



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

| Section A – Licence Details |  |                      |             |
|-----------------------------|--|----------------------|-------------|
| Licence number:             | L7427/1998/8                                 | Licence file number: | 2010/009218 |
| Licence holder:             | Water Corporation                            |                      |             |
| Trading as:                 | Dunsborough Water Resource Recovery Facility |                      |             |
| ABN:                        | 28 003 434 917                               |                      |             |
| 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?<br>(please tick the appropriate box)   |
| <input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>          |
| <input type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul> |

| 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  | 1,775m <sup>3</sup> /day<br>(see details in Annual Environmental Report) |
| 61  | 17.30 tonnes (see 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 |
| NA  | NA                                     |

| <b>Section E – Details of Non-Compliance with Licence Condition</b>   |                           |                            |                           |
|---|---------------------------|----------------------------|---------------------------|
| Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.    |                           |                            |                           |
| Condition no:   | Click here to enter text. | Date(s) of non-compliance: | Click here to enter text. |
| Details of non-compliance:  |                           |                            |                           |
|   |                           |                            |                           |
| 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. |                           |                            |                           |
| Click here to enter text.   |                           |                            |                           |
|   |                           |                            |                           |
| Cause (or suspected cause) of non-compliance:   |                           |                            |                           |
| Click here to enter text.   |                           |                            |                           |
|   |                           |                            |                           |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                      |                           |                            |                           |
|   |                           |                            |                           |
| 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 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<br>Operations | Position:       |  |
| Date:  | 15 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.