



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8703/2012/1	Licence file number:	2012/004368
Licence holder:	Water Corporation		
Trading as:	Williams Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2016 to 30 / 06 / 2017		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
54	98.4m <sup>3</sup> /day (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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>

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:	2.2.1	Date(s) of non-compliance:	10/2/2017
Details of non-compliance:			
Condition 2.2.1, Table 2.2.1 specifies that discharge of wastewater shall be to the Shire reuse pond or storage tank. On 10 February 2017 Pond 4 overtopped and discharged partially treated wastewater via a drainage channel off site into the Williams shire railway dam drainage lines.			
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.			
Partially treated wastewater discharged to stormwater catchment and was highly diluted.			
Cause (or suspected cause) of non-compliance:			
High rainfall event – 206mm 10-13 February 2017.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Wastewater was unable to be recovered.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 17/02/2017	

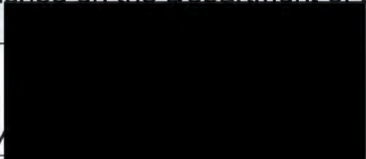
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	1.3.1(b)	Date(s) of non-compliance:	February 2017
Details of non-compliance:			
Condition 1.3.1 (b) specifies that waste is only accepted to the premises if it is below any quantity limit listed in Table 1.3.1. The quantity limit in the table is 150m3/day. Condition 3.3.1, Table 3.3.1 requires monitoring of sewage inflow on a continuous basis with a monthly averaging period. The 150m3/day inflow limit was exceeded in the month of February when the average daily inflow was 171m3/day due to a rainfall event of 153mm on 10 February and subsequent falls of 53.3mm on 13 February 2017.			
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.			
The high inflow and rainfall events resulted in overtopping of one of the WWTP ponds. This was notified to the DER with the submission of a s72.			
Cause (or suspected cause) of non-compliance:			
Significant rainfall event			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Investigation of the assets to identify any areas where there could be excessive ingress to the sewage reticulation system.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> No, and			
<input type="checkbox"/> Reported to DER verbally		Date:    /    /	
<input type="checkbox"/> Reported to DER in writing		Date:	

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:	5.3.1	Date(s) of non-compliance:	February 2017
Details of non-compliance:			
Condition 5.3.1, Table 5.3.1 requires the submission of an N1 to notify the breach of any limit as soon as practicable but no later than 5pm of the next usual working day. When the inflow limit was breached in February 2017 the N1 form was not submitted for the month.			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Lack of staff resources.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Processes investigated and improvements noted.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> No, and			
<input type="checkbox"/> Reported to DER verbally		Date:    /    /	
<input type="checkbox"/> Reported to DER in writing		Date:	



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:	4.1.1	Date(s) of non-compliance:	01/10/16
Details of non-compliance:			
Condition 4.1.1 contains requirement for IR1 report re construction and permeability of Pond 4 by 01/10/16. This report was not submitted by the due date.			
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.			
None			
Cause (or suspected cause) of non-compliance:			
The licence was amended in May 2016 with the additional requirement to provide the report. There had been no permeability testing on commissioning of WWTP. Additional time was requested to complete a hydro-balance and this was noted by the DER but the late submission remains a non-compliance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 14/11/2016	

**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)	Mike Andrews	Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	18/8/17	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.