



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7691/1991/5	Licence file number:	DER2014/001052
Licence holder:	Water Corporation		
Trading as:	Three Springs Wastewater Treatment Plant		
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	Inflow estimated 70 m ³ /day

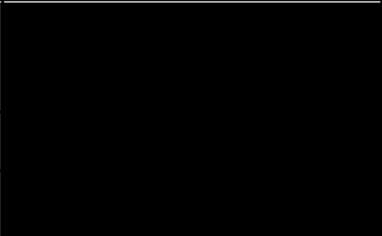
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
Not Applicable	

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:	1.3.5 (e)	Date(s) of non-compliance:	04/03/2020
Details of non-compliance:			
<p><i>Condition 1.3.5 (e) The Licensee shall manage all wastewater treatment, evaporation and storage ponds such that: vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments.</i></p> <p>During an internal licence compliance audit, it was observed that there was floating debris and algae at the northern end of Pond 1.</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 suspected environmental impact took place due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
There are no inlet screens on the inlet works at this plant allowing debris to enter the pond. Additionally, sludge build up and low winds contributed to this non-compliance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Desludging has been prioritized at this site and is set to be completed during FY25.			
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 (2019-2022 AACR)		Date: 01/09/2020	

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:	3.2.1 (Table 3.2.1)	Date(s) of non-compliance:	22/06/2024
Details of non-compliance:			
<p><i>Condition 3.2.1 (Table 3.2.1): The licensee shall undertake monitoring in Table 3.2.1. according to the specifications in that table.</i></p> <p>Physiochemical sample missed for June 2024</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 suspected environmental impact took place due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
A bottle labelling error resulted in the lab not measuring BOD, EC, Suspended solids and pH at sampling point W1 for June 2024			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Lab was alerted; however, it was outside of sample holding time and monitoring could not be completed for July 2024.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and <input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 01/10/2024	

Section F – Declaration

Department of Environment Regulation

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 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.