



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@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:	L4201/1991/11	Licence file number:	DEC6295
Licence holder name:	Water Corporation		
Trading as:	Woodman Point Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered business address:	629 Newcastle Street, LEEDERVILLE, WA 600		
Reporting period:	01/07/2024 to 30/06/2025		

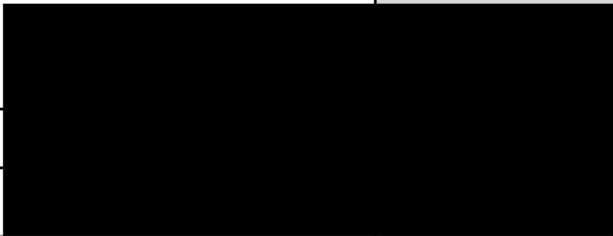
Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
☐ Yes – please complete: - section C; - section D (if required); and - sign the declaration in Section F.
☒ No – please complete: - section C; - section D (if required); - section E; and - sign the declaration in 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: Sewage facility	160,851 m3/day
61: Liquid waste facility	21,937.71 m3/annum

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

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:	13(c)	Date(s) of non-compliance:	15/08/2024-31/03/2025
Details of non-compliance:			
The top liner on the Woodman Point balancing dam had visible tears/defects in several places which has resulted in water seeping into the leak detection sump. Several seepage tests were conducted to determine if the bottom liner of the dam was also compromised. These tests confirmed the bottom liner was compromised and that the balancing dam was seeping at a higher rate than designed.			
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.			
A groundwater investigation is underway to further inform the environmental risk. However, due to the following considerations it is anticipated that the immediate and acute risk to the environment is low; - It is suspected that the second liner on the dam had not been compromised for a long period of time - The quality of the final effluent stored in the dam is treated to a high secondary standard - A preliminary review of local hydrogeology suggests seasonal variation in flow direction. During winter the groundwater flows from the east, and in summer, a small groundwater mound develops to the west of Lake Coogee, and the groundwater flow is reversed.			
Cause (or suspected cause) of non-compliance:			
Historically, small tears have been identified in the liner and have been patched. One larger tear was identified and the repair works carried out were unsuccessful. The large tear remained unfixed and continued to increase in size. Lack of visibility on the bottom liner meant that it was unable to be determined if the bottom liner was also compromised without draining the dam.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A project was undertaken to repair the top and bottom liners of the balancing dam. This project was completed February 2025.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and ☐ No			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: 15/08/2024	

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 Water and Environmental Regulation's (DWER) website.			
Signature ² :			
Name: (printed)			
Position:			
Date:	17 September 2025	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.