



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L5954/1991/12	Licence file number:	DER2014/001048-1
Licence holder:	Water Corporation		
Trading as:	Kalbarri Water Resource Recovery Facility		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2023 to 30 / 06 / 2024		

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	385m 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:	4 (d)	Date(s) of non-compliance:	02/05/2024
Details of non-compliance:			
<p><i>Condition 4: The licence holder must manage all wastewater treatment and infiltration ponds such that;</i></p> <p><i>(d) the integrity of the containment infrastructure is maintained;</i></p> <p>Excessive erosion present in the corner of Pond 1A. A small portion of rip rap material has fallen away exposing the pond wall.</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> <p>No environmental impact has currently been detected. However, if not rectified erosion could worsen and impact on the structural integrity of the pond and pond liner which may cause seepage and/or asset failure.</p>			
Cause (or suspected cause) of non-compliance:			
Embankment has eroded over time due to climatic factors.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Incident raised in internal asset deficiency register and awaiting prioritisation for funding.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and <input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 01/10/2024	

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:	13 (Table 5)	Date(s) of non-compliance:	30/06/2024
Details of non-compliance:			
<p><i>Condition 13 (Table 5): The Licence Holder must undertake the monitoring in Table 5 according to the specifications in that table.</i></p> <p>On review of monitoring for reporting period against licence conditions it was determined that parameters were absent from monitoring undertaken during the period.</p> <p>a) Final Effluent: No samples taken for Chlorine and E. coli. b) Post Chlorination: No samples taken for Nitrate-Ammonium and Nitrate-Ammonium.</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>			
No environmental impact has been suspected as other test results remain within in normal parameters.			
Cause (or suspected cause) of non-compliance:			
Incorrect sampling program was inputted to internal system.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Sampling program has been updated to include correct parameters.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and		<input checked="" type="checkbox"/> No	
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 01/10/2024	

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 (c) (Table 1)	Date(s) of non-compliance:	09/06/2024
Details of non-compliance:			
<p><i>Condition The Licence Holder must only allow waste to be accepted on to the Premises if:</i></p> <p><i>(c) it meets any specification listed in Table 1.</i></p> <p>K130 from Water Corporation's reticulated sewer system was tankered and discharged into Kalbarri WRRF.</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>			
No environmental impact has been suspected.			
Cause (or suspected cause) of non-compliance:			
Cleaning of sewer pump stations resulted in K130 having to be tankered into WRRF.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A licence amendment will be sought to bring licence in line with other premises where this practice is allowable under conditions.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and <input checked="" type="checkbox"/> No			
Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 01/10/2024	

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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		24/09/2024	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.