



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L5952/1991/12	Licence file number:	DEC10219
Licence holder:	Water Corporation		
Trading as:	Busselton Water Resource Recovery Facility		
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	6109 m ³ /day (see details in Annual Environmental Report)
61	2267 tonnes (see details in Annual Environmental 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
Not applicable.	NA

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.			
Condition no:	2 (Table 2)	Date(s) of non-compliance:	02/05/2024
Details of non-compliance:			
Water Corporation exceeded the DWER operational licence limit for the quantity of slurry dredged from the Lower Vasse Estuary that can be accepted at the Busselton WRRF sludge drying beds. Limit is 500 m ³ . Volume received at the Busselton WRRF sludge drying beds was 787 Kl.			
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.			
No environmental impact was expected as a result of this exceedance.			
Cause (or suspected cause) of non-compliance:			
<p>The sediment removal project has been developed by the Vasse Wonnerup Wetlands Partnership. This project is part of the Revitalising Geographe Waterways program, which aims to improve water quality in Geographe waterways and is overseen by the Vasse Taskforce.</p> <p>Given this initiative had never been trialed before, it was difficult to estimate the exact volume of liquid/slurry to be removed to achieve the desired outcome. Additional water was required to be removed due to water levels in the estuary being higher than anticipated.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Licence amendment application was submitted to DWER on 3 May 2024 to increase waste acceptance from 500m ³ to 1000m ³ . This was approved by DWER on 17 June 2024.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER 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 particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environment 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.