



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)
<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	Estimated Inflow 706 m ³ /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:	22 Table 7	Date(s) of non-compliance:	30/06/2022
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Details of non-compliance:

Condition 22 Table 7 Licence holder must undertake monitoring in Table 7 according to specifications in that table.

Outflow Meter (M2) - East: data not representative (too low) July 2022 to Dec 2022, data not recorded for Jan 2023, Feb 2023, March 2023.

Outflow Meter (M3) - West: data not representative (too low) July 2022 to Dec 2022, negative data recorded for Jan 2023 (invalid data), data not recorded for Feb 2023 through to May 2023, June 2023 not representative (value too low)

Outflow recording devices did not record correctly or did not record outflow volumes for both flumes during the 2022-2023 financial year.

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.

No suspected environmental impact

Cause (or suspected cause) of non-compliance:

Fault with outflow recording devices.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

The issues have been resolved and reliable data from the flumes should be available for 2023-2024 Fyr.

A forward water balance for 2022-2023 has been calculated for overall outflow, the data is not split between the M2 & M3 flumes and is based on derived inflows into the WWTP.

Month	WW Balanced Total Outflow Volume Monthly m3	Daily Average Volume m3
July 2022	23748	766
August 2022	25713	829
September 2022	19457	649
October 2022	17082	551
November 2022	14796	493
December 2022	12314	397
January 2023	13424	433
February 2023	12953	463
March 2023	12792	413
April 2023	17140	571
May 2023	20159	650
June 2023	23476	783
Total m3 (Jan 23 – Jun 23)	213053	
Daily Average		584

Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	<input type="checkbox"/> No
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing (N1 Notification)	Date: 30/08/2023

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
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Details of non-compliance:

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.
 Quantity limit in Table 1.3.1 is 660m³/day.
 Annual average daily inflow to WWTP was 716m³/day in the 2021-2022 reporting period.
 Annual average daily inflow to WWTP was 706 m³/day in the current 2022-2023 reporting period.

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.

No suspected environmental impact

Cause (or suspected cause) of non-compliance:

The treatment capacity of the plant is approximately 1,100m³/day, the cause of the non-compliance is failure to complete the relevant investigations in order 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:

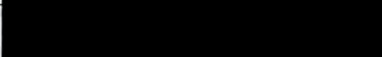
Following a previous request to increase licensed capacity at the WWTP, DWER requested additional studies be undertaken to assess the environmental impact of increased infiltration of treated wastewater. The environmental studies are currently underway, with several areas identified which require additional 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 DWER?

<input checked="" type="checkbox"/> Yes, and	<input type="checkbox"/> No
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER 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 particular¹. 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 Group	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.