



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L6640/1994/11	Licence file number:	SWB 1993-05
Licence holder:	Water Corporation		
Trading as:	Gnarabup Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 2020		

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	113 m ³ /day (details provided in Annual Report)



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 E1 – 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:	W3 and W4(a)	Date(s) of non-compliance:	1 July 2019 – 30 June 2020
Details of non-compliance:			
Monitoring bores 1/99 and 2/99 are not being maintained to allow representative water samples to be collected, as the bores are dry. DWER issued a field notice (number 3159), dated 25 February 2016, as part of a site audit.			
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.			
No environmental impact.			
Cause (or suspected cause) of non-compliance:			
Monitoring program – dry bores.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
These bores have been replaced by new bores 4/14 (Upstream), 2/17 (Midstream) and 3/17 (Downstream). The upstream bore is considered too close to the WWTP to provide a true representative background sample. Water Corporation has postponed adding these bores to the licence until a new upstream bore is drilled (planned for August 2020). It is expected a licence amendment, to ensure that monitoring points listed on the licence reflect operations on site, will be submitted to DWER during Q2 of the 2020-21 reporting year.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 01 / 09 / 2016	

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 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:	General Manager Operations	Position:	
Date:	07/08/2020	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.