



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 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L6268/1991/10	Licence file number:	DER2013/001355
Licence holder:	Water Corporation		
Trading as:	Halls Creek 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 Licence Conditions
Did you comply with all 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	505 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
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 1.3.5 (e)	Date(s) of non-compliance:	08/05/2024
Details of non-compliance:			
During an inspection, scum, debris and a small amount of vegetation was identified in treatment 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.			
No suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
Lack of inlet screening and high rag loading of influent contributed to the issue. Weeds are also prolific in the area making consistent management difficult.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Vegetation: Discussions are being had with Operators to understand constraints onsite making vegetation removal difficult. Identified that access and resourcing can be difficult. Reviewing current management plan to identify improvement opportunities.</p> <p>Floating debris: Halls Creek Wastewater Treatment Plant was last desludged in 2018. Further desludging to be prioritised in the coming financial year.</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 type="checkbox"/> Reported to DWER in writing		Date: 01/09/2023	

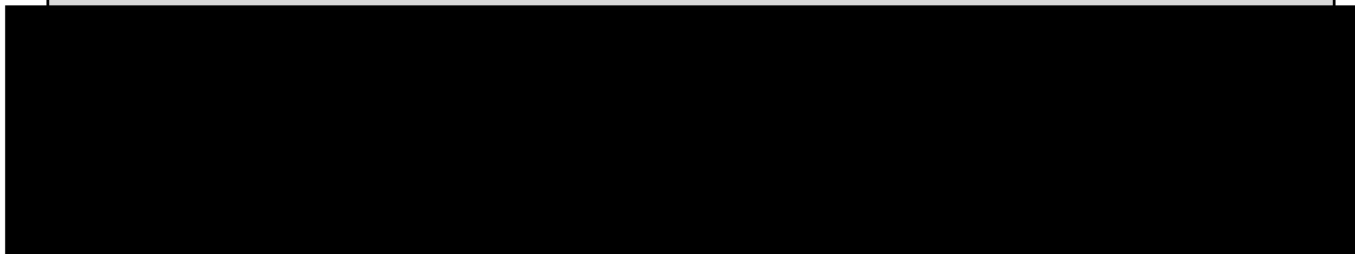
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 1.2.2 (a), (b), 1.3.5 (b) & (c)	Date(s) of non-compliance:	08/05/2024
Details of non-compliance:			
Evidence that stormwater runoff is entering the ponds and causing erosion on all outer pond embankments.			
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 suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
There is inefficient drainage onsite to divert stormwater away from running down pond embankments. Site is also subject to significant rainfall.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An asset deficiency has been raised to investigate ways to address ongoing runoff and erosion issues onsite.			
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 type="checkbox"/> Reported to DWER in writing		Date: 01/09/2023	

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:	Condition 1.3.5 (a)	Date(s) of non-compliance:	17/03/2025 and 26/03/2025
Details of non-compliance:			
On both occasions in March, treated wastewater overflowed from the final effluent pond onto the ground (contained within the WWTP compound) due to high inflows during rain events.			
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 suspected environmental impact. Wastewater was deemed to have stayed within the confines of the WWTP boundary.			
Cause (or suspected cause) of non-compliance:			
Both events were the result of rainfall and sewer system inundation exceeding plant capacity.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Crews were immediately onsite managing the discharge and disinfected the area. Crews dosed evaporation ponds with chlorine tablets daily until wastewater evaporated. Water Corporation continues to look at long term options for Halls Creek Wastewater Treatment Plant given facility routinely overflows when consistent high rainfall is received over summer.			
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 type="checkbox"/> Reported to DWER in writing		Date: 17/03/2025 and 26/03/2025	

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.



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.