



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L4201/1991/11	Licence file number:	DEC6295
Licence holder:	Water Corporation		
Trading as:	Woodman Point Wastewater Treatment Plant		
ACN:	28 033 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2021 to 30 / 06 / 2022		

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: sewage facility	151,261 m ³ /d (details in Annual Environmental Report)
61: Liquid waste facility	6,000 m ³ /annum (equivalent to tonnes) (details in Annual Environmental 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

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:	3.3.1 / 24	Date(s) of non-compliance:	14/12/2021
Details of non-compliance:			
A final effluent sample parameter, <i>E coli</i> , was missed in one monitoring event.			
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 was no actual or suspected environmental impact of this non-compliance. All other parameters sampled were normal and plant operations / wastewater treatment were normal at the time of the missed event.			
Cause (or suspected cause) of non-compliance:			
There was a deviation from standard sampling procedures due a 'potential' contamination of the original sample taken. This resulted in an action for another sample to be rescheduled. This was actioned, however there was breakdown in communication and the sampling did not occur.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Missed sample work instruction has been updated to prevent recurrence.			
Was this non-compliance previously reported to DWER? No			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		2021/22 AER and AACR	

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 / 11	Date(s) of non-compliance:	12/04/2022
Details of non-compliance:			
H ₂ S emissions at Woodman Point exceeded the licence limit of 1,500 ppb on 12/04/2022 between 18:00 hrs and 19:45 hrs.			
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.			
The actual or suspected environmental impacts of this non-compliance are expected to be minimal to none. The event was of a short duration, during which the extraction fans were not running, meaning the partially treated air exiting the stack was at a very low velocity and was not anticipated to have emitted far from the site. There were also no complaints received.			
Cause (or suspected cause) of non-compliance:			
A power outage to the site caused the emergency generator to provide backup supply successfully. When mains supply returned to the site, the OCF continued to run on generator, as per design. However, the OCF momentarily lost power during the eventual manual switch over to mains supply, and this was not identified by staff.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Electrical engineering staff were tasked with providing an auto-restart functionality for the OCF to ensure return to service after mains power restoration, without manual intervention.			
Was this non-compliance previously reported to DWER? No			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 13/04/2022	

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:	1.3.1 / 7	Date(s) of non-compliance:	12/05/2022
Details of non-compliance:			
K130 waste that is tankered into the premises and discharged via the TRF has been reported to DWER under L4201/1991/11 Licence conditions as Cat 61: Liquid Waste Facility rather than Category 54: Sewage Facility.			
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.			
N/A – administrative reporting issue only and therefore did not have an environmental impact.			
Cause (or suspected cause) of non-compliance:			
Failure to identify this licence condition in detail when licence was issued, and failure to identify the non-compliant process since then.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Reporting instructions have been updated to ensure that K130 sewage waste that is being tankered into the premises and being discharged to the inlet works or TRF will be recorded under Category 54 rather than Category 61 for the next reporting cycle (2021/2022).			
Was this non-compliance previously reported to DWER? No			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		2021/22 AER and AACR	

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:	23	Date(s) of non-compliance:	01/06/2022
Details of non-compliance:			
Under Condition 23, H ₂ S need to be measured continuously to achieve more than 90% availability. For the month of May 2022, there was an average of 87.42% across all the sensors.			
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 was no actual or suspected environmental impact of this non-compliance. The offline monitor that brought the average below 90% was at the primary scrubber outlet. The monitor at the OCF stack, measuring actual H ₂ S emitted to the environment, was operating normally and did not record unusual results.			
Cause (or suspected cause) of non-compliance:			
Scheduled maintenance on the monitor at the primary scrubber outlet was not prioritised as the monitor directly upstream, which monitors at effectively the same point in the process, was operational.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Maintenance of the licenced monitor has been re-established. The licence condition relating to these monitors will be reviewed and updated to better reflect site conditions.			
Was this non-compliance previously reported to DWER? No			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		2021/22 AER and AACR	

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 Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		25/8/2022	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.