



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
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 / 2022 to 30 / 06 / 2023		


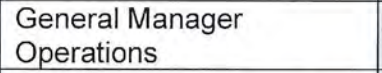
Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D if required; and• sign 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	211 m ³ /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
NA	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:	Condition 7	Date(s) of non-compliance:	October 2022
Details of non-compliance:			
<p>Condition 7 of the Capel Wastewater Treatment Plant (WWPT) Licence L7395/1991/10 requires quarterly samples of several analysts to be taken when disposing of treated wastewater to the Capel wetlands. The results for Biochemical Oxygen Demand (BOD) and Suspended Solids (SS) were missing from the October 2022 sample laboratory results for the Higgins Lake monitoring location. SGS, the NASA accredited laboratory used for this monitoring event, has indicated that the missing data was due to incorrect registration of the samples taken.</p>			
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>This non-compliance is not suspected to have a significant environmental impact given the samples results recorded during the other sampling program were stable at:</p> <ul style="list-style-type: none"> - BOD – <5 mg/L in July 2022 and <5 m/L in January 2023 - Suspended Solids – 35 mg/L in July 2022 and 30 mg/L in January 2023 - Sample point was recorded as dry in April 2023. 			
Cause (or suspected cause) of non-compliance:			
The non-compliance was a result in clerical error.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Stringent monthly governance reporting is carried out on all regulator monitoring programs. This monthly governance reporting highlights any missing sample data and requires investigation by the Water Quality Branch to identify any potential non-compliance issues within a timeframe that they can be rectified.			
Was this non-compliance previously reported to DWER?			
X No.			
<input type="checkbox"/> Yes,			
<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:	General Manager Operations	Position:	
Date:	15 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.