

Your ref L8245/2008/2
Our ref DEC8231

Enquiries Garth Grimsley

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Mr Gordon Groth Environmental Operations Manager Water Corporation PO Box 100 LEEDERVILLE WA 6902

Dear Mr Groth

ENVIRONMENTAL PROTECTION ACT 1986: LICENCE GRANTED

Premises

Narngulu Wastewater Treatment Plant

Lot 150 on Diagram 78656 and Lot 1782 on Diagram 248686, NARNGULU WA 6532

Licence Number: L8245/2008/2

A licence under the *Environmental Protection Act 1986* (the Act) has been granted for the above premises. The Department of Environment Regulation will advertise the issuing of this licence in the public notices section of *The West Australian* newspaper.

The licence includes attached conditions. Under section 58(1) of the Act, it is an offence to contravene a condition of a licence. This offence carries a penalty of up to \$125,000 and a daily penalty of up to \$25,000.

In accordance with section 102(1)(c) of the Act, you have 21 days to appeal the conditions of the licence. Under section 102(3)(a) of the Act, any other person may also appeal the conditions of the licence. To lodge an appeal contact the Office of the Appeals Convenor on 6467 5190 or by email at admin@appealsconvenor.wa.gov.au.

Where a licence is issued for more than one year it requires payment of an annual fee and will cease to have effect if the fee is unpaid. It is the occupier's responsibility to lodge a fee application and pay the annual fee in sufficient time to avoid incurring a late payment fee and for processing to be completed before the licence anniversary date.

If you have any queries regarding the above information, please contact Garth Grimsley on (08) 9921 5955.

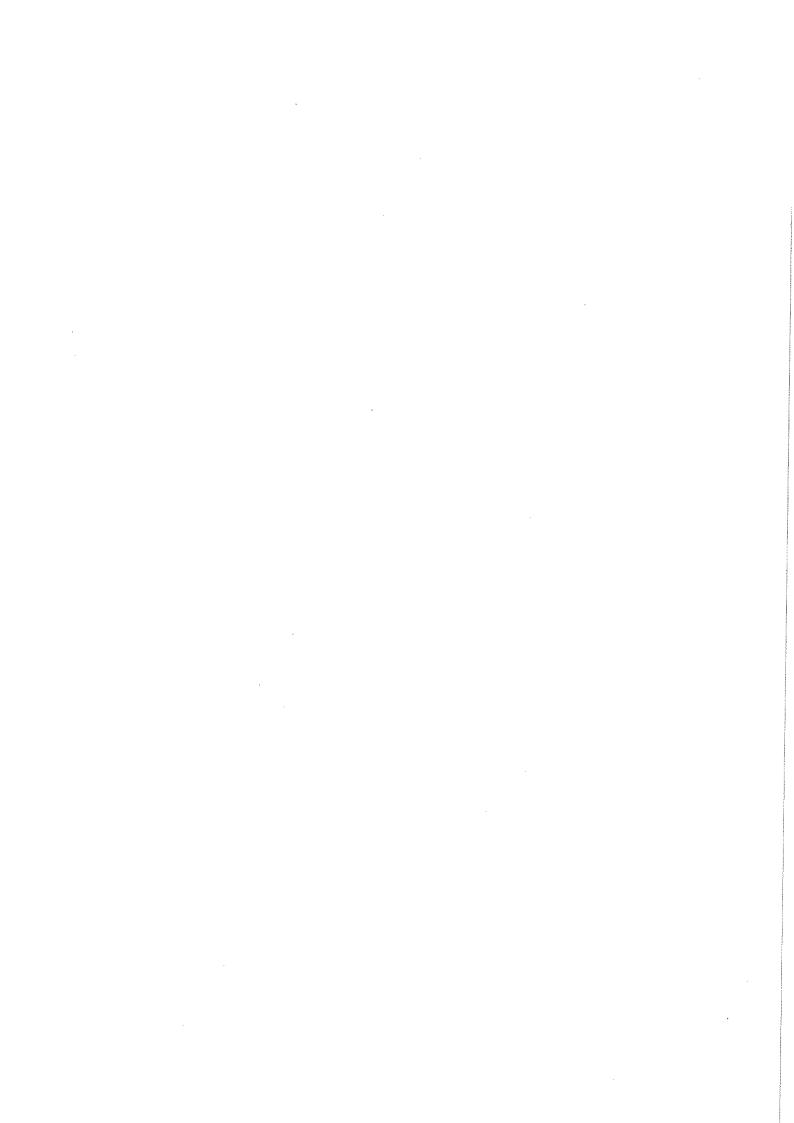
Yours sincerely

Peter Skitmore

Officer delegated under section 20

of the Environmental Protection Act 1986

Thursday, 3 October 2013



LICENCE FOR PRESCRIBED PREMISES Environmental Protection Act 1986

LICENCE NUMBER: L8245/2008/2

FILE NUMBER DEC8231

LICENSEE

Water Corporation 629 Newcastle Street LEEDERVILLE WA 6007

PREMISES

Narngulu Wastewater Treatment Plant Lot 150 on Diagram 78656 and Lot 1782 on Diagram 248686 NARNGULU WA 6532 (as depicted in Attachment 1)

PRESCRIBED PREMISES CATEGORY

Schedule 1 of the Environmental Protection Regulations 1987

CATEGORY NUMBER	CATEGORY DESCRIPTION	CATEGORY PRODUCTION OR DESIGN CAPACITY	PREMISES PRODUCTION OR DESIGN CAPACITY
54	Sewage facility: premises: - (a) on which sewage is treated (excluding septic tanks); or		3500 cubic metres per day
	(b) from which treated sewage is discharged onto land or into waters.		

CONDITIONS OF LICENCE

Subject to the conditions of licence set out in the attached pages.

Officer delegated under section 20 of the *Environmental Protection Act 1986*

CONDITIONS OF LICENCE Environmental Protection Act 1986

LICENCE NUMBER: L8245/2008/2 FILE NUMBER DEC8231

DEFINITIONS

In these conditions of licence, unless inconsistent with the text or subject matter:

"AS/NZS" means the most recent version (unless otherwise stated) of the specified Australian and New Zealand Standard as jointly published by Standards Australia International Ltd, Sydney and Standards New Zealand, Wellington;

"AS/NZS 5667.1" means the Australian Standard AS/NZS 5667.1 Water Quality – Sampling – Guidance of the Design of sampling programs, sampling techniques and the preservation and handling of samples;

"AS/NZS 5667.10" means the Australian Standard AS/NZS 5667.10 Water Quality – Sampling – Guidance on sampling of waste waters;

"AS/NZS 5667.11" means the Australian Standard AS/NZS 5667.11 Water Quality – Sampling – Guidance on sampling of groundwaters;

"Director" means Director, Environmental Regulation Division of the Department of Environment Regulation for and on behalf of the Chief Executive Officer as delegated under section 20 of the *Environmental Protection Act 1986*; and

"Director" for the purpose of correspondence means-

Regional Leader, Industry Regulation, Midwest Region Department of Environment Regulation PO Box 72 Geraldton WA 6531

Telephone: (08) 9921 5955

Facsimile: (08) 9921 5713;

"hardstand" means a surface with a permeability of 10-9 metres/second or less;

"mg/L" means milligrams per litre; and

"NATA" means National Association of Testing Authorities.

GENERAL CONDITIONS

- 1 The licensee shall manage the wastewater treatment ponds in a manner such that:
 - uncontaminated stormwater runoff resulting from site drainage shall not enter the wastewater treatment ponds;
 - (ii) stormwater be diverted away to prevent erosion of embankments;
 - (iii) overtopping of the wastewater treatment ponds or any of the sludge drying beds does not occur;
 - (iv) there is no discernible seepage loss from the ponds; and
 - (v) vegetation (emergent or otherwise) and floating debris shall be prevented from encroaching on or from growing in the pond wastewaters or on the pond embankments.

DISCHARGE TO LAND

2 The licensee shall only discharge treated wastewater to the onsite infiltration ponds.

CONDITIONS OF LICENCE Environmental Protection Act 1986

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- The licensee shall maintain a suitable device for measuring cumulative volumes of treated wastewater discharged to the infiltration ponds. The monthly flow results shall be presented in the next Annual Environmental Report in a tabular form.
- The licensee shall maintain a sampling point in the outlet pipe to enable sampling of plant treated wastewater.

WASTE REMOVAL / STORAGE

- The licensee shall inform the Director in writing no less than 14 days prior to any desludging of any wastewater treatment pond on the premises and provide the following information:
 - (i) the dates that desludging is intended to occur;
 - (ii) the method by which the desludging is to occur; and
 - (iii) the proposed action to mitigate any potential impact of odour emissions.
 - Where sewage sludge is temporarily stored on-site, direct sewage sludge to a hardstand area or approved drying bed which is adequately bunded to prevent surface runoff of leachate.
- The licensee shall inform the Director in writing no less than 14 days prior to taking any of the treatment ponds offline for maintenance works and provide the following information:
 - (i) the dates and duration that the treatment pond(s) will be taken offline:
 - (ii) the reason for taking the treatment pond(s) offline; and
 - (iii) the proposed action to manage the plant with the treatment pond(s) offline.

MONITORING CONDITIONS

- The licensee shall maintain monitoring bores designated 1/01, 2/01, 3/01, 4/01, 5/01 and 6/01, at the locations depicted in Attachment 2, to allow representative groundwater samples to be collected.
- 9(a) The licensee shall take and have analysed, representative water samples from Table 1 at the monitoring sites shown in Column 1, at the frequency in Column 2 for the parameters in Column 3:

Table 1: Monitoring requirements of Narngulu Wastewater Treatment Plan

Column 1	Column 2	Column 3
Monitoring sites	Frequency	Parameter
Outlet pipe	Quarterly	pH, Total Dissolved Solids (TDS), Total Suspended Solids, 5-Day filtered Biochemical Oxygen Demand, Biological Oxygen Demand. Total Nitrogen, Ammonium-Nitrogen, Nitrate + Nitrite-Nitrogen, Total Phosphorus and E coli
Groundwater Bores	Quarterly	pH, Total Dissolved Solids (TDS),

CONDITIONS OF LICENCE Environmental Protection Act 1986

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1/01, 2/01, 3/01, 4/01,	Total Nitrogen, Ammonium-Nitrogen,
5/01 and 6/01	Nitrate + Nitrite-Nitrogen and Total
	Phosphorus.

Table 1: With the exception of pH and E coli, all measurements are to be reported in mg/L.

- 9(b) The licensee shall measure the Standing Water Level in metres below surface level in monitoring bores 1/01, 2/01, 3/01, 4/01, 5/01 and 6/01.
- The licensee shall ensure that all water samples required by condition 9(a) are collected, handled and preserved in accordance with AS/ NZS 5667.1, AS/NZS 5667.10 and AS/NZS 5667.11.
- The licensee shall submit all water samples to a laboratory with current NATA accreditation for the analyses specified.

REPORTING CONDITIONS

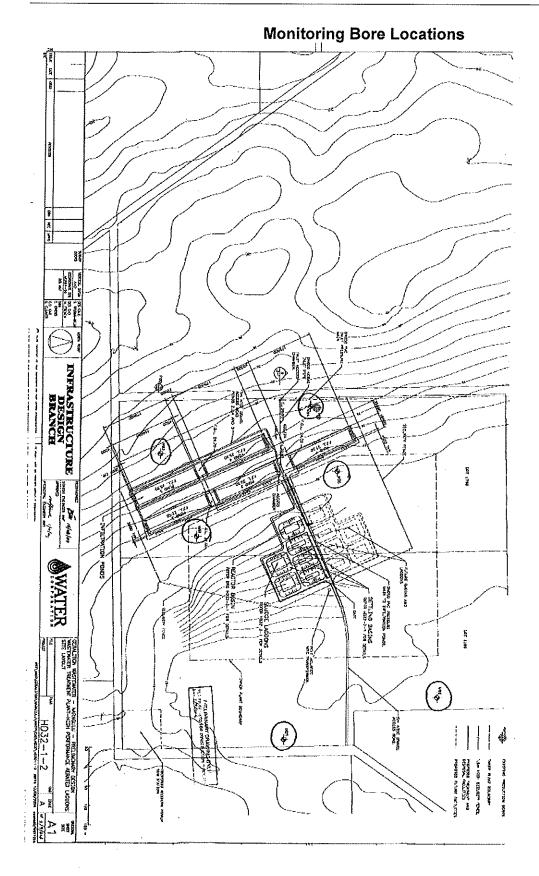
- The Licensee shall submit to the Director, by **1 September each year**, an Annual Environmental Report containing data collected during the period beginning **1 July** the previous year and ending on **30 June** in that year. The report shall contain but not be limited to:
 - (i) monitoring data or other collected data required by any condition of this licence;
 - (ii) an assessment of the data required by any condition of this licence against data from previous years' monitoring;
 - (iii) a list of any monitoring methods used to collect and analyse data required by any condition of this licence to demonstrate they comply with the methods specified in this licence;
 - (iv) a summary of any complaints received about emissions from the Premises including the date, time, the complaints address (street name and suburb only), a description of the complaint, the likely cause and findings of any investigations;
 - (v) a summary of any issues raised by the Department of Environment Regulation(e.g. arising from inspections) during the reporting period, details on how these have been addressed or rectified or, if the required work has yet to be completed, how and when they will be rectified or completed;
 - (vi) number of spills or discharges of environmental hazardous substances which occurred otherwise than in accordance with the conditions of this licence and the actions taken to address these spills or discharges and future preventative measures: and
 - (vii) an updated premises plan.
- The licensee shall by **1 September** in each year, provide to the Director an Annual Audit Compliance Report in the form in Attachment 3 to this licence, signed and certified in the manner required by Section C of the form, indicating the extent to which the licensee has complied with the conditions of this licence, and any previous licence issued under Part V of the Act for the premises, during the period beginning 1 July the previous year and ending on 30 June in that year.

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PLAN OF PREMISES: Narngulu Wastewater Treatment Plant - Lot 150 on Diagram 78656 and Lot 1782 on Diagram 248686, Narngulu (boundary shown in red)





ATTACHMENT 3

LICENCE NUMBER: L8245/2008/2

FILE NUMBER DEC8231

ANNUAL AUDIT COMPLIANCE REPORT

SECTION A

Licence Number:	Licence File Number:
O N	
Company Name:	ABN:
Trading as:	
Reporting period:	to
TATEMENT OF COMPLIANCE WITH LICE	ENCE CONDITIONS
	with within the reporting period? (please tick the
appropriate boxy	Yes □ Please proceed to Section C No □ Please proceed to Section B
	who signs Section C of this annual audit compliance
ach page must be initialed by the person(s) port	who sighs section of this annual addit compliance

ISSUE DATE
COMMENCEMENT DATE:
EXPIRY DATE:

Thursday, 3 October 2013 Sunday, 6 October 2013 Friday, 5 October 2018

ATTACHMENT 3

LICENCE NUMBER: L8245/2008/2

FILE NUMBER DEC8231

SECTION B - DETAILS OF NON-COMPLIANCE WITH LICENCE CONDITION.

<u>Please us</u>	e a separate page for each licenc	e condition that v	vas not complied with.	
a) Licenc	ce condition not complied with?			
b) Date(s	s) when the non compliance occur	rred, if applicable	?	
c) Was th	nis non compliance reported to DE	≣R?		
☐ Yes	Reported to DER verbally Reported to DER in writing	Date	No	
d) Has DI	ER taken, or finalised any action i	n relation to the r	on compliance?	
e) Summa	ary of particulars of non complian	ce, and what was	the environmental impact?	
f) If releva	ant, the precise location where the	non compliance	occurred (attach map or diagram)	
g) Cause	of non compliance			
h) Action t	taken or that will be taken to mitig	ate any adverse	effects of the non compliance	
i) Action ta	aken or that will be taken to preve	nt recurrence of t	he non compliance	
ach page i	must be initialed by the person(s)	who signs Section	on C of this annual audit compliand	ce report

ISSUE DATE
COMMENCEMENT DATE:
EXPIRY DATE:

Thursday, 3 October 2013 Sunday, 6 October 2013 Friday, 5 October 2018 **LICENCE NUMBER:** L8245/2008/2

FILE NUMBER DEC8231

SECTION C - SIGNATURE AND CERTIFICATION

This Annual Audit Compliance Report may only be signed by a person(s) with legal authority to sign it. The ways in which the Annual Audit Compliance Report must be signed and certified, and the people who may sign the statement, are set out below.

Please tick the box next to the category that describes how this Annual Audit Compliance Report is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for

your premises.

your premises.	1	
If the licence holder is	ļ	The Annual Audit Compliance Report must be signed and certified:
an individual		by the individual licence holder, or
	0	by a person approved in writing by the Chief Executive Officer of the Department of Environment Regulation to sign on the licensee's behalf.
A firm or other unincorporated	0	by the principal executive officer of the licensee; or
company		by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
		by affixing the common seal of the licensee in accordance with the Corporations Act 2001; or
		by two directors of the licensee; or
A corporation	_	by a director and a company secretary of the licensee, or
Acorporation		if the licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or
:		by the principal executive officer of the licensee; or
		by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A public authority (other than a local		by the principal executive officer of the licensee; or
government)		by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
a local government		by the chief executive officer of the licensee; or
		by affixing the seal of the local government.

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. There is a maximum penalty of \$50,000 for an individual or body corporate.

I/We declare that the information in this annual audit compliance report is correct and not false or misleading in a material particular.

SIGNATURE:	SIGNATURE:
NAME: (printed)	NAME: (printed)
POSITION:	POSITION:
DATE:	DATE://
SEAL (if signing under seal)	

ISSUE DATE COMMENCEMENT DATE:

EXPIRY DATE:

Thursday, 3 October 2013 Sunday, 6 October 2013 Friday, 5 October 2018

