



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, 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:	L6245/1991/8	Licence file number:	DER2013/001026
Licence holder:	Water Corporation		
Trading as:	Wickham Wastewater Treatment Plant		
ACN:	28 033 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
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)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D if required; and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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	756m 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
N/A	

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:	Condition 1.3.2 (Table 1.3.1)	Date(s) of non-compliance:	19 th to 27 th January 2025
Details of non-compliance:			
<p>Nine daily inflow exceedances were recorded from the 19th to 27th of January 2025 during and post impact of Ex TC Sean. Exceedances ranged from a high of 1597m³ on the 20th January to a low of 965m³ on 27th of June.</p>			
<p>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.</p>			
<p>Nil environmental impact – there was no overflow at the WWTP as a result of the exceedances</p>			
Cause (or suspected cause) of non-compliance:			
<p>The high inflows were a result of extreme rainfall from Tropical Cyclone Sean. 276mm of rainfall was recorded over 19 and 20 January.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>No action taken. Awaited for impact of cyclone to subside and inflows returned to below limits.</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: N/A	
<input type="checkbox"/> Reported to DWER in writing		Date: N/A	

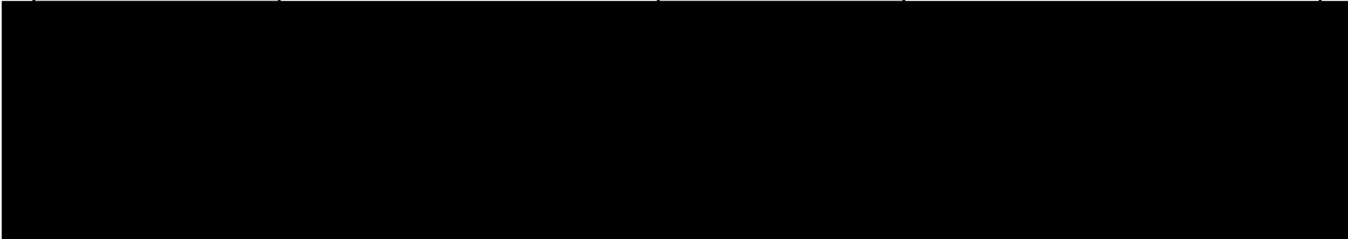
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 1.3.4 (Table 1.3.3) and Condition 1.3.5 (b)	Date(s) of non-compliance:	17/06/2025
Details of non-compliance:			
<p>Following an inspection that raised concerns around the integrity of the pond lining a geotechnical investigation was conducted. It was then determined that the Storage Pond 1 lining did not meet the compliance requirement stipulated in the licence of being compacted clay lined. In addition to this, it was found that the pond was seeping.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Seepage from deficient asset may have an impact on groundwater. Current investigations indicate groundwater seepage is not impacting the aquatic environment.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Initial cause is unknown. It is believed that desludging of ponds could have impacted the integrity of the liner to cause the seepage.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>A project to repair the liner is currently in development phase, and various options to improve the pond's quality to meet the regulatory requirements set by DWER are being considered. The Corporation's preferred option—already discussed and preliminarily agreed upon with DWER—is to replace the existing clay and apply a thicker liner.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, this is a repeat non-compliance <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 01/10/2022	

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:	Condition 1.2.1	Date(s) of non-compliance:	17/06/2025
Details of non-compliance:			
Erosion on the Facultative and Storage ponds is widespread due to stormwater runoff entering the ponds.			
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.			
Nil environmental impact currently detected, however, if left, erosion could worsen impacting pond structural integrity and liner integrity which may cause pond over topping, seepage and/or asset failure.			
Cause (or suspected cause) of non-compliance:			
Erosion caused by stormwater runoff ingress and other climatic factors			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
This item has been raised in the asset deficiency register to repair pond banks and remains open. A project has been created and it is awaiting funding.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, this is a repeat non-compliance <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:	Condition 1.3.5 (b)	Date(s) of non-compliance:	17/06/2025
Details of non-compliance:			
During a site environmental inspection, cracked and subsiding concrete slabs of the pond banks were observed on the Facultative pond and on some of the Storage Ponds.			
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.			
Nil environmental impact currently detected, however, if left, cracked and subsiding concrete slabs and erosion could worsen impacting pond structural integrity and liner integrity which may cause pond over topping, seepage and/or asset failure.			
Cause (or suspected cause) of non-compliance:			
Erosion of the concrete slabs and weathering over time by climatic factors.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
This item has been raised in the asset deficiency register to repair pond banks and remains open. A project has been created and it is awaiting funding.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, this is a repeat non-compliance <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 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.



Date:	1 October 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.