



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 / 2021 to 30 / 06 / 2022		

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 648m 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 licence 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:			
Sludge was removed from the sludge drying bed in January 2022 and the sludge drying bed decommissioned. Education on sludge drying beds has taken place to ensure that all licence conditions related to sludge drying bed construction is adhered to when designing and installing new sludge drying beds.			
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 (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:			
<p>Increased rainfall in the Carnarvon region during the reporting year, resulted in delays in drying Pond 2. The works to repair embankments and liner of Pond 2 are underway and aim to be completed by the end of the 2022-2023 financial year.</p> <p>During the 2022-2023 a bypass for Pond 3 will be designed and installed which will provide the capability to take Pond 3 offline in the 2023-2024 year to be desludged and for the embankments to be repaired.</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 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 Group	Position:	
Date:	27/09/2022	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.