



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:	L9094/2017/1	Licence file number:	DER2017/001655
Licence holder:	Water Corporation		
Trading as:	Broome North 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 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	1977 m ³ /day
61	1192 tonnes p/a

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 3.4.1 (Table 3.4.1)	Date(s) of non-compliance:	September 2023
Details of non-compliance:			
Quarterly groundwater monitoring at bore 10/12 missed in September 2023.			
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 environmental impact.			
Cause (or suspected cause) of non-compliance:			
A new monitoring contractor has started taking the Broome North groundwater samples, and accidentally missed this sample location.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The contractor was made aware of the missed monitoring location and sampling of bore 10/12 recommenced in the following quarter.			
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: / /	

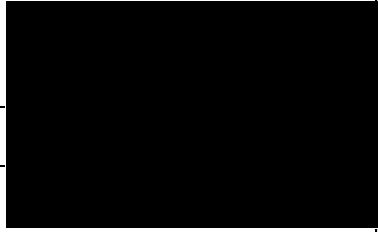
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	3.4.1 (Table 3.4.2)	Date(s) of non-compliance:	July 2023 - October 2023
Details of non-compliance:			
During groundwater monitoring required parameter Nitrate + Nitrite - Nitrogen was not analysed.			
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 environmental impact. Ammonium + Total Nitrogen still sampled and are sufficiently representative of N species in groundwater.			
Cause (or suspected cause) of non-compliance:			
Programming error.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Re-programmed. Nitrate + Nitrite – Nitrogen analyses recommenced November 2023.			
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 1.2.3 (c)	Date(s) of non-compliance:	September 2023
Details of non-compliance:			
The recent septage waste receival facility upgrade has been problematic, and the facility is currently not in use. Septage was sent to sludge drying beds temporarily and is now being sent to the reuse filter backwash drying bed until the septage receival facility issues can be resolved.			
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 environmental impact. Effluent drains to start of train one primary pond from both locations.			
Cause (or suspected cause) of non-compliance:			
Pumps and impeller cannot manage the rag / debris loading of the septage being received into the facility.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An asset deficiency has been raised and the project team responsible for upgrading the septage receival facility are investigating rectification of this issue. This will likely be achieved by replacing existing motors with higher capacity motors that are better able to manage the rag / debris loading.			
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 Environment 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.