



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 / 2020 to 30 / 06 / 2021		

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	118 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 2020 – 21 May 2021
Details of non-compliance:			
(* note these condition numbers relate to the licence version which was current when the non-compliance was first reported)			
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These bores have been replaced by new bores 4/17 (Upstream), 1/17 and 2/17 (Midstream) and 3/17 (Downstream). Quarterly monitoring commenced in July 2017 with results being provided in the Annual Environmental Reports. A licence amendment application was submitted to DWER on the 14 th December 2020 to ensure that the monitoring points listed on the licence reflect operations on site. A final amended licence was issued by DWER on 21 May 2021.			
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 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:	Condition 2 Table 2	Date(s) of non-compliance:	1 July 2020 – 30 June 2021
Details of non-compliance:			
The licence states that sludge must be sent to an appropriate landfill facility. However, during the reporting period, sludge from the plant (24t) was sent to VMS composting facility in Busselton.			
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 negative environmental impact.			
Cause (or suspected cause) of non-compliance:			
This licence condition is considered an administrative error.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A licence amendment will be sought to enable sludge/biosolids from the Gnarabup WWTP to be disposed to either an approved landfill or composting facility.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<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:		Position:	
Date:		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.