



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L5989/1991/11	Licence file number:	2010/002537
Licence holder:	Water Corporation		
Trading as:	Northam Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2017 to 30 / 06 / 2018		

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)

☐ Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

☒ No – please complete:

- 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	Inflow 1,563m ³ /day

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:	3	Date(s) of non-compliance:	Winter 2015 - onwards
Details of non-compliance:			
<p>Condition 3 of L5989/1991/11 requires the implementation of an approved Environmental Improvement Plan (EIP). An EIP was submitted and approved in 2013 and included a commitment to ceasing discharges of treated wastewater to the Avon River by Winter 2015. Water Corporation has been unable to meet this commitment and in June 2015 a revised EIP was submitted to allow continued discharges to the Avon River. In response DWER requested further information on potential impacts of ongoing discharges of treated wastewater to the Avon River. In 2017/2018 Water Corporation committed to undertaking an Environmental Impact Assessment (EIA) to address DWER's concerns. This EIA was submitted 31/07/18; however a response from DWER has not yet been received.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Based upon the results of the EIA there is no discernible impacts from the discharge of treated wastewater to the Avon River.			
Cause (or suspected cause) of non-compliance:			
Commitments made within the 213 EIP were not achievable.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
In 2017/18 Water Corporation engaged independent consultants to carry out an EIA which was undertaken to address DWER's raised concerns. This assessment was submitted 31/07/18.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 16/06/2015	

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:	Category 54- Capacity	Date(s) of non-compliance:	July 2017- present
Details of non-compliance:			
The Northam Waste Water Treatment Plant is licenced for an inflow capacity of 1,500 m ³ /day. Due to an increase in inflow, the WWTP averaged 1,563 m ³ /day inflow throughout the 2017/2018 reporting period.			
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 are no discernible environmental impacts from the minor increase in average daily inflow capacity.			
Cause (or suspected cause) of non-compliance:			
Increase in inflow to the plant.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Water Corporation submitted a Works Approval application to DWER on 31/07/18 to undertake works to increase treatment capacity to 2,000 m ³ /day.			
Was this non-compliance previously reported to DER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER in writing		Date:	

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 Environment Regulation's (DER) website.			
Signature ² :		Signature:	
Name: (printed)	Mark Leathersich	Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	5/8/2018	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.