



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L6748/1994/13	Licence file number:	2011/003323-1
Licence holder:	Water Corporation		
Trading as:	Caddadup Wastewater Treatment Plant		
ACN:	28 033 434 917		
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 – sewage facility	2,304 m ³ /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:	14	Date(s) of non-compliance:	24/04/2024
Details of non-compliance:			
Condition 14 of L6748/1994/13 requires the monitoring of groundwater quality for the monitoring bores listed in Table 7. Monitoring bores MB 1/02 and MB 3/02 no longer exist or are inaccessible and are unable to be monitored.			
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.			
MB1/02 and MB3/02 were removed from the licence in 2015 and then accidentally readded during last year's omnibus amendment, where an old map was referenced. There are 10 active bores which are used for groundwater sampling. Given the location and number of bores around the premises, these are sufficient at monitoring groundwater at and surrounding the premises. There are no suspected or actual environmental impacts.			
Cause (or suspected cause) of non-compliance:			
MB1/02 and MB3/02 were removed from the licence in 2015 and then accidentally readded during last year's omnibus amendment, where an old map was referenced. It was determined in the previous licence amendment that there are enough bores surrounding the premises to sufficiently monitor the groundwater quality parameters at and surrounding the premises.			
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 the monitoring bores that are currently being used to monitor groundwater quality. This will be requested as part of the next licence renewal.			
Was this non-compliance previously reported to DWER? No			
<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:	5e	Date(s) of non-compliance:	24/04/2024
Details of non-compliance:			
Condition 5e of L6748/1994/13 requires vegetation and floating debris are prevented from growing or accumulating in the ponds and containment compounds. During an internal audit of the site, it was found that there was significant weed growth present around the east bank of infiltration pond 2 and the north inlet area of infiltration pond 3.			
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 is no environmental impact associated with this non-compliance as the weeds have since been removed and the integrity of the containment infrastructure was not impacted.			
Cause (or suspected cause) of non-compliance:			
The internal audit was conducted 1 month prior to the next scheduled weed spraying event so some weed growth was to be expected, recent rains may have also lead to increased weed growth.			
Weed spraying is scheduled to occur every 6 months, investigation into whether this needs to occur more frequently is currently underway.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Ongoing investigation into whether weed maintenance needs to be occurring more frequently.			
Was this non-compliance previously reported to DWER? No			
<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 particular ¹ .			
I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		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.