



## 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 – Licence Details			
Licence number:	L6270/1991/10	Licence file number:	DER2013/000796
Licence holder:	Water Corporation		
Trading as:	Kununurra Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 2020		

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)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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	1,312 m3/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:	1.2.5(e)	Date(s) of non-compliance:	19 <sup>th</sup> March 2020
Details of non-compliance:			
Scum and debris/rags in ponds, particularly primary ponds (1A and 1B) and secondary ponds (2A and 2B) was observed during a site inspection 19 <sup>th</sup> March 2020.			
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.			
Nil actual environmental impact is evident in monitoring results.			
Cause (or suspected cause) of non-compliance:			
a) Kununurra WWTP has no inlet screens in place to remove rags and debris. b) An earlier than expected change in weather also resulted in the ponds turning early (sludge floating to top and algae blooming).			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
a) Lined turkey nests have been built next to ponds requiring a clean out and debris/rags are currently being mechanically removed and placed in turkey nests. b) Sodium nitrate dosing usually occurs in winter months however as was evident this year, the need to dose may come earlier, depending on weather, therefore an algae trigger has been determined (60 mg/L biological oxygen demand (BOD)) and the dosing timeframe (requisition of sodium nitrate) has been brought forward a month to enable earlier dosing if required (i.e. when incoming BOD exceeds 60 mg/L).			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes <span style="margin-left: 150px;"><input checked="" type="checkbox"/> No</span>			

**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 (DER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	24/08/2020	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.