



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

Licence number:	L8245/2008/2	Licence file number:	DEC8231
Licence holder:	Water Corporation		
Trading as:	Narngulu 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	2,286 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:	8 & 9(a)	Date(s) of non-compliance:	01/06/2021
Details of non-compliance:			
<p>Condition 8 and 9(a) requires groundwater monitoring to be undertaken in bore 3/01 on a quarterly basis.</p> <p>Due to a bent casing this bore has only been sampled on one occasion during the 2020-2021 reporting period.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No observed environmental impact.			
Cause (or suspected cause) of non-compliance:			
The casing of bore 3/01 is bent therefore preventing the bailer from being able to obtain a sample. A small submersible pump was used to obtain a sample however this pump burnt out while the sample was being taken.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Redrilling of this bore was undertaken in July 2022, the bore will be renamed 3/22. Sampling on this bore will commence in the 2022-2023 financial year.</p> <p>An administrative licence amendment will be sort to amend Condition 8, Condition 9(a) (Table 1) and Condition 9(b) and the replacement of the 'Monitoring Bore Location; map in Attachment 2.</p>			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and <span style="margin-left: 200px;"><input type="checkbox"/> No</span>			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing (AACR 2021-2022)		Date: 01/09 / 2021	

**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.