



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:	L8050/1991/3	Licence file number:	2010/003526-1
Licence holder:	Water Corporation		
Trading as:	Jurien 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)

☐ 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 (K130 Reticulated Sewage + Tankered)	216 m ³ /day
61 (K210+ K110 +D300)	51.7 m ³ /day (D300 = 50.5 m ³ /day & K110 + K210 = 1.2 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:	5 (e)	Date(s) of non-compliance:	16/05/2024 & 16/01/2025
Details of non-compliance:			
<i>Condition 5: The licence holder must manage all wastewater treatment and infiltration ponds such that;</i> <i>(e) vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments.</i> Weeds present on embankments of Infiltration Pond 3. 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 suspected environmental impact took place due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Size and lack of accessibility to infiltration Pond 3 to conduct effective vegetation management.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Better weed management options are being investigated and are awaiting prioritisation for funding.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and ☐ No			
☐ Reported to DWER verbally		Date: / /	
☒ 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:	5 (c)	Date(s) of non-compliance:	16/05/2024 & 16/01/2025
Details of non-compliance:			
<i>Condition 5: The licence holder must manage all wastewater treatment and infiltration ponds such that;</i> <i>(c) the integrity of the containment infrastructure is maintained.</i> Excessive erosion in present in the corner of Pond 1.			
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 suspected environmental impact took place due to the non-compliance. Increased risk of overtopping and freeboard exceedance will occur until issue is rectified.			
Cause (or suspected cause) of non-compliance:			
Embankment has eroded over time due to various factors.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Pond 1 will be desludged in FY 2025-26 and pond embankments will be repaired after desludging.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and ☐ No			
☐ Reported to DWER verbally		Date: / /	
☒ 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:	6 (a)	Date(s) of non-compliance:	16/05/2024 & 16/01/2025
Details of non-compliance:			
<i>Condition 6: The licence holder must manage the infiltration of treated wastewater such that:</i> <i>(a) treated wastewater is evenly distributed over the infiltration area; and</i> Treated wastewater is not evenly distributed across the infiltration area of Infiltration Pond 3.			
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 suspected environmental impact took place due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Infiltration Pond 3 needs to undergo further works to allow even distribution across its surface.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A project maintain and repair Infiltration Pond 3 is underway and awaiting prioritisation for funding.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and ☐ No			
☐ Reported to DWER verbally		Date: / /	
☒ 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:	5 (e)	Date(s) of non-compliance:	16/05/2024 & 16/01/2025
Details of non-compliance:			
<i>Condition 5: The licence holder must manage all wastewater treatment and infiltration ponds such that;</i> <i>(e) vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments.</i> Floating Debris (Sludge) present in Pond 1 and Pond 1B.			
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 has been detected due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Sludge accumulation over time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Pond 1 is awaiting prioritisation and confirmation for desludging in FY2025-26.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and ☐ No			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: 01/10/2024	

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 Environment Regulation's (DER) website.

Signature ² :			
Name: (printed)			
Position:			
Date:	15 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.