



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L7685/1993/6	Licence file number:	2010/002604
Licence holder:	Water Corporation		
Trading as:	Dongara 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 352 m ³ /day

Section D – Statement of Actual Part 2 Waste Discharge Quantity

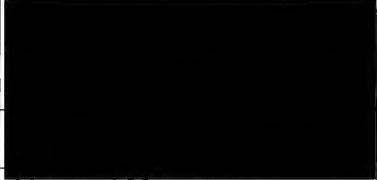

Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

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:	3.6.1	Date(s) of non-compliance:	October 2019
Details of non-compliance:			
<p>Condition 3.6.1 Table 3.6.1 Licensee shall undertake the monitoring in Table 3.6.1 according to specifications in that table.</p> <p>During review of Dongara WWTP monthly inflow and outflow volumes, it was identified that there were anomalies in the data for the period between October 2019 and April 2020. Following an investigation it was confirmed that the inflow and outflow magflow meters were faulty, which prevented accurate recordings for this period.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No environmental impact due to the fault.			
Cause (or suspected cause) of non-compliance:			
The fault in the inflow and outflow magflow meters was due to wear at tear. There was a delay in the repair of the meters, due to operations being affected by COVID-19.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
New parts for the meters where ordered and repairs have been undertaken. Investigation into ordering extra parts for the flow meters in the event of a failure will be undertaken in the 2020/21 reporting period.			
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:	21/08/2020	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.