



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L5980/1991/7	Licence file number:	2010/002819
Licence holder:	Water Corporation		
Trading as:	Exmouth Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 2020		

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	396 m ³ /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:	Condition 3.3.1	Date(s) of non-compliance:	03/04/2017
Details of non-compliance:			
Condition 3.3.1 The Licensee shall undertake the monitoring in Table 3.3.1 according to the specifications in that table			
There is no flow meter to continuously monitor inflow to the Exmouth WWTP and inputs are derived from outputs			
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.			
No environmental impact is expected from this non-compliance.			
Cause (or suspected cause) of non-compliance:			
There is no inflow meter to continuously monitor inflow.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Water Corporation is proposing to install a new flow metering device to continuously monitor inflow, in the 2020/21 reporting period.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and		<input checked="" type="checkbox"/> No	
<input type="checkbox"/> Reported to DER verbally		Date:	
<input type="checkbox"/> Reported to DER in writing		Date:	

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:	Condition 1.3.5 (b)	Date(s) of non-compliance:	22/07/2019
Details of non-compliance:			
Condition 1.3.5 (b) The Licensee shall manage all wastewater treatment and infiltration ponds such that a freeboard equal to, or greater than, 300mm is maintained			
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.			
No environmental impact is expected from this non-compliance.			
Cause (or suspected cause) of non-compliance:			
Shire of Exmouth was concerned over partially treated wastewater being supplied while pond 1 was taken offline for desludging works; this would have required increased chlorine consumption for disinfection therefore the shire was unable to take water from Water Corporations Ponds for re-use, resulting in an increased freeboard in the ponds.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Issues with shire not being able to take water for irrigation were addressed and reuse scheme operations resumed in August 2020, after pond 1 was back online.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and <input checked="" type="checkbox"/> No			
<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 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)		Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	21/08/2020	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.