



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:	L6270/1991/10	Licence file number:	DER2013/000796
Licence holder:	Water Corporation		
Trading as:	Kununurra Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2023 to 30 / 06 / 2024		

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	1,652 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	


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:	4 (e)	Date(s) of non-compliance:	7 December 2023
Details of non-compliance:			
Floating debris and algal bloom on all ponds.			
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.			
Degradation of water quality and botulism event resulting in bird deaths.			
Cause (or suspected cause) of non-compliance:			
High temperatures and lack of pond aeration were likely contributing factors to the algal bloom. The link between the algal bloom and botulism outbreak was assumed but not confirmed. The presence of floating debris is a likely influencing factor as floating debris on the surface and edges of the treatment ponds likely created a pathway for birds to consume potentially toxic bacteria and algae.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • Removed dead birds. • Dosed affected area (and floating debris) with sodium hypochlorite. • Installed exyjets in ponds to increase aeration. • Reviewed Water Corporation bird death procedure. 			
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: 29/12/2023, S72 submitted: 05/01/2024	

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:	6	Date(s) of non-compliance:	16 January 2024
Details of non-compliance:			
A controlled discharge was undertaken through both emergency discharge points (Pond 1A and 3A) to the M1 Channel in response to high wastewater levels at the WWTP.			
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.			
Any environmental impact would have been minimal because the channel was not being utilised for irrigation at the time of the event (plus a level of chlorination was applied).			
Cause (or suspected cause) of non-compliance:			
Operations deemed a controlled discharged necessary to manage extreme rainfall forecasted to minimise the risk of an overflow and uncontrolled discharge to the environment.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Chlorination was undertaken as per the PCT with the use of tablets placed in the baskets at the emergency chlorination points.			
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: / /	

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:	Condition 13 (Table 7)	Date(s) of non-compliance:	31 January 2024
Details of non-compliance:			
M1 channel ambient environmental quality samples missed.			
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.			
No actual or suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
January 2024 samples were missed due to the M1 channel being offline for maintenance activities and no water available for testing.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No actions taken. Water Corporation has requested that missed M1 channel samples due to channel being dry should no longer be considered a licence non-compliance when the licence is next amended.			
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: / /	

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:		24/09/2024	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.

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.