



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:	L8004/2005/3	Licence file number:	2012/006870
Licence holder name:	Kambalda Wastewater Treatment Plant		
Trading as:	Water Corporation		
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)
☐ 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 in Section F.

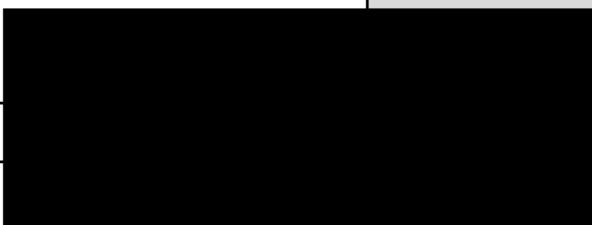
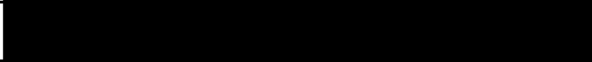
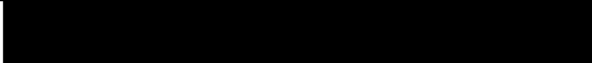
Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
54	Inflow 506 m3/day

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

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, Table 1	Date(s) of non-compliance:	01/07/2023 - Current
Details of non-compliance:			
Condition 1 Table 1 requires “The licence holder must ensure that the site infrastructure and equipment listed in Table 1 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 1. Wastewater Treatment Plant and Ponds (W1) “Maintain the following infrastructure: Associated flow meters on both the inlet and outlet to the WWTP” The inflow magflow at Kambalda WWTP has been unreliable since July 2023 and it has been identified as requiring replacement. Inflows have been estimated for the last two reporting years. (July 2023 – Current period) In accordance with the new licence this is an administrative non-compliance.			
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. There is no environmental impact from this non-compliance. Estimated inflows are still within license capacity			
Cause (or suspected cause) of non-compliance:			
Initially there were limited resources to identify what the problem with the magflow was, it has now been identified that it cannot be repaired so there is a project in planning phase to replace the Magflow.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Water balance & estimation will be conducted to determine inflows. Magflow will be replaced during the 2025-26 FY.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and ☒ No			
☐ Reported to DWER verbally		Date: / /	
☐ 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:	1, Table 1	Date(s) of non-compliance:	19/05/2025 - Current
Details of non-compliance:			
Condition 1 Table 1 requires “The licence holder must ensure that the site infrastructure and equipment listed in Table 1 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 1. Kambalda East Ponds (W2) “Maintain the five ponds such that: Maintain a liner permeability of less than 1×10^{-7} On the 19/05/2025 significant seepage was identified flowing from the banks of pond 2 and 3 and pooling on the roadside some 50 metres from the boundary of the Kambalda East ponds. At the time of the incident seepage was identified to be approximately 12000L of treated wastewater .			
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.			
While seepage is significant and persistent, visually there has been no detrimental impact to vegetation in the surrounding area. Based on previous observations of this vegetation type, the native vegetation is not negatively impacted from additional water & nutrients typically found in treated wastewater.			
Cause (or suspected cause) of non-compliance:			
Loss of pond liner integrity likely due to excessive weed growth with additional pressure from incident. Due to an ongoing incident with the process equipment at the Kambalda WWTP, Diversion ponds were utilised and filled higher than previous levels, since Water Corporation had taken ownership of the plant. It appears that the clay liner is compromised in the eastern ponds, particularly in pond 2 & 3. The seepage appears to have now created a preferential flow path at the base of the pond wall in which water is continuing to seep.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Initially operations began pumping pond levels down in hope to reduce seepage. While levels have reduced up to 50cm, pumping was unable to continue due to the impacts to staff resources and the Kambalda WWTP treatment process. No inflows will be diverted to the eastern ponds until seepage is managed Dam safety team have been reviewing seepage and asset safety weekly. Planning underway to determine condition of clay liner once ponds are dry.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and ☐ No			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: 19 / 05 / 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 particular¹. I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature ² :			
Name: (printed)			
Position:			
Date:	12 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.