



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to 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:	L7685/1993/6	Licence file number:	2010/002604
Licence holder:	Water Corporation		
Trading as:	Dongara 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 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 at 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	448 m ³ /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.

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 (e)	Date(s) of non-compliance:	19/06/2023
Details of non-compliance:			
<i>1.3.5 The licensee shall manage all wastewater treatment, evaporation, and storage ponds such that:</i> <i>(e) there is no discernible seepage loss from the treatment ponds.</i> Downstream increase of Total Nitrogen in bores 3/95 and 4/95 has increased steadily since 2019. No increase in Total Nitrogen upstream.			
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. ERA investigation noted the risk of seepage to receptors was low however there is still a data gap associated with the extent of impacts.			
Cause (or suspected cause) of non-compliance:			
A cause has yet to be confirmed, however it is possible that historic use of the pond, desludging activities, containment infrastructure issues or backwash infiltration may have contributed. A water balance has suggested that it is unlikely to be the result of the pond seepage, but this has yet to be confirmed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Dongara WRRF was reported as a suspected contaminated site under the <i>Contaminated Sites Act 2003</i> in April 2024 due to elevated nutrient concentrations present at on-site bores 3/95 and 4/95. Further investigations are required to assess the source and extent of any impacts. Monitoring frequency of bores increased from 6 monthly to quarterly. A water balance has suggested that the elevated nutrients are unlikely to be the result of pond seepage, but this has yet to be confirmed. Two additional groundwater monitoring wells have been installed West and South-East of the site to assist the investigations.			
Was this non-compliance previously reported to DWER?			
Yes, and			
Reported to DWER verbally		Date:	
Reported to DWER in writing		Date: 01 / 10 / 2023	

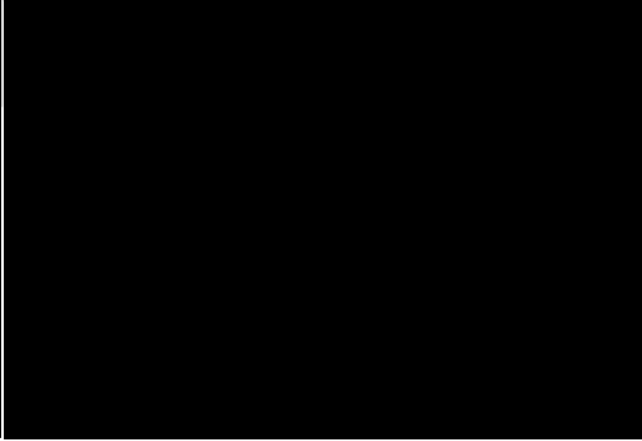
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	1.3.6 (a)	Date(s) of non-compliance:	08/01/2025
Details of non-compliance:			
<i>Condition 1.3.6 The Licensee shall:</i> <i>(a) implement security measures at the site to prevent as far as is practical unauthorized access to the site.</i> During an environmental inspection a gap was identified under the perimeter fence. 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 was detected as a result of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Wind erosion moving material under the fence.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Gap under perimeter fence has been repaired and compliance restored.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and			
☐ Reported to DWER verbally		Date:	
☒ Reported to DWER in writing		Date: 01 / 10 / 2025	

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:	3.6.1 (Table 3.6.1)	Date(s) of non-compliance:	30/06/2024
Details of non-compliance:			
<i>Condition 3.6.1 The Licensee shall undertake monitoring the monitoring in Table 3.6.1 according to the specifications in that table.</i> <i>Table 3.6.1: Inflow Meter (M1) – Continuous volumetric flow rate monitoring (m³/day) over a monthly averaging period.</i> Inflow Meter (M1) Fault – On review of verified monitoring data a fault was identified with inflow data.			
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 identified or suspected environmental impact has been detected.			
Cause (or suspected cause) of non-compliance:			
Failure of monitoring equipment.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Replacement parts have been installed, and inflow meter has been in operation from Q2 2024-2025. Water balance has been used for 2024-25 annual period.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and			
☐ Reported to DWER verbally		Date:	
☒ Reported to DWER in writing		Date: 01 / 10 / 2024	

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:	
	Name: (printed)	
	Position:	
	Date:	

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.