



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:	L5950/1991/11	Licence file number:	DEC14811
Licence holder name:	Water Corporation		
Trading as:	Mandurah No.1 (Gordon Road) 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	11,814 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

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	Date(s) of non-compliance:	November 2024, December 2024 and January 2025
Details of non-compliance:			
Total Nitrogen (TN) exceeded the licence limit of 10 mg/L on three occasions: 14 mg/L 05/11/2024 12 mg/L 03/12/2024 12 mg/L 07/01/2025			
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.			
Negligible environmental impact is suspected. Ongoing operational and regulatory sampling has confirmed that TN has returned within licence limits. Groundwater continued to be monitored via a network of site monitoring bores and no issues were identified.			
Cause (or suspected cause) of non-compliance:			
Due to the scheduled project upgrade works, the Gordon Road treatment facility was only running two of the three oxidation ditches and one of the two Dissolved Air Flotation Tanks (DAFTs). Normally this situation is sufficient to treat, however when combined with ongoing faults of the second DAFT, the solids load had increased, resulting in nitrogen removal being constrained. Subsequently, elevated levels of total nitrogen were discharged to the infiltration ponds.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Both DAFTs have since been repaired and are operating as expected. TN concentrations have returned to within licence limits.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and ☐ No			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: 13/12/2025 and 16/01/2025	

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.