



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:	L7463/1993/8	Licence file number:	DER2013/001031
Licence holder:	Water Corporation		
Trading as:	Onslow Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2020 to 30 / 06 / 2021		

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)

- 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	218 m ³ /day
61	575.54 tonnes/annum

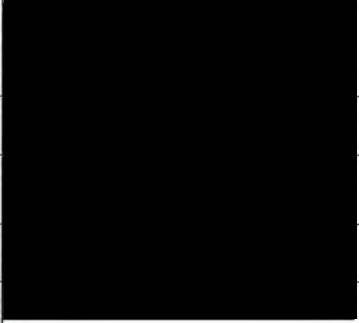
Section D – Statement of Actual Part 2 Waste Discharge Quantity

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:	Condition 11a (Table 4)	Date(s) of non-compliance:	Identified 3/03/2021
Details of non-compliance:			
Groundwater monitoring bore 6/15 determined to be obstructed due to rockfill to water table, prohibiting sampling.			
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 is nil environmental impact associated with this incident as this is an upstream monitoring bore and is for reference as opposed to monitoring impact from the wastewater treatment plant.			
Cause (or suspected cause) of non-compliance:			
Bore 6/15 was installed in 2016 but has never been sampled as it presents as 'dry'. A camera investigation was completed in late 2019 identifying rock material at ~8m. Bore was assumed to be damaged however upon a review of bore logs in March 2021 it was determined that the bore was initially drilled to a depth of 14m with standing water level at ~8m (suggesting that 6m of the bore column to upper standing water level contains rocks). As bore is publicly accessible and was unlocked this is likely the result of opportunistic vandalism by the public.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An asset deficiency was raised in March 2021 to redrill bore. A project has been created and is likely to be funded in 2023FY.			
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 particular ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) 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.