



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:	L6786/1991/12	Licence file number:	DER2016/000759-1
Licence holder name:	Water Corporation		
Trading as:	Albany Water Resource Recovery Facility		
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)
<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 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; 61	Cat 54: 6,699 m ³ /day (details in annual report) Cat 61: 59 tonnes/annum

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:	Condition 1, Table 1(4b)	Date(s) of non-compliance:	14 March 2025
Details of non-compliance:			
Condition 1, Table 1 (4b) requires that overtopping must not occur except where wastewater is directed to another pond. On 14 March 2025 a volume of approximately 20 to 40kL of effluent overtopped Pond 2B and discharged to the immediate environment.			
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.			
Wastewater overflow had been fully treated through tertiary process. The overflow was contained to the immediate area adjacent the pond, which is a small swap/creek line with dense kikuyu and brambles. Inspections identified no further flow into surrounding drainage or catchment areas. An overall assessment determined that there was a low risk of environmental impacts.			
Cause (or suspected cause) of non-compliance:			
A significant rainfall event resulted in high inflows into the plant. The full discharge volume from the plant was unable to be pumped to the storage dams at the treefarm, resulting in Pond 2B overtopping.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No mitigations actions were able to be undertaken due to the abnormally high rainfall event.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 18/03/2025	

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, Table 1(1)	Date(s) of non-compliance:	16 August 2024- 6 December 2024
Details of non-compliance:			
Requires that 'All sewage must be directed through inlet screens and grit removed'. There was a failure of the grit removal system on 16 August 2024.			
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 environmental impact.			
Cause (or suspected cause) of non-compliance:			
Infrastructure failure			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
On 6 December 2024 the de-gritter was reinstalled and is operational.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and <input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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 9, Table 7	Date(s) of non-compliance:	2024-2025
Details of non-compliance:			
Annual requirement to monitor odour emissions as specified.			
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 environmental impact.			
Cause (or suspected cause) of non-compliance:			
Unable to complete monitoring to Australian standards due to non-compliant sampling plane.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Works scheduled to be complete in 2025/26 to create a compliant sampling plane for monitoring that meets required Australian Standards.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30/09/2024 in 2023-2024 AER	

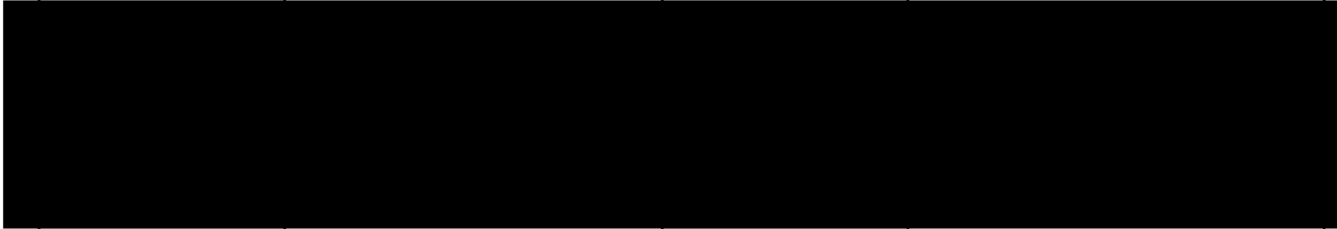
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 13, Table 12	Date(s) of non-compliance:	2024-2025
Details of non-compliance:			
Condition 13, Table 12 requires continuous monitoring of 9 specified soil moisture probes. The probes were unable to be monitored during the 2024/25 period.			
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 environmental impact.			
Cause (or suspected cause) of non-compliance:			
The electrics had to be upgraded and the probes have been dysfunctional during this reporting period.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The system was connected to 3G which has now been shut down. The soil moisture probe monitoring system has been upgraded to run off 4G and the detail has taken longer than scheduled time. Final works on RTUs 1 and 2 to be complete in 2025/26.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30/09/2024 in 2023-2024 AER	

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:	13, Table 13	Date(s) of non-compliance:	2024-25
Details of non-compliance:			
The condition specifies the frequency and locations of bore sampling and there was one instance where this was unable to be complied with. Bore DB9 has been damaged and quarterly samples scheduled have been unable to be taken.			
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.			
Water Corporation was unable to assess groundwater quality at Bore DB9 to the requirements of the Licence.			
Cause (or suspected cause) of non-compliance:			
Physical damage.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The bore is scheduled to be redrilled in 2025-2026.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30/09/2024 in 2023-2024 AER	

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:	26 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.