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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, 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:	01/07/2021 to 30/06/2022		

Section B – Statement of Compliance with Licence Conditions

Did you comply with all 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	405m ³ /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:	3.8 Table 3.8.1	Date(s) of non-compliance:	January 2022
Details of non-compliance:			
Fitzroy Crossing - L6271 - Condition 3.8.1 - Target Exceedance Nitrate + Ammonium N - Groundwater Bore 9/10 for the January 2022 monitoring period.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Nil			
Cause (or suspected cause) of non-compliance:			
No justifiable root cause identified. Increase was localised to this bore only			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Ongoing quarterly monitoring of bore 9/10 thereafter showed a decrease in concentration below the trigger level for the reporting period. This appears to be a once off event and possibly erroneous or an anomaly.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 3 / 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 particular ¹ .			
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.