



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L8239/2008/2	Licence file number:	DEC7565
Licence holder:	Water Corporation		
Trading as:	York 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)

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	Inflow 161 m ³ /day


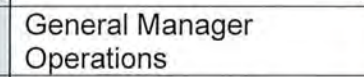
Section D – Statement of Actual Part 2 Waste Discharge Quantity

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:	Category 54- Capacity	Date(s) of non-compliance:	01/07/2022- 30/06/23
Details of non-compliance:			
The York Wastewater Treatment Plant is licenced for an inflow capacity of 130 m3/day. Due to an increase in inflow, the WWTP averaged 161 m3/day inflow throughout the 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.			
There are no discernible environmental impacts from the increase in average daily inflow capacity.			
Cause (or suspected cause) of non-compliance:			
Increased inflow is the cause of the non-compliance. The increase in inflow can be partially attributed to higher than average rainfall in the first half of the reporting period. However			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A capital project was commissioned in July of 2022 which increased the operational/physical capacity to treat wastewater at the York WWTP to 200 kL/day. This included a relocation and expansion of the woodlot irrigation scheme. Now that the treatment plant has the infrastructure to cope with increased inflow there will be a process to complete a submission of the licence amendment.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 1/10/2022	

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 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:	26 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.