



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8245/2008/2	Licence file number:	DEC8231
Licence holder:	Water Corporation		
Trading as:	Narngulu 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)
<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
54	2,163 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:	5	Date(s) of non-compliance:	24/06/2021
Details of non-compliance:			
<p>Condition 5 of the license requires the license holder to inform DWER at least 14 days prior to desludging of any wastewater treatment ponds on the premise. Given the online desludging capabilities of the plant, operators were conducting regular desludging on a business as usual basis.</p> <p>The last notification to DWER regarding desludging at the plant was for the 1st February 2020. Desludging has occurred since then with no notification issued to DWER.</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> <p>During desludging activities there is a risk of odour emissions which may impact the public amenity. Narngulu WWTP is in an area where there are no sensitive receptors and there has been no odour complaints associated with the WWTP in the past 2 years.</p>			
Cause (or suspected cause) of non-compliance:			
Inadequate training provided to the operator regarding license requirements for desludging.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Operators for all WWTP's have been provided training on operating licenses and continual training and will be provided.			
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 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:	8 & 9(a)	Date(s) of non-compliance:	01/06/2021
Details of non-compliance:			
<p>Condition 8 and 9(a) requires groundwater monitoring to be undertaken in bore 3/01 on a quarterly basis.</p> <p>Due to a bent casing this bore has only been sampled on one occasion during the 2020-2021 reporting 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 observed environmental impact.			
Cause (or suspected cause) of non-compliance:			
The casing of bore 3/01 is bent therefore preventing the bailer from being able to obtain a sample. A small submersible pump was used to obtain a sample however this pump burnt out while the sample was being taken.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The bore has been redeveloped with no success. Water Corporation currently has an Asset Deficiency Register (ADR) action to redrill this bore and are waiting on securing capital funding to progress.			
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:		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.