



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:	L5972/1992/14	Licence file number:	DER2014/001681-1
Licence holder name:	Water Corporation		
Trading as:	Bunbury Water Resource Recovery Facility		
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	12,691 m ³ /day (details provided in Annual Report)
61	30.28 tonnes (K120) (details provided in Annual Report)

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:	5b	Date(s) of non-compliance:	6 th and 7 th September 2024
Details of non-compliance:			
Condition 5b requires “discharge of leachate, treated wastewater or untreated wastewater (such as via direct discharge, overtopping or seepage) from the water resource recovery facility shall not occur”. Overtopping of the inlet works occurred on the following dates during the 2024-2025 reporting period: • 6 September 2024 - Overflow of approximately 240kL of untreated wastewater from the inlet works. • 7 September 2024 - Overflow of approximately 130kL of untreated wastewater from the inlet works.			
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.			
The majority of the overflow was contained with the bitumen hard surface area and the on-site soak wells. An estimated 15% of the discharge flowed down the access driveway, then into a piped stormwater pit which eventually discharges to the emergency infiltration beds. An environmental risk assessment was completed and the overall risk of this event was deemed Low			
Cause (or suspected cause) of non-compliance:			
Due to a faulty inlet valve and decanter surface probe within the sequence batch reactors.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition	
The following actions were taken to mitigate any adverse effects and to prevent recurrence: • The faulty inlet valve was repaired on the 12/09/2024. • Frequency of inspection and maintenance of surface water probes has been increased. • All surface probes have been replaced. • An investigation to install an emergency inlet valve bypass has been initiated by the Water Corporation (ADR# 32038). • Pooling wastewater was recovered via vacuum tanker trucks (55kL). • Bitumen hard stand area washed and disinfectant applied.	
Was this non-compliance previously reported to DWER?	
☐ Yes, and ☐ No	
☐ Reported to DWER verbally	Date: / /
☐ Reported to DWER in writing	Date: / /

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:	3 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.