



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:	L8960/2016/1	Licence file number:	DER2016/000266
Licence holder name:	Water Corporation		
Trading as:	East Rockingham 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)
☐ 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: Sewage facility	5,642.17 m3/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

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:	1.2.4.	Date(s) of non-compliance:	06/03/2025
Details of non-compliance:			
An internal Environmental Compliance audit was undertaken which assessed compliance of the East Rockingham Water Resource Recovery Facility (WRRF) with the following instruments, issued under Part V of the Environmental Protection Act 1986 (EP Act). • L8960/2016/1 For the period from the last audit 11 June 2021 to the current audit 6 March 2025. During the audit the following non-compliance with Condition 1.2.4 - The Licensee shall ensure that waste material is only stored and/or treated within vessels or compounds provided with the infrastructure detailed in Table 1.2.3, was observed. Leaking pipework on the washpress, possibly RE water. 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 leak was contained to the washpress infrastructure and did not discharge to ground. There are no suspected or actual environmental impacts.			
Cause (or suspected cause) of non-compliance:			
A leak in the pipework on the washpress.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The leaking pipework was repaired.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and ☒ No			
☐ Reported to DWER verbally		Date: / /	
☐ 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:	1.2.4.	Date(s) of non-compliance:	17/12/2021; 01/07/2025
Details of non-compliance:			
Inlet works are compliant with the requirements of condition 1.2.4 in relation to grits and screens being stored in a sealed bin, on a hard stand area which returns sludge leachate to the start of the treatment process, however this hardstand area is not bunded.			
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.			
Grit and screens are located on a hardstand area that drains to a sump, which returns any leachate to the start of the treatment process. The lack of bunding at the entrance to this area does not pose any additional risks of spills or overflows to the environment; therefore, there is no suspected or actual environmental impacts.			
Cause (or suspected cause) of non-compliance:			
Grit and screenings bins are located on a graded hardstand area. Leachate is primarily contained in the bins, however should any surplus leachate escape the area it drains to a sump, which drains to the return liquor pump station. From here the leachate is returned to the bioselector, immediately downstream of the inlet works at the head of the plant. It was determined at design stage that this was an acceptable mitigation of any environmental risks, therefore bunding was not installed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An amendment of the License is required to reflect how grit and screenings are being managed onsite. This will be requested as part of the next license renewal.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and ☐ No			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: 1/10/2025	

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:	17 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.