



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

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:	L9284/2021/1	Licence file number:	DER2020/000693
Licence holder:	Water Corporation		
Trading as:	Karratha No.3 Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01/07/2023 to 30 June 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)

- ☐ 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	137 m ³ /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:	3 (Table 3 – 1(e))	Date(s) of non-compliance:	21/03/2024
Details of non-compliance:			
Evidence that stormwater runoff is freely entering ponds during rainfall events and causing wash in of rip rap and erosion of primary ponds 1 and 2.			
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.			
No environmental impact currently detected, however, if left, erosion could worsen impacting pond structural integrity and liner integrity which may cause seepage and / or asset failure.			
Cause (or suspected cause) of non-compliance:			
Erosion caused by stormwater ingress due to underlying site drainage issues.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An asset deficiency has been raised to repair the pond banks.			
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: 01/10/2023	

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 (Table 3 – 2(e))	Date(s) of non-compliance:	21/03/2024
Details of non-compliance:			
Evidence that stormwater runoff is freely entering ponds during rainfall events and causing widespread erosion around the entire embankments of both evaporation pond 1 and 2.			
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.			
No environmental impact currently detected, however, if left, erosion could worsen impacting pond structural integrity and liner integrity which may cause seepage and or asset failure.			

Section E – Details of Non-Compliance with Licence Condition	
Cause (or suspected cause) of non-compliance:	
Erosion caused by stormwater ingress due to underlying site drainage issues.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
An asset deficiency has been raised.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, in 2022-2023 AACR <input type="checkbox"/>	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 01/10/2023

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 (Table 3 – 1(b))	Date(s) of non-compliance:	21/03/2024
Details of non-compliance:			
The security fence remains unsecured at ground level in some areas making the site accessible at various points due to ground level being washed out enough for fauna or unauthorised persons to enter the premises.			
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.			
No environmental impact currently detected.			
Cause (or suspected cause) of non-compliance:			
Wear and tear of ageing asset. Stormwater flow into site eroding ground under fence in several areas.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An asset deficiency has been raised.			
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: 01/09/2022		

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 (a) and 5 (c)	Date(s) of non-compliance:	21/03/2024
Details of non-compliance:			
Vegetation was observed on inner banks of evaporation ponds 1 and 2 the middle of the ponds during an environmental inspection.			
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.			
No environmental impact currently detected, however, if left, vegetation growth could impact pond structural integrity and liner integrity which may cause seepage and or asset failure. In addition, the vegetation growth creates a protected habitat for mosquito breeding.			
Cause (or suspected cause) of non-compliance:			
Excess vegetation is the result of reduced maintenance due to staff shortages.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Asset deficiency raised however it has been determined to be an operational fix. Discussions regarding the repair requirements are ongoing with Operations.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No			
Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 01/09/2022	

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 (Table 3 – 2(d))	Date(s) of non-compliance:	21/03/2024
Details of non-compliance:			
Vegetation was observed on inner banks of evaporation ponds 1 and 2 the middle of the ponds during an environmental inspection.			
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.			
No environmental impact currently detected, however, if left, vegetation growth could impact pond structural integrity and liner integrity which may cause seepage and or asset failure. In addition, the vegetation growth creates a protected habitat for mosquito breeding.			
Cause (or suspected cause) of non-compliance:			

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.	
Excess vegetation is the result of reduced maintenance due to staff shortages.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Discussed weed management requirements with Operations. Weed management should be improved now that staff shortages have been resolved.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No	
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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		24/09/2024	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.