



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

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:	L6248/1991/8	Licence file number:	DER2013/001030-1
Licence holder:	Water Corporation		
Trading as:	Karratha No.2 Wastewater Treatment Plant		
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 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		713 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 (b)	Date(s) of non-compliance:	21/03/2024
Details of non-compliance:			
Stormwater runoff channels have washed sediment and rip rap into the ponds and caused erosion to containment infrastructure embankments.			
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.			
No 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:			
Stormwater runoff and other weather factors causing erosion.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Asset deficiency raised.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes <input 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 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:	21/03/2024
Details of non-compliance:			
Vegetation present around embankments of ponds with Evaporation ponds containing the highest amount of excess weed growth.			
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.			
No 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. If left, vegetation growth will mature, contributing to the spread of weed via seed dispersal.			
Cause (or suspected cause) of non-compliance:			
Excess vegetation is the result of reduced maintenance due to staff shortages.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Evaporation ponds are now in use and weeds have been inundated. Weed management should improve now that staff shortages have been resolved.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes <input 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 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:		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.