



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: | L6271/1991/10 | Licence file number: | DER2011/009901-1 |
| Licence holder: | Water Corporation | | |
| Trading as: | Fitzroy Crossing Wastewater Treatment Plant | | |
| ABN: | 28 003 434 917 | | |
| Registered address: | 629 Newcastle Street, LEEDERVILLE, WA 6007 | | |
| Reporting period: | 01/07/2024 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 | 463 m ³ /day |

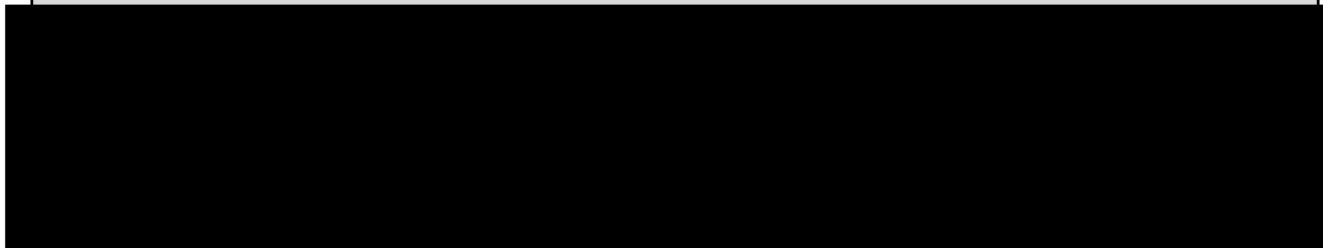
| Section D – Statement of Actual Part 2 Waste Discharge Quantity | |
|---|---|
| Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached. | |
| Prescribed Premises Category | Actual Part 2 Waste Discharge Quantity |
| N/A | |

| 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 17 (Table 7) | Date(s) of non-compliance: | 03/07/2024 |
| Details of non-compliance: | | | |
| Groundwater bores 1/10, 5/10, 6/10, 7/10, 8/10, 9/10 and 10/10 Pathogen samples were missed. | | | |
| 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 actual or suspected environmental impact. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Samples were lost by the courier in transition to the lab. Samples were not able to be rescheduled as it was outside the tolerance window by the time it was understood samples were lost. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| No actions were taken. Samples were taken as usual next sampling round. | | | |
| 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: / / | |
| <input type="checkbox"/> Reported to DWER in writing | | Date: / / | |

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.