



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 10
Joondalup DC, WA, 6919

Section A – Licence Details

Licence number:	L6248/1991/8	Licence file number:	DER2013/001029
Licence holder:	Water Corporation		
Trading as:	Karratha No.1 Wastewater Treatment Plant		
ACN:	28 033 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01/07/2020 to 30/06/2021		

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)

- 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	3,331 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:	1.3.4 (Table 1.3.3)	Date(s) of non-compliance:	12/03/2021
Details of non-compliance:			
<p>Approximately 300 L of sludge was spilled to ground during a transfer of sludge from the Primary Anaerobic Pond 1 to Primary Anaerobic Pond 2.</p> <p>Sludge transfer is by a trailer mounted mobile pump connected to pond outlets via flexi hoses. Upon commencement of desludging - the flexi hose fitting blew off and discharged sludge to the ground in the immediate vicinity of the trailer.</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>Given the minor volume, nil impact is expected and no adverse trends in groundwater monitoring data have been observed.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Current fitting connections on trailer decouple under pressure.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The operator immediately stopped the pump and was able to minimise the volume of the spill to the ground.</p> <p>An asset deficiency has been raised to replace the desludge trailer with fixed pumps to remove the manual handling and decoupling risks associated when transferring via the trailer.</p>			
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:	1.3.5(d)	Date(s) of non-compliance:	27/11/2020
Details of non-compliance:			
During an environmental audit, weeds were observed to be growing on the treatment pond embankments.			
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 likely as a result of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
There was visual evidence of weed spraying onsite and maintenance plans were sited however the plant is large and weed growth is prolific. Time scheduled for weed management may not be sufficient.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A botanist has been engaged to complete a weed survey of all West Pilbara wastewater assets, from this a weed management plan will be developed and maintenance plans (PMO4's) will be amended as required.			
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 Environment Regulation's (DER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		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.