



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:	L9284/2021/1	Licence file number:	DER2020/000693
Licence holder:	Water Corporation		
Trading as:	Karratha No.3 Wastewater Treatment Plant		
ACN:	28 033 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01/07/2024 to 30 June 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">• 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 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	171 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	

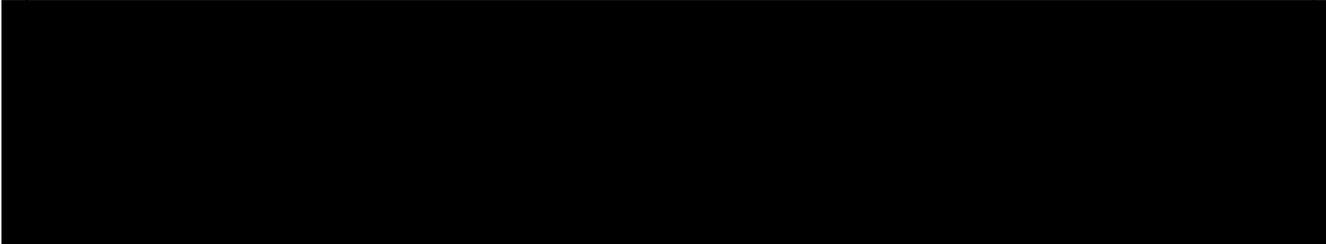
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 3 (Table 3 – 1 and 2(e))	Date(s) of non-compliance:	06/07/2025
Details of non-compliance:			
It is evident that stormwater runoff is entering ponds during rainfall events and causing erosion around the embankments of both Evaporation Pond 1 and 2. There is also minor erosion and washed away rip rap on the embankments of both Primary Ponds 1 and 2.			
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.			
Nil environmental impact currently detected, however, if left, erosion could worsen impacting pond structural integrity and liner integrity. This may cause seepage and or asset failure.			
Cause (or suspected cause) of non-compliance:			
Erosion caused by stormwater ingress due to underlying site drainage issues.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A project was completed in June/July 2025 to repair the extensive erosion on both Evaporation Ponds 1 and 2. Banks were re-levelled and no longer show evidence of erosion. The installation of rip rap and drainage to prevent stormwater runoff entering ponds in the future is currently being investigation.			
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: 01/09/2022	

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 3 (Table 3 – 1(b))	Date(s) of non-compliance:	27/04/2023
Details of non-compliance:			
It appears Primary Ponds 1 and 2 are not meeting the minimum top of embankment freeboard level of 300mm.			
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.			
Nil environmental impact currently detected, however, if left, ponds are at risk of overtopping and wastewater overflowing to environment.			
Cause (or suspected cause) of non-compliance:			
A geotechnical survey is required to understand pond levels onsite and the likely cause of consistently high pond levels.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Primary Pond 1 and 2 require a geotechnical survey to ascertain if license condition regarding minimum top of embankment freeboard level of 300mm is being met. It is expected this survey will be conducted this coming financial year.			
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: 01/09/2023	

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 3 (Table 3 – 2(d))	Date(s) of non-compliance:	27/04/2023
Details of non-compliance:			
Vegetation was observed on inner banks and in the middle of Evaporation Ponds 1 and 2 during an environmental inspection.			
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.			
Nil environmental impact currently detected, however, if left, vegetation growth can impact pond structural integrity and liner integrity, which may cause seepage and or asset failure. In addition to this, vegetation growth creates a protected habitat for mosquito breeding and can contribute to the spread of weed via seed dispersal.			
Cause (or suspected cause) of non-compliance:			
Vegetation regrowth due seasonal rains.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Operations arranged a once off slash and spray in addition to routine embankment spraying that is conducted as part of current maintenance plan. All vegetation has since been removed when ponds were offline and embankments were repaired.			
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: 01/09/2023	

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.