



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L6870/1993/12	Licence file number:	NWK2029-02
Licence holder name:	Shire of East Pilbara		
Trading as:	Shire of East Pilbara		
ACN:			
Registered business address:	PMB Box 22 Newman WA 6753		
Reporting period:	01 / 09 / 2018 to 31 / 08 / 2019		

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); andsign 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; andsign the declaration in 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	400ML/Year

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
54	178ML Excess Treated Effluent/Year

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:	5	Date(s) of non-compliance:	Intermittent Discharge of Treated Effluent to Wetland Disposal from Site Storage
Details of non-compliance:			
<p>Intermittent discharges of excess treated effluent to a managed wetland area. Usually, the treated effluent is utilized for the Shires irrigation supplies however when there is no irrigation demand the treated effluent (Class A irrigation water) is discharged to the BHP owned wetland area. It should be noted that the wastewater treated plant was designed by BHP in 1981 with the wetland as a discharge point, excluding the wetland from the plants process disrupts the process and the plant is unable to function effectively. The landowner has been engaged and consulted about the issue.</p> <p>This activity was first advised to the DEP in 2002 and is in accordance with DEP approval dated 4 December 2002. For specific discharges a section 72 is issued but the plant may release additional treated water if there is no storage capacity to accommodate it on site.</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>			
This area has previously been advised and is known and acknowledge by DWER.			
Cause (or suspected cause) of non-compliance:			
See details outlined above.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>All discharge is treated effluent which is applied in the Town of Newman under the DOHWA Recycled Water Scheme F-AA-00769/D58 and is high quality treated Class A irrigation water. If out of spec water is discharged the Shire will complete an S72 and send that to DWER at the time the discharge takes place. The wetland disposal is on a BHP Mining Lease. The area is restricted to the general public. Discussion between DWER and the Shire have been ongoing, DWER have asked for an application to amend the licence condition to incorporate these activities. The amendment is currently being prepared.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 01 / 10 / 2002	



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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	RAGEE KASOOL	Name: (printed)	Tom WHEELER
Position:	EXECUTIVE MANAGER INFRASTRUCTURE SERVICES	Position:	ACTING MANAGER GRAND ENGINEER - WASTE SERVICES
Date:	30/10/19	Date:	30/10/2019
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.