



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:	L9284/2021/1	Licence file number:	DER2020/000693
Licence holder:	Water Corporation		
Trading as:	Karratha No.3 Wastewater Treatment Plant		
ACN:	28 033 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01/07/2021 to 30 June 2022		

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)
<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	670 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:	3(Table 3:(b)	Date(s) of non-compliance:	14/06/2022
Details of non-compliance:			
Primary Pond 1 and 2 require a survey to ascertain licence condition minimum top of embankment freeboard level of 300mm			
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			
Cause (or suspected cause) of non-compliance:			
Newly licensed plant hence a survey of freeboard is required to confirm the requirement of 300mm.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An asset deficiency has been registered in the asset deficiency register to repair pond banks ADR 25270			
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 checked="" type="checkbox"/> Reported to DWER in writing		Date: 1 / 9 / 2022	

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:	4(b)	Date(s) of non-compliance:	14/06/2022
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Details of non-compliance:

Erosion on the ponds is widespread and mostly excessive on the evaporation ponds. A once buried conduit is now fully exposed to weather due to the excessive erosion on the 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.

Erosion and silt deposition in the treatment ponds.

Cause (or suspected cause) of non-compliance:

Mainly a result of weather elements e.g., excessive rains May 2022.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

An asset deficiency has been registered in the asset deficiency register to repair pond banks

Was this non-compliance previously reported to DWER?

Yes No

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: 1 / 9 / 2022

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 (c)	Date(s) of non-compliance:	14/06/2022
Details of non-compliance:			
Security fence is not secured to the ground in some parts leaving an opportunity for easy access for unauthorised personnel.			
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:			
Likely a result of vandalism			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Discussed with TL and Operations Manager and assigned an action to repair and secure fence to ground			
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 checked="" type="checkbox"/> Reported to DWER in writing		Date: 1 / 9 / 2022	

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 Table 3:2(d)	Date(s) of non-compliance:	14/06/2022
Details of non-compliance:			
Vegetation was observed on inner banks of the ponds and the middle of the ponds during an environmental inspection.			
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:			
Prolific vegetation re-growth due to excessive rains in May.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Discussed with team leader and Operations Manager to organise a once off slash and spray in addition to the routine maintenance.			
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 checked="" type="checkbox"/> Reported to DWER in writing		Date: 1 / 9 / 2022	

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 Environment Regulation’s (DER) website.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	27/09/2022	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.