



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L5976/1991/10	Licence file number:	2010/003112
Licence holder:	Water Corporation		
Trading as:	Carnarvon 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	Inflow estimated 664m 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:	1.3.3, 1.3.4, 1.3.8 and 4.2.1	Date(s) of non-compliance:	1/06/2021
Details of non-compliance:			
<p><i>1.3.3 The Licensee shall ensure that the wastes accepted onto the Premises are only subjected to the process(es) set out in Table 1.3.2 and in accordance with any process requirements described in that table – Returns sludge leachate to the start of the treatment process.</i></p> <p><i>1.3.4 The Licensee shall ensure that waste material is only stored and/or treated within vessels or compounds provided with the infrastructure detailed in Table 1.3.3 – Sludge drying bed – temporary or permanent infrastructure to consist of a bunded hardstand or lined area, capable of preventing surface run-off leachate and sludge and which includes a leachate collection system.</i></p> <p><i>1.3.8 The Licensee shall manage the sewage sludge drying beds and geobag laydown area such that:</i> <i>(a) stormwater runoff is prevented from entering the beds or area; and</i> <i>(b) discharges/ leachate from the beds or area are directed to the primary pond.</i></p> <p><i>4.2.1 The Licensee shall ensure that:</i> <i>(b) any person who performs tasks on the Premises is informed of all of the conditions of the licence that relate to the tasks which that person is performing.</i></p> <p>Temporary bunded sludge drying bed does not have a leachate collection system, sludge is currently drying in this bund.</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>No environmental impact from this non-compliance</p>			
Cause (or suspected cause) of non-compliance:			
Poor design of sludge drying bed. It is suspected that a lack of understanding of the license conditions surrounding the design of the sludge drying beds is the cause of this non-compliance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Water Corporation Project Managers for future desludging programs will be informed of license conditions surrounding the sludge drying bed during stakeholder meetings. An ADR has been raised to install a leachate collection system in the sludge drying bed.			
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:	1.3.5 (b) and (c)	Date(s) of non-compliance:	1/06/2021
Details of non-compliance:			
<p><i>The Licensee shall manage all wastewater treatment, evaporation, and infiltration ponds such that:</i></p> <p><i>(b) a freeboard equal to, or greater than, 300mm is maintained.</i></p> <p><i>(c) the integrity of the containment infrastructure is maintained.</i></p> <p>Erosion on embankments of Pond 2 and 3.</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>No environmental impact from this non-compliance</p>			
Cause (or suspected cause) of non-compliance:			
Erosion has been caused by above average rainfall in the region.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A project is in the delivery phase to fix the embankment of Pond 2 during desludging. Desludging and repair of Pond 3 embankment is planned for 2022-2023 financial year.			
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:	1.3.5 (e)	Date(s) of non-compliance:	1/06/2021
Details of non-compliance:			
<p><i>The Licensee shall manage all wastewater treatment, evaporation, and infiltration ponds such that:</i></p> <p><i>(e) vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto the pond surfaces or inner pond embankments.</i></p> <p>During an internal audit weeds were observed on the embankments of the ponds, in the infiltration pond and backwash infiltration pond.</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>There is no environmental impact associated with this non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
Above average rainfall, impacting ability and effectiveness of herbicide application, and resourcing issues have resulted in this non-compliance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A review of the weed spraying schedule has been undertaken. Several rounds of spraying have been completed since June 2021 to gain control of the weeds on site.			
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.