

**Annual Audit Compliance Report Form***Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L6072/1991/11	Licence file number:	DEC9149
Licence holder:	Water Corporation		
Trading as:	Merredin Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2023 to 30 / 06 / 2024		

Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section D if required; and</li> <li>• sign the declaration in Section F.</li> </ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section D if required;</li> <li>• section E; and</li> <li>• sign the declaration at Section F.</li> </ul>

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
54	Inflow 413 m <sup>3</sup> /day

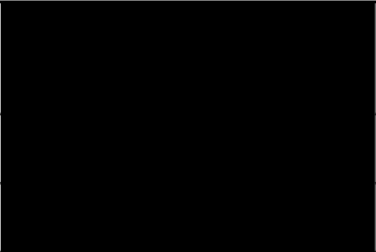
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
Not Applicable	

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	11 Table 6	Date(s) of non-compliance:	July 2023
Details of non-compliance:			
In accordance with condition 11, the Licence Holder shall undertake the monitoring in Table 6 according to the specifications in that table. Table 6 requires quarterly monitoring of Ammonia as Nitrogen, Biochemical Oxygen Demand, pH, Total Nitrogen, Total Phosphorous, Nitrate + Nitrite, Total Dissolved Solids and Total Suspended Solids. In July 2023, these samples were not taken.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There is no anticipated environmental impact.			
Cause (or suspected cause) of non-compliance:			
Resourcing constraints led to the sample being missed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
All staff have been notified that this is a required regulatory sample and resourcing issues at the time have since been resolved.			
Was this non-compliance previously reported to DER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date:    /    /	
<input type="checkbox"/> Reported to DER in writing		Date:    /    /	

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	12 Table 7	Date(s) of non-compliance:	January 2024
Details of non-compliance:			
In accordance with condition 12, the Licence Holder shall undertake the monitoring in Table 7 according to the specifications in that table. Table 7 requires monthly monitoring of E. Coli during creek discharges. In January 2024, the E. coli sample was not delivered to the correct laboratory within the required 24hr period, so no results were recorded.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There is no anticipated environmental impact. Risk to the public was low as there was a significant amount of water flowing in the creek due to the storm activity.			
Cause (or suspected cause) of non-compliance:			
Due to the major storm activity and subsequent power outages, resources were stretched thin to ensure continuity of water and wastewater services. No resources were available to go and resample while the creek was still flowing.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
This is considered a rare extreme weather event and is not part of normal operation.			
Was this non-compliance previously reported to DER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date:    /    /	
<input type="checkbox"/> Reported to DER in writing		Date:    /    /	

## Section F – Declaration

## Department of Environment Regulation

I/We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular <sup>1</sup> . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.			
Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		24/09/2024	Date:
Seal (if signing under seal):			

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<sup>1</sup> It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

<sup>2</sup> AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.