



## 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](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:	L6248/1991/8	Licence file number:	DER2013/001029
Licence holder:	Water Corporation		
Trading as:	Karratha No.1 Wastewater Treatment Plant		
ACN:	28 033 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01/07/2021 to 30 June 2022		

### 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)

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	3,458 m <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:	1.3.5 (b)	Date(s) of non-compliance:	14/06/2022
Details of non-compliance:			
Collapsed and subsiding concrete slabs on pond embankments were observed during an internal Environmental Inspection			
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- however there is potential for erosion and overtopping of banks if not repaired.			
Cause (or suspected cause) of non-compliance:			
Weather conditions, erosion and general wear and tear over time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Asset deficiency has been registered into our asset deficiency database for assessment and prioritization to fix and repair the subsiding and collapsed 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 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:	1.3.5(d)	Date(s) of non-compliance:	14/06/2022
Details of non-compliance:			
Weeds were observed to be growing on the treatment pond embankments during an environmental audit. Vegetation and floating debris were also observed around the inner 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 likely because of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
Routine vegetation maintenance had been done however a quick prolific regrowth of vegetation has been exacerbated by unexpected rains in May 2022.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A once off round of slash and spray organised in addition to the planned routine maintenance whilst a botanist has been engaged to do a weed survey and propose a weed management plan. Weed Management plan is currently under review			
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(d)	Date(s) of non-compliance:	14/06/2022
Details of non-compliance:			
A hole was observed on the eastern side fence next to a previously patched up/fixd hole during a site environmental inspection, likely a result of vandalism			
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 likely as a result of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
Likely a result of vandalism			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Discussed with TL and Operations Manager who organised repairs to be done by a contractor.			
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 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 Environment Regulation’s (DER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		25/8/2022	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.