



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:	L9222/2019/1	Licence file number:	DER2019/000566
Licence holder name:	Water Corporation		
Trading as:	Smith Point Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered business 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)
<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	Average Inflow 321 m ³ /d. Annual Inflow 117289 kL.

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:	Condition 13, Table 5	Date(s) of non-compliance:	September 2024
Details of non-compliance:			
Condition 13, Table 5 requires monthly analysis of pH in situ. No results for pH field monitoring were recorded in September 2024.			
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 suspected environmental impact from this non-compliance. No process issues identified during the period and pH analysis undertaken by NATA laboratories for this period were in normal range.			
Cause (or suspected cause) of non-compliance:			
The field instrument fault in September 2024 and probe replacement was required.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No further action taken, pH is monitoring via NATA laboratories month, and all results were in normal range with no adverse trends identified in the analysis or WWTP process during this period.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 28/10 /2024	

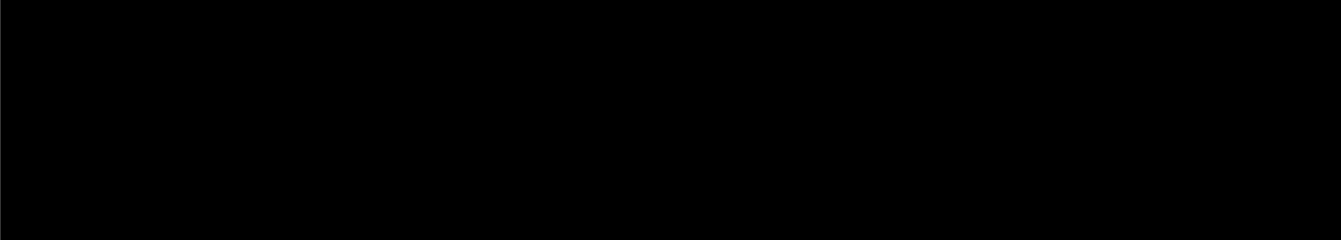
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 13 Table 5	Date(s) of non-compliance:	May 2025
Details of non-compliance:			
Condition 13, Table 5 requires monthly analysis of Oil & Grease at NATA accredited laboratories. The Oil & grease sample was not analysed in May 2025. All other parameters were assessed as per licence conditions.			
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 suspected environmental impact from this non-compliance. No process issues identified during the period, and Oil & grease is historically stable parameter. All other samples were in normal range indicating treatment performance was stable in May 2025.			
Cause (or suspected cause) of non-compliance:			
Oil & Grease sample bottle was damaged in transit to island and could not be used. A replacement bottle was ordered but did not arrive on Christmas Island on time to complete the May 2025 sampling.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Review of sample bottle requirements further in advance of planned sampling to ensure adequate bottles are available for monthly sampling.			
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 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 13 Table 5	Date(s) of non-compliance:	June 2025
Details of non-compliance:			
Condition 13, Table 5 requires monthly analysis of treated effluent at NATA accredited laboratories. No samples were able to be sent off island from mid-June 2025-mid July 2025.			
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 suspected environmental impact from this non-compliance. The WWTP process was operating under normal conditions during this time and insitu monitoring indicates all targets parameters in spec.			
Cause (or suspected cause) of non-compliance:			
Monthly sampling and analysis at NATA labs is required as per Table 5 of L9222. The process to send samples from Christmas Island to the mainland requires a third-party cargo/freight company to undertake the cargo/quarantine paperwork and organise flight transportation. On 16 June 2025, the freight company advised the cargo licence was terminated at short notice, and all freight from Island was suspended immediately, including all critical samples for public health for Water Corporation and the Hospital. Samples were scheduled on the 17 of June and therefore unable to be sent or rescheduled due to the sudden impact to freight services.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Freight services are generally reliable from the IOT, this was a one of scenario that was unable to be predicted. No further action required.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 28/07/2025	

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.



Date:	1 October 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.