

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

| Section A – Licence Details | | | |
|-----------------------------|--------------------------------------------|----------------------|-------------|
| Licence number: | L8703/2012/1 | Licence file number: | 2012/004368 |
| Licence holder: | Water Corporation | | |
| Trading as: | Williams Wastewater treatment Plant | | |
| ABN: | 28 003 434 917 | | |
| Registered address: | 629 Newcastle Street, LEEDERVILLE, WA 6007 | | |
| Reporting period: | 01 / 07 / 2020 to 30 / 06 / 2021 | | |

| 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"> • 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 | 84m ³ /day (details in Annual 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 |
| | |

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: | 15 | Date(s) of non-compliance: | 01/07/2020 – 19/03/2021 |
|---------------|----|----------------------------|-------------------------|

Details of non-compliance:

Condition 15, Table 5: The previous licence version required sample parameters listed in Table 5 to be analysed in NATA accredited labs. This requirement included Total residual chlorine which Water Corporation usually monitors in-situ, and so the NATA lab analysis was not undertaken.

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.

No environmental impact

Cause (or suspected cause) of non-compliance:

This sample is always tested in the field rather than labs as it is time sensitive and this point had been made in draft licence comments. The previous amended licence was issued therefore with the unexpected requirement for NATA testing of residual chlorine.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

A request for licence amendment to change from the requirement for NATA testing to in-situ testing was submitted in December 2020. The amended licence allowing for in-situ residual chlorine testing commencement date was 19 March 2021.

Was this non-compliance previously reported to DWER?

Yes No and

| | |
|-----------------------------------------------------------------|---------------------|
| <input type="checkbox"/> Reported to DWER verbally | Date: / / |
| <input checked="" type="checkbox"/> Reported to DWER in writing | Date: 14/ 12 / 2021 |

| 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 particular ¹ . 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: | | 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.