



<b>Licence number</b>	L5980/1991/7
<b>Licence Holder</b>	Water Corporation
<b>Registered business address</b>	John Tonkin Water Centre 629 Newcastle Street LEEDERVILLE WA 6007
<b>DWER file number</b>	2010/002819-1
<b>Duration</b>	01/11/2014 to 31/10/2035
<b>Date of issue</b>	01/11/2014
<b>Date of amendment</b>	29/08/2023
<b>Premises details</b>	Exmouth Water Resource Recovery Facility Crown Reserve 28764 Willersdorf Road EXMOUTH WA 6707  Being Lot 368 on Plan 210126 as depicted in Schedule 1

<b>Prescribed premises category description</b> (Schedule 1, <i>Environmental Protection Regulations 1987</i> )	<b>Assessed production / design capacity</b>
Category 54: Sewage facility: premises — (a) on which sewage is treated (excluding septic tanks); or (b) from which treated sewage is discharged onto land or into waters.	980 m <sup>3</sup> per day

This Licence is granted to the Licence Holder, subject to the attached conditions, on 29 August 2023, by:

**Sarah Cross**

**A/SENIOR ENVIRONMENTAL OFFICER**

**INDUSTRY REGULATION**

an officer delegated under section 20 of the *Environmental Protection Act 1986* (WA)

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## Licence history

Date	Reference number	Summary of changes
04/10/2000	L5980/1991/1	Licence re-issue.
04/10/2001	L5980/1991/2	Licence re-issue.
11/10/2002	L5980/1991/3	Licence re-issue.
04/10/2003	L5980/1991/4	Licence re-issue.
04/10/2004	L5980/1991/5	Licence re-issue.
01/11/2009	L5980/1991/6	Licence re-issue.
19/08/2010	L5980/1991/6	Licence amendment.
18/10/2012	W5252/2012/1	Works Approval for the installation of a copper ioniser.
23/10/2014	L5980/1991/7	Licence re-issue and converted to new format.
12/11/2015	L5980/1991/7	Licence amendment to change submission date and update premises details.
29/04/2016	L5980/1991/7	<p>Notice of Amendment of Licence expiry dates to 31 October 2034.</p> <p>This amendment is considered invalid, as under section 59(1)(k) of the EP Act the CEO may amend a licence by extending the duration of the licence, not reducing the duration.</p> <p>The expiry date of 31 October 2035 remains valid.</p>
11/12/2019	L5980/1991/7	Licence amendment to change premises boundary.
29/06/2021	L5980/1991/7	Licence amendment for the installation of four sewer manholes, inlet pipework and an inlet magnetic flowmeter.
29/08/2023	L5961/1991/12	Amendment to alter the due date for the environmental report and annual audit compliance report, to be 1 October annually and to change the Premises name to be 'Exmouth Water Resource Recovery Facility'.

## Interpretation

In this Licence:

- (a) the words 'including', 'includes' and 'include' in conditions mean "including but not limited to", and similar, as appropriate.
- (b) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning.
- (c) where tables are used in a condition, each row in a table constitutes a separate condition.
- (d) any reference to an Australian or other standard, guideline, or code of practice in this Licence:
  - (i) if dated, refers to that particular version.
  - (ii) if not dated, refers to the latest version and therefore may be subject to change over time.
- (e) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act.
- (f) unless specified otherwise, all definitions are in accordance with the EP Act.

**NOTE:** This Licence requires specific conditions to be met but does not provide any implied authorisation for other emissions, discharges, or activities not specified in this Licence.

## Licence conditions

The Licence Holder must ensure that the following conditions are complied with:

1. The Licence Holder must only allow waste to be accepted on to the Premises if:
  - (a) it is of a type listed in Table 1.
  - (b) the quantity accepted is below any limit listed in Table 1.
  - (c) it meets any specification listed in Table 1.

**Table 1: Waste acceptance**

Waste	Waste Code	Quantity Limit	Specification
<b>Putrescible and Organic wastes</b>			
Sewage	K130	980m <sup>3</sup> per day	Accepted through sewer inflow(s) and tankered waste only.

2. The Licence Holder must ensure that the wastes accepted onto the Premises are only subjected to the process(es) set out in Table 2 and in accordance with any process requirements described in that table.

**Table 2: Waste processing**

Waste	Process	Process requirements
Sewage	Physical, biological and chemical treatment	Treatment of sewage waste shall be maintained at or below the treatment capacity of 980m <sup>3</sup> /day.
Sewage sludge	Storage and disposal	<ul style="list-style-type: none"> <li>Leachate from sludge drying process returned to pond 1.</li> <li>Disposal of dried and tested sludge to a licenced landfill.</li> </ul>

3. The Licence Holder must ensure that waste material is only stored and/or treated within vessels or compounds provided with the infrastructure detailed in Table 3.

**Table 3: Containment infrastructure**

Infrastructure	Material	Requirements
Macerator	Grit and Screenings	<ul style="list-style-type: none"> <li>Stored in a pit with grating cover.</li> </ul>
Pond 1 (Aerated)	Wastewater	<ul style="list-style-type: none"> <li>In-situ compacted soils.</li> </ul>
Pond 2 (Settling)	Wastewater	<ul style="list-style-type: none"> <li>In-situ compacted soils.</li> </ul>
Pond 3 (Maturation)	Wastewater	<ul style="list-style-type: none"> <li>In-situ compacted soils.</li> </ul>
Shire Storage Pond 1	Wastewater	<ul style="list-style-type: none"> <li>In-situ compacted soils.</li> </ul>

Infrastructure	Material	Requirements
Shire Storage Pond 2	Wastewater	<ul style="list-style-type: none"> <li>In-situ compacted soils.</li> </ul>
Emergency Infiltration Pond	Wastewater	<ul style="list-style-type: none"> <li>Unlined, in-situ soils.</li> </ul>
Shire backwash water ponds – 1 & 2	Treated wastewater	<ul style="list-style-type: none"> <li>Unlined, in-situ soils.</li> <li>Backwash water from the pump station filter prior to chlorination.</li> </ul>
Sewage sludge compound	Sewage sludge	<ul style="list-style-type: none"> <li>Sludge stored on temporary or permanent infrastructure to consist of a bunded hardstand or lined area (lined to achieve a permeability of less than <math>10^{-9}</math> m/s or equivalent), capable of preventing surface run-off of leachate and sludge and which includes a leachate collection system.</li> <li>Sludge leachate returned to the start of the treatment process.</li> <li>Biosolids are disposed of to a licenced landfill.</li> </ul>

4. The Licence Holder must construct the infrastructure:
- in accordance with the corresponding design and construction requirements.
  - at the corresponding infrastructure location.
- as detailed in Table 4.

**Table 4: Design and construction requirements**

Infrastructure	Design and construction requirements	Infrastructure location
DN300 inlet pipework and gate valves	<ul style="list-style-type: none"> <li>All pipework, fittings and pumps must be hydraulically tested to the required pressure and visually inspected for any defects to ensure infrastructure is fit for purpose prior to use.</li> <li>All concrete and foundation compaction to be constructed and installed in accordance with the specifications listed in Schedule 1, Figure 5.</li> <li>All pipework, fittings and joins are to be constructed of impervious material and free from leaks and defects.</li> </ul>	Schedule 1, Figures 4 and 5.
Sewer manholes <ul style="list-style-type: none"> <li>MHF1,</li> <li>MHF2,</li> <li>MHF3 and</li> <li>MHF4</li> </ul>		Schedule 1, Figures 4 and 5.
Inlet magnetic flowmeter		Schedule 1, Figures 4 and 5.

5. The Licence Holder must not depart from the design and construction / installation requirements specified in Table 4 except where:
  - (a) such a departure does not increase risks to public health, public amenity or the environment.
  - (b) all other conditions in this Licence are still satisfied.

## Environmental compliance reporting

6. The Licence Holder must within 30 calendar days of any works specified in Table 4 being completed:
  - (a) undertake an audit of their compliance with the requirements of condition 4.
  - (b) prepare and submit to the CEO an Environmental Compliance Report on that compliance.
7. The Environmental Compliance Report required by condition 6, must include as a minimum the following:
  - (a) certification by a suitably qualified civil or structural engineer that the items of infrastructure or component(s) thereof, as specified in condition 4, have been constructed in accordance with the relevant requirements specified in condition 4.
  - (b) as constructed plans and a detailed site plan for each item of infrastructure or component of infrastructure specified in condition 4.
  - (c) labelled photographic evidence of the installation of the infrastructure.
  - (d) be signed by a person authorised to represent the Licence Holder and contains the printed name and position of that person.
8. The Licence Holder must manage all wastewater treatment and infiltration ponds such that:
  - (a) overtopping of the ponds does not occur.
  - (b) a freeboard equal to, or greater than, 300 mm is maintained.
  - (c) the integrity of the containment infrastructure is maintained.
  - (d) trapped overflows are maintained on the outlet of ponds to prevent carry-over of surface floating matter.
  - (e) vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments.
9. The Licence Holder must:
  - (a) implement security measures at the site to prevent as far as is practical unauthorised access to the site.
  - (b) undertake regular inspections of all security measures and repair damage as soon as practicable.
  - (c) ensure the entrance gates are closed and locked when the site is closed or unmanned.

## Emissions and discharges

10. The Licence Holder must take all reasonable and practicable measures to prevent stormwater run-off becoming contaminated by the activities and operations undertaken at the premises.
11. The Licence Holder must ensure that where waste is emitted to land from the emission point in Table 5 and identified on the map of emission points in Schedule 1, Figure 2, it is done so in accordance with the conditions of this Licence.

**Table 5: Emissions to land**

Emission point reference	Emission point reference on Map of emission points	Description	Source including abatement
L1	Shire re-use evaporation/infiltration ponds (2)	Treated wastewater discharged to Shire ponds for reuse or infiltration	Treated wastewater discharged from Pond 3.
M2	Emergency Infiltration Pond	Discharge of wastewater to the Emergency Infiltration Pond.	Treated wastewater discharged from Pond 3 to the Emergency Infiltration Pond only in an emergency / non-standard operation event.

## Monitoring

12. The Licence Holder must ensure that:
  - (a) all wastewater sampling is conducted in accordance with AS/NZS 5667.10.
  - (b) all groundwater sampling is conducted in accordance with AS/NZS 5667.11.
  - (c) all microbiological samples are collected and preserved in accordance with AS/NZS 2031.
  - (d) all laboratory samples are submitted to and tested by a laboratory with current NATA accreditation for the parameters being measured unless indicated otherwise in the relevant table.
13. The Licence Holder must ensure that:
  - (a) monthly monitoring is undertaken at least 15 days apart
  - (b) quarterly monitoring is undertaken at least 45 days apart
  - (c) six monthly monitoring is undertaken at least 5 months apart.
  - (d) annual monitoring is undertaken at least 9 months apart.
14. The Licence Holder must ensure that all monitoring equipment used on the Premises to comply with the conditions of this Licence is calibrated in accordance with the manufacturer's specifications.
15. The Licence Holder must, where the requirements for calibration cannot be practicably met, or a discrepancy exists in the interpretation of the requirements, bring these issues to the attention of the CEO accompanied with a report comprising details of any modifications to the methods.

16. The Licence Holder must undertake the monitoring in Table 6 according to the specifications in that table.

**Table 6: Monitoring of emissions to land**

Emission point reference	Monitoring point reference	Parameter	Units	Frequency
L1	Treated wastewater discharged to Shire re-use evaporation/infiltration ponds; and	pH <sup>1</sup>	pH	Quarterly
		Biochemical Oxygen Demand	mg/L	
		Total Suspended Solids	mg/L cfu/100mL	
		Total Dissolved Solids		
M2	Wastewater discharged to Emergency Infiltration Pond	Copper		
		Total Nitrogen		
		Ammonium Nitrogen		
		Nitrate Nitrogen		
		Nitrite Nitrogen		
		Total Phosphorus		
		e.coli <sup>2</sup>		
Hydraulic loading	m <sup>3</sup> /week			
L2	Backwash water from the Shire pump station	Residual chlorine <sup>1</sup>	mg/L	

Note 1: In-field non-NATA accredited analysis permitted.

Note 2: Actual units are to be reported except where the result is greater than the highest detectable level of 24,000 cfu/100mL. In this case the reporting of the highest detectable level is permitted.



17. The Licence Holder must undertake the monitoring in Table 7 according to the specifications in that table.

**Table 7: Monitoring of inputs and outputs**

Input/output	Monitoring point reference	Parameter	Units	Averaging period	Frequency
Sewage - Inlet Flow	Inflow magnetic flowmeter (M1) <sup>1</sup>	Volumetric flow rate (cumulative)	m <sup>3</sup> /day	Monthly	Continuous
Treated wastewater discharged to Shire re-use evaporation/infiltration ponds	Outflow meter (L1)				
Wastewater discharged to Emergency Infiltration Pond	M2	-		Spot sample	Annually
Sewage sludge	M3	-			Quarterly

Note 1: Following submission of the Environmental Compliance Report for the inflow magnetic flowmeter in accordance with Condition 6.

18. The Licence Holder must undertake the monitoring in Table 8 according to the specifications in that table and record and investigate results that do not meet any limit specified in that table.

**Table 8: Monitoring of ambient groundwater quality**

Monitoring point reference	Parameter	Limit <sup>3</sup>	Units	Averaging period	Frequency
Bore 1/94	Standing Water Level	-	mbgl	Spot sample	Six-monthly
Bore 2/94	pH <sup>1</sup>	6.5-8.5	-		
Bore 3/94	Copper	≤0.1	mg/L		
	Total Dissolved Solids	-			
	Total Nitrogen	-			
	Total Phosphorus	-			
	Ammonia	-			
	Nitrate	-			
	Nitrite	-			
	Biochemical Oxygen Demand	-			
	<i>E. coli</i> <sup>2</sup>	-	cfu/100ml		

Note 1: In-field non-NATA accredited analysis permitted.

Note 2: Actual units are to be reported except where the result is greater than the highest detectable level of 24,000 cfu/100mL. In this case the reporting of the highest detectable level is permitted.

Note 3: Based on the Australian and New Zealand Guidelines for Fresh and Marine Water Quality, 2000, Table 5.2.3.

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## Improvements

19. The Licence Holder must complete the improvements in Table 9 by the date of completion in Table 9.

**Table 9: Improvement program**

Improvement reference	Improvement	Date of completion
IR1	<p>The Licence Holder must submit to the CEO confirmation of the design of all ponds used within the wastewater treatment plant process.</p> <p>This should include, but not limited to:</p> <ul style="list-style-type: none"> <li>Any currently available information identifying the liner type/ design and permeability for all ponds.</li> <li>Date of last integrity testing carried out on each pond and results from the assessment.</li> <li>Any actions and timeframes identified to be undertaken.</li> </ul>	30/06/2016
IR2	<p>The Licence Holder must develop and submit for review a 'Nutrient Management Strategy', based on historical monitoring data, for the Premises that;</p> <ul style="list-style-type: none"> <li>Assesses nutrient and metal loading to the irrigation and reuse areas, and from infiltration (on-site ponds).</li> <li>identifies potential risks to the local and marine environment and potential risks to receptors down hydraulic gradient from the irrigation/ infiltration areas.</li> <li>identifies avenues available (with indicative timeframes) to rectify any risks/ issues identified, including the potential risks associated with infiltration of treated and partially treated wastewater at the premises through pond infrastructure constructed with in-situ soils.</li> </ul>	31/12/2016
IR3	<p>The Licence Holder must carry out a comparative assessment of the groundwater monitoring results for the premises.</p> <p>The assessment should include, but not be limited to;</p> <ul style="list-style-type: none"> <li>a comparative assessment of all monitoring bore historical data including assessment of the variability and inconsistency of results from the upstream monitoring bore ('1/94') compared to the down-stream monitoring bores ('2/94' and '3/94').</li> <li>confirmation of groundwater directional flow.</li> <li>identification of the potential cause of the increase in TN at the bores.</li> <li>determination of any remedial action required to rectify any environmental risks/ issues identified.</li> <li>determination of repairs/ upgrades required to the premises to rectify the cause of any discharges identified.</li> <li>timeframes for completion of any actions identified.</li> </ul>	31/12/2016

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## Records and reporting

- 20.** The Licence Holder must record the following information in relation to complaints received by the Licence Holder (whether received directly from a complainant or forwarded to them by the Department or another party) about any alleged emissions from the premises:
- (a) the name and contact details of the complainant, (if provided).
  - (b) the time and date of the complaint.
  - (c) the complete details of the complaint and any other concerns or other issues raised.
  - (d) the complete details and dates of any action taken by the Licence Holder to investigate or respond to any complaint.
- 21.** The Licence Holder must:
- (a) undertake an audit of their compliance with the conditions of this Licence during the preceding annual period and
  - (b) prepare and submit to the CEO, an Annual Audit Compliance Report in the approved form by 1 of October each year.
- 22.** The Licence Holder must:
- (a) prepare an environmental report that provides information in accordance with Table 10 for the preceding annual period, and
  - (b) submit the environmental report to the CEO by 1 of October each year.

**Table 10: Environmental Report**

Condition or table (if relevant)	Parameter <sup>2</sup>	Format or form <sup>1</sup>
-	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken	None specified
Condition 8	Summary of any freeboard exceedances and any action taken	
Condition 11 Table 5	Monitoring of emissions to land	
Condition 16 Table 6	Monitoring of inputs and outputs <sup>2</sup>	
Condition 18 Table 8	Monitoring of ambient groundwater quality	
Condition 21	Compliance	Annual Audit Compliance

Condition or table (if relevant)	Parameter <sup>2</sup>	Format or form <sup>1</sup>
		Report (AACR) <sup>1</sup>
Condition 20	Complaints summary	None specified

Note 1: Forms available on the Department's website

Note 2: Licence Holder to continue to use and provide methodology and calculations used to estimate the daily volumetric flow rate into the wastewater treatment plant and results of those calculations until the Environmental Compliance Report for the inflow magnetic flowmeter has been submitted in accordance with Condition 6.

- 23.** The Licence Holder must ensure that the Annual Environmental Report also contains:
- (a) any relevant process, production or operational data recorded under condition 14.
  - (b) an assessment of the information contained within the report against previous monitoring results and Licence limits.
- 24.** The Licence Holder must submit the information in Table 11 to the CEO according to the specifications in that table.

**Table 11: Non-annual reporting requirements**

Condition or table (if relevant)	Parameter	Reporting period	Reporting date (after the end of the annual period)	Format or form
-	Copies of original monitoring reports submitted to the Licence Holder by third parties	Not applicable	Within 14 days of the CEO's request	As received by the Licence Holder from third parties

- 25.** The Licence Holder must ensure that the parameters listed in Table 12 are notified to the CEO and in accordance with the notification requirements of the table.

**Table 12: Notification requirements**

Condition or table (if relevant)	Parameter <sup>3</sup>	Notification requirement <sup>1</sup>	Format or form <sup>2</sup>
-	Taking process equipment offline for maintenance works that may result in increased odour emissions.	No less than 72 hours in advance of works	None specified
-	Removal of sewage sludge from a treatment pond, wastewater treatment vessel, sewage sludge storage pond or	No less than 14 days in advance of works Must include:	

Condition or table (if relevant)	Parameter <sup>3</sup>	Notification requirement <sup>1</sup>	Format or form <sup>2</sup>
	Geobag <sup>3</sup> .	(i) when desludging is proposed to occur, (ii) the desludging method, and (iii) action to mitigate potential odour impacts.	
-	Any unauthorised discharge to the environment that occurs.	No less than 48 hours	
Condition 1 and 8	Breach of any limit specified in the Licence	Part A: As soon as practicable but no later than 5pm of the next working day Part B: As soon as practicable	N1 <sup>2</sup>
Condition 3	Use of the Emergency Infiltration Pond	Within 24 hours of event taking place	None specified
Condition 15	Calibration report	As soon as practicable	

Note 1: Notification requirement in the Licence shall not negate the requirement to comply with s72 of the Act.

Note 2: Forms are in Schedule 2

**26.** The Licence Holder must maintain accurate and auditable books including the following records, information, reports, and data required by this Licence:

- the calculation of fees payable in respect of this Licence.
- any maintenance of infrastructure that is performed in the course of complying with condition 3, 4 and 8 of this Licence.
- monitoring programmes undertaken in accordance with conditions 16, 17 and 18 of this Licence.
- complaints received under condition 20 of this Licence.

**27.** The books specified under condition 26 must:

- be legible;
- if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
- be retained by the Licence Holder for the duration of the Licence; and
- be available to be produced to an inspector or the CEO as required.

## Definitions

In this Licence, the terms in Table 13 have the meanings defined.

**Table 13: Definitions**

Term	Definition
ACN	Australian Company Number.
Annual Audit Compliance Report (AACR)	means a report submitted in a format approved by the CEO (relevant guidelines and templates may be available on the Department's website).
annual period	a 12-month period commencing from 1 July until 30 June of the immediately following year.
AS/NZS 5667.1	means the Australian Standard AS/NZS 5667.1 Water Quality – Sampling – Guidance of the Design of sampling programs, sampling techniques and the preservation and handling of samples.
AS/NZS 5667.10	means the Australian Standard AS/NZS 5667.10 Water Quality – Sampling – Guidance on sampling of waste waters.
AS/NZS 5667.11	means the Australian Standard AS/NZS 5667.11 Water Quality – Sampling – Guidance on sampling of groundwaters.
averaging period	means the time over which a limit or target is measured, or a monitoring result is obtained.
books	has the same meaning given to that term under the EP Act.
CEO	means Chief Executive Officer of the Department. “submit to / notify the CEO” (or similar), means either: Director General Department administering the <i>Environmental Protection Act 1986</i> Locked Bag 10 Joondalup DC WA 6919 or: <a href="mailto:info@dwer.wa.gov.au">info@dwer.wa.gov.au</a>
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994</i> (WA) and designated as responsible for the administration of the EP Act, which includes Part V Division 3.
discharge	has the same meaning given to that term under the EP Act.
emission	has the same meaning given to that term under the EP Act.
Environmental Compliance Report	means a report to satisfy the CEO that the conditioned infrastructure and/or equipment has been constructed and/or installed in accordance with the Licence.

Term	Definition
EP Act	<i>Environmental Protection Act 1986 (WA).</i>
freeboard	means the distance between the maximum water surface elevations and the top of retaining banks or structures at their lowest point.
fugitive emissions	means all emissions not arising from point sources identified in Table 4
Geobag	means a geotextile dewatering bag that allows solids to dewater over time while containing the solid component.
hardstand	a surface with a permeability of $10^{-9}$ metres/second or less.
leachate	means liquid released by or water that has percolated through waste and which contains some of its constituents.
Licence	refers to this document, which evidences the grant of a licence by the CEO under section 57 of the EP Act, subject to the specified conditions contained within.
Licence Holder	refers to the occupier of the premises, being the person specified on the front of the licence as the person to whom this licence has been granted.
mgbl	means metres below ground level.
NATA	means the National Association of Testing Authorities, Australia
NATA accredited	means in relation to the analysis of a sample that the laboratory is NATA accredited for the specified analysis at the time of the analysis.
Premises	refers to the premises to which this Licence applies, as specified at the front of this Licence and as shown on the premises map (Figure 1) in Schedule 1 to this Licence.
prescribed premises	has the same meaning given to that term under the EP Act.
process equipment	means any wastewater or sludge containment infrastructure or wastewater treatment vessel.
quarterly	means the 4 inclusive periods from 1 July to 30 September, 1 October to 31 December and in the following year, 1 January to 31 March and 1 April to 30 June.
Schedule 1	means Schedule 1 of this Licence unless otherwise stated.
Schedule 2	means Schedule 2 of this Licence unless otherwise stated.
six-monthly	means the 2 inclusive periods from 1 July to 31 December and in the following year 1 January to 30 June.

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Term	Definition
spot sample	means a discrete sample representative at the time and place at which the sample is taken.
Suitably qualified civil or structural engineer	means a person who: a) holds a Bachelor of Engineering recognised by Engineers Australia. b) has a minimum of five years of experience working in a supervisory area of civil or structural engineering. c) is an independent third party external to the Licence Holder. or d) is otherwise approved in writing by the CEO to act in this capacity.
usual working day	means 0800 – 1700 hours, Monday to Friday excluding public holidays in Western Australia.
waste	has the same meaning given to that term under the EP Act.
Waste Code	means the Waste Code assigned to a type of controlled waste for purposes of waste tracking and reporting as specified in the Department of Water and Environmental Regulation “Controlled Waste Category List” (May 2018), as amended from time to time.

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**END OF CONDITIONS**



## Schedule 1: Maps

### Premises map

The boundary of the prescribed premises is shown in pink in the map below (Figure 1).



Figure 1: Map of the boundary of the prescribed premises (pink)

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Premises process map

The premises process map is shown in the schematic below (Figure 2).  
Exmouth WWTP (FL S063-001-002)

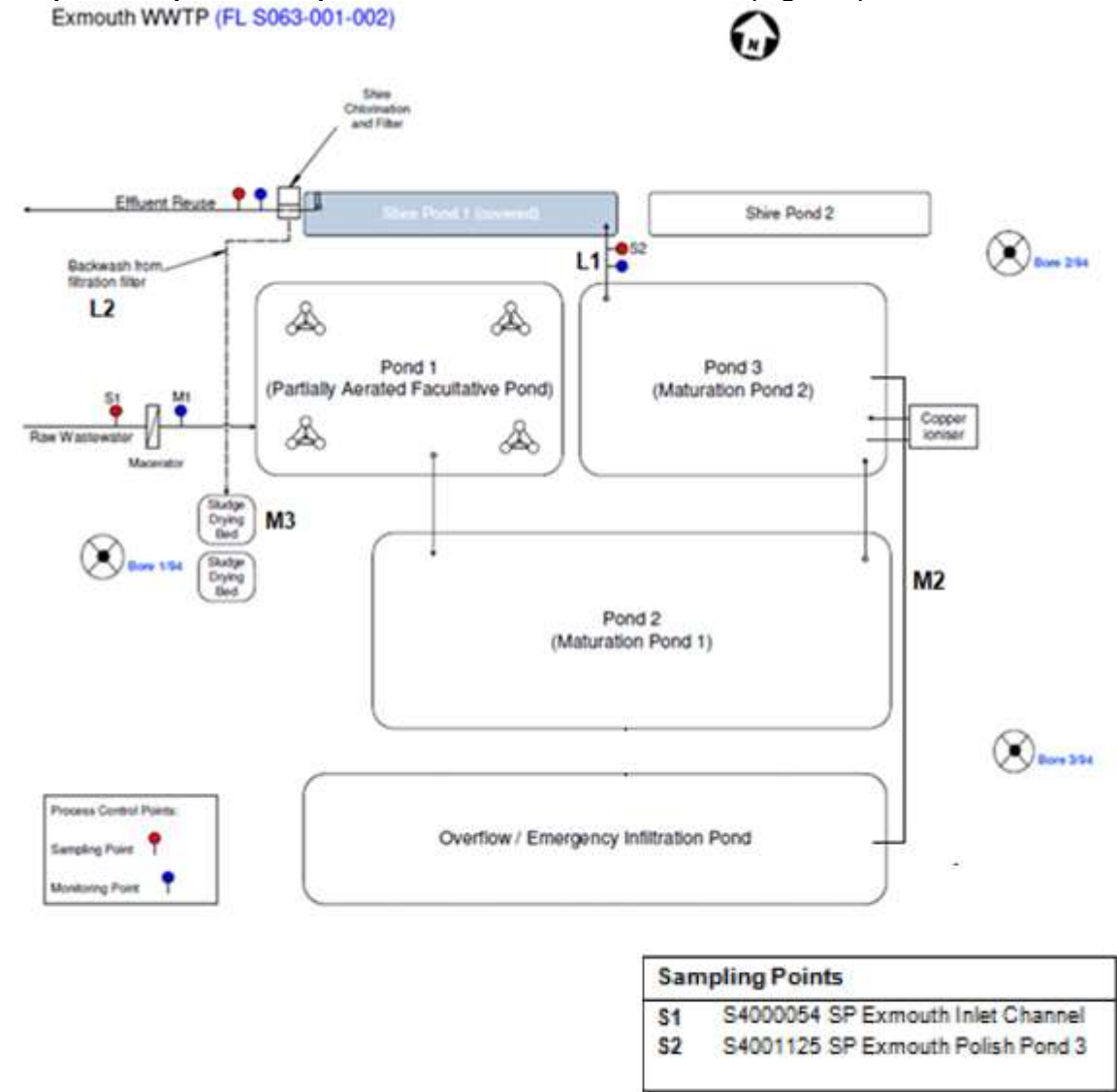


Figure 2: Premises process map of site infrastructure



## Premises map of groundwater monitoring locations

The locations of the monitoring points defined in Table 8 (Figure 3).

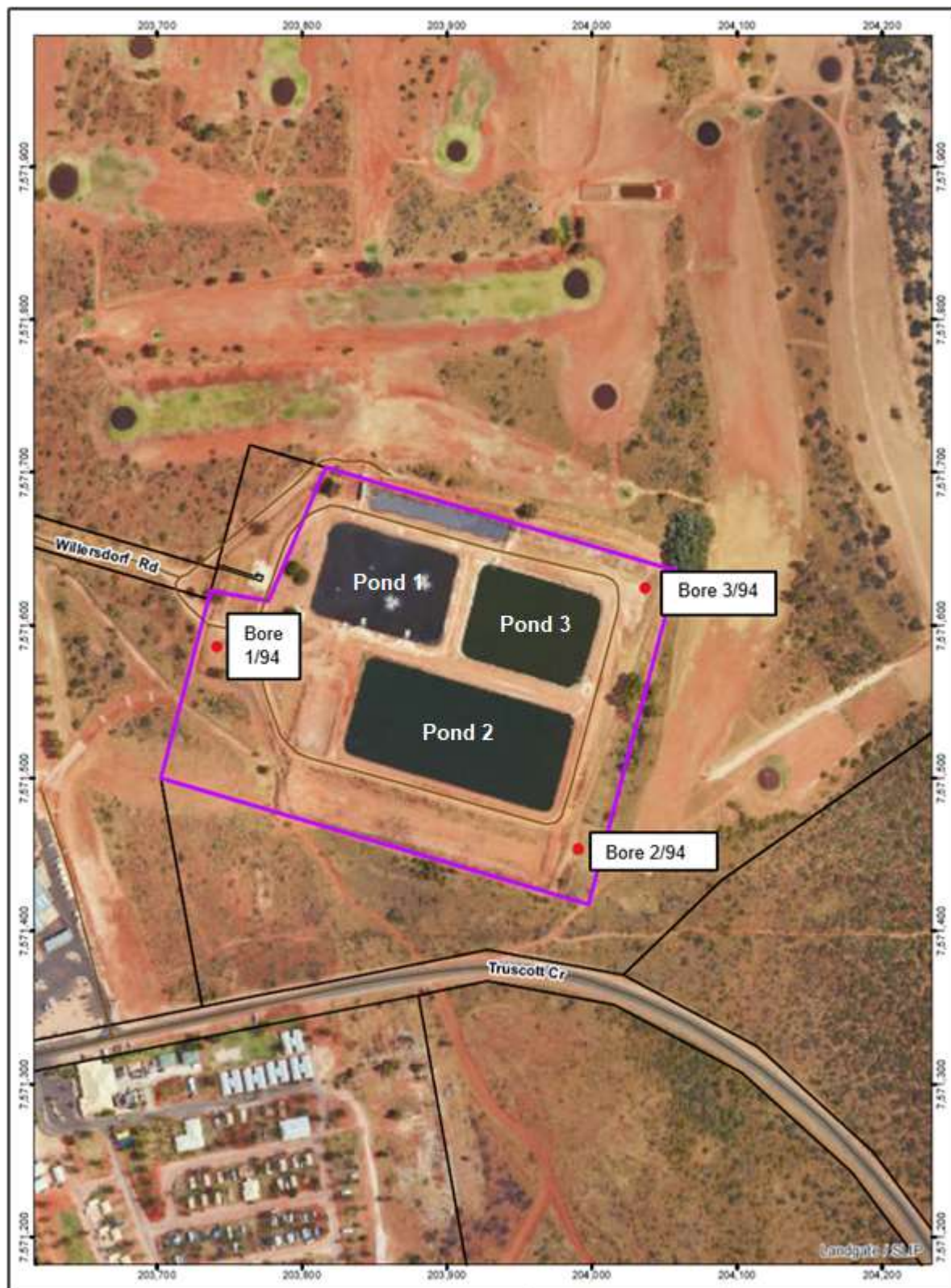


Figure 3: Map of the groundwater monitoring locations







Premises map of flowmeter and associated infrastructure specifications

The Premises infrastructure as defined in Table 4.

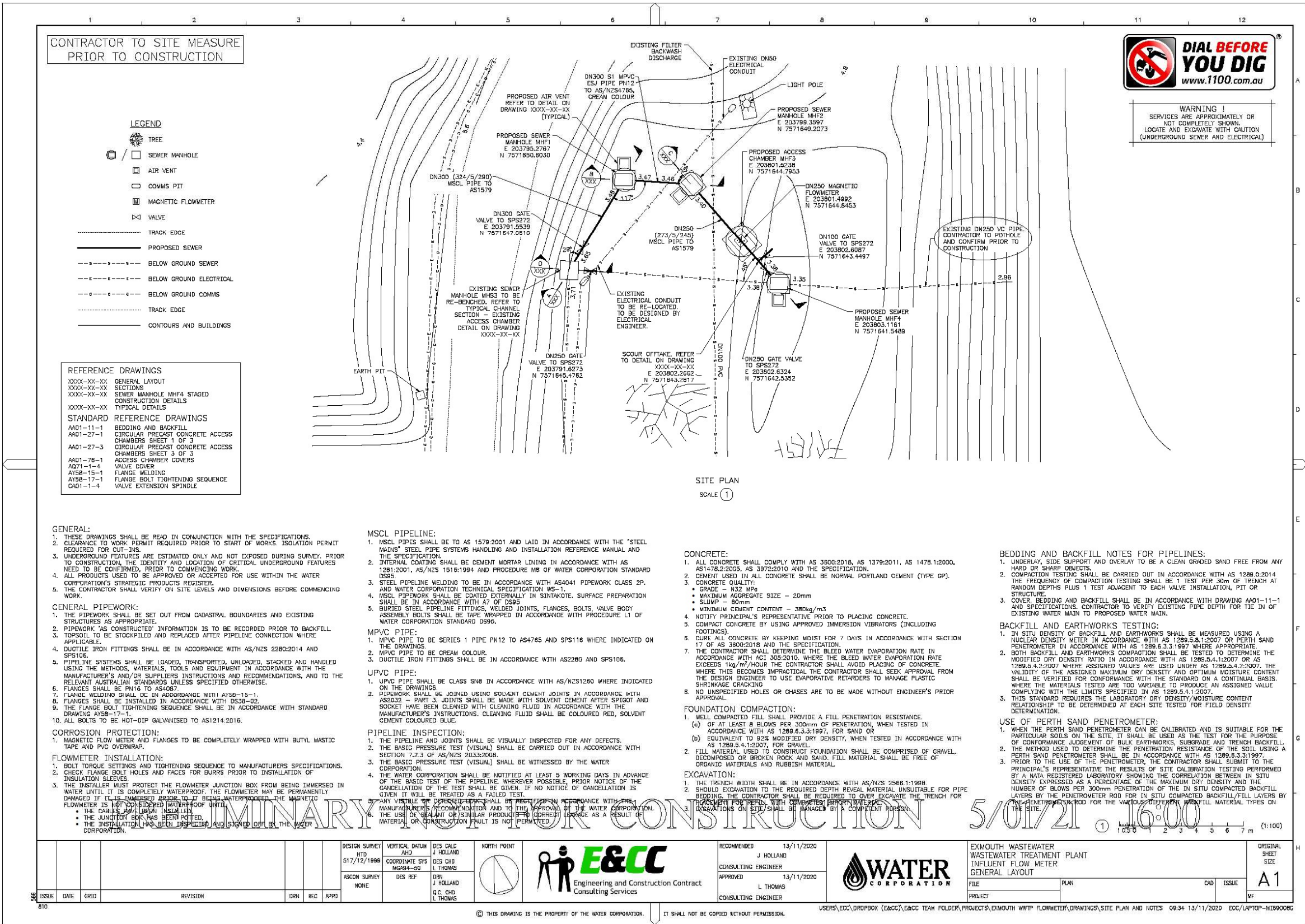


Figure 5: Map of flowmeter and associated infrastructure

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## Schedule 2: Forms

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Licence Holder: Water Corporation

Form: N1

Date of breach:

### Notification of detection of the breach of a limit.

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

#### Part A

Licence Number	
Name of operator	
Location of premises	
Time and date of the detection	

Notification requirements for the breach of a limit	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

**Part B**

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident.	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission.	
The dates of any previous N1 notifications for the Premises in the preceding 24 months.	

Name	
Post	
Signature of behalf of Water Corporation	
Date	