



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

Licence number:	L5980/1991/7	Licence file number:	2010/002819-1
Licence holder:	Water Corporation		
Trading as:	Exmouth 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 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	714 m <sup>3</sup> /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 8 (b)	Date(s) of non-compliance:	21/05/2024
Details of non-compliance:			
<p>The Licence Holder must manage all wastewater treatment and infiltration ponds such that:</p> <p>8 (b) a freeboard equal to, or greater than, 300 mm is maintained.</p> <p>Environmental inspection indicated that Pond 1 and Pond 2 have had the freeboard of 300mm exceeded.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No environmental impact detected from the non-compliance. Increased risk of overtopping events occurring if adequate treated wastewater cannot be taken by Shire, high rainfall/inflows occurs or a failure of re-use scheme.</p>			
Cause (or suspected cause) of non-compliance:			
Erosion of western side of embankments at both ponds. Likely issues with pond capacity could be a contributing factor.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Incident has been entered into internal asset deficiency register and is awaiting prioritisation for funding.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input checked="" type="checkbox"/> Reported to DWER in writing (N1 Notification)		Date: 02/09/2024	

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 8 (e)	Date(s) of non-compliance:	13/03/2024
Details of non-compliance:			
<p>The Licence Holder must manage all wastewater treatment and infiltration ponds such that:</p> <p>8 (e) vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments.</p> <p>Vegetation present on Shire Pond embankments.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No environmental impact detected from the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
Regrowth not controlled in adequate time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Vegetation management undertaken.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and <input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 01/10/2024	

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 25 (Table 12)	Date(s) of non-compliance:	13/03/2024 & 21/05/2024
Details of non-compliance:			
<p>25. The Licence Holder must ensure that the parameters listed in Table 12 are notified to the CEO and in accordance with the notification requirements of the table.</p> <p>i) Failure to Notify WWO Wastewater overflow did not get entered through internal notification system.</p> <p>ii) Failure to notify of overtopping and freeboard exceedance (N1).</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No environmental impact from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
<p>i) Incorrect entry into internal notification and incident system.</p> <p>ii) Staff movements resulted in notification not being sent.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
DWER notified of wastewater overflow within Exmouth WRRF premises.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input checked="" type="checkbox"/> Reported to DWER in writing (N1 Notification)		Date: 03/09/2024	

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:	8 (c)	Date(s) of non-compliance:	i) 30/03/2023, ii) 03/06/2021 & 21/05/2024
Details of non-compliance:			
<p>The Licence Holder must manage all wastewater treatment and infiltration ponds such that:</p> <p>8(c) the integrity of the containment infrastructure is maintained.</p> <p>i) Results of water balance have indicated that seepage is present at Exmouth WRRF. ii) Environmental inspection identified widespread erosion at Ponds 1, 2 &amp; 3 impacting infrastructure integrity. Non-compliance has been reported in the past.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Groundwater monitoring results have remained consistent with previous years.</p>			
Cause (or suspected cause) of non-compliance:			
<p>i) Loss of pond liner integrity and/or erosion may be a contributing factor. ii) Erosion as primary cause.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>i) Investigation is underway and additional groundwater monitoring is set to begin in October 2024. ii) Incident has been entered into internal asset deficiency register and is awaiting prioritisation for funding.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 01/10/2023	


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 8 (e)	Date(s) of non-compliance:	21/05/2024
Details of non-compliance:			
<p>The Licence Holder must manage all wastewater treatment and infiltration ponds such that:</p> <p>8 (e) vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments.</p> <p>Vegetation present on Overflow/Emergency Infiltration Pond embankments.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No environmental impact detected from the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
Regrowth not controlled in adequate time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Vegetation management undertaken.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and <input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 01/10/2024	



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:	8 (a)	Date(s) of non-compliance:	21/05/2024
Details of non-compliance:			
<p>The Licence Holder must manage all wastewater treatment and infiltration ponds such that: 8(a) overtopping of the ponds does not occur.</p> <p>Pond 2 overtopping to top of western embankment.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No environmental impact currently detected from the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Erosion on western embankment of pond. Risk of overtopping will continue if adequate treated wastewater cannot be taken by shire, high rainfall/inflows occurs or a failure of re-use scheme.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Pond 2 level was lowered and Incident has been entered into internal asset deficiency register and is awaiting prioritisation for funding.</p>			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and <input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 01/10/2024	

## 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<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		24/09/2024	Date:
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.