



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

### Section A – Licence Details

Licence number:	L6786/1991/11	Licence file number:	2016/000759
Licence holder:	Water Corporation		
Trading as:	Albany 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 and 61	Cat 54: 5277m <sup>3</sup> /day (details in annual report) Cat 61: 0 m <sup>3</sup> /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

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:	3.5	Date(s) of non-compliance:	September 2019 – June 2020
Details of non-compliance:			
Condition 3.5, Table 3.5.2 requires operation of soil moisture probes at specified locations. The probes at RTU1, RTU6 and RTU9 have had operational issues and data has been unable to be recorded or has been intermittent.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – 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:			
Various operational issues that have been unable to be resolved with any speed have caused gaps in data.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Parts have been ordered and replaced. Increased monitoring of the data to recognize problems for earlier rectification and regular communications with contractor.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	



Government of Western Australia  
Department of Environment Regulation

**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:	4.1.2	Date(s) of non-compliance:	July – June 2019/20
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Details of non-compliance:

Condition 4.1.2, Table 4.1.1 requires submission of a report which demonstrates the calibration, installation and operation of an inflow monitoring device capable of continuously monitoring all sewage inflow to Albany Wastewater treatment plant at Timewell Road. The inflow meter was not operational until May 2020.

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:

While the inflow meter has been installed it was not operational until 12 May 2020 due to delays in the upgrade of the treatment plant and inflow continuing through the unmetered point.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

The meter has been operational since 12 May 2020 and the report is in preparation waiting on calibration records.

Was this non-compliance previously reported to DWER?

☒ Yes, and

☐ Reported to DWER verbally

Date: / /

☒ Reported to DWER in writing

Date: 01 / 09 / 2019 in 2018/19 AER

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:	3.3.1	Date(s) of non-compliance:	January 2020
Details of non-compliance:			
<p><b>Condition 3.3.1</b> requires monitoring of parameters listed in Table 3.3.1. This includes tankered waste from sewage pump stations (SPS) to the septage plant at Treefarm 1. This plant is no longer licenced to receive septage and the licence has been amended within the introduction section, Tree Farm 1 by insertion of the following text:</p> <p><i>A fenced area for tankered sewage disposal is contained on-site and any volumes received from the cleanout of the sewerage pump stations...will be discharged to the sludge drying beds.</i></p> <p>In December 2019 and January 2020 there were two sewage pipe bursts that required removal of contaminated soil that had to be stored somewhere before it could be accepted to landfill. The most appropriate containment from an environmental perspective was assessed to be at the 'septage' plant site at Treefarm 1 in the bunded sludge drying beds. The site isn't licenced to accept this waste but the contaminant risk is largely of the same risk as that of the tankered waste from SPS, it was to be retained on-site for a short time and was assessed to be low risk.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No environmental impact			
Cause (or suspected cause) of non-compliance:			
The site isn't licenced to accept this waste but the contaminant risk is largely of the same risk as that of the tankered waste from SPS, it was to be retained on-site for a short time and was assessed to be low risk.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
There are no adverse effects of non-compliance.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER 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 particular<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	21/08/2020	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.