



## 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](mailto: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 – License Details

License number:	L6267/199110	License file number:	DER2013/007602
License holder:	Water Corporation		
Trading as:	Derby 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 License Conditions

Did you comply with all your license 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.

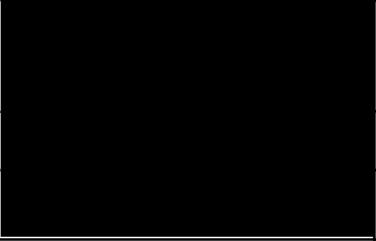
Prescribed Premises Category	Actual Production Quantity
54	1,059 m <sup>3</sup> /day
61	960 tonnes p/a

### 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 License Condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	2, Table 3, 2 (f)	Date(s) of non-compliance:	Anaerobic pond: 28/02/2024. Facultative Ponds: Previously reported in 2022 and 2023.
Details of non-compliance:			
Floating debris in anaerobic pond and train A and B facultative ponds.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No environmental impact is currently detected.			
Cause (or suspected cause) of non-compliance:			
The anaerobic pond is newly constructed and has not been used for many septage receivals. Operations have advised it is not fit for purpose due to its inability to handle rag loading. As a result, Operations have stopped using the anaerobic pond for septage received and have reverted to using the train A facultative pond.			
The sludge build-up in the facultative ponds is the result of a lack of screening, high rag loading in the influent and lack of historical desludging.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The anaerobic pond deficiency is currently under review and the project team that installed it have been tasked with rectifying the issue. Train A will be used until this is resolved.			
Train B desludging has been completed recently. Train A desludging will be prioritized in the 2025/2026 financial year.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, for facultative ponds <input checked="" type="checkbox"/> No, for anaerobic ponds			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 01/09/2022	

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 <sup>1</sup> .			
I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental 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):			

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<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.

<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.