



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

Licence number:	L7395/1991/10	Licence file number:	SWB2004-03/1
Licence holder:	Water Corporation		
Trading as:	Capel 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	228 m <sup>3</sup> /day (see 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
Not applicable.	NA

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.			
Condition no:	1(c)	Date(s) of non-compliance:	03/12/2023
Details of non-compliance:			
<p>Condition 1(c) requires the vegetation (emergent or otherwise), and debris are routinely removed from pond wastewaters or inner pond embankments.</p> <p>During and internal audit carried out on 3 December 2023 it was observed that Pond 1 had a significant amounts of debris floating in the wastewaters.</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>The level of floating debris observed likely to have minimal impact on the treatment process.</p>			
Cause (or suspected cause) of non-compliance:			
<p>A key contributing factor is the lack of inlet works at the treatment plant which can led to an increase amount of rag debris entering the ponds</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Water Corporation has now increased the frequency of the routine removal of floating debris to assist in managing this issue. A planning project (CS00903) is also underway to investigate potential new sites for the Capel WWTP as well as options for treated wastewater management options.</p>			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes,			
<input type="checkbox"/> Reported to DER verbally		Date:    /    /	
<input type="checkbox"/> Reported to DER 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<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environment 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.