



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 / 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	Av. Daily flow 897 m 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:	3.2.1, Table 3.2.1	Date(s) of non-compliance:	1 July – 4 August 2021
Details of non-compliance:			
The outflow meter failed and intermittent data during this period was unreliable.			
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:			
Failure of meter			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Meter replaced 4 August 2021			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No, and			
<input type="checkbox"/> Reported to DWER verbally or in document		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:	1.2.2, Table 1.2.2	Date(s) of non-compliance:	21 July – 16 August 2021
Details of non-compliance:			
<p>Condition 1.2.2, Table 1.2.2 requires:</p> <ul style="list-style-type: none"> • the sewage to undergo preliminary, process and secondary treatment; and • treated sewage directed to the wetland cells prior to discharge to Narrogin Brook <p>High rainfall caused flow from the plant to environment from access chamber 11 between July and August 2021 bypassing the secondary treatment and the wetlands. The discharge comprised untreated sewage from the inflow infrastructure and partially treated wastewater from Pond 1. This does not meet the licence requirements for treatment process and flow.</p> <p>On 10 August an overflow occurred from the base of the trickling filter back to the ponds as additional flow from high rainfall could not be processed through the filter.</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>Low environmental impact. Flow in the Brook was high volume due to high rainfall and environmental impact was assessed as low.</p>			
Cause (or suspected cause) of non-compliance:			
<p>High rainfall over the incident period increased flow into the reticulation and the plant. This high flow was unable to be processed through the system and was discharged to the Brook partially treated.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Site works have been undertaken in accordance with works approval to prevent recurrence of overflows within expected rainfall events.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally or in document		Date: 21/7/21; 31/7/21	

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:	Operations	Position:	
Date:	25/8/2022	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.