



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

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: | L7927/2003/4 | Licence file number: | DER2013/001024 |
| Licence holder: | Water Corporation | | |
| Trading as: | Coral Bay 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) |
| <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 | 214 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 |
| 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: | 1.3.5 (e) | Date(s) of non-compliance: | 24/05/2023, 22/05/2024 & 23/01/2025 |
| Details of non-compliance: | | | |
| <p><i>Condition 1.3.5 (e) The Licensee shall manage all wastewater treatment and evaporation ponds such that:</i></p> <p><i>(e) vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments.</i></p> <p>During an internal audit it was determined that there was significant floating sludge in the Primary Pond.</p> | | | |
| What was the actual (or suspected) environmental impact of the non-compliance? | | | |
| <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> | | | |
| No environmental impacts have been observed or are suspected from this non-compliance. | | | |
| The site has no disposal to the environment and is not in close proximity to sensitive odour receptors which would escalate the priority for desludging. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| It is known that this pond requires desludging due to high levels of sludge. Additionally, during winter the surface water temperature in the ponds is cooler than lower strata causing the ponds to 'turn' (colder surface water sinks and warmer pond water with sludge rise to the surface of the pond). | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Due to desludging program budget cuts, the Primary Pond was not able to be desludged in FY24/25. Desludging of Primary Pond remains in prioritisation for the FY25/26 program. | | | |
| 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 type="checkbox"/> Reported to DWER in writing | | Date: 01/10/2024 | |

| 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: | 3.8.1 | Date(s) of non-compliance: | 30/03/2025 |
| Details of non-compliance: | | | |
| <p><i>Condition 3.8.1 The Licensee shall undertake the monitoring in Table 3.8.1 according to the specifications in that table and record and investigate results that do not meet any target specified.</i></p> <p><i>Monitoring of ambient groundwater quality (Standing Water Level)</i></p> <p>Sampling was missed in March 2025 due to changes in courier scheduling.</p> | | | |
| What was the actual (or suspected) environmental impact of the non-compliance? | | | |
| <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> | | | |
| No environmental impacts have been observed or are suspected from this non-compliance. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Standing Water Level sampling missed for groundwater monitoring bores in March 2025 due to drastic unexpected changes to courier logistics which upset water and wastewater planning and scheduling. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Sampling was undertaken in April 2025. Scheduling around courier limitations was undertaken and will be managed in the future. | | | |
| 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: 01/10/2025 | |

Section F – Declaration

Department of Water and Environmental Regulation

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.

| | | |
|--|-----------------|--|
| | Signature: | |
| | Name: (printed) | |
| | Position: | |
| | Date: | |
| | | |

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.