



## 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:	L9094/2017/1	Licence file number:	DER2017/001655
Licence holder:	Water Corporation		
Trading as:	Broome North 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)

☐ 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	1,708 m <sup>3</sup> /day
61	460.79 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 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:	1.3.5(b)	Date(s) of non-compliance:	2019/2020 year
Details of non-compliance:			
<p>Compliance with condition 1.3.5 <i>The Licensee shall manage all wastewater treatment ponds such that: (b) a freeboard equal to, or greater than, 500mm is maintained</i> continues to be an issue as the primary and secondary ponds were not built to have 500mm of freeboard, whereas the storage dam freeboard was built to &gt;500mm. See freeboard details below:</p> <ol style="list-style-type: none"> <li>1) Primary and secondary pond spillway sill freeboards are 290mm and 200mm respectively (top of spillway not top of bank)</li> <li>2) Storage dam freeboard is 510mm</li> </ol>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Nil environmental impact has occurred as a result of this non-compliance as freeboard is deemed operationally sufficient for the system design as the primary pond spills into the secondary pond, which spills into the storage dam (through existing spillways) and the storage dam has a freeboard of 510mm.</p>			
Cause (or suspected cause) of non-compliance:			
Primary and secondary waste water treatment ponds were not designed or built to have 500mm freeboard to top of spillway sill.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Discussions with DWER on licensing approach undertaken. Licence amendment to be submitted requesting that specified freeboard be applied to storage dam only.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DER verbally		Date:    /    /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 8/09/2017 and again 10/12/2018 + last two years AACR's	

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:	3.4.1 (Table 3.4.2)	Date(s) of non-compliance:	2019/2020 year
Details of non-compliance:			
Groundwater bores 21/10, 22/10, 23/10 and 24/10 were unable to be monitored during the year.			
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.			
There was nil environmental impact associated with these missed samples. The Broome North groundwater sampling program is substantial and the great majority of samples were taken.			
Cause (or suspected cause) of non-compliance:			
Bores could not be safely accessed due to their location on the tidal flats.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A licence amendment has been prepared and will be submitted requesting rationalisation of the groundwater monitoring program and removal of these groundwater monitoring bores.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DER verbally		Date:    /    /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: Previous 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 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.