



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 10  
Joondalup DC WA 6919

### Section A – Licence Details

Licence number:	L6269/1991/10	Licence file number:	NWK2242
Licence holder:	Water Corporation		
Trading as:	Wyndham Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2023 to 30 / 06 / 2024		

### Section B – Statement of Compliance with Licence Conditions

Did you comply with all 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	180 m <sup>3</sup> /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:	4 (b)	Date(s) of non-compliance:	17/01/2024 and 09/03/2024
Details of non-compliance:			
<p>January 2024: Controlled release of treated wastewater onto the King River tidal flats due to high rainfall and high inflows into the wastewater treatment plant.</p> <p>March 2024: Uncontrolled release of treated and untreated (grey) wastewater to the King River tidal flats due to significant rainfall and inundation of the sewer network and wastewater treatment plant.</p> <p>Rain events did not meet 'extreme rain event 72-hour trigger' therefore are deemed a non-compliance.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No actual or suspected environmental impact. Wastewater treated through the Wyndham WWTP is grey water and was significantly diluted prior to, during and following release.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Both events were the result of significant rainfall and sewer system inundation and capacity exceedance.</p> <p>January 2024 inflow was 183% of December inflow. February 2024 inflow was 130% of January inflow. March 2024 inflow was 176% of February inflow.</p> <p>Wyndham monthly rainfall totals from January to March 2024 can be seen below:</p> <ul style="list-style-type: none"> <li>- January: 248.2 mm.</li> <li>- Feb: 216.4 mm.</li> <li>- March: 477.8 mm.</li> </ul>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No actions undertaken. There is only one pond at Wyndham WWTP and when the sewer system is overwhelmed with rainfall there is no option but to overflow.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
<input type="checkbox"/> Reported to DWER in writing		Date: 17/01/2024 & 09/03/2024	

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 Water and Environmental Regulation's (DWER) website.			
Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	24/09/2024	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.