



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@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:	L6247/1991/8	Licence file number:	DER2013/001028-1
Licence holder:	Water Corporation		
Trading as:	Roebourne Wastewater Treatment Plant		
ACN:	28 033 434 917		
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 your licence conditions during the reporting period? (Please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C.</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C.</li><li>• section D if required.</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
54	192m <sup>3</sup> /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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
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:	Condition 4 (iv)	Date(s) of non-compliance:	30/06/2025
Details of non-compliance:			
There is a small amount of sludge build up is on the Primary Pond. Additionally, pond lining has floated to the surface of the Secondary (Maturation) Pond, although no seepage appears to be occurring.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Accumulation of sludge and rags impacts on the capacity of the treatment ponds and the ability to capture and hold stormwater during significant rainfall events. No seepage appears to be occurring, however if lining condition worsens, seepage to ground could occur.			
Cause (or suspected cause) of non-compliance:			
Currently undetermined, an investigation is currently being undertaken through asset deficiency process.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Item has been raised in internal asset deficiency register for investigation and repair.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, this is a repeat non-compliance <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
<input checked="" type="checkbox"/> 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:	Condition 4 (iv)	Date(s) of non-compliance:	30/06/2025
Details of non-compliance:			
Evaporation / Infiltration Pond and Emergency Overflow Ponds contain widespread vegetation and weeds, both within the ponds themselves and on their embankments.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil environmental impact currently detected, however, if left, vegetation growth could impact pond structural integrity and liner integrity which may cause seepage and or asset failure. In addition, vegetation growth creates a protected habitat for mosquito breeding. It is also noted that if left, vegetation growth will mature, contributing to the spread of weed via seed dispersal.			
Cause (or suspected cause) of non-compliance:			
Growth was greatly increased following sustained rainfall during wet season.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Spray and slash to be organised to remove weeds.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, this is a repeat non-compliance		<input type="checkbox"/> No	
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: September 2022	

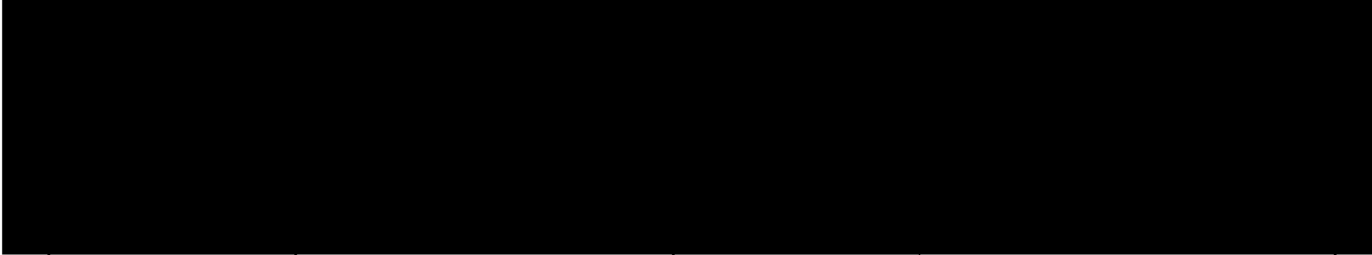


Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 4 (i)	Date(s) of non-compliance:	30/06/2025
Details of non-compliance:			
Evidence of stormwater runoff causing erosion and depositing sediment into ponds can be seen. Rip rap has washed into evaporation / infiltration pond and erosion present around its exterior. Additionally, cracked and subsiding concrete slabs have also been identified around treatment pond embankments.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil environmental impact currently detected, however, if left, erosion could worsen impacting pond structural integrity and liner integrity which may cause seepage and or asset failure.			
Cause (or suspected cause) of non-compliance:			
Erosion called by stormwater runoff and other climatic factors.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A single-cycle maintenance plan is in place to conduct repair works to the pond embankment. This is now awaiting funding.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, this is a repeat non-compliance <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: September 2022	



**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 particular<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environment Regulation's (DWER) website.



Date:	1 October 2025	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.