



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L6796/1991/13	Licence file number:	DER2016/000585-1
Licence holder:	Water Corporation		
Trading as:	Narrogin Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 2020		

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	Av. Daily flow 783m ³ (details in Annual Report)

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

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:	1.2.5	Date(s) of non-compliance:	July 2019
Details of non-compliance:			
Narrogin WWTP had a wetlands project installed approximately 3 years ago. After completion of the project a green patch of grass has been constant at the rear of fence at the back of pond 2 at the WWTP and after several excavations it was found that cell 1 of the wetlands was seeping treated waste water from around the concrete head wall where the scour pipe outlet for the wetlands is located.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
The seepage was assessed as low risk as wastewater had been fully treated through the wastewater treatment plant and had been partially through the wetland. Fully treated wastewater is discharged to the Narrogin Brook and the seepage from the wetland would have infiltrated through to the Brook. This volume would have been unlikely to be of lesser quality than the flow through the pipe.			
Cause (or suspected cause) of non-compliance:			
Faulty construction of infrastructure.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The concrete cut-off to prevent flow from Wetland 1 scour to the environment was completed in August 2019.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER in s72 document		Date: 31 July 2019	

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:	2.1.1	Date(s) of non-compliance:	July 2019
Details of non-compliance:			
Wastewater was emitted to the Brook from infiltration due to seepage from the wetland. Condition 2.1.1 specifies that the emission point to surface water is specified as the Narrogin Brook discharge point. While the seepage discharge from cell 1 has not directly been emitted to surface water, the intent of the condition is clearly to have discharge from one specified site at the WWTP and seepage of wastewater from the wetland is in contradiction to this.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
The seepage was assessed as low risk as wastewater had been fully treated through the wastewater treatment plant and had been partially through the wetland. Fully treated wastewater is discharged to the Narrogin Brook and the seepage from the wetland would have infiltrated through to the Brook. This volume would have been unlikely to be of lesser quality than the flow through the pipe.			
Cause (or suspected cause) of non-compliance:			
Faulty construction of infrastructure.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The concrete cut-off to prevent flow from Wetland 1 scour to the environment was completed in August 2019.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER in s72 document		Date: 31 July 2019	

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:	3.4.1	Date(s) of non-compliance:	May 2020
Details of non-compliance:			
Condition 3.4.1 requires monthly spot samples of listed parameters when discharging to irrigation. Irrigation ceased on 5 May 2020, the monthly sample was scheduled for 12 May and was not taken before the flow ceased.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No environmental impact			
Cause (or suspected cause) of non-compliance:			
Inadvertent failure to reschedule sample before the flow was ceased.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Sample data to be interpolated from averages taken during the irrigation season.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No, and			
<input type="checkbox"/> Reported to DWER email		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 Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	21/08/2020	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.