



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6426/1991/13	Licence file number:	DER2013/000866
Licence holder:	Water Corporation		
Trading as:	Esperance 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	1725 m ³ /day (details in annual 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

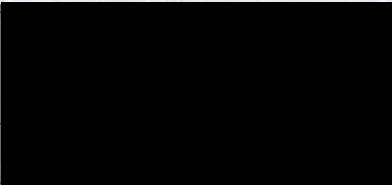
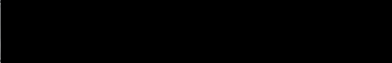
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	10 (b)	Date(s) of non-compliance:	2022_23
Details of non-compliance:			
Condition 10(b) requires management of infiltration of treated wastewater such that groundwater monitoring does not rise to within 1 metre of the standard ground level of the monitoring bores identified in Table 7 (excluding monitoring bore 7/01). Two bores at Wylie Bay were non-compliant with this condition. Bore 02-01 was inaccessible and samples unable to be taken due to high water levels between, and including, November 2022 and May 2023 Bore 01-02 was at a level of 0.85m in November.			
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			
Cause (or suspected cause) of non-compliance:			
High volumes of treated wastewater pumped to Wylie Bay.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Flow has been switched to the other infiltration pond at Wylie Bay that has been refurbished.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		
<input type="checkbox"/> Reported to DWER 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:	20	Date(s) of non-compliance:	November 2022
Details of non-compliance:			
Condition 20, Table 7 requires quarterly monitoring of specified bores. The Bore 02-01 sample scheduled for November 2022 was unable to be taken as it was inaccessible due to a high volume of discharge to infiltration pond 2 at WWTP2.			
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.			
Cause (or suspected cause) of non-compliance:			
The bore was inaccessible due to a high volume of discharge to infiltration pond 2 at WWTP2.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Flow has been switched to infiltration pond 1 at WWTP2.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER 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:	19	Date(s) of non-compliance:	2022
Details of non-compliance:			
Condition 19, Table 6 requires monitoring of treated wastewater discharge from the outflow meter. The outflow meter was faulty in October and November 2022.			
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.			
There was no environmental impact due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Faulty operation of the outlet meter.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The meters have been connected or repaired. The interpolated data to derive both inflow and outflow missing volumes is taken from average flows monitored between 2018-2020.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No			
Reported to DWER verbally		Date: / /	
Reported to DWER 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:	19	Date(s) of non-compliance:	2022 / 2023
Details of non-compliance:			
Condition 19, Table 6 requires monitoring of sewage inflow. The inflow meters were partially or non-operational in the months of December 2023, January 2023, and June 2023.			
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.			
There was no environmental impact due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Disconnection of the inflow meters associated with works to inlet screen infrastructure			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The meters have been connected or repaired. The interpolated data to derive both inflow and outflow missing volumes is taken from average flows monitored between 2018-2020.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No			
Reported to DWER verbally		Date: / /	
Reported to DWER 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 particular ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environment Regulation's (DWER) website.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	26 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.