



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

### Section A – Licence Details

Licence number:	L8202/2007/2	Licence file number:	DEC6576
Licence holder:	Water Corporation		
Trading as:	Cunderdin Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2020 to 30 / 06 / 2021		

### 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	Inflow 77m <sup>3</sup> /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:	3 (i)	Date(s) of non-compliance:	08/07/2020
Details of non-compliance:			
Licence condition 3 (i) states that the Licensee shall inform the Chief Executive Officer (DWER), no less than 14 days prior, of the removal of sludge from the Oxidation Pond. Desludging of the single oxidation pond commenced on 8 July 2020 and was completed on 22 July 2020. Notification was sent to DWER on 30 July 2021 to notify that the work had been commenced and completed 36 days after the required notification date.			
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.			
This was an administrative non-compliance with no direct environmental impact.			
Cause (or suspected cause) of non-compliance:			
Break down of internal process and communications between Regional Project Branch and the relevant regional stakeholders.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The investigation resulted in Project Leaders engaging in a revision of the correct internal and external stakeholder engagement protocols, including awareness that there may be differing notification requirements of each licence instrument across the state which should be investigated and factored in to each scope for project delivery.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 30 / 07 /2020	

**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:		Position:	
Date:		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.