



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: | L9222/2019/1 | Licence file number: | DER2019/000566 |
| Licence holder: | Water Corporation | | |
| Trading as: | Water Corporation Christmas Island Wastewater Treatment Plant | | |
| ACN: | 28 033 434 917 | | |
| 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) |
| <input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D if required; and• sign the declaration in Section F. |
| <input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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 | 522 m ³ /day or 190,970 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: | Condition 23 | Date(s) of non-compliance: | 28/01/2022 |
| Details of non-compliance: | | | |
| Christmas Island WWTP - Failure to submit quarterly report by due date (28/01/2022) (non-compliance Condition 23; Table 8) Report for October - December monitoring of point source emissions to surface water. Report submitted late on the 09/03/2022 | | | |
| 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 from the non-compliance. This was an administration error only. The WWTP treatment performance is excellent, and there were no adverse results or trends identified in the quarterly report | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| The report was compiled however not submitted on time due to an administration error | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Immediate review by Water Corporation Environment Business Unit and report submission completed and sent to DWER inbox on identification of the error | | | |
| Was this non-compliance previously reported to DWER? | | | |
| <input checked="" type="checkbox"/> Yes, and | | | |
| <input type="checkbox"/> Reported to DWER verbally | | Date: / / | |
| <input checked="" type="checkbox"/> Reported to DWER in writing | | Date: 09 /03 / 2022 | |

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: | A/ General Manager Operations Group | 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.