



## 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 – License Details			
License number:	L6267/1991/10	License file number:	2012/007602
License holder:	Water Corporation		
Trading as:	Derby Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01/07/2024 to 30/06/2025		

Section B – Statement of Compliance with License Conditions
Did you comply with all your license conditions during the reporting period? (Please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C.</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C.</li><li>• section D if required.</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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	1,062 m <sup>3</sup> /day
61	662 tonnes p/a

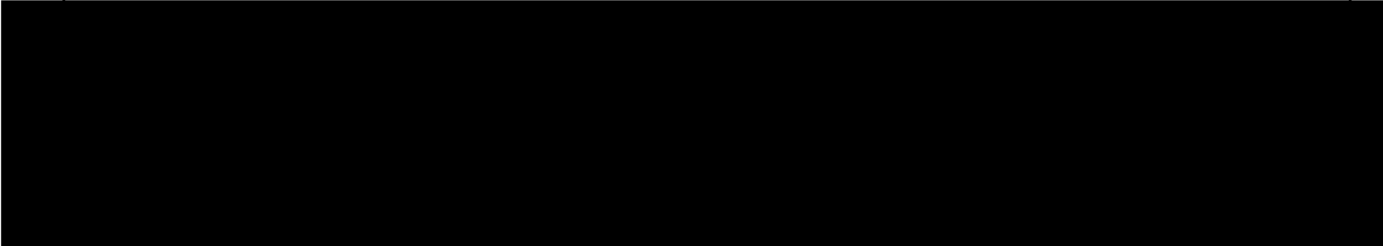
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
N/A	

Section E – Details of Non-Compliance with License Condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 2, Table 3 - 2 (f)	Date(s) of non-compliance:	Anaerobic pond: 28/02/2024. Facultative Ponds: Previously reported in 2022 and 2023.
Details of non-compliance:			
Floating debris (in the form of sludge, rags and some weeds) was identified in the Anaerobic Pond and Train A Facultative Ponds.			
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.			
No immediate impact on surrounding environment. Ponds are producing some odour that could impact public amenity in unfavorable wind conditions.			
Cause (or suspected cause) of non-compliance:			
<p>The anaerobic pond is newly constructed and has not been used for many septage receivals. Operations have advised it is not fit for purpose due to its inability to handle rag loading. As a result, Operations have stopped using the anaerobic pond for septage received and have reverted to using the train A facultative pond.</p> <p>The sludge build-up in the facultative ponds is the result of a lack of screening, high rag loading in the influent and lack of historical desludging.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The anaerobic pond deficiency is currently under review and the project team that installed it have been tasked with rectifying the issue. Train A desludging is to be prioritised in the 2026/27 financial year.			
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 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



Date:	1 October 2025	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.

<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.