |
| | LEN (km) | RUN D (km) N | LEN (km) | D N | T L | | | | | | | |
| 15/08/2005 | | | | | | | | | | | | New bore drilled for town supply. Bore tested while pressure monitored in other three bores. |

ELEVATION DETAILS

**** NO RECORDS FOUND ****

WATER ANALYSIS PART1

| PIPE | DATE | RD ANALYST | QAN | DEPT H (m) | RMK | SRC | COND (uS/cm) | pH | Si (mg/L) | TOTAL IONS (mg/L) | TOTAL SOLIDS (mg/L) | HARD | ALK | FIG. OF MERIT | SAR | RAH |
|------|------------|------------|--------|------------------|-----|-----|-----------------|-----|--------------|-------------------------|---------------------------|------|-----|------------------|-----|------|
| A | 15/08/2005 | 1 GCL | 219150 | | PU | GB | 453 | 7.9 | 55 | 376.00 | 319.00 | 26 | 183 | 0.1 | 8.1 | 3.10 |

WATER ANALYSIS PART 2

| PIPE | DATE | RD | Na | K | Ca | Mg | Mn | HCO3 | Fe | CO3 | Cl | F | NO3 | SO4 | Zn | Al | B | Cu |
|------|------------|----|------|------|------|-----|------|-------|------|-----|------|------|-------|-----|--------|--------|------|--------|
| A | 15/08/2005 | 1 | 94.0 | 13.0 | 10.0 | 0.2 | 0.05 | 221.0 | 0.11 | 0.9 | 31.0 | 0.40 | < 0.5 | 5.4 | < 0.01 | < 0.05 | 0.09 | < 0.03 |

WATER LEVEL DETAILS

**** NO RECORDS FOUND ****

WIRE LINE LOG DETAILS

**** NO RECORDS FOUND ****

FIELD MEASUREMENTS

**** NO RECORDS FOUND ****

DATE 04/10/2018

GROUNDWATER DATABASE

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BORE REPORT

REG NUMBER 118365

SPECIAL WATER ANALYSIS

*** NO RECORDS FOUND ***

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**** End of Report. Produced: 04/10/2018 03:21:12 PM ****

APPENDIX B

BOIL WATER ALERT TEMPLATES



Boil Water Alert

DATE IN EFFECT

Winton Shire Council advises that customers in Winton should boil all drinking water until further notice.

As a precaution, you are advised that water used for consumption should be brought to the boil (for example in a kettle). Water should be transferred to a clean container with a lid and refrigerated or allowed to cool before use.

Boiled or bottled water should be used for:

- Drinking,
- Preparing or cooking food or drinks,
- Making baby formula,
- Making ice or,
- Brushing teeth.
- Babies and toddlers should be sponge bathed.
- Children should take boiled or bottled water to school.

Be careful to avoid being scalded when handling hot water.

Dishes can be washed in a dishwasher, or can be washed in hot soapy water and dried before using.

Residents can continue to shower and wash clothes as normal.

For further information contact Council on 4657 2666



Lifting of Boil Water Alert

DATE IN EFFECT

Winton Shire Council advises that customers in Winton are no longer required to boil your drinking water.

Council apologises for the inconvenience caused.

For further information contact Council on 4657 2666

APPENDIX C

DECONATAMINATION PROCEDURE

DECONTAMINATION PROCEDURE – WATER TOWER

Purpose:

This procedure is used in the event of microbial contamination of the water tower. The principle is that the water tower can be pasteurised by the heat of the bore water.

It is imperative that no customers are exposed to water above 50C as this has a high risk of scalding. Therefore, care must be taken to fully isolate all customers from the Bore to the water tower.

During this procedure, there will be approximately 2 hours when the town will have no additional water supply. As residents use water, the reticulation network will begin to depressurise.

Methodology

1. Notification to town of an unplanned outage
2. Close valves as appropriate to be able to send hot water into the water tower.
3. Commence backwards from water tower inlet up Werna St, and then down Dagworth St to the water compound
 - a. Shut off all house meters along the route too
4. Leave water tower providing water until the last valve (there are disruptions to the households that are shut off, but the rest of town still gets water from the tower)
 - a. Isolate water tower BEFORE allowing hot water to leave water compound.
 - b. When mains to water tower are isolated from customers, commence running hot water only into the reservoir (bypass heat exchangers)
5. Option 1 – overflow. Add 86°C water and monitor overflow water temperature until it reaches 63°C.
 - a. Note temperature and time when 63°C was reached.
6. Continue adding hot bore water for either 30 minutes OR until it reaches 72°C. E.g. no need to empty the water tower but will need to continue running bore into tower until temperature is reached. It only needs to be held at 72°C for 15 seconds for pit to be pasteurised using high temperature short time pasteurisation. Keep records of temp and time.
7. Option 2 – scour water tower, then refill until it overflows. If pumped, it will take ~95 minutes total time. Check overflow water temperature and confirm it is above 63°C.
 - a. If yes, move to step 8
 - b. If not, continue to overflow until it has been at 63°C for 30 minutes. Note temperatures and times.
8. Keep water tower offline and isolate with the hot water in the tower.
9. Use heat exchangers and re-establish 44°C water.
 - a. Can now start providing water to customers.



10. Reverse all isolations from the pump station outwards to the water tower, including customer meters.
11. Town now has water re-established. Monitor temp in water tower, and when below plumbing code maximum temperature of 50°C can again supply water from the water tower.
12. Take Colilert sample to test internally
13. If decontaminating due to Legionella or Naegleria, arrange additional sample.



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