



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L8050/1991/3	Licence file number:	2010/003526-1
Licence holder:	Water Corporation		
Trading as:	Jurien 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)

☐ 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 (K130 Reticulated Sewage + Tankered)	234m ³ /day
61(K210+ K110 +D300)	32 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:	5 (e)	Date(s) of non-compliance:	16/05/2024
Details of non-compliance:			
<p><i>Condition 5: The licence holder must manage all wastewater treatment and infiltration ponds such that;</i> <i>(e) vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments.</i></p> <p>Weeds present on embankments of Infiltration Pond 3.</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 suspected environmental impact took place due to the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
Rainfall in region and size and accessibility of infiltration Pond 3 to conduct vegetation management.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Vegetation actions have been undertaken. Incident raised in internal asset deficiency register and awaiting prioritisation for funding.			
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 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:	5 (c)	Date(s) of non-compliance:	16/05/2024
Details of non-compliance:			
<p><i>Condition 5: The licence holder must manage all wastewater treatment and infiltration ponds such that;</i></p> <p><i>(c) the integrity of the containment infrastructure is maintained;</i></p> <p>Excessive erosion present in the corner 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> <p>No suspected environmental impact took place due to the non-compliance. Increased risk of overtopping and freeboard exceedance will occur until issue is rectified.</p>			
Cause (or suspected cause) of non-compliance:			
Embankment has eroded over time due to climatic factors.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Incident raised in internal asset deficiency register and awaiting prioritisation for funding.			
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 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:	6 (a)	Date(s) of non-compliance:	16/05/2024
Details of non-compliance:			
<p><i>Condition 6: The licence holder must manage the infiltration of treated wastewater such that:</i> <i>(a) treated wastewater is evenly distributed over the infiltration area; and</i></p> <p>Treated wastewater is not evenly distributed across the infiltration area of Infiltration Pond 3.</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 suspected environmental impact took place due to the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
Infiltration Pond 3 needs to undergo works to allow even distribution across it's surface.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Incident raised in internal asset deficiency register and awaiting prioritisation for funding.			
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 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:	5 (e)	Date(s) of non-compliance:	16/05/2024
Details of non-compliance:			
<p><i>Condition 5: The licence holder must manage all wastewater treatment and infiltration ponds such that;</i></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>Floating Debris (Sludge) present in 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> <p>No environmental impact detected due to the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
Sludge accumulation over time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Pond 1 is on the desludging program and is set for desludge in current financial year.			
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 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:	13	Date(s) of non-compliance:	31/10/2023
Details of non-compliance:			
<p><i>Condition 13: The licence holder must design, construct, and install groundwater monitoring wells in accordance with the requirements specified in Table 7.</i></p> <p>Wells were to be constructed by 31 October 2023 but were not completed until 10 November 2023.</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:			
Hard drilling conditions were encountered in the Tamala Limestone delaying works.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No further actions taken other than to complete works as soon as possible.			
Issues with works detailed in hydrogeologist report submitted to DWER on 14 March 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	

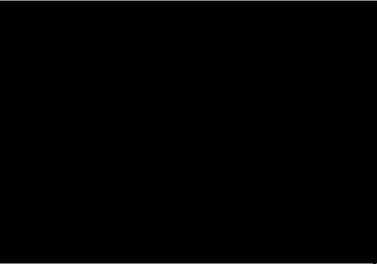
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	14	Date(s) of non-compliance:	10/02/2024
Details of non-compliance:			
<p><i>Condition 14: The licence holder must, within 90 calendar days of the monitoring wells being constructed, submit to the CEO a well construction report evidencing compliance with the requirements of condition 13.</i></p> <p>The Monitoring Bore Commissioning Report was submitted to DWER late, outside of the 90 calendar day requirement.</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:			
Water Corporation was unable to meet the 90 day reporting deadline.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Report was finalised and submitted to DWER on 14 th March 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 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 1)	Date(s) of non-compliance:	03/04/2024
Details of non-compliance:			
<p><i>Condition 1 (Table 1): The licence holder must only accept onto the premises waste of a waste type, which does not exceed the corresponding rate at which waste is received, and which meets the corresponding acceptance specification set out in Table 1.</i></p> <p>D300 discharged at WWTP outside of the specified period of 18/03/2022 - 18/03/2024.</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> <p>No suspected environmental impact took place due to the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
Failure to prepare amendment support documentation in an adequate timeframe for assessment prior to expiry date of discharge.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A licence amendment was submitted to DWER to extend this period and is under assessment.			
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: 03/04/2024	

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:	Condition 15 (Table 8)	Date(s) of non-compliance:	30/11/2022
Details of non-compliance:			
<p><i>Condition 15 (Table 8): The licence holder must monitor groundwater for concentrations of the identified parameter(s) in accordance with Table 8.</i></p> <p>Thorium data is absent for November 2022 for all groundwater monitoring bores.</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 suspected environmental impact took place due to the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
Sample was taken but due to internal system error where parameter was not available it was not included.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Sampling program adjusted to include new parameters for subsequent monitoring events.			
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

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.