



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7685/1993/6	Licence file number:	2010/002604
Licence holder:	Water Corporation		
Trading as:	Dongara Wastewater Treatment Plant		
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">• section C;• section D if required; and• sign 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; 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 410 m 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	

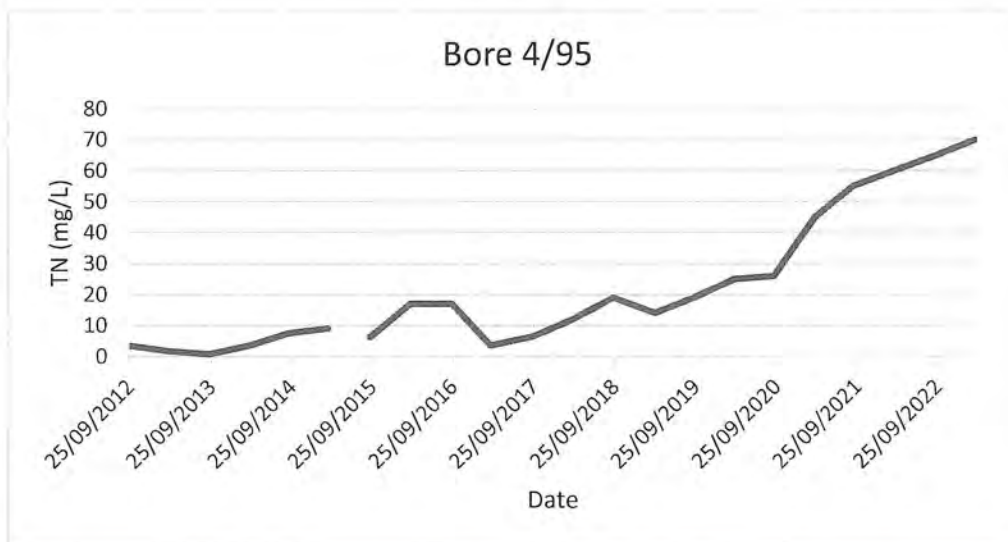
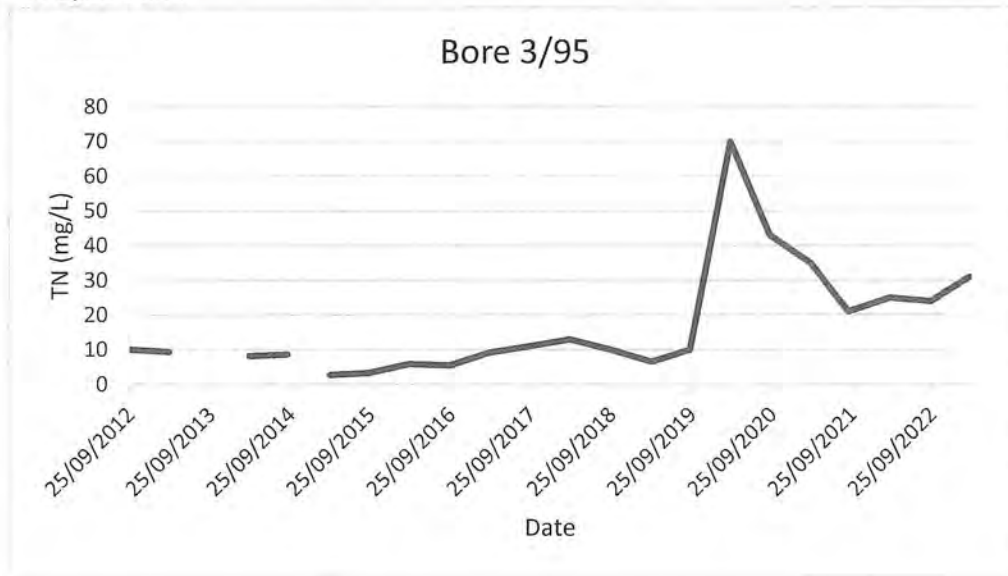
Section E – Details of Non-Compliance with Licence Condition

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:	1.3.5 (e)	Date(s) of non-compliance:	19/06/2023
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Details of non-compliance: (INC-069546_2023)

An increase in Total Nitrogen in bore 3/95 (since 2012) and in 4/95 (since 2019). No increase in TN upstream.



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.

ERA investigation noted the risk of seepage to receptors was low however there is still a data gap associated with the undelineated extent of impacts.

Cause (or suspected cause) of non-compliance:

A preliminary water balance indicates potential leakage from treatment ponds.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Further analysis and testing is planned to confirm the seepage and identify specific pond. Once the pond is identified it will be isolated and repaired.	
An Asset Deficiency Record (ADR) (25668) has been entered for the Dongara WWTP. An August 2023 review determined the need to further assess data if dumping of filter backwash water into infiltration pond could have been the possible reason for the increasing nitrate levels. Data analysis will be completed in the FY23/24 period.	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and <input checked="" type="checkbox"/> No	
<input type="checkbox"/> Reported to DWER verbally	Date:
<input type="checkbox"/> Reported to DWER in writing (N1 Notification)	Date: 18/07/2022

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 Group	Position:	
Date:	15 SEPT 2023	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.