



## 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 – License Details

License number:	L6267/199110	License file number:	DER2013/007602
License holder:	Water Corporation		
Trading as:	Derby Wastewater Treatment Plant		
ACN:	28 033 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01/07/2021 to 30/06/2022		

### Section B – Statement of Compliance with License Conditions

Did you comply with all your license 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	906 m <sup>3</sup> /day
61	566.75 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 License Condition**

Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.

Condition no:	2, Table 3, 2(f)	Date(s) of non-compliance:	July 2021
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Details of non-compliance:

It was identified during an internal inspection that:  
Rags and sludge are prevalent throughout the Derby Pond system. Rags were evident in the re-use strainer and filter, also at discharge to Wetlands

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.

There was no environmental impact anticipated because of this non-compliance.

Cause (or suspected cause) of non-compliance:

1. The Derby WWTP does not have a screening system in place to collect rags, and debris and in addition it receives tankered waste.

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

A capital upgrade project is currently underway, it includes but not limited to maintenance works to improve efficiency and effluent quality. Installation of a new pond, septage facility, geobag facility and sludge withdrawal station to assist with future desludging programs.

Once the upgrade is complete one of the facultative ponds will be taken offline for desludging.

Was this non-compliance previously reported to DWER?

Yes       No

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: 1/09/2022

**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 Water and Environmental Regulation's (DWER) website.

Department of Water and Environmental Regulation

Section F – Declaration			
Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager Operations Group	Position:	
Date:	27/09/2022	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.

<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.