



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, 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 / 2021 to 30 / 06 / 2022		

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	188 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:	4(b)	Date(s) of non-compliance:	17/05/2022
Details of non-compliance:			
Treated effluent overflowed from the wastewater ponds at the Wyndham wastewater treatment plant. The estimated volume was approximately 1200kL.			
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.			
Potential to cause algal blooms in the nearby kings' river and impact to public health however as this occurred soon after a high tide event the overflow area was immediately flushed.			
Cause (or suspected cause) of non-compliance:			
Attributed to a failure of the controlled release pump station on site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> a) Local crews managed to stop the overflow and rectified the fault with the pumps. The Team Leader reviewed the operation of the pump station with the Operators with a view to make improvements and reduce the risk of overflows. An option for installation of an overflow downstream of the throttling valve is being considered to allow inflow to the station if the valve is throttled and the pond is nearing overflow. b) Signage was immediately erected along main access tracks to warn the public. At the time of incident, the area wasn't accessible to public due to salt flats being underwater. 			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 1 / 9 /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 particular ¹ . 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:	27/09/2022	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.