



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:	01/07/2023 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	283 m ³ /day
61	801 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:	Table 1	Date(s) of non-compliance:	February 2024
Details of non-compliance:			
Liquid Waste Design Capacity of 800 tonnes / annum exceeded (800.67 tonnes).			
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. The septage receival point is in the old wastewater treatment plant primary pond and is completely separate from the new wastewater treatment plant. There is ample capacity in this pond and the amount of septage received is minimal.			
Cause (or suspected cause) of non-compliance:			
Septage disposal at the Onslow Wastewater Treatment Plant was significantly increased (limit reached in seven months) due to the Onslow Iron Ore project.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Customer advised that septage would no longer be accepted once limit reached. Did not start accepting again until July 2024 (new licence year).			
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.