



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

### Section A – Licence Details

Licence number:	L8050/1991/3	Licence file number:	2010/003526
Licence holder:	Water Corporation		
Trading as:	Jurien Bay 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 estimated 204.27 m <sup>3</sup> /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:	5.3.1	Date(s) of non-compliance:	06/12/2017
Details of non-compliance:			
<p>Table 5.3.1 of condition 5.3.1 requires: <i>notification of the potential discharge of wastewater to the emergency overflow infiltration pond no less than 24 hours prior to the discharge occurring.</i></p> <p>On 06/12/17 infiltration pond was observed to have overflowed to the emergency overflow pond.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Given that all wastewater treated to a secondary standard and contained within the emergency overflow pond from where it infiltrates onsite, adjacent to the infiltration ponds, environmental impacts are considered unlikely.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The requirement to notify no less than 24 hours prior to a discharge occurring is considered impractical and inconsistent with DWER's Regulatory Principles of ensuring there is not an unacceptable harm, given that all wastewater is contained onsite and infiltrates adjacent to the infiltration pond (i.e. there is no change in the discharge type or quality).</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Water Corporation will submit a licence amendment application to remove the requirement to notify of discharges to the emergency overflow pond prior to the discharge occurring.</p>			
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<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)	Mark Leathersich	Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	8/8 Nov 18	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.