



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:	L8262/2008/2	Licence file number:	F-AA-25324
Licence holder name:	Government of WA, Department of Justice		
Trading as:	Acacia Prison Woorooloo		
ACN:	25103389163		
Registered business address:	Level 9 141 St Georges Terrace PERTH WA 6000		
Reporting period:	01/01/2024 to 31/ 12/ 2025		

Section B – Statement of compliance with licence conditions

Did you comply with all of your license 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	1,962,647 (accumulated) – Appendix 1

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
54	1,975,702 (accumulated) – Appendix 1

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:	2.2.2	Date(s) of non-compliance:	July, August and October 2025						
Details of non-compliance:									
Total Phosphorous Concentration Target: The monthly sampling results indicated concentrations as shown in table below, exceeding the maximum limit of 3mg/L:									
<table border="1"> <tbody> <tr> <td>16-07-2025</td> <td>3,7</td> </tr> <tr> <td>12-08-2025</td> <td>3,2</td> </tr> <tr> <td>21-10-2025</td> <td>3,8</td> </tr> </tbody> </table>				16-07-2025	3,7	12-08-2025	3,2	21-10-2025	3,8
16-07-2025	3,7								
12-08-2025	3,2								
21-10-2025	3,8								
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 associated environmental impacts have been observed. This exceedance has been consistent over previous years. However, no increase in soil available phosphorus has been observed or recorded in the soil monitoring results over this period.									
Cause (or suspected cause) of non-compliance:									
Suspected causes include: <ul style="list-style-type: none"> • Insufficient chemical injection for TP removal due to high or variable phosphorus loads. • Fluctuation in the wastewater inflow rate. 									
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:									
<ul style="list-style-type: none"> • Verify proper mixing of the wastewater • Constantly checking chemical injection • Optimising chemical dosing • Review media filtration process. 									
Was this non-compliance previously reported to DWER?									
<input checked="" type="checkbox"/> Yes, and									
<input type="checkbox"/> Reported to DWER verbally		Date: / /							
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 28/01/2025 (previous AACR)							

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:	3.2.1	Date(s) of non-compliance:	2025 period
Details of non-compliance:			
Irrigated water sampling: Some parameters were not collected during this period as part of the monthly and annual monitoring program.			
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 associated environmental impacts have been observed.			
Cause (or suspected cause) of non-compliance:			
Due to unintentional administrative oversight during the submission of the CoC to the laboratory.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Monthly verification of all required sampling requirements in accordance with the approval licence will be undertaken to ensure compliance and prevent recurrence.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

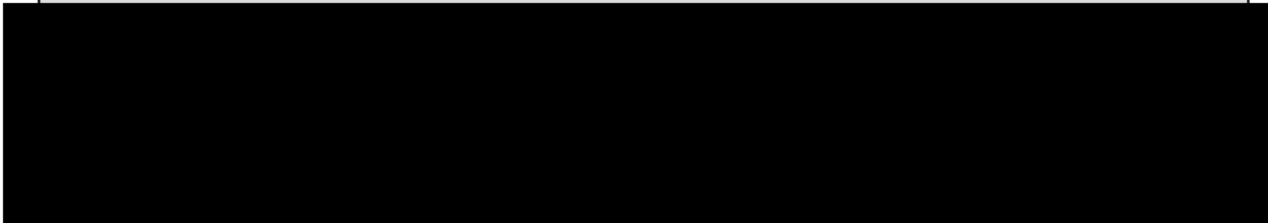
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	3.5.1	Date(s) of non-compliance:	2025 period
Details of non-compliance:			
Bore sampling: Some parameters were not collected during this period as part of the annual monitoring program.			
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 associated environmental impacts have been observed.			
Cause (or suspected cause) of non-compliance:			
Due to unintentional administrative oversight during the submission of the CoC to the laboratory.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Monthly verification of all required sampling requirements in accordance with the approval licence will be undertaken to ensure compliance and prevent recurrence.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> 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:	3.5.2	Date(s) of non-compliance:	
Details of non-compliance:			
Soil sampling: Some parameters were not collected during this period as part of the annual monitoring program.			
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 impacts associated.			
Cause (or suspected cause) of non-compliance:			
Due to unintentional administrative oversight during the submission of the CoC to the laboratory.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Monthly verification of all required sampling requirements in accordance with the approval licence will be undertaken to ensure compliance and prevent recurrence.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section F – Declaration

I 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 consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Date:	28/01/2026	Date:	28/01/2026
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.