



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9222/2019/1	Licence file number:	DER2019/000566
Licence holder:	Water Corporation		
Trading as:	Christmas Island 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 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	Inflow 352 m ³ /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.	
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 13 (Table 5)	Date(s) of non-compliance:	18/01/2024
Details of non-compliance:			
Treated effluent is required to be monitored monthly for <i>E. coli</i> as per licence Condition 13. Table 5.			
<i>E. coli</i> analysis was missed for the month of January 2024.			
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.			
The non-compliance was administrative and resulted in no actual or suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
The January 2024 sample was taken by the operator and sent to Perth for analysis, however the sample was held up in Australian Quarantine processes (the flight number was changed prior to the flight and import documentation did not match). The sample was therefore delivered to the lab >24hrs after sample was taken (2 days later). This was outside the tolerance for the sample and the lab discarded the sample.			
A resample was not scheduled due to an administrative error and therefore no analysis of <i>E. coli</i> was recorded for the month of January 2024.			
All other sampling requirements were met for the month, and treatment performance was excellent during the period that time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
IOT Support Team Leader has now been made aware of the impacts to flight number changes to the Australian Quarantine process and has improved internal checks to ensure samples are cleared and accepted by the lab if this situation happens again.			
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 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.