



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

|                     |                                            |                      |             |
|---------------------|--------------------------------------------|----------------------|-------------|
| Licence number:     | L8563/2011/1                               | Licence file number: | 2011/004639 |
| Licence holder:     | Water Corporation                          |                      |             |
| Trading as:         | Hopetoun 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                           | 78 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:                                                                                                                                                                                                                                                                                                                              | 4 (Table 1) | Date(s) of non-compliance: | 2023-2024 |
| Details of non-compliance:                                                                                                                                                                                                                                                                                                                 |             |                            |           |
| Condition 4, Table 1, requires sampling of specified bores on a quarterly basis. Bore MW11 was unable to be sampled from November 2022 due to sustaining damage.                                                                                                                                                                           |             |                            |           |
| What was the actual (or suspected) environmental impact of the non-compliance?                                                                                                                                                                                                                                                             |             |                            |           |
| <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.                                                                                                                                                                                                          |             |                            |           |
| No environmental impact.                                                                                                                                                                                                                                                                                                                   |             |                            |           |
| Cause (or suspected cause) of non-compliance:                                                                                                                                                                                                                                                                                              |             |                            |           |
| The bore was damaged on third party property.                                                                                                                                                                                                                                                                                              |             |                            |           |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                                                                                                                                                                                                                               |             |                            |           |
| Bore MW11 is approximately 550 m to the ENE of the Hopetoun WWTP primary pond. Groundwater flow is broadly southerly to south-westerly and it is unlikely that samples from Bore MW11 provide any upstream context for data analysis. A licence amendment will be submitted to remove the requirement to sample the bore at this location. |             |                            |           |
| Was this non-compliance previously reported to DWER?                                                                                                                                                                                                                                                                                       |             |                            |           |
| <input checked="" type="checkbox"/> No,                                                                                                                                                                                                                                                                                                    |             |                            |           |
| <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<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental 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.