



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6319/1991/13	Licence file number:	DEC9065
Licence holder:	Water Corporation		
Trading as:	Kojonup Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 2020		

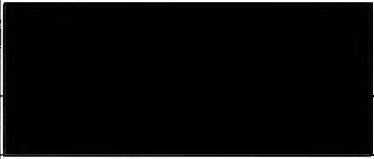
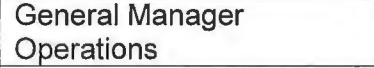
Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D if required; and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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	140m ³ /day outflow (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:	3	Date(s) of non-compliance:	18/12/19
Details of non-compliance:			
Condition 3 requires all discharge from the plant to be directed through the outlet pipe from the final pond. There was an incident of overflow of partially treated wastewater discharged from a sump adjacent to Pond 1 on 18 December 2019 due to a pump failure			
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.			
The flow to environment was minimal and an inspection of the site shortly afterward showed no leaf disturbance in the discharge channel, evidencing the low volume discharged. Any discharge that may have reached the Brook would have flowed to a dry bed and evaporated or infiltrated to a minimal extent.			
Cause (or suspected cause) of non-compliance:			
Pump failure caused the contents of the sump to rise and overflow.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The WWTP is scheduled for an upgrade and the current infrastructure that relies on pumps between ponds will no longer be in place.			
Was this non-compliance previously reported to DWER?			
1) <input type="checkbox"/> Yes 2) <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 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:	General Manager Operations	Position:	
Date:	21/08/2020	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.