



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:	L6792/1991/12	Licence file number:	2010/006715
Licence holder name:	Water Corporation		
Trading as:	Boddington Wastewater Treatment Plant		
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)
<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	138 m ³ /day (details in biannual 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:	W1 (ii, iii, v)	Date(s) of non-compliance:	06/03/2025 – 01/04/2025
Details of non-compliance:			
Condition W1 requires that trapped overflows are maintained to prevent floating debris passing on to subsequent ponds, that debris is prevented from encroaching onto pond surfaces and that ponds do not overtop unless of extreme rainfall. Debris and rag were found to be encroaching on the pond surface. Rag blocking the T piece in Pond 1A which resulted in flow and passing of debris and rag over the spillway to Pond 2A. No flow or overtopping to environment occurred.			
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 impact.			
Cause (or suspected cause) of non-compliance:			
Boddington wastewater treatment plant does not have screening on the inlet to the primary ponds, which allowed passage of rag from the sewer network into the Pond 1A.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
(1) Action was initiated and complete on 01/04/2025 to removed rag from the ponds. (2) Regular inspections in place to assist in identifying and clearing any rag discharged from pond inlet.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and <input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> 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.



Date:	26 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.