



## Annual Audit Compliance Report form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

Licence number:	L7440/1998/7	Licence file number:	DEC13161
Company name:	Water Corporation		
Trading as:	Bridgetown Wastewater Treatment Plant		
ACN:	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?  
(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	207 m <sup>3</sup> /day (details provided in Annual Report)
61	157.18 tonnes/yr (details provided in Annual Report)

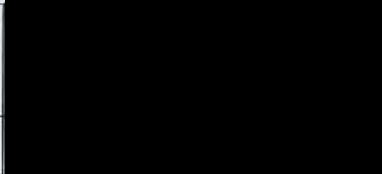
### Section D – Statement of Actual Part 2 Waste Discharge Quantity

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
Not applicable	

<b>Section E – Details of Non-Compliance with Licence Condition</b>			
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:	13, Table 4	Date(s) of non-compliance:	1 July 2022- 30 June 2023
Details of non-compliance:			
Total Suspended Solids (TSS) as required by condition 13, Table 4 of Licence amendment date 23/07/2021 was not sampled at the required monitoring points.			
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.			
This monitoring requirement has been identified as an administrative error and has no direct environmental impact.			
Cause (or suspected cause) of non-compliance:			
Change in the condition of the licence without changing the monitoring requirements.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The error has been flagged and will be amended for the next reporting period.			
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: / /	



<b>Section F – Declaration</b>			
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>i</sup> . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environment Regulation's (DWER) website.			
Signature <sup>ii</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	15 SEPT 2023	Date:	
Seal (if signing under seal):			

<sup>i</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>ii</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.