



## 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](mailto: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:     | L7691/1991/5                               | Licence file number: | DER2014/001052 |
| Licence holder:     | Water Corporation                          |                      |                |
| Trading as:         | Three Springs 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 of your licence conditions during the reporting period?  
(please tick the appropriate box)

☐ Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

☒ No – please complete:

- 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                           | 75 m <sup>3</sup> /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 |
|------------------------------|----------------------------------------|
| 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:                                                                                                                                                                                                                                                                                                                                                                                                                                            | 27 (Table 11) | Date(s) of non-compliance:             | 15/01/2025 |
| Details of non-compliance:                                                                                                                                                                                                                                                                                                                                                                                                                               |               |                                        |            |
| <p><i>Condition 27 The licence holder must ensure that the parameters listed in Table 11 are notified to the CEO at the Contact Address and in accordance with the notification requirements of the table:</i></p> <p><i>Table 11 - Taking process equipment offline for maintenance works (No less than 72-hours in advance of works)</i></p> <p>DWER were not advised that Pond 1 had been taken offline in preparation for desludging activities.</p> |               |                                        |            |
| What was the actual (or suspected) environmental impact of the non-compliance?                                                                                                                                                                                                                                                                                                                                                                           |               |                                        |            |
| <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No environmental impact has been detected due to this non-compliance.</p>                                                                                                                                                                                                                                    |               |                                        |            |
| Cause (or suspected cause) of non-compliance:                                                                                                                                                                                                                                                                                                                                                                                                            |               |                                        |            |
| Misunderstanding of the conditions and notification requirements of the licence.                                                                                                                                                                                                                                                                                                                                                                         |               |                                        |            |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                                                                                                                                                                                                                                                                                                                                             |               |                                        |            |
| Desludging team made aware of the conditions and notification requirements of the licence.                                                                                                                                                                                                                                                                                                                                                               |               |                                        |            |
| 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 checked="" type="checkbox"/> Reported to DWER in writing                                                                                                                                                                                                                                                                                                                                                                                          |               | Date: 01/10/2025                       |            |

## 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 particular<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.

|                               |                                                                                    |       |  |
|-------------------------------|------------------------------------------------------------------------------------|-------|--|
| Signature <sup>2</sup> :      |  |       |  |
| Name: (printed)               |                                                                                    |       |  |
| Position:                     |                                                                                    |       |  |
| Date:                         | 15 September 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 particular.

<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.