

Annual Compliance Statement

Recycled water supply

Customer and contact details

Name of customer: _____

On-site contact details: _____

Customer's property address: _____

Postal address: _____

Phone: _____

Email: _____

Recycled water use

Reporting year: 20 / 20

Total annual recycled water used (ML/KL): _____

Total annual volume of supplementary water used (ML/KL): _____

Summary of each area irrigated and its use, e.g. crops, turf, grapes	Area under irrigation (Ha)	Method of irrigation	Volume of supplementary water (ML/KL)	Volume of recycled water used (ML/KL)
Area 1:				
Area 2:				
Area 3:				
Supplementary fertiliser used in past 12 months	Amount of supplementary fertiliser used (equivalent to kg/Ha/Yr nitrogen, phosphorus and potassium applied) on each area			
	Type & amount of fertiliser	Nitrogen (kg/Ha/Yr)	Phosphorus (kg/Ha/Yr)	Potassium (kg/Ha/Yr)
Area 1				
Area 2				
Area 3				

Statement of compliance

I/We declare that we have complied in all respects with the Western Water and EPA requirements for use of recycled water during the year covered by this declaration, except for the non-compliances listed. In particular I/we have complied with the following requirements (please tick):

- ☐ Recycled water was only used within the approved reuse area.
- ☐ Crop water and nutrient requirements were not exceeded for each crop irrigated.
- ☐ Design and layout of irrigation system is in compliance with CSMP.
- ☐ There was no addition to the irrigated area without approval from Western Water.
- ☐ No works or activities that have resulted in any changes to approved irrigation layout and drainage.
- ☐ Compliance with occupational health and safety requirements, training and inductions.
- ☐ Approved methods of irrigation and crop/produce safety precautions.
- ☐ All required soil monitoring and reporting has been conducted.
- ☐ All recycled water "Do Not Drink" signs in place.
- ☐ Stock and public access restricted from irrigated areas.
- ☐ No visual evidence of land degradation (e.g. salting, plant growth damage).
- ☐ **All records attached of training, maintenance/inspections, incidents and soil sampling.**

Comments:

List of non-compliances	Date occurred	Circumstances of non-compliance and corrective actions undertaken
1:		
2:		

Cross Connection Check Completed (please circle): Yes/No **Date:**

Cross Connection Check Conducted by (please circle): Customer/Western Water/ Plumber

Result of Cross Connection Check: (No cross connection between supplies OR cross connection identified, state the nature of cross connection, any unapproved uses and works completed to rectify the issue)

Note: If cross connection resulted in an unapproved use, contact Western Water immediately.

Statement signed by:

Signature **Date:**