



## 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 – Licence Details			
Licence number:	L7463/1993/8	Licence file number:	DER2013/001031
Licence holder:	Water Corporation		
Trading as:	Onslow 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"><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	283 m <sup>3</sup> /day
61	0 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
Not Applicable	

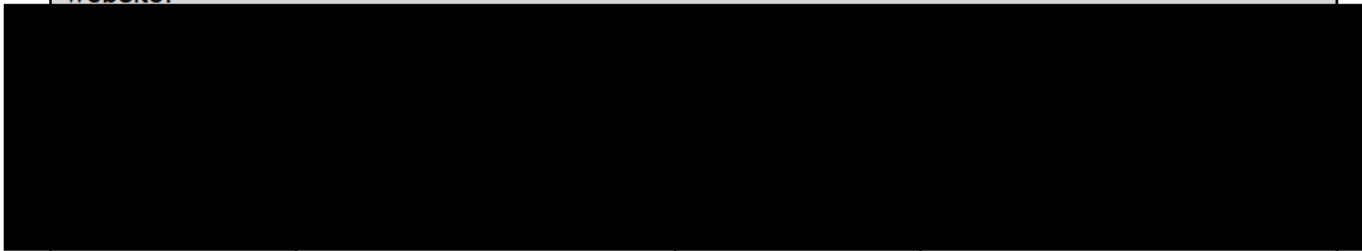
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 5 (iv)	Date(s) of non-compliance:	04/05/2023 and 24/06/2025
Details of non-compliance:			
A significant amount of vegetation was located within Infiltration Ponds 1 and 2. These ponds are not in use however there is no plan in place to decommission these 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.			
Nil environmental impact currently detected, however, if left, vegetation growth could impact pond structural integrity and liner integrity which may cause seepage and or asset failure. In addition, vegetation growth creates a protected habitat for mosquito breeding. It is also noted that if left, vegetation growth will mature, contributing to the spread of weed via seed dispersal.			
Cause (or suspected cause) of non-compliance:			
Ponds are not in use and have no plan to be other than for emergencies, therefore maintenance of the ponds has deteriorated overtime with weed management efforts focused to online ponds.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Internal discussions are underway to understand if these ponds can be decommissioned. Weed management will take place should the ponds be deemed required.			
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:    04/05/2023	

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 5 (iv)	Date(s) of non-compliance:	04/05/2023 and 24/06/2025
Details of non-compliance:			
A significant amount of floating debris (in the form of sludge) was identified on the surface of the Anaerobic Pond.			
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 suspected impact to the environment.			
Cause (or suspected cause) of non-compliance:			
The Anaerobic Pond is in need of desludging. A large amount of sludge building up in the pond is causing more sludge to float on the surface.			
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 improve ability of ponds to cope with sludge levels while awaiting desludging funding. This includes the potential addition of aerators.			
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:    04/05/2023	

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 5 (i)	Date(s) of non-compliance:	04/05/2023 and 24/06/2025
Details of non-compliance:			
The old WWTPs lined-treatment ponds (E1-E6) have extensive erosion around exterior, lining damage and evidence of substantial sediment wash in from stormwater runoff.			
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 suspected impact to the environment.			
Cause (or suspected cause) of non-compliance:			
Erosion over time due to climatic factors.			
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 options for decommissioning these ponds presented for approval.			
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:    04/05/2023	

**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 Water and Environmental Regulation's (DWER) website.



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.