



Government of **Western Australia**
Department of **Environment Regulation**

Annual Audit Compliance Report Form
Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6326/1991/3	Licence file number:	2010/005966
Licence holder:	Water Corporation		
Trading as:	Lancelin Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 01 / 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)
<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	98 m ³ /day (includes K130 waste)
61	1.04 m ³ /day (K210, K110 and L150 waste type)

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:	W3 (ii)	Date(s) of non-compliance:	03/06/2024
Details of non-compliance:			
<p><i>Condition W3 (ii) states that the licensee shall manage and operate the wastewater treatment ponds in a manner such that:</i></p> <p><i>(ii) overtopping of the ponds shall not occur except as a result of extreme rainfall events.</i></p> <p>During several events over the month of June 2024 an estimated 10-24kL of wastewater overflowed from the infiltration pond at the WWTP to the environment via an outlet pipe.</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>			
No environmental impact has been detected currently.			
Cause (or suspected cause) of non-compliance:			
High rainfall in the region and reduced capacity at the WWTP across both ponds.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Health and safety signage was erected, and overflow was reported to DWER. Tankering was then undertaken from Lancelin WWTP to Jurien Bay WWTP to reduce flows into plant. This issue is set to be rectified once Infiltration Pond 2 is construction as part of Works Approval W6716/2022/1.</p>			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DER verbally		Date:	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 05/06/2024	

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 Environment Regulation's (DER) 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.