



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L7427/1998/8	Licence file number:	2010/009218
Licence holder:	Water Corporation		
Trading as:	Dunsborough Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2021 to 30 / 06 / 2022		

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	1668 m ³ /day (see details in Annual Environmental Report)
61	7.9 tonnes

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
NA	NA

Section E – Details of Non-Compliance with Licence Condition

Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.

Condition no:	Click here to enter text.	Date(s) of non-compliance:	Click here to enter text.				
Details of non-compliance:							
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Click here to enter text.</p>							
Cause (or suspected cause) of non-compliance:							
Click here to enter text.							
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:							
<p>Was this non-compliance previously reported to DER?</p> <p><input type="checkbox"/> Yes, and</p> <table border="1"> <tr> <td><input type="checkbox"/> Reported to DER verbally</td> <td>Date: / /</td> </tr> <tr> <td><input type="checkbox"/> Reported to DER in writing</td> <td>Date: / /</td> </tr> </table>				<input type="checkbox"/> Reported to DER verbally	Date: / /	<input type="checkbox"/> Reported to DER in writing	Date: / /
<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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		Date:	
Seal (if signing under seal):	25/8/2022		

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.