



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 / 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)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">section C.section D if required; andsign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">section C.section D if required.section E; andsign 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	241m ³ /day
61	510 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:	5 (i)	Date(s) of non-compliance:	04/05/2023
Details of non-compliance:			
The old WWTPs lined-treatment ponds (E1-E6) have extensive erosion around exterior, lining damage and evidence of substantial sediment wash in from stormwater runoff.			
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.			
Nil environmental impact currently detected.			
Cause (or suspected cause) of non-compliance:			
Erosion over time due to climatic factors.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Investigation underway to determine if licence amendment is required or asset deficiency needs to be raised.			
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 checked="" type="checkbox"/> Reported to DWER in writing		Date: 1/10/2023	

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:	5 (iv)	Date(s) of non-compliance:	04/05/2023
Details of non-compliance:			
(a) Offline Infiltration/evaporation ponds 1 and 2 contain vegetation and require weed management actions.			
(b) Sludge build-up is present in Anaerobic Pond 1 and is visible on the surface of the pond.			
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.			
Nil environmental impact currently detected, however, if left, vegetation growth could impact pond structural integrity and liner integrity which may cause seepage and or asset failure. In addition, vegetation growth creates a protected habitat for mosquito breeding. It is also noted that if left, vegetation growth will mature, contributing to the spread of weed via seed dispersal.			
Cause (or suspected cause) of non-compliance:			
(a) Poor communication to operators that offline areas are to be maintained as they still remain part of licence and have not been decommissioned.			
(b) Sludge build-up over time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
(a) Investigation to take place to determine if licence amendment is required or asset deficiency needs to be raised.			
(b) Asset deficiency has been raised in internal systems to be prioritised for desludging.			
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 checked="" type="checkbox"/> 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	Position:	
Date:	26 SEPT 2023	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.