

Government of Western Australia Department of Water and Environmental Regulation

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 33 Cloisters Square PERTH WA 6850

Section A – Licenc	e Details			
Licence number:	L6268/1991/10 Licence file number: DER2013/001355			
Licence holder:	Water Corporation			
Trading as:	Water Corporation			
ACN:	28 033 434 917			
Registered address:	Halls Creek Wastewater Treatment Plant Crown Reserve 40202, Lot 3001 on Plan 53871 HALLS CREEK WA 6770			
Reporting period:	01/07/2022 to 30/06/2023			

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)

- ☐ 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	506 m³/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.		

		nce with Licence Cond	iition
	parate page for each con the reporting period.	dition with which the licend	ce holder was non-compliant
Condition no:	1.3.5 (e)	Date(s) of non- compliance:	16/05/2023
Details of non-co	ompliance:		
need of a respra	y. Vegetation density at i	taken place around pond each to highest around and with ent in Maturation and Treat	in the Evaporation Pond.
What was the ac	ctual (or suspected) enviro	onmental impact of the nor	n-compliance?
NOTE – please at compliance took p		rovide insight into the precise	e location of where the non-
Nil environmenta	al impact currently detecte	ed.	
0 /	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	I.	
	ected cause) of non-comp		
a) Weed growth	exacerbated after wet se		growth in difficult to reach
a) Weed growth			growth in difficult to reach
a) Weed growth area for operato	exacerbated after wet se		growth in difficult to reach
a) Weed growth area for operato	exacerbated after wet se rs at remote site.		growth in difficult to reach
a) Weed growth area for operato b) Sludge build-	exacerbated after wet se rs at remote site. up over time in ponds.	ason in tandem with weed	growth in difficult to reach
a) Weed growth area for operato b) Sludge build-Action taken to r	exacerbated after wet se rs at remote site. up over time in ponds. mitigate any adverse effects:	ason in tandem with weed	prevent recurrence of the
a) Weed growth area for operato b) Sludge build-Action taken to r	exacerbated after wet se rs at remote site. up over time in ponds. mitigate any adverse effects:	ason in tandem with weed	prevent recurrence of the
a) Weed growth area for operator b) Sludge build-Action taken to renon-compliance a) An asset deficient	exacerbated after wet se rs at remote site. up over time in ponds. mitigate any adverse effect: ciency has been raised ar	ason in tandem with weed cts of non-compliance and nd is awaiting investigation	prevent recurrence of the
a) Weed growth area for operato b) Sludge build-Action taken to renon-compliance a) An asset deficient	exacerbated after wet se rs at remote site. up over time in ponds. mitigate any adverse effects:	ason in tandem with weed cts of non-compliance and nd is awaiting investigation	prevent recurrence of the
a) Weed growth area for operato b) Sludge build-Action taken to renon-compliance a) An asset deficient	exacerbated after wet se rs at remote site. up over time in ponds. mitigate any adverse effect: ciency has been raised ar	ason in tandem with weed cts of non-compliance and nd is awaiting investigation	prevent recurrence of the
a) Weed growth area for operator b) Sludge build-Action taken to renon-compliance a) An asset deficient b) Desludging processing pro	exacerbated after wet se rs at remote site. up over time in ponds. mitigate any adverse effect: ciency has been raised ar	ason in tandem with weed ets of non-compliance and nd is awaiting investigation P is currently underway.	prevent recurrence of the
a) Weed growth area for operato b) Sludge build-Action taken to non-compliance a) An asset defice b) Desludging processing the state of	exacerbated after wet se rs at remote site. up over time in ponds. mitigate any adverse effect: ciency has been raised ar	ason in tandem with weed ets of non-compliance and nd is awaiting investigation P is currently underway.	prevent recurrence of the
a) Weed growth area for operato b) Sludge build-Action taken to rnon-compliance a) An asset defice b) Desludging put	exacerbated after wet se rs at remote site. up over time in ponds. mitigate any adverse effect: ciency has been raised ar rogram of ponds at WWT	ason in tandem with weed ets of non-compliance and nd is awaiting investigation P is currently underway.	prevent recurrence of the

Section E – Details of Non-Compliance with Licence Condition

Section E – Det	ails of Non-Comp	liance with Licence Cond	ition
Please use a sepa at a time during th		condition with which the licenc	e holder was non-compliant
Condition no:	1.2.2 (a)	Date(s) of non-compliance:	16/05/2023
Details of non-com	pliance:		
Evidence on-site the	nat stormwater run-o	off has been entering all ponds	s present on site.
What was the actu	al (or suspected) en	vironmental impact of the non	-compliance?
	ch maps or diagrams to	o provide insight into the precise	
Nil environmental i	mpact currently dete	ected.	
	ed cause) of non-co	mpliance: natic factors over an extended	pariod
ricavy scasonaria	illians and other clin	ialic factors over all exterided	репои.
	gate any adverse ef	fects of non-compliance and p	prevent recurrence of the
non-compliance: An asset deficiency	has been raised ar	nd is awaiting investigation.	
Was this non-comp	liance previously re	ported to DWER?	
∐Yes	⊠ No		
☐ Reported to	DWER verbally	Date: / /	
□ Reported to	DWER in writing	Date: 1/10/2023	

Section E - Deta	ils of Non-Comp	liance with Licence Condit	ion
Please use a separat a time during the		condition with which the licence	holder was non-compliant
Condition no:	1.2.2 (b)	Date(s) of non- compliance:	16/05/2023
Details of non-com	pliance:		
Evidence on-site th	at erosion is presen	t on the outer pond embankme	ents.
	ch maps or diagrams to	vironmental impact of the non- o provide insight into the precise le	
Nil environmental in	mpact currently dete	ected.	
If left, erosion could cause seepage and		pond structural integrity and lin	er integrity which may
Cause (or suspected	ed cause) of non-co	mpliance:	
Heavy seasonal ra	infalls and other clin	natic factors over an extended	period.
Action taken to miti	igate any adverse e	ffects of non-compliance and p	revent recurrence of the
	y has been raised ar	nd is awaiting investigation.	
	,		
Was this non-comp	oliance previously re	ported to DWER?	
□Yes	⊠ No		
☐ Reported to	DWER verbally	Date: / /	
□ Reported to	DWER in writing	Date: 1/10/2023	

Section E – Deta	ils of Non-Comp	oliance with Licence Cond	dition
Please use a separat a time during the		condition with which the licen	ce holder was non-compliant
Condition no:	1.3.5 (b)	Date(s) of non- compliance:	16/05/2023
Details of non-com	pliance:		
Maturation Pond 1 freeboard.	has been eroded to	o a level where the embankm	ents now exceed the 200mm
What was the actua	al (or suspected) er	nvironmental impact of the no	n-compliance?
NOTE – please attac compliance took place		to provide insight into the precise	e location of where the non-
Nil environmental in	mpact currently det	ected.	
If left, erosion could cause seepage and		pond structural integrity and	liner integrity which may
Cause (or suspecte	d cause) of non-co	ompliance:	
Heavy seasonal rai	nfalls and other clir	matic factors over an extende	d period.
Action taken to miti	gate any adverse e	effects of non-compliance and	prevent recurrence of the
An asset deficiency	has been raised a	nd is awaiting investigation.	
Was this non-comp	liance previously re	eported to DWER?	
☐Yes [⊠ No		
Reported to I	OWER verbally	Date: / /	
⊠ Reported to I	OWER in writing	Date: 1/10/2023	

Section E - Deta	ails of Non-Compli	ance with Licence Condi	tion
Please use a sepa at a time during the		ndition with which the licence	e holder was non-compliant
Condition no:	1.3.5 (c)	Date(s) of non- compliance:	16/05/2023
Details of non-com	pliance:		
All treatment pond	s show signs of erosio	on of containment infrastructu	ire.
	ch maps or diagrams to	ironmental impact of the non- provide insight into the precise	
Nil environmental i	mpact currently detec	eted.	
If left, erosion coulcause seepage an		ond structural integrity and lir	ner integrity which may
Cause (or suspect	ed cause) of non-com	pliance:	
Heavy seasonal ra	infalls and other clima	atic factors over an extended	period.
	igate any adverse effe	ects of non-compliance and p	prevent recurrence of the
non-compliance:		11 10 1 11	
An asset deficienc	y nas been raised and	d is awaiting investigation.	
Was this non-comp	oliance previously rep	orted to DWER?	
□Yes	⊠ No		
☐ Reported to	DWER verbally	Date: / /	
□ Reported to	DWER in writing	Date: 1/10/2023	

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 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:	General Manager Operations Group	Position:	
Date:	Z6 SEPT ZOZ3	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.