



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9092/2017/1	Licence file number:	DER2017/001571
Licence holder:	Water Corporation		
Trading as:	Wiluna 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.

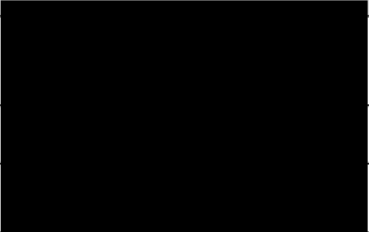
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
61	10591.2 tonnes of D300 waste accepted at Wiluna WWTP

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:	Condition 2 table 2	Date(s) of non-compliance:	03/04/2024
Details of non-compliance:			
In accordance with condition 2, 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 2. Wiluna is only licensed to receive 2000 tonnes of D300. Due to an incident at the Wiluna Water Treatment Plant (WTP) and to ensure continuity of water supply 10591.2 tonnes of D300 was delivered to the Wiluna WWTP between 13/03/2024 and 19/05/2024.			
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.			
Environmental impact was assessed as low due to the salinity of groundwater being similar to D300 waste and no receptor was nearby.			
Cause (or suspected cause) of non-compliance:			
Wiluna WTP EDR malfunctioned and was unable to be repaired due to replacement part availability for several months. An emergency RO unit was installed at the WTP to ensure continuity of water supply to the Wiluna community. RO units produce 25% more waste than EDR plant and therefore additional D300 waste was required to be disposed at the WWTP.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
EDR has been repaired now and carting ceased on the 19/05/2024			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 28 / 03 / 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.