



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

### Section A – Licence Details

Licence number:	L8238/2008/2	Licence file number:	DEC563
Licence holder:	Water Corporation		
Trading as:	Quairading 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	Inflow 97 m <sup>3</sup> /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:	2.2.1	Date(s) of non-compliance:	19/11/2021
Details of non-compliance:			
<p>In accordance with licence condition 2.2.1 all inflow into the Quairading Wastewater Treatment Plant (WWTP) is to be measured on a continuous basis and averaged on a monthly basis to give m<sup>3</sup>/day. The inflow measuring device (Flo-dar) at the Quairading WWTP became non-operational on 19 November 2021. A new magflow was installed and was functioning as required after 2 March 2022.</p> <p>A delay in the installation of the magflow can be accounted for by a hazardous gas testing investigation that was undertaken for a number of weeks in January 2022 to determine if there was any risk presented to operators/contractors when accessing the device given its location in a closed access chamber with no perceived opportunity for hazardous gasses to vent. The investigation revealed that hazardous gas levels were low enough in this section of the sewer network and posed no risk that could not already be managed by pre-existing operational procedures in place and in use.</p> <p>Inflow has been estimated using an average of previous year's volumes. There has been no known significant rainfall events, increases in population or unexpected increases in community and business activity within the 3.5 month period that inflow meter was not functioning. Estimated inflow volumes for this period should be reflective of inflow to the Quairading WWTP.</p>			
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>Given that the estimated inflows are deemed an appropriate reflection of the inflow to Quairading WWTP the environmental impact is considered to be consistent with that of previous reporting periods. All other conditions of the licence have been adhered to.</p>			
Cause (or suspected cause) of non-compliance:			
Mechanical "wear and tear" of the Flo-dar device was attributed to the device's fault and failure.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The non-functioning Flo-dar was identified and investigated in line with the regular 3 monthly physical on-site data collection and data verification function of our inhouse, NATA accredited, asset monitoring and systems investigations team. There has been no change to this contractual arrangement for on-site attendance to collect data and verify flow data on a quarterly basis.			
Was this non-compliance previously reported to DER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER 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 particular <sup>1</sup> . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.			
Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager Operations Group	Position:	
Date:	27/09/2022	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.