



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 / 2021 to 30 / 06 / 2022 | | |

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 | 243 m ³ /day outflow |

Section D – Statement of Actual Part 2 Waste Discharge Quantity

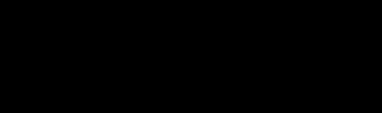

Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

| 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: | (i) 9 July 2021 (ii) 29-30 July 2021 |
| Details of non-compliance: | | | |
| <p>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.</p> <p>(i) On 9 July 2021 there was significant rainfall (BOM 23 mm to 09:00 10 July) and the pump in the sump adjacent to Pond 1 was unable to transfer the additional inflow to Pond 2. 40kL of the partially treated wastewater was discharged to the Kojonup Brook from the sump and an estimated 5kL of raw sewage was also discharged from the internal access chamber.</p> <p>(ii) On 29-30 July there was a power outage in Kojonup between 1700 and 1000. The pumps in the sump adjacent to Pond 1 stopped during this time and a total of 171 kL of partially treated wastewater was discharged from the sump to Kojonup Brook.</p> | | | |
| What was the actual (or suspected) environmental impact of the non-compliance? | | | |
| <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>(i) 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;</p> <p>(ii) The environmental impact was assessed as low. The wastewater was partially treated and the Brook was flowing strongly with recent rains diluting the discharge.</p> | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| <p>(i) High rainfall causing high inflow to the plant and direct fall to ponds. The pump continued to operate but was inadequate for the volume.</p> <p>(ii) Power outage</p> | | | |
| 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: 09/07/21; 16/07/21; 29/07/21 | |

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 particular¹. 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: | 27/09/2022 | 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.