



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

Licence number:	L7690/1997/6	Licence file number:	DER2014/001262
Licence holder:	Water Corporation		
Trading as:	Denham Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2023 to 30 / 06 / 2024		

### 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	212 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
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 (c)	Date(s) of non-compliance:	31/05/2021
Details of non-compliance:			
<p><i>Condition 1.3.5 (c) states that The Licensee shall manage all wastewater treatment, and infiltration ponds such that:</i></p> <p><i>(c) Integrity of containment infrastructure is maintained.</i></p> <p>During an internal audit on 31/05/2021 it was found that:</p> <p>Erosion is evident across the pond embankments.</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> <p>No environmental impact has been detected yet apart from elevated nitrogen results across several of the groundwater monitoring bores which has yet to have been linked to this non-compliance. Suspected that pond seepage could be present.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Erosion rate was at the time of the initial report was likely exacerbated by increased rainfall in the region. Additionally, there is a suspicion that earthquakes in the region both in December 2018 and February 2019 may have contributed.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Investigation into the integrity of the pond liners has been delayed until a bypass can be installed. This investigation will review liner integrity, particularly below effluent levels and repairs to follow if issues are found. While pond liners are being repaired, erosion on banks will also be rectified.</p>			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DER verbally		Date:    /    /	
<input checked="" type="checkbox"/> Reported to DER in writing (2021-2022 AACR)		Date: 01/09/2021	

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:	31/05/2021
Details of non-compliance:			
<p><i>Condition 1.3.5 (e) states that The Licensee shall manage all wastewater treatment, and infiltration ponds such that:</i></p> <p><i>(e) Vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments.</i></p> <p>An internal audit recorded a large volume of floating debris on Pond 1.</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> <p>No environmental impact from this non-compliance</p>			
Cause (or suspected cause) of non-compliance:			
<p>This non-compliance may have been caused lack of aeration in the ponds, particularly in the cooler months when wind movement on the ponds decreases, and a build of sludge.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Sludge profiling has been conducted on Pond 1 and is awaiting prioritisation for desludging.</p> <p>Temporary pumps have been set up onsite and are manually running to recirculate wastewater in Pond 1 to manage floating sludge while permanent aerator installation into the pond is being investigated.</p>			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing (2021-2022 AACR)		Date: 01/09/2021	

## 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 Environment Regulation's (DER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		24/09/2024	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.