



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

| | | | |
|---------------------|--|----------------------|----------------|
| Licence number: | L8960/2016/1 | Licence file number: | DER2016/000266 |
| Licence holder: | Water Corporation | | |
| Trading as: | East Rockingham Wastewater Treatment Plant | | |
| ACN: | 28 033 434 917 | | |
| 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 – sewage facility | 3,976.83 m ³ /d (details in Annual Environmental 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 |
|------------------------------|--|
| | |

| 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: | | Date(s) of non-compliance: | |
| Details of non-compliance: | | | |
| | | | |
| 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. | | | |
| | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the 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 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: | | 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.