



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:	L8245/2008/2	Licence file number:	DEC8231
Licence holder:	Water Corporation		
Trading as:	Narngulu 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	2,250 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:	8	Date(s) of non-compliance:	30/03/2025
Details of non-compliance:			
<i>Condition 8 The licence holder must monitor emissions of treated wastewater in accordance with the requirements specified in Table 6.</i> Quarterly samples were missed for March 2025.			
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 detected from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Monitoring program was not scheduled correctly after the initial quarterly sampling run following the licence renewal in October 2024 causing the program to be missed for March 2025.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Monitoring was rescheduled to be taken in early April 2025 to close data gap and Operations Monitoring Program was updated to include the new licence parameters.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and		☒ No	
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: 01/10/2025	

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 - 6 (a))	Date(s) of non-compliance:	05/12/2024
Details of non-compliance:			
<i>Condition 1 The licence holder must ensure that the infrastructure and equipment listed in Table 1 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operation requirement set out in Table 1:</i> <i>Table 1 - 6 (a) A top of embankment freeboard height equal to, or greater than 300 mm must be maintained. (Infiltration basins (1, 2, 3, 4 & 5)).</i> Lower part of embankments for Infiltration Basins (IB2 & IB4) is required to be built up to meet licence requirement.			
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 detected from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Erosion over time has reduced the size of the embankment. Prior to the licence amendment in October 2024 this condition was not part of the previous licence and was only identified during this financial year.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Non-compliance has been entered into the internal Asset Deficiency Register. It is under investigation and will be prioritised for work pending the outcome.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and ☒ No			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: 01/10/2025	

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 - 1 (c))	Date(s) of non-compliance:	09/10/2024 & 05/12/2024
Details of non-compliance:			
<i>Condition 1 (Table 1 - 1 (c)) Vegetation and floating debris (emergent or otherwise) must be prevented from growing or accumulating onto pond surfaces and embankments. (Wastewater Treatment Plant)</i> Vegetation was identified at several treatment vessels during the annual environmental inspection (05/12/2024) and a DWER audit (09/10/2024).			
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 detected from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Vegetation growth occurred between scheduled weed spraying activities and grew on locations that made it difficult for operators to effectively manage.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Weeds were controlled as per closeout information provided to DWER (06/05/2025) and no further action was deemed necessary.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and ☒ No			
☐ Reported to DWER verbally		Date: / /	
☒ 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 particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Water & Environment Regulation's (DWER) 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.