



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8335/2009/5	Licence file number:	DER2019/000566
Licence holder:	Water Corporation		
Trading as:	Cocos (Home) Island Water Resource Recovery Facility		
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 of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
54	Inflow 89 m <sup>3</sup> /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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
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 3 (Table 2)	Date(s) of non-compliance:	04/10/2023
Details of non-compliance:			
As specified in Condition 3, Table 2 of L8335/2009/5, the Licence Holder is to ensure sludge is removed to a licenced landfill for final disposal.			
Sludge from the Cocos (Home) Island WRRF is transferred to the Home Island Transfer Station – L8684/2012/2 for final disposal. DWER Inspectors conducted an inspection of the Home Island Transfer Station on 4 October 2023 to determine compliance with L8684/2012/2. During this inspection, Inspectors observed Water Corporation sludge being landfilled outside the prescribed premises boundary.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
The Shire of Cocos Island manage the disposal of the sludge and have discussed additional actions required for the licence and premise regarding this activity with DWER.			
Cause (or suspected cause) of non-compliance:			
The Shire of Cocos Island manage the disposal location for the sludge (including removal from the WWTP). The area designated for sludge disposal previously was full and the Shire had started to use of the other sites of the landfill for sludge disposal.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Shire of Cocos Island has renegotiated the licenced premise boundary, and a new licence has been issued by DWER.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 04/10/2023	
<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 16, Table 7	Date(s) of non-compliance:	May 2024
Details of non-compliance:			
Visual inspection of the entire length of the outfall pipeline (W1) is required six monthly.			
The previous inspection was completed in November 2023, with the next inspection required in May/June 2024. The inspection was undertaken late for this monitoring instance and completed in August 2024.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No suspected or actual environmental impact. The outfall is in good condition and was operating as intended throughout the period November 2023-August 2024.			
Cause (or suspected cause) of non-compliance:			
The outfall inspection is a specialist activity that is undertaken by external diving contractors. This inspection is scheduled around the contractor availability and weather windows. The inspection was scheduled for July/August 2024 to align with other works the contractor was undertaking on Cocos Island.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The inspection was completed on 6 August 2024. The report provided by the divers confirm the outfall remains in good condition and is operating as intended.			
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: 11/09/2023	
<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 14 Table 5	Date(s) of non-compliance:	7 May 2024
Details of non-compliance:			
Condition 14 Table 5 requires monthly sampling and analysis of Total Dissolved Solids (TDS). The analysis in May 2024 was not completed by the NATA laboratory.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No suspected or actual environmental impact. All other sampling and analysis required by the licence was completed as required for the period.			
Cause (or suspected cause) of non-compliance:			
The sample was sent to the lab in May 2024, however the lab did not undertake the analysis as requested due to an error within their processes. The lab was contacted on identification of the missed analysis; however the sample had been discarded and no result was available. All other sampling and analysis required by the licence was completed as required.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Water Corporation Water Quality Business unit has investigated the reporting system to ensure this site is included in missed analysis reporting to ensure errors are followed up with the lab in a more timely manner			
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: : 11/09/2023	
<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<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	24/09/2024	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.