



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

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 33 Cloisters Square
PERTH WA 6850



Section A – Licence Details			
Licence number:	L9222/2019/1	Licence file number:	DER2019/000566
Licence holder:	Water Corporation		
Trading as:	Water Corporation Christmas Island Wastewater Treatment Plant		
ACN:	28 033 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	24/ 01 / 2020 to 30 / 06 / 2020		

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">• section C;• section D if required; and• sign 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; 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	360 m ³ /day or 131,973 m ³ /year

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

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 Table 3	Date(s) of non-compliance:	28 May -30 June 2020
Details of non-compliance:			
<p>Condition 5 Table 3 Sewage Sludge Storage and Processing; requires no more than 150m³ of dewatered sludge to be stored at any one time, for no more than 72 hours.</p> <p>During June, approximately 1m³ of sludge has been stored in the drying bed to be used for sampling for a research project</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Nil, sludge stored in purpose build drying bed. No odours or issues are expected from the stored sludge and any remaining product will be taken to landfill at the conclusion of the trial</p>			
Cause (or suspected cause) of non-compliance:			
<p>The licence was issued in January 2020 with the 72 hour limit on storage of sludge added as a new condition to the licence; however it is not practical when using sludge drying beds for dewatering/storage</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>No odours or issues reported from the storage sludge. The trial is a short term arrangement, however an amendment or removal of this licence condition with DWER will be discussed</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 27 / 07 / 20	

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 Water and Environmental Regulation's (DWER) website.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Manager Operations	Position:	
Date:	24/08/2020	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.