



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7691/1991/5	Licence file number:	DER2014/001052
Licence holder:	Water Corporation		
Trading as:	Three Springs 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)
<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	Inflow estimated 48.16 m 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:	1.3.5(e)	Date(s) of non-compliance:	17/04/18
Details of non-compliance:			
<p><i>Condition 1.3.5 The Licensee shall manage all wastewater treatment, evaporation, and storage ponds such that: (e) vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments</i></p> <p>During an inspection of the Three Springs WWTP significant sludge accumulation was identified within Pond 1.</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> <p>There was no discharge from Pond 3 to the environment during the reporting period. Therefore there was no environmental impact from the accumulation of sludge within Pond 1.</p>			
Cause (or suspected cause) of non-compliance:			
Poor circulation of Pond 1 due to low inflow and high temperatures/low wind speeds over the summer period.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A change in seasonal conditions (increased wind and rain) has improved the condition of the pond. Water Corporation will continue to monitor the condition of all the ponds and will take further action to reduce the accumulation of sludge as required.			
Was this non-compliance previously reported to DER?			
<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:	8/8/2018	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.