



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:	L9266/2020/1	Licence file number:	DER2020/000059
Licence holder name:	Department of Justice		
Trading as:			
ACN:	25103389163		
Registered business address:	Department of Justice, Western Australia Great Eastern Highway		
Reporting period:	01/01/2025 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)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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	165,900 m3 – 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	183,829 m3 – 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:	11	Date(s) of non-compliance:	June & July 2025
Details of non-compliance:			
TN target exceedance in Citrus Orchard: The monthly sampling results recorded concentrations of 31 mg/L and 32 mg/L, slightly exceeding the maximum limit of 24 mg/L.			
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 were observed.			
Cause (or suspected cause) of non-compliance:			
Suspected causes include: <ul style="list-style-type: none"> • Adjustment to the configuration or operation of the aeration/anoxic stages affecting the denitrification process. • 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 • Review overall system configuration 			
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:	11	Date(s) of non-compliance:	January & March 2025
Details of non-compliance:			
TSS target exceedance in Citrus Orchard: The monthly sampling results indicated concentrations of 63mg/L in January & 4,400mg/L in March, exceeding the max limit of 30mg/L.			
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 were observed.			
Cause (or suspected cause) of non-compliance:			
Suspected causes include a sudden variation in inflow and strong winds.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Regular water testing confirms that the exceedances were isolated events.			
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:	11	Date(s) of non-compliance:	June & July 2025
Details of non-compliance:			
Annual TN target exceedance in Citrus Orchard: The monthly sampling results recorded concentrations of 697.13 and 546.75 Kg/year/ha, exceeding the maximum limit of 300 KgN/year/ha.			
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 were observed.			
Cause (or suspected cause) of non-compliance:			
Suspected causes include: <ul style="list-style-type: none"> • Adjustment to the configuration or operation of the aeration/anoxic stages affecting the denitrification process. • 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 • Review overall system configuration 			
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:	28/02/2026	Date:	28/02/2026
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.