



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L6786/1991/11	Licence file number:	2016/000759
Licence holder:	Water Corporation		
Trading as:	Albany 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)

☐ 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 and 61	Cat 54: 6420m ³ /day (details in annual report) Cat 61: 0 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


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:	1.2.1	Date(s) of non-compliance:	04 August 2020 31 May 2021 20 June 2021
Details of non-compliance:			
<p>Condition 1.2.1 requires the Licensee to manage to wastewater treatment plant and storage ponds ..such that:</p> <p>(b) overtopping of the IDEA wastewater treatment and wastewater storage ponds does not occur;</p> <p>(e) all treated wastewater from the IDEA wastewater treatment plant is directed to the Treated Wastewater Storage pond...for transfer to the Tree Farm 1 site.</p> <ul style="list-style-type: none"> • 4 August 2020 Ponds 2A and 2B overtopped and released wastewater mixed with stormwater from the storage ponds to a drainage channel and 5 Mile Creek. • 31 May 2021 Pond 2B overflowed to a drainage channel and 5 Mile Creek. • 20 June 2021 Pond 2B overflowed to a drainage channel and 5 Mile Creek. 			
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>The wastewater component of the overflow had been fully treated through the tertiary plant process. An overall assessment revealed relatively low risks and low environmental impacts.</p> <p>11 June 2021: Incident closed out by DWER via email with comment: <i>It is noted that the discharge from this event proves impossible to recover and that no long standing impact to the environment remains present.</i></p> <p>Treated wastewater was a low volume component of the overall catchment flow from storms and the resultant significant run-off to the Torbay Catchment.</p>			
Cause (or suspected cause) of non-compliance:			
Significant rainfall caused high inflow to the plant and the total discharge volume was unable to be pumped to the storage dams at the treefarm.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
There were no mitigation actions that were able to be taken due to the abnormal circumstances.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 04/08/2020	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 06/08/2020; 31/05/2021; 20/06/21	

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:	4.1.2	Date(s) of non-compliance:	To May 2020
Details of non-compliance:			
<p>Condition 4.1.1 requires the Licensee to complete the improvements in Table 4.1.1 by the date of completion in Table 4.1.1 and Condition 4.1.2 requires the licensee to write to the CEO stating whether and how the Licensee is compliant with the improvement within one week of the completion date specified in Table 4.1.1. The meters were not operational until 12 May 2020. Non-compliance with Conditions 4.1.1 and 4.1.2 was reported in the 2018/19 and 2019/20 Annual Environment Reports (AER) and Annual Audit Compliance Reports (AACR). The report stating that the meters are now operational with verification certificates attached was submitted 14 August 2020.</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.			
Cause (or suspected cause) of non-compliance:			
Delay in installation of infrastructure and provision of verification certificates.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No adverse effects resulted from the non-compliance and the non-compliance is closed.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 14/08/20	

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:	Prescribed Premises Category 54	Date(s) of non-compliance:	2020/21
Details of non-compliance:			
The approved premises production or design capacity is 5,700m ³ /day. The average daily inflow to the plant during the reporting period was 6420m ³ /day.			
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.			
No environmental impact.			
Cause (or suspected cause) of non-compliance:			
The plant has been upgraded and can now treat 8,500m ³ /day. A licence amendment application was submitted on 21 January 2021. The amendment submission included the requirement to amend the design capacity and an updated licence has not yet been issued.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No adverse effects have resulted from the non-compliance. When the amended licence is received the non-compliance will be closed.			
Was this non-compliance previously reported to DWER?			
<input 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 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:		Position:	
Date:		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.