



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:	L6267/199110	Licence file number:	DER2013/007602
Licence holder:	Water Corporation		
Trading as:	Derby Wastewater Treatment Plant		
ACN:	28 033 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007 <i>8-11-21</i>		
Reporting period:	01/07/2019 to 30/06/2020		

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; andsign 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; andsign 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	848 m ³ /day
61	548.69 tonnes p/a

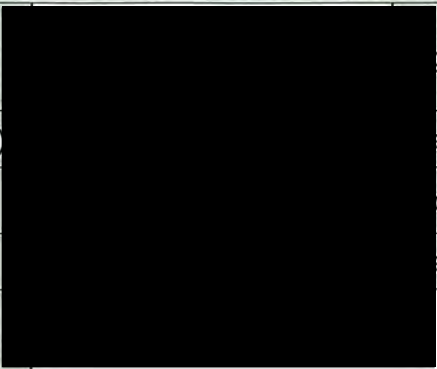
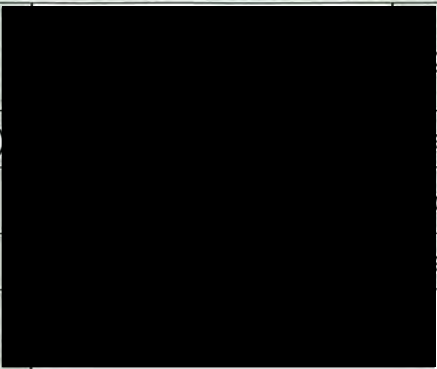
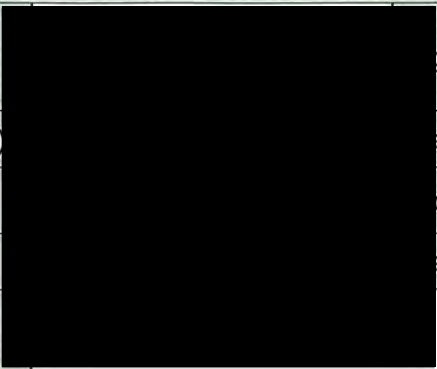
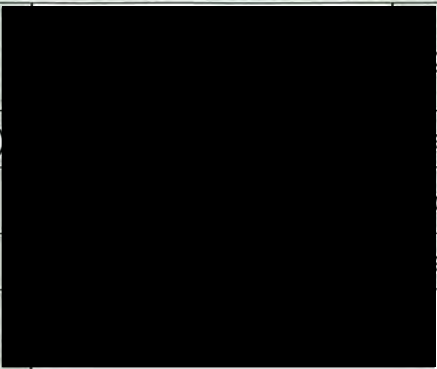
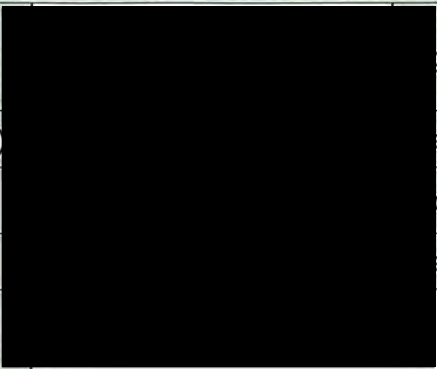
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
Not Applicable	

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:	2, Table 3, 2(f)	Date(s) of non-compliance:	2020/2021
Details of non-compliance:			
<p>It was identified during an internal inspection that:</p> <ol style="list-style-type: none"> 1) Debris and rags are encroaching onto pond surfaces in the facultative ponds; 2) There is significant Duckweed (<i>Lemna</i>) growth on pond surfaces. <p>At present the Derby WWTP operating licence does not allow for the presence of Duckweed (as it does in the Kununurra and Fitzroy Crossing licences).</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
There was no environmental impact anticipated as a result of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
<ol style="list-style-type: none"> 1. The Derby WWTP does not have a screening system in place to collect rags and debris and receives tankered waste. 2. Duckweed growth is widespread in the Kimberley and is easily transferred by migratory birds. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ol style="list-style-type: none"> 1. A capital upgrade was intended to commence at Derby WWTP in the 2019/2020 year however was deferred due to COVID-19 then again in 2020/2021 as a result of needing to retender contract works. A contractor has now been engaged and upgrade works are scheduled to commence September 2021 with practical completion planned for early 2022. The capital upgrade will include (but not be limited to) the installation of a new pond, septage facility, geobag facility and sludge withdrawal station to assist with future desludging programs. 2. Significant efforts were made during the year to mechanically remove Duckweed from treatment ponds. Duckweed was physically removed, dried, and disposed of to landfill. Despite these efforts and associated expenditure, limited progress was made on decreasing duckweed coverage. The size and construction of the treatment ponds (plus erosion protection such as riprap) provides ideal conditions for the growth and spread of Duckweed. These factors hamper control efforts. Water Corporation will likely seek an amendment to allow the presence of Duckweed at the Derby WWTP (as per Fitzroy and Kununurra WWTP operating licences). 			
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: 2019/2020 AACR	

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 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 :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		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.

