



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L7440/1998/7	Licence file number:	DEC13161
Company name:	Water Corporation		
Trading as:	Bridgetown Waster Resource Recovery Facility		
ACN:	28 003 434 917		
Registered Address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01/07/2023 to 30/06/2024		

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	206 m ³ /day (details provided in Annual Report)
61	0 tonnes/yr (details provided in Annual Report)

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:	13, Table 4	Date(s) of non-compliance:	1 July 2023 – 30 September 2023
Details of non-compliance:			
Total Suspended Solids (TSS) analysis was required by licence Condition 13, Table 4, however TSS was not programmed for analysis and therefore no results were available during the first quarter timeframe (1 July 2023 to 30 September 2023).			
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 environmental impact.			
Cause (or suspected cause) of non-compliance:			
This was a result of an administrative error which has now been rectified.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The licence was amended on 28 June 2024 to permanently remove the requirement to sample for TSS from the groundwater monitoring program. Therefore, the operation is now fully compliant and there is no risk of recurrence of this non-compliance.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER 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 ⁱ . I/We consent to the Annual Audit Compliance Report being published on the Department Water of Environment Regulation's (DWER) website.			
Signature ⁱⁱ :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		24/09/2024	Date:
Seal (if signing under seal):			

ⁱ 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.

ⁱⁱ 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.