



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7927/2003/4	Licence file number:	DER2013/001024
Licence holder:	Water Corporation		
Trading as:	Coral Bay 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	224 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:	24/05/2023 & 22/05/2024
Details of non-compliance: (INC-069377_2023)			
<p>Condition 1.3.5 The Licensee shall manage all wastewater treatment and evaporation ponds such that:</p> <p><i>(e) vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments.</i></p> <p>During an internal audit it was determined that there was significant floating sludge in the Primary Pond.</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 impacts have been observed or are suspected from this non-compliance.			
The site has no disposal to the environment and is not in close proximity to sensitive odour receptors which would escalate the priority for desludging.			
Cause (or suspected cause) of non-compliance:			
It is known that this pond requires desludging due to high levels of sludge. Additionally, during winter the surface water temperature in the ponds is cooler than lower strata causing the ponds to 'turn' (colder surface water sinks and warmer pond water with sludge rise to the surface of the pond).			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Primary pond is set to be desludged in FY24/25.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: 01/10/2024	

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 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.