



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:	01/07/2021 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)
<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	4,158 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:	17/06/22
Details of non-compliance:			
Identified vegetation and floating debris on pond surfaces and inner embankments during an environmental inspection.			
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			
Cause (or suspected cause) of non-compliance:			
Vegetation re-growth due to unexpected rains			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Recommended an additional round of slash and spray for the ponds. Discussion held with Operations Manager on reviewing current vegetation management to address current operational conditions and unexpected weather events			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 1 / 9 / 2022	

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:	1.3.6(b)	Date(s) of non-compliance:	17/06/2022
Details of non-compliance:			
a) Cracked and subsiding concrete slabs were observed on the pond banks.			
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 currently evident in monitoring results.			
Cause (or suspected cause) of non-compliance:			
Wear and tear due to prolonged exposure to weather elements.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An asset deficiency has been raised to prioritise repair of the cracked and subsiding concrete slabs.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 1/09/2022	

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 Table 3.4.1	Date(s) of non-compliance:	November 2021
Details of non-compliance:			
a) Six-monthly groundwater samples for pH and Total Dissolved Solids were not taken from bore 20/12 in November 2021.			
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 currently evident in monitoring results.			
Cause (or suspected cause) of non-compliance:			
a) Sampling programming error			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
a) Sample programming has been reviewed and fault resolved.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 1/09/2022	

Section F – Declaration

Department of Water and Environmental Regulation

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.
 I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :	[Redacted Signature]	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		Date:	
Seal (if signing under seal):	25/8/2022		

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.