



## 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 / 2020 to 30 / 06 / 2021		

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.	
Prescribed Premises Category	Actual Production Quantity
54	189m <sup>3</sup> /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:	5/5/2021
Details of non-compliance:			
Condition 3 requires that all wastewater from the treatment ponds for reuse or discharge to a watercourse via the wastewater outlet pipe from the final treatment pond. On 5 May 2021 there was significant rainfall (BOM 81.2mm) and the pump in the sump adjacent to Pond 1 was unable to transfer the additional inflow to Pond 2. 150kL of the partially treated wastewater was discharged to the Kojonup Brook from the sump. An estimated 3kL of unchlorinated water was also discharged from the final pond.			
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.			
Risk assessment showed that the impact would have been low as: the discharge comprised an estimated 20% partially treated wastewater and 80% stormwater thereby significantly diluting the discharge and reducing the risk to fauna and flora; public access to the Brook is limited; no nearby residences or groundwater users; no			
Cause (or suspected cause) of non-compliance:			
The high volume of inflow to the plant and direct fall to ponds caused the contents of the sump to rise and overflow. The pump continued to operate but was inadequate for the volume.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The flow to the Brook was unable to be recovered and there was no action to be taken. The Corporation is continuing to develop long term planning for WWTP treatment and treated wastewater management.			
Was this non-compliance previously reported to DWER?			
1) <input checked="" type="checkbox"/> Yes			
2) <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 05/05/21, 14/05/21, 25/05/21	

**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:		Position:	
Date:		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.