



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7309/1997/10	Licence file number:	2010/2601
Licence holder:	Water Corporation		
Trading as:	Nowergup Biosolids Facility		
ACN:	28 033 434 917		
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)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D if required; and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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
62: Solid waste depot	10,622 tonnes

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:	W2(b)	Date(s) of non-compliance:	10/12/19 to 29/02/20

Section E – Details of Non-Compliance with Licence Condition	
Details of non-compliance:	
Biosolids cake was not stored in the bunded area as required under condition W2(b) of L7309/1997/10. This was identified during an inspection carried out on 09/12/2019. The biosolids cake was stored outside of the bunded area but within the compacted hardstand.	
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.	
<ul style="list-style-type: none"> • There was no impact to the environment as a result of biosolids being stored out of the bunded area. • No adverse impacts have been observed, with all groundwater monitoring remaining within the expected parameters. 	
Cause (or suspected cause) of non-compliance:	
This non-compliance is a result of a biosolids transport truck rollover, reported under section 72 to DWER, with transport of biosolids offsite being temporarily suspended during an investigation into the incident. The available bunded storage areas were not large enough to cater for the increased volume of biosolids cake being stored onsite during the suspension. The issue was exacerbated by increased production of biosolids from the Woodman Point Wastewater Treatment Plant (WWTP).	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
An number of actions were undertaken to prevent adverse effects and a recurrence of this incident: <ul style="list-style-type: none"> • Until investigations into the rollover incident were complete the primary contractor engaged additional contractors and operated 24/7 to reduce the stockpile. • Water Corporation changed the delivery schedule to reduce transport times to increase the total amount removed from site per day. • The risk associated with the incident was mitigated by working closely with contractors to ensure storage times did not exceed 3 days. • The transport operator was provided with specific details regarding site storage location requirements. • Regular site visits by the Water Corporation to identify and mitigate any potential environmental impacts during this incident. 	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 10 /12 /2019

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 Water and Environmental Regulation's (DWER) website.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	<i>07/08/2020</i>	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.