



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

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:	L6247/1991/8	Licence file number:	DER2013/001028
Licence holder:	Water Corporation		
Trading as:	Roebourne 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 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; andsign 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; andsign 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	158 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:	4 (iv)	Date(s) of non-compliance:	10/04/2024
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Details of non-compliance:

(a) Evaporation/Infiltration Pond and Emergency Overflow Ponds contain widespread vegetation and weeds on the exterior and interior of the infrastructure.

(b) Pond has sludge build up in the Primary and Evaporation/Infiltration Pond. Additionally, pond lining has floated to the surface of Secondary (Maturation) Pond although no seepage appears to be occurring.

What was the actual (or suspected) environmental impact of the non-compliance?

NOTE – please

No environmental impact currently detected, however, if left, vegetation growth could impact pond structural integrity and liner integrity which may cause seepage and or asset failure. In addition, vegetation growth creates a protected habitat for mosquito breeding.

It is also noted that if left, vegetation growth will mature, contributing to the spread of weeds via seed dispersal.

Accumulation of sludge and rags impacts on the capacity of the treatment ponds and the ability to capture and hold stormwater during significant rainfall events.

Cause (or suspected cause) of non-compliance:

(a) Excess vegetation is the result of reduced maintenance due to staff shortages.

(b) Currently undetermined, an investigation is currently being undertaken through asset deficiency process.

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

(a) Weed management (chemical spraying and slashing) should improve now that staff shortages have been resolved.

(b) Item has been raised in internal asset deficiency register for investigation and repair.

Was this non-compliance previously reported to DWER?

☒ Yes ☐ No

☐ Reported to DWER verbally

Date: / /

☐ 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:	4 (i)	Date(s) of non-compliance:	10/04/2024
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Details of non-compliance:

Evidence of stormwater runoff causing erosion and depositing sediment into ponds can be seen. Rip rap has washed into evaporation/infiltration pond and erosion present around its exterior. Additionally, cracked, and subsiding concrete slabs have also been identified around 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.

No environmental impact currently detected, however, if left, erosion could worsen impacting pond structural integrity and liner integrity which may cause seepage and or asset failure.

Cause (or suspected cause) of non-compliance:

Erosion caused by stormwater runoff and other climatic factors.

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

An asset deficiency has been raised in the asset deficiency register to repair the embankment.

Was this non-compliance previously reported to DWER?

☒ Yes ☐ No

☐ Reported to DWER verbally

Date: / /

☒ 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 particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environment 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.