



Addendum to be read in conjunction with the Talinga Water Treatment Facility Water Quality Discharge Annual Report (Q-LNG01-15-RP-0628)

1. Amendment to section 5.2

An external audit of the approved RWMP and/or conditions of the RWMP for the Scheme was completed by 1 March 2013. This audit report was submitted to QWSR on the 21 June 2013. An audit action plan was submitted to QWSR on 10 October 2013 and its implementation was agreed to by QWSR on 21 November 2013. A summary of the audit findings is provided below.

Summary of Audit Findings

The QWSR Information of Approval Notice contains 31 conditions of which 21 were deemed to be applicable during the audit period. The audit found 81% of the applicable conditions to be compliant.

The audit identified four recurring issues (training, document control, and document/management plan content). Importantly, the intent of the RWMP was found to have been upheld and the outcome has not resulted in any non compliant discharges from the Talinga WTF during the audit period.

2. Amendment to section 6

This Report has been produced in accordance with the Annual reporting guideline for recycled water schemes (September 2010) as published on the Department of Energy and Water Supply (DEWS) website.