



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

Licence number:	L5997/1992/11	Licence file number:	DEC14180
Licence holder:	Water Corporation		
Trading as:	Mandurah No.2 (Halls Head) Water Resource Recovery Facility		
ACN:	28 033 434 917		
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)

- 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 – sewage facility	3,479 m <sup>3</sup> /d (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:	1.2.3	Date(s) of non-compliance:	17/12/2021; 01/07/2022
Details of non-compliance:			
Condition 1.2.3 of L5997/199/11 requires recovered screenings and grit from the inlet works to be stored in an enclosed and sealed bin stored within a bunded hardstand area which returns leachate to the start of the treatment process. This area at Halls Head WRRF is not bunded.			
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.			
Grit and screens are located on a hardstand area that drains to a sump, which returns any leachate to the head of the plant. The lack of bunding at the entrance to this area does not pose any additional risk of spills or overflows to the environment; therefore, there is no suspected or actual environmental impacts.			
Cause (or suspected cause) of non-compliance:			
Grit and screenings bins are located on a graded hardstand area. Leachate is primarily contained in the bins, however should any surplus leachate escape the area drains to a sump, which drains to the return liquor pump station. From here leachate is returned to the bioselector, immediately downstream of the inlet works at the head of the plant. It was determined at design stage that this was an acceptable mitigation of any environmental risks, therefore bunding was not installed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An amendment of the Licence is required to reflect how grit and screenings are being managed onsite. This will be requested as part of the next Licence renewal.			
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		2021-22 AER and AACR	



**Section F – Declaration**

<p>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>.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature <sup>2</sup> :	[REDACTED]	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		Date:	
Seal (if signing under seal):	<p>General Manager Operations</p> <p>13 SEPT 2023</p>		

<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.