



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

### Section A – Licence Details

Licence number:	L5400/1992/12	Licence file number:	2010/006288
Licence holder:	Water Corporation		
Trading as:	Waroona Wastewater Treatment Plant		
ABN:	28 003 434 917		
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)

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	298 m <sup>3</sup> /day (see 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.


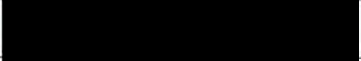

Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
NA	NA

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.			
Condition no:	L5400	Date(s) of non-compliance:	01/07/2021-30/06/2022
Details of non-compliance:			
The approved premises production / design capacity of 240m <sup>3</sup> /day was exceeded during the 2021-22 reporting period with an annual average daily inflow of 298m <sup>3</sup> /day.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
This non-compliance is not suspected to have a significant environmental impact given the following;			
<ul style="list-style-type: none"> <li>- The WWTP has still generally performed within the expected design parameters for the 2021-22 reporting period. The monitoring has recorded seasonal peaks at the upper level of expected design parameters for SS and BOD.</li> <li>- The long distance to the nearest sensitive receptor. The treated wastewater discharges into an agricultural drain (Drakesbrook Drain). The drain merges with the Waroona Main Drain after ~5.8km. It then empties into the Harvey River (15km from discharge), and eventually the Peel Harvey Estuary (24km from discharge).</li> <li>- The only specific water quality limits within the licence is Condition 2.2.2 of Licence L5400/1992/12 that specifies an emissions limit to surface water of 5mg/L of TP to be achieved in 3 out every 4 consecutive spot samples. The TP concentration of the Boundary Discharge Point 2 sample point did not exceed the specified limit during the 2021-22 reporting period.</li> </ul>			
Cause (or suspected cause) of non-compliance:			
Inflows from the sewer catchment exceed the production/design capacity.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A Works Approval (W6317/2019/1) was granted to the Water Corporation on 19th November 2020 to construct the proposed upgraded Waroona WWTP. Additional design work is required to counter high cost escalations with practical completion currently scheduled for 2025			
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: 01/09/2019 2018-2019 Waroona WWTP 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 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)		Name: (printed)	
Position:		Position:	
Date:	25/8/2022.	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.