



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 / 2022 to 30 / 06 / 2023		

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	283 m ³ /day (see Annual Environmental Report)

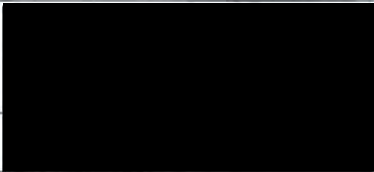
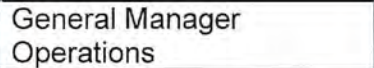
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
NA	NA

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:	01/07/2022-30/06/2023
Details of non-compliance:			
The approved premises production / design capacity of 240m ³ /day was exceeded during the 2022-23 reporting period with an annual average daily inflow of 283m ³ /day.			
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.			
This non-compliance is not suspected to have a significant environmental impact given the following;			
<ul style="list-style-type: none"> - The WWTP has still generally performed within the expected design parameters for the 2022-23 reporting period. The monitoring has recorded seasonal peaks at the upper level of expected design parameters for SS, BOD, and TN, however the average concentrations are all within design limits. - 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). - The only discharge water quality limit 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 2022-23 reporting period. 			
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 upgrade of Waroona WWTP. The preferred long-term treatment solution for Waroona is under review as part of the project delivery due diligence.			
Was this non-compliance previously reported to DWER?			

<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 01/09/2019 Waroona WWTP AACR 2018-2019 01/09/2020 Waroona WWTP AACR 2019-2020 01/09/2021 Waroona WWTP AACR 2020-2021 01/09/2022– Waroona WWTP AACR 2021-2022

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:	General Manager Operations	Position:	
Date:	15 SEPT 2023	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.