



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L8070/2005/2	Licence file number:	2010/005965-1
Licence holder:	Water Corporation		
Trading as:	Mundaring Wastewater Treatment Plant		
ACN:	28 033 434 917		
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 – sewage facility	128.98 m ³ /d (details in Annual Environmental 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:	3.4	Date(s) of non-compliance:	July – Oct 2021
Details of non-compliance:			
Regulatory sampling at creek discharge not carried out July - October 2021 thereby not meeting condition 3.4 Monitoring of Point Source Emissions to Surface Water.			
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.			
There was no actual or suspected environmental impact of this non-compliance. All internal plant monitoring (including operational effluent monitoring) was occurring as scheduled and did not record any irregular or anomalous flow or quality values that may adversely impact Jarrah Creek. There were no operational incidents that occurred during this time that may have affected creek discharge quality.			
Cause (or suspected cause) of non-compliance:			
A new internal sampling programme was rolled out in late FY 2020-2021. When this was uploaded into the Water Corporation's sampling management system (WWQMS) the creek discharge sampling programme was accidentally switched off. As the programme wasn't active it did not generate the normal "missed sample" notifications that would have identified this non-compliance within the first month of FY 2021-2022.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A new Work Instruction "Rolling over of WWQMS Sampling Programmes" was developed by the Wastewater Engineering team and all relevant staff were trained in this procedure.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		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:	3.5	Date(s) of non-compliance:	July – Oct 2021
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Details of non-compliance:

Regulatory sampling of the creek not carried out July - October 2021 thereby not meeting condition 3.5 Ambient Environmental Quality Monitoring

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.

There was no actual or suspected environmental impact of this non-compliance. All internal plant monitoring (including operational effluent monitoring) was occurring as scheduled and did not record any irregular or anomalous flow or quality values that may adversely impact Jarrah Creek. There were no operational incidents that occurred during this time that may have affected creek discharge quality.

Cause (or suspected cause) of non-compliance:

A new internal sampling programme was rolled out in late FY 2020-2021. When this was uploaded in to the Water Corporation’s sampling management system (WWQMS) the creek sampling programme was accidentally switched off. As the programme wasn’t active it did not generate the normal “missed sample” notifications that would have identified this non-compliance within the first month of FY 2021-2022.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

A new Work Instruction “Rolling over of WWQMS Sampling Programmes” was developed by the Wastewater Engineering team and all relevant staff were trained in this procedure.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /


Reported to DWER in writing

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.

Department of Water and Environmental Regulation

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:	27/09/2022	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.