

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

| Section A – Licence Details | | | |
|-----------------------------|--|----------------------|----------------|
| Licence number: | L6316/1991/13 | Licence file number: | DER2016/000916 |
| Licence holder: | Water Corporation | | |
| Trading as: | Wagin 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 |
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| 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"> • section C; • section D if required; and • sign the declaration in Section F. |
| <input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"> • section C; • section D if required; • section E; and • sign the declaration at Section F. |

| 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 | 193 m ³ /day (details in Annual Environment Report) |

| 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: | 6, Table 3 | Date(s) of non-compliance: | 16/01/2024 to 18/04/2024 |
| Details of non-compliance: | | | |
| Table 3: Treated sewage discharge monitoring Discharge Point L1 (Treated sewage) Volumetric flow rate (cumulative) continuous monitoring. | | | |
| What was the actual (or suspected) environmental impact of the non-compliance? | | | |
| NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place. | | | |
| There was no actual or suspected environmental impact. The effluent magflow reported incorrectly between 16 January 2024 and 18 April 2024, and the recorded flows are not representative of actual treated sewage discharge during this period. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Magflow was over reading flow rates and over totalizing. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Magflow value was reset to zero and after the reset discharge data was recording correctly again. | | | |
| Was this non-compliance previously reported to DWER? | | | |
| <input checked="" type="checkbox"/> No, | | | |
| <input type="checkbox"/> Reported to DWER verbally | | Date: / / | |
| <input type="checkbox"/> Reported to DWER in writing | | | |

Section F – Declaration

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 particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

| | | | |
|-------------------------------|------------|-----------------|--|
| Signature ² : | | Signature: | |
| Name: (printed) | | Name: (printed) | |
| Position: | | Position: | |
| Date: | 24/09/2024 | Date: | |
| Seal (if signing under seal): | | | |

¹ 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.

² 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.