



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@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:	L7426/2000/8	Licence file number:	2011/003272-3
Licence holder name:	RAC Tourism Assets Pty Ltd		
Trading as:			
ACN:	168 253 085		
Registered business address:	Monkey Mia Dolphin Resort, Monkey Mia Road, Shark Bay 6537		
Reporting period:	01/04/2024 to 31/03/2025		

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); andsign 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; andsign the declaration in 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 premises	35,074 m ³


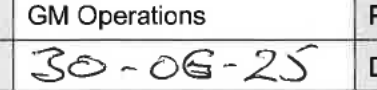
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
Not applicable	Not applicable

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:	19	Date(s) of non-compliance:	08/07/2024
Details of non-compliance:			
Final Effluent Discharge: NATA sampling on the above date indicated Total Nitrogen level of 45mg/L, which is greater than the limit listed in Table 6 of L7426/2000/8 (40mg/L).			
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.			
Nil. Total Nitrogen levels in Discharge from WWTP are historically <10mg/L, well below the licence limit of 40mg/L. The exceedance was marginally over the licence limit and had returned below the licence limit on repeat sample.			
Cause (or suspected cause) of non-compliance:			
A change of chemical(s) used in the resort laundry department significantly disrupted the biological process in the WWTP bioreactor, affecting nutrient removal capability for a short period of time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
NATA Sampling completed the following day (09/07/2024) indicated the discharge Total Nitrogen levels had returned below the limit of 40mg/L to around 33mg/L. Further sampling conducted on the 25 th of July indicated a Total Nitrogen reading of ~4.1mg/L in the Discharge sample.			
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:	GM Operations	Position:	
Date:	30-06-25	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.

