



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

Licence number:	L4201/1991/11	Licence file number:	DEC6295/3
Licence holder:	Water Corporation		
Trading as:	Woodman Point Water Resource Recovery Facility		
ACN:	28 033 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2022 to 30 / 06 / 2023		

### 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	156,296 m <sup>3</sup> /d (details in Annual Environmental Report)
61: Liquid waste facility	11,078 m <sup>3</sup> /annum (equivalent to tonnes) (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.

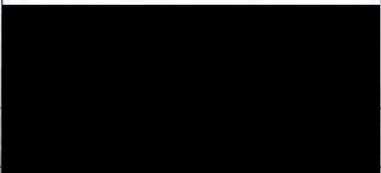
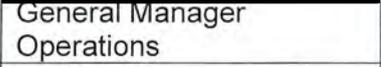
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity

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:	23	Date(s) of non-compliance:	24/10/2022
Details of non-compliance:			
Non-compliance of Condition 23 Monitoring in accordance with specifications listed in Table 9 related to the Odour Control Facility. The functional location numbers (FLN)/'S' numbers on the licence are incorrect.			
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.			
No environmental impact, administrative only			
Cause (or suspected cause) of non-compliance:			
The 'S' numbers are internal WaterCorp location references. Internal references are being removed from all licences (where possible) as they are sometimes incorrectly transcribed and subject to potential change. Considered unnecessary for enforceability of condition.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
It is an administrative non-compliance and an amendment to remove this reference has been requested as part of AER/AACR Due Date Amendment Program – Omnibus Package 01: Additional Administrative Amendments Request A (30 June 2023).			
Was this non-compliance previously reported to DWER?			
No			
<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<sup>1</sup>.

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

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	13 SEPT 2023	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.