



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:	L8925/2015/1	Licence file number:	DER2015/002254
Licence holder name:	Laverton 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.

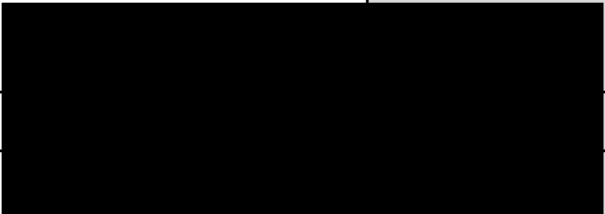
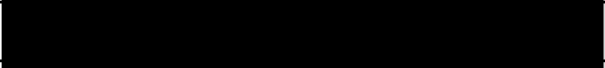
Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
54	Inflow 143 m3/day
61	2232 tonnes

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:	1.3.5 (c)	Date(s) of non-compliance:	31/01/23 - current
Details of non-compliance:			
In accordance with Licence condition 1.3.5 (c) there is no discernible seepage loss from the wastewater and liquid waste treatment ponds. As a result of the long-term incident for Laverton Nitrates and continuity of supply, brine production at the Laverton WTP increased resulting in increased volumes of D300 waste being discharged into Pond 4 at the WWTP. As a result, discernible seepage was noticed on the pond 4 banks. Seepage continues when the pond is utilised.			
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.			
Seepage was contained within the boundary of the WWTP with limited environmental impact, as there are no sensitive environmental receptors in the area.			
Cause (or suspected cause) of non-compliance:			
Ponds integrity is compromised and miscommunication with the carting contractor led to pond 4 being overfilled.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Carting to pond 4 was ceased when seepage was identified. An integrity assessment was undertaken of pond 4 and determined a safe level that the ponds could be operated at without seepage. Treatment pond 3 was identified for additional storage and isolated to receive waste. Following the assessment, a contingency plan was developed to balance all pond levels while construction of the temporary evaporation pond was being finalised. Planning is underway to repair the lining of all ponds at Laverton WWTP to prevent seepage.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and ☐ No			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: 01 / 10 / 2023	

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:	1.3.5 (c)	Date(s) of non-compliance:	18/05/23 - current
Details of non-compliance:			
In accordance with licence condition 1.3.5 (c) there is no discernible seepage loss from the wastewater and liquid waste treatment ponds. As a result of the long-term incident for Laverton Nitrates and continuity of supply, brine production at the Laverton WTP increased resulting in greater volumes discharged to the WWTP Pond 4. This caused an increase in pond level in Pond 3. Erosion and discernible seepage were noticed on the pond banks of Pond 3 when the freeboard was less than 300mm.			
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.			
Seepage was contained within the boundary of the WWTP with limited environmental impact, as there are no sensitive environmental receptors in the area.			
Cause (or suspected cause) of non-compliance:			
Initially the Laverton nitrate incident caused additional production of D300 brine waste which required discharge into evaporation pond 4. This resulted in an increase in pond level (treated wastewater) at pond 3. In 2023-24 high levels in pond 3 were due to increased wastewater inflows. However because of the nitrate incident there was not the usual storage capacity for TWW to begin with.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Carting to pond 3 was ceased when seepage was initially identified in 2022-23 reporting period and a process was put in place to manually discharge to the environment to maintain the integrity of the asset. Seepage of pond 3 reduces significantly when the freeboard is >500mm. Due to increases in the inflows through the sewer network pond 3 filled again in 2023-24 and there was further seepage. The Water Corporation reinstated the manual discharge to get levels down and reduce seepage. This will now be ongoing until pond relining is undertaken. Planning is underway to repair the lining of all ponds at Laverton WWTP to prevent seepage			
Was this non-compliance previously reported to DWER?			
☒ Yes, and ☐ No			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: 01 / 10 / 23	

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.