



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L7738/2000/9	Licence file number:	DEC1113
Licence holder:	Water Corporation		
Trading as:	Margaret River 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	1554 m ³ /day (details in Annual Report)
61	119.69 t/year (details in Annual Report)

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:	W7(a)(iv)	Date(s) of non-compliance:	29/11/2017
Details of non-compliance:			
<p>Water Corporation personnel sighted a small stream of water exiting the woodlot during an inspection. Upon closer inspection, it was observed that several drippers lines had been deliberately cut causing treated wastewater (TWW) to be discharged off-site. It was estimated that a maximum of 12KL of TWW was discharged off-site.</p> <p>A S7 Notification form was submitted to DWER on the 30th November 2017.</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>All the TWW discharge infiltrated the ground in near-by bushland. No pooling was observed. The risk of the TWW adversely impacting the local groundwater and down-gradient surface water features is considered very low.</p>			
Cause (or suspected cause) of non-compliance:			
Damaged irrigation drippers as a result of vandalism.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The damaged irrigation lines were repaired immediately and on-going surveillance of the woodlot is being carried out by operational staff.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DER verbally		Date: 29 / 11 / 2017	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 30 / 11 / 2017	

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 particular¹. 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:	8/18/17	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.