



## 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](mailto: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:	L6247/1991/8	Licence file number:	DER2013/001028
Licence holder:	Water Corporation		
Trading as:	Roebourne Wastewater Treatment Plant		
ACN:	28 033 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01/07/2022 to 30/06/2023		

Section B – Statement of Compliance with Licence Conditions
Did you comply with all your licence conditions during the reporting period? (Please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C.</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C.</li><li>• section D if required.</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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	170m <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:	4 (iv)	Date(s) of non-compliance:	13/04/2023
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Details of non-compliance:

(a) Evaporation/Infiltration Pond and Emergency Overflow Ponds contain widespread vegetation and weeds on the exterior and interior of the infrastructure.

(b) Pond has sludge build up Primary and Evaporation/Infiltration Pond. Additionally, pond lining has floated to the surface of Secondary (Maturation) Pond although no seepage appears to be occurring.

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 environmental impact currently detected, however, if left, vegetation growth could impact pond structural integrity and liner integrity which may cause seepage and or asset failure. In addition, vegetation growth creates a protected habitat for mosquito breeding. It is also noted that if left, vegetation growth will mature, contributing to the spread of weed via seed dispersal.

Accumulation of sludge and rags impacts on the capacity of the treatment ponds and the ability to capture and hold stormwater during significant rainfall events.

Cause (or suspected cause) of non-compliance:

(a) Growth was greatly increased following sustained rainfall during wet season.

(b) Currently undetermined, an investigation is currently being undertaken through asset deficiency process.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

(a) Spray and slash to be organised to remove weeds.

(b) Item has been raised in internal asset deficiency register for investigation and repair.

Was this non-compliance previously reported to DWER?

Yes  No

<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: 01/10/2023



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 (i)	Date(s) of non-compliance:	06/09/2022 & 03/04/2023
Details of non-compliance:			
Evidence of stormwater runoff causing erosion and depositing sediment into ponds can be seen. Rip rap has washed into evaporation/infiltration pond and erosion present around its exterior. Additionally, cracked, and subsiding concrete slabs have also been identified around treatment pond embankments.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil environmental impact currently detected, however, if left, erosion could worsen impacting pond structural integrity and liner integrity which may cause seepage and or asset failure.			
Cause (or suspected cause) of non-compliance:			
Erosion called by stormwater runoff and other climatic factors.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An asset deficiency has been raised in the asset deficiency register to repair the embankment.			
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: 01/10/2023	



### 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 Water and Environment Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	26 SEPT 2023	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.