



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L4726/1991/15	Licence file number:	DEC794-02
Licence holder:	Water Corporation		
Trading as:	Subiaco Wastewater Treatment Plant		
ABN:	28 033 434 917		
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: sewage facility	66.17 m ³ /d (details in Annual Environmental Report)
61: Liquid waste facility	0 m ³

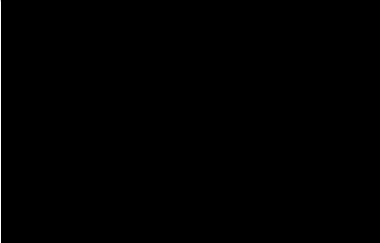
Section D – Statement of Actual Part 2 Waste Discharge Quantity

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:	21	Date(s) of non-compliance:	01/12/2023
Details of non-compliance:			
Discharge Point Monitoring to Surface Water: Licence holder must continuously monitor emissions using the volumetric flowrate from the magflow meters. Outlet flow meter has been determined to be non-representative of the actual flow it is measuring. Due to other internal plant flow meters on the site the data has been corrected in the report. Investigations and maintenance works are ongoing to rectify the issue that is making the flow meter non-representative.			
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.			
It is not anticipated that there were any environmental impacts of this non-compliance, as the flow meters were determined by other methods (such as comparison of data with non-regulatory, internal plant meters; comparison with historical data; and water balancing) to be within an acceptable tolerance			
Cause (or suspected cause) of non-compliance:			
Fault with monitoring equipment.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Investigations and maintenance works are ongoing to rectify the issues that are making the flow meters non-representative.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> <input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input checked="" type="checkbox"/> <input type="checkbox"/> Reported to DWER in writing		Date: 01/10/2024 (2023/2024 AER)	
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.			

Section E – Details of Non-Compliance with Licence Condition			
Condition no:	24	Date(s) of non-compliance:	01/12/2023
Details of non-compliance:			
Monitoring of Inputs and Outputs: Licence holder must continuously monitor emissions using the volumetric flowrate from the magflow meters. The inlet and outlet flow meters have been determined to be non-representative of the actual flows they are measuring. Due to other internal plant flow meters on the site the data has been corrected in the report.			
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.			
It is not anticipated that there were any environmental impacts of this non-compliance, as the flow meters were determined by other methods (such as comparison of data with non-regulatory, internal plant meters; comparison with historical data; and water balancing) to be within an acceptable tolerance			
Cause (or suspected cause) of non-compliance:			
Fault or calibration issue with monitoring equipment.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Investigations and maintenance works are ongoing to rectify the issues that are making the flow meters non-representative.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> <input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input checked="" type="checkbox"/> <input type="checkbox"/> Reported to DWER in writing		Date: 01/10/2024 (2023/2024 AER)	

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:		Position:	
Date:	24/09/2024	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.