



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:	L8202/2007/2	Licence file number:	DEC6576
Licence holder name:	Cunderdin 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 87 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:	3 (ii)	Date(s) of non-compliance:	21/02/2025
Details of non-compliance:			
In accordance with Licence condition 3 (ii) the licensee shall inform the CEO no less than 14 days prior to the removal of sludge from the Imhoff tank The Water Corporation carried out routine maintenance of the Imhoff tank and did not notify DWER of their intent to remove sludge with the required 14 days notice. Water Corporation acknowledge that the notification was provided to DWER on the day the desludging was scheduled to begin.			
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 was no environmental impact of the non-compliance, no odour issues resulted from the desludging			
Cause (or suspected cause) of non-compliance:			
Due to staff changes and operational requirements there was an oversight of the requirement to notify DWER within the required timeframe and desludging needed to be conducted that day.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The requirement to notify DWER 14 days prior to desludging has now been included in the inspection workorder long text to help prevent this reoccurring in the future.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and ☐ No			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: 21 / 02 / 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.