



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L5976/1991/10	Licence file number:	2010/003112
Licence holder:	Water Corporation		
Trading as:	Carnarvon 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	Inflow estimated 585m 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:	03.12.2019
Details of non-compliance:			
Condition 1.3.5 (e) Vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments.			
During a site inspection it was observed that a there was minor vegetation growth in the infiltration pond.			
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 has occurred.			
Cause (or suspected cause) of non-compliance:			
Possible cause is the weed spraying program is not frequent enough.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The weeds have been sprayed to prevent further growth of the vegetation. A review of the maintenance plan will be undertaken.			
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 type="checkbox"/> Reported to DER in writing	Date: / /		

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:	General Manager Operations	Position:	
Date:	21/09/2020	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.