

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

Section A – Licence Details			
Licence number:	L6328/1991/9	Licence file number:	L185/91-2
Licence holder:	Water Corporation		
Trading as:	Pingelly 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)
<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	158 m ³ /day

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.	

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:	1, Table 2	Date(s) of non-compliance:	2023-2024
Details of non-compliance:			
<p>Condition 1, Table 2 details the approved waste acceptance limit of the Pingelly WWTP as 150 cubic metres (m³) per day.</p> <p>During the 2023-2024 reporting period the average annual daily inflow was 158 m³. Marginally above the approved premises production or design capacity.</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>No actual or suspected environmental impact.</p>			
Cause (or suspected cause) of non-compliance:			
The inflow data is reflective of data recorded by a flume monitoring setup, in a gravity flow system.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A reverse water balance from the outflow meter will be completed to determine if the inflow value is reflective of inflow or identify if inflow is being over reported. A risk assessment will be completed if increased inflow data is found to be valid to understand what impacts to treatment quality and effluent disposal might be occurring.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No, and			
<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:		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.