



## 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 Water Resource Recovery Facility		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2022 to 30 / 06 / 2023		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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	925 m <sup>3</sup> /day (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:	Condition 1.2.2, Table 1.2.2	Date(s) of non-compliance:	2022_23
Details of non-compliance:			
The condition specifies that the sewage must undergo aeration in the aeration ponds (plural). There is currently aeration only in the primary pond and not the secondary pond.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
The risk of environmental impact in consequence of no aeration in the secondary pond is low.			
Cause (or suspected cause) of non-compliance:			
The aerator in the secondary pond was removed some time ago and not replaced.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A current planning project is reviewing treatment from inlet works to wetland and will include a review of aeration.			
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:	1.2.3, Table 1.2.3	Date(s) of non-compliance:	2022_23
Details of non-compliance:			
<p>The condition specifies that sewage is only stored/treated within vessels/compounds ... detailed within Table 1.2.3</p> <p>The table includes:</p> <ul style="list-style-type: none"> <li>(i) 2 x clarifier humus tanks (no longer operational)</li> <li>(ii) Aerated ponds 1 and 2 (aerator no longer in pond 2)</li> </ul>			
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>The risk of environmental impact is low.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The clarifier humus tanks have been replaced with the trickling filter and there has been an oversight in not amending the licence previously.</p> <p>The aerator in the secondary pond was removed some time ago and not replaced.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A current planning project is reviewing treatment from inlet works to wetland and will include a review of aeration.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No, and			
<input type="checkbox"/> No Reported to DWER verbally or in document		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 particular<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation’s (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	26 SEPT 2023	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.