



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 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details

Licence number:	L8335/2009/5	Licence file number:	DER2019/000566
Licence holder:	Water Corporation		
Trading as:	Cocos (Home) Island Wastewater Treatment Plan Water Corporation		
ACN:	28 033 434 917		
Registered address:	Cocos (Home) Island Wastewater Treatment Plant Part Lot 1106 on Plan 30520 Home Island Cocos (Keeling) Islands		
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	98 m ³ /day, or 35,795 m ³ /year

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

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:	17	Date(s) of non-compliance:	April 2022
Details of non-compliance:			
Condition 17 Table 8 requires 2 monthly monitoring of the standing water level of the Home Island monitoring bore HI-4E. The reading due April 2022 reading was taken late, and completed in May 2022.			
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, the reading is to monitor ground water levels in the vicinity of the WWTP. All results in the reporting period were consistent with historical monitoring results			
Cause (or suspected cause) of non-compliance:			
Admin error and scheduling delays due to staff and resourcing availability during Ramadan in April 2022			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The reading was taken in May 2022, and the schedule returned to normal frequency			
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 particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation’s (DWER) website.

Signature ² :		Signature:		
Name: (printed)		Name: (printed)		
Position:		Position:		
Date:		25/8/2022	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.