



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:	L6266/1991/10	Licence file number:	DER2014/000608
Licence holder:	Water Corporation		
Trading as:	Broome South Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2021 to 30 / 06 / 2022		

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	1,948 m3/day
61	Nil

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:	13 (Table 7)	Date(s) of non-compliance:	December 2022, March 2022, June 2022
Details of non-compliance:			
a) Standing Water Levels (97, 04, 13, 17 series) Quarterly sampling for most bores was missed in March 2022 and 3/13D was missed in December 2021 b) Groundwater monitoring bores (3/97, 2/04, 12/17D, 12/17S, 17/17S, 19/17, 20/17, 18/17) Quarterly sampling for these bores was missed in June 2022			
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.			
Cause (or suspected cause) of non-compliance:			
a) Quarterly sampling for most bores was missed in March 2022 due to operator error and missed in June due to a sampling programming error. b) Quarterly sampling for these bores was missed in June due to a sampling programming error.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
a) Upon investigation it was noted that the operator was new and still undergoing training and familiarization of the sampling program. A discussion with the Operator has been carried out to clarify any gaps on the sampling procedure to minimize recurrence. b) Sampling programming error caused by a technical glitch, this has been escalated and resolved. Systems and Framework Team are reviewing the program and options to remove further recurrence			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 1 / 09 / 22	

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 2 (Table 3)	Date(s) of non-compliance:	August 2021, November 2021, December 2021, January 2022
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Details of non-compliance:

Average daily inflow into the Broome South WWTP exceeded the approved premises production capacity of 2,000 m³/day in August 2021 (2,114.44 m³/day) November 2021 (2,231.13m³/day) December 2021 (2192.24m³/day) and January 2022(2,331.76 m³/day).

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.

Cause (or suspected cause) of non-compliance:

- Exceedance was anticipated due to high reuse demand (and existing contractual commitments) at Broome South due to prolonged hot dry period.
- Broome South has the ability divert sewer pump station inflows from Broome South to Broome North. These exceedances are the result of pump station turnaround delays

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

- Need to turn pump station around when daily inflow (averaged monthly) is approaching licence limit of 2000 m³/day discussed with operations.
- A report was created with automatic email sent to operators when plant is close to exceeding a rolling average daily inflow of 2000m³/day This report enables operations staff to assess inflows and the need to divert flows to Broome North WWTP

Was this non-compliance previously reported to DWER?

☒ Yes ☐ No

☐ Reported to DWER verbally

Date: / /


☒ Reported to DWER in writing

Date: 1 / 09 / 22

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:	12(Table 6)	Date(s) of non-compliance:	June 2022
Details of non-compliance:			
Broome South WWTP Reuse Post Filtration pH, BOD was not analyzed for June 2022			
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.			
Cause (or suspected cause) of non-compliance:			
Flight delay which caused the samples to arrive late to the lab for June analysis, therefore pH and BOD were not assessed due to expired holding time for analysis			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Nil, however on-going monthly monitoring of treated wastewater concentrations confirms that that BOD and pH are still within the expected operating range			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 1 / 09 / 22	

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:		25/8/2022	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.