



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 / 2023 to 30 / 06 / 2024		

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	1767 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
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:	9(b)	Date(s) of non-compliance:	2023/24
Details of non-compliance:			
<p>Condition 9(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 Condition 19, Table 7 (excluding monitoring bore 7/01).</p> <p>Three (3) bores at Wylie Bay were non-compliant with this condition.</p> <ul style="list-style-type: none"> • Bore 01-02 had calculated groundwater levels of 0.75 m below ground level (mgbl) in August 2023, and 0.83 mbgl in November 2023. • Bore 02-01 had a calculated groundwater level of 0.5 mbgl in March 2024. • Bore 03-01 had a calculated groundwater level of 0.25 mbgl in November 2023. 			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Short-term elevated groundwater levels measured at the three (3) bores will not have had any environmental impact. Groundwater levels will continue to be monitored to ensure the increase groundwater levels does not become a trend.</p>			
Cause (or suspected cause) of non-compliance:			
Natural variations in groundwater levels at the site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Ongoing groundwater monitoring as per the Licence.			
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, Table 7	Date(s) of non-compliance:	2023-24
Details of non-compliance:			
<p>Condition 19, Table 7 requires quarterly monitoring of specified bores.</p> <ul style="list-style-type: none"> • Bore 02-01 was unable to be sampled in August 2023 as it was inaccessible due to a high volume of discharge to Infiltration Pond 2 at Wylie Bay. • Bore 07-00 was unable to be sampled in August and November 2023, and May 2024 as it was inaccessible due to tree fall on third party land. 			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Water Corporation was unable to assess groundwater levels / concentrations to the requirements of the Licence.			
Cause (or suspected cause) of non-compliance:			
Bore 07-00 was inaccessible due to tree fall on third party land. Bore 02-01 was inaccessible due to location within Infiltration Pond 2.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The tree has been moved and bore 07-00 is now accessible. A Licence amendment has been submitted to substitute bore 02-01 for a different monitoring bore.			
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 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 Water and Environment Regulation's (DWER) website.

[Redacted Signature Area]		Signature:	
		Name: (printed)	
Position:	Acting General Manager Operations	Position:	
Date:	24/09/2024	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.