



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:	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 / 2020 to 30 / 06 / 2021		

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	1,434 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(d)	Date(s) of non-compliance:	11 May 2021
Details of non-compliance:			
Duckweed (<i>Lemna</i>) was identified during a site inspection 11th May 2021 flowing through an interconnecting wetwell suggesting that trapped overflows are not preventing carry over of surface floating matter.			
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 actual environmental impact results from the carry-over of duckweed between ponds as is evidenced by consistent water quality results.			
Cause (or suspected cause) of non-compliance:			
Kununurra WWTP has extensive duckweed (<i>Lemna</i>) coverage. Duckweed size and mobility makes limitation of movement through wetwells between ponds challenging.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Floating debris has been scheduled to be mechanically removed in 2021 however this will not eliminate duckweed. A maintenance plan will be created to regularly clean out T-pieces and wetwells to ensure they are fully functional however this will also not stop the transfer of duckweed between ponds.			
Consideration will be given to seeking a minor license amendment to apply the duckweed exception to condition 1.2.5 (d) and (e).			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	11 May 2021
Details of non-compliance:			
Vegetation and floating debris (emergent or otherwise) observed to be present in all ponds during a site inspection 11th May 2021.			
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 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) Kununurra has extensive duckweed (<i>Lemna</i>) coverage and periodic algal blooms which exacerbate debris (particularly following vegetation death).			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Floating debris has been scheduled to be mechanically removed in 2021.			
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: 2019/2020 AACR	

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:		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.