



## 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 / 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	2,301m <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:	8 & 9 (a)	Date(s) of non-compliance:	01/06/2021
Details of non-compliance:			
<p><i>Condition 8 The licensee shall maintain monitoring bores designated 1/01, 2/01, 3/01, 4/01, 5/01 &amp; 6/01, at the locations depicted in Attachment 2, to allow representative groundwater samples to be collected.</i></p> <p><i>Condition 9 (a) The licensee shall take and have analysed, representative water samples from Table 1 at the monitoring sites shown in Column 1, at the frequency in Column 2 for the parameters in Column 3.</i></p> <p>Quarterly samples have been missed frequently due to bore 3/01 suffering damage in 2021. This continued during the current reporting period (FY2023-24).</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>Data obtained from bore 3/22 indicates no environmental impact has likely occurred during the time 3/01 was offline.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The casing of bore 3/01 was bent therefore preventing the bailer from being able to obtain a sample.</p> <p>A submersible pump had been used to obtain a sample in March and June 2022, however, it resulted in failure of the pump and the decision was made to redrill the bore.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A new bore was drilled on the 29 June 2022 to replace bore 3/01. The new bore is named 3/22. Sampling on this bore commenced in December 2022. A licence renewal is currently with DWER to include 3/22 on the licence.			
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 (AACR 2021-2022)		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.