



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

### Section A – Licence Details

Licence number:	L8039/1993/3	Licence file number:	2010/003340
Licence holder:	Water Corporation		
Trading as:	Geraldton North Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2021 to 30 / 06 / 2022		

### 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	Estimated Inflow 716 m <sup>3</sup> /day

### 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:	1.3.2 (b)	Date(s) of non-compliance:	30/06/2022
Details of non-compliance:			
<p><i>Condition 1.3.2 (b) The Licensee shall only allow waste to be accepted on to the Premises if (b) the quantity accepted is below any limit listed in Table 1.3.1.</i></p> <p>Quantity limit in Table 1.3.1 is 660m<sup>3</sup>/day.</p> <p>Annual average daily inflow to WWTP was 716m<sup>3</sup>/day.</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>			
No suspected environmental impact			
Cause (or suspected cause) of non-compliance:			
The treatment capacity of the plant is approximately 1,100m <sup>3</sup> /day, the cause of the non-compliance is failure to obtain an licence amendment in sufficient time to prevent exceedance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Following a previous request to increase licensed capacity at the WWTP, DWER requested additional studies be undertaken to assess the environmental impact of increased infiltration of treated wastewater. The environmental studies are currently underway, with several areas identified which require additional investigation. Once these investigations are complete, a licence amendment request will be made to DWER to increase the licensed capacity of the plant to align with treatment capacity.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and <span style="margin-left: 200px;"><input type="checkbox"/> No</span>			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing (N1 Notification)		Date: 04/08/2022	

**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 Environment Regulation's (DER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		25/8/2022	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.