



## 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 / 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	100 m <sup>3</sup> /day (inflow - details in annual report)

### Section D – Statement of Actual Part 2 Waste Discharge Quantity

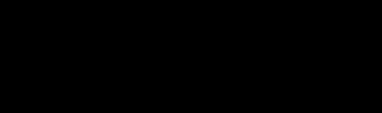

Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity

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(d)	Date(s) of non-compliance:	9 December '21 - xx
Details of non-compliance:			
Condition 1 (d) states 'The licensee shall manage the wastewater treatment ponds in a manner such that... vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments. An audit on 8 December 2021 found significant vegetation growth on the inner embankments of all ponds.			
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.			
There should be no environmental impact. Vegetation growth can provide habitat for mosquito breeding but this hasn't been observed.			
Cause (or suspected cause) of non-compliance:			
Difficulty in retention of operational staff in remote area can cause lapses in maintenance with the priority focus being on the Hopetoun borefield and production of potable water.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The vegetation has been removed and the ponds are compliant with the licence. There has been an additional operator employed in the area and this should enable proper maintenance of the WWTP.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No, and			
<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:	General Manager Operations	Position:	
Date:	27/09/2022	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.