



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 10  
Joondalup DC, WA, 6919

### Section A – Licence Details

Licence number:	L6271/1991/10	Licence file number:	DER2011/009901-1
Licence holder:	Water Corporation		
Trading as:	Water Corporation		
ACN:	28 033 434 917		
Registered address:	Fitzroy Crossing Wastewater Treatment Plant Crown Reserve 40827, Lot 36 on Plan 188144 FITZROY CROSSING WA 6765		
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	422 m <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:	1.3.5 (e)	Date(s) of non-compliance:	5/05/2021
Details of non-compliance:			
During an environmental inspection, a) vegetation (excluding Duckweed) and b) floating debris was observed on treatment ponds.			
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.			
There is nil environmental impact associated with this non-compliance as all wastewater is contained onsite.			
Cause (or suspected cause) of non-compliance:			
a) Vegetation growth is due to the site being unmanned and remote, making consistent weed control a challenge. b) Emergent debris is the result of a lack of screening and overdue desludging.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
a) Vegetation management expectations (and reason for vegetation management licence requirement) communicated to operators. b) Desludging will commence ~August 2021.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER 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:		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.