



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:	DER2013/001029
Licence holder:	Water Corporation		
Trading as:	Karratha No.1 Water Resource Recovery Facility		
ACN:	28 033 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01/07/2022 to 30 June 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">• 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	3906m 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:	7 (b)	Date(s) of non-compliance:	03/05/2023
Details of non-compliance:			
Collapsed and subsiding concrete slabs on pond embankments were observed during an internal Environmental Inspection on the embankments of Facultative Pond 1.			
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, 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:			
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 was registered into our internal database following last year's non-compliance and no repairs were conducted in this period. The pond was taken offline, and no additional impact is occurring due to the cracked and subsiding concrete slabs			
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: 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:	7 (d)	Date(s) of non-compliance:	03/05/2023
Details of non-compliance:			
(a) Weeds are present around several ponds with anaerobic pond 1 and oxidation (maturation) pond 3 in need of a respray.			
(b) Floating debris in the form of sludge is present across both anaerobic ponds and several oxidation ponds. Offline Anaerobic Pond 2 is overloaded with sludge that needs immediate removal. Anaerobic pond 1 is also overloaded and in need of urgent desludge but is of a lesser state in comparison to pond 2. Offline Facultative Pond 5 also requires a desludge.			
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.			
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) A Spray and slash have been organised to remove weed regrowth.			
(b) Desludging is set to begin in FY23-24 to remove sludge from affected ponds.			
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: 1/10/2023	

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:	15 (Table 8)	Date(s) of non-compliance:	March 2023
Details of non-compliance:			
Sampling was not conducted in March 2023 for Standing water level.			
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.			
Cause (or suspected cause) of non-compliance:			
Operator error.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Errors are captured earlier to allow for resampling if possible.			
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:	General Manager Operations	Position:	
Date:	26 SEPT 2023	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.