



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC, WA, 6919

Section A – Licence Details			
Licence number:	L6246/1991/8	Licence file number:	DER2013/001027-1
Licence holder:	Water Corporation		
Trading as:	Water Corporation		
ACN:	28 033 434 917		
Registered address:	South Hedland Wastewater Treatment Plant Reserve 31687, Lot 2040 Golf Course Road SOUTH HEDLAND WA 6722		
Reporting period:	01/07/2019 to 30/06/2020		



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	4,046 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(d)	Date(s) of non-compliance:	14 February 2020
Details of non-compliance:			
Floating debris was observed in the anaerobic and facultative treatment ponds during a site inspection on 14 February 2020.			
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.			
Nil actual environmental impact is evident in monitoring results.			
Cause (or suspected cause) of non-compliance:			
The South Hedland WWTP currently has no inlet screens in place to remove rags and debris. This is because the inlet screening system was experiencing operational issues that presented a safety risk and was taken offline in April 2019.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A project is currently being scoped to install new inlet screens.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	

Section E – Details of Non-Compliance with Licence Condition			
Condition no:	3.4.1 (Table 3.4.1)	Date(s) of non-compliance:	2019/2020
Details of non-compliance:			
Six monthly standing water level readings were not taken at bores 15/12 – 21/12 for the 2019-20 reporting period.			
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.			
Nil actual environmental impact.			
Cause (or suspected cause) of non-compliance:			
The routine work order to complete the six monthly standing water level readings was misplaced due to an administrative error.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Administrative error corrected and standing water levels reads will commence during next 6-monthly monitoring event.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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 Water and Environmental Regulation’s (DWER) website.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	24/08/2020	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.