



## 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:	L6271/1991/10	Licence file number:	DER2011/009901-1
Licence holder:	Water Corporation		
Trading as:	Fitzroy Crossing 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"><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.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
54	457 m <sup>3</sup> /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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
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:	5.2.3 (Table 5.2.2)	Date(s) of non-compliance:	January 2024 (Q3)
Details of non-compliance:			
Total Phosphorus trigger level exceedances in bores 8/10 and 10/10 were identified during the January 2023 (Q3) monitoring period. An ET1 was not submitted reporting these trigger exceedances to DWER.			
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 actual or suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
Misinterpretation of the Fitzroy Crossing licence non-annual reporting requirements.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Non-annual reporting requirements for Fitzroy Crossing communicated to Operations.			
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:	3.5.1 (Table 3.5.1)	Date(s) of non-compliance:	October 2023 and January 2024
Details of non-compliance:			
October 2023: Final effluent samples were missed.			
January 2024: Final effluent samples were missed.			
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 actual or suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
October 2023: Access to the site was restricted as a result of construction activities taking place on the Fitzroy Crossing bridge.			
January 2024: Access to the site was restricted because of rainfall and a lack of operator resources available in the region meant samples couldn't be taken at another time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No actions were taken.			
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:	3.8.1 (Table 3.8.1)	Date(s) of non-compliance:	October 2023 and January 2024
Details of non-compliance:			
<p>October 2023:</p> <ul style="list-style-type: none"> <li>- Groundwater bores 1/10, 3/10, 5/10, 7/10 and 9/10 not sampled.</li> <li>- Rest levels for all samples missed.</li> </ul> <p>January 2024:</p> <p>Groundwater bores 1/10, 2/10, 3/10, 4/10, 5/10 and 6/10 not sampled.</p>			
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 actual or suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
<p>October 2023:</p> <ul style="list-style-type: none"> <li>- Bore pump was out of service and awaiting repair.</li> <li>- Dip equipment was not available.</li> </ul> <p>January 2024:</p> <p>Access to the site was restricted because of rainfall and a lack of operator resources available in the region meant samples couldn't be taken at another time.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>October 2023</p> <ul style="list-style-type: none"> <li>- Bore pump repaired.</li> <li>- Dip equipment sourced for next sample run.</li> </ul> <p>January 2024:</p> <p>Regulatory sampling recommenced during next quarterly sampling event.</p>			
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 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):			

<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.