



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto: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:             | L6266/1991/10                              | Licence file number: | DER2014/000608 |
| Licence holder:             | Water Corporation                          |                      |                |
| Trading as:                 | Broome Wastewater Treatment Plant          |                      |                |
| ABN:                        | 28 003 434 917                             |                      |                |
| Registered address:         | 629 Newcastle Street, LEEDERVILLE, WA 6007 |                      |                |
| Reporting period:           | 01 / 07 / 2019 to 30 / 06 / 2020           |                      |                |

| Section B – Statement of Compliance with Licence Conditions   |
|---|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)  |
| <input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>                                |
| <input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul> |

| Section C – Statement of Actual Production  |                                   |
|---|-----------------------------------|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. |                                   |
| <b>Prescribed Premises Category</b>   | <b>Actual Production Quantity</b> |
| 54  | 1,739 m3/day                      |
| 61  | Nil                               |

| 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. |   |
| <b>Prescribed Premises Category</b>   | <b>Actual Part 2 Waste Discharge Quantity</b> |
| 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:  | 13 (Table 7) | Date(s) of non-compliance: | September 2019-December 2019 |
| Details of non-compliance:   |              |                            |                              |
| Bore 12/17D was not sampled in September and December 2019.  |              |                            |                              |
| What was the actual (or suspected) environmental impact of the non-compliance?   |              |                            |                              |
| <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.    |              |                            |                              |
| Nil environmental impact.  |              |                            |                              |
| Cause (or suspected cause) of non-compliance:  |              |                            |                              |
| Bore cap was rusted on and technicians were unable to get cap off to access well for sampling.                                       |              |                            |                              |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                         |              |                            |                              |
| Cap cut off and replaced. Sampling recommenced March 2020.   |              |                            |                              |
| Was this non-compliance previously reported to DER?  |              |                            |                              |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |              |                            |                              |
| <input type="checkbox"/> Reported to DER verbally  |              | Date:    /    /            |                              |
| <input type="checkbox"/> Reported to DER 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 particular<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.

|                               |   |                 |  |
|-------------------------------|---|-----------------|--|
| Signature <sup>2</sup> :      |  | Signature:      |  |
| Name: (printed)               |   | Name: (printed) |  |
| Position:                     | General Manager<br>Operations   | Position:       |  |
| Date:                         | 24/08/2020  | Date:           |  |
| Seal (if signing under seal): |   |                 |  |

<sup>1</sup> 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.

<sup>2</sup> 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.