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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@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:	L7738/2000/9	Licence file number:	DEC1113/1
Licence holder name:	Water Corporation		
Trading as:	Margaret River Water Resource Recovery Facility		
ABN:	28 003 434 917		
Registered business address:	629 Newcastle Street, LEEDERVILLE, WA 600		
Reporting period:	01/07/2024 to 30/06/2025		

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)
☐ 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 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	1902 m ³ /day (see details in Annual Environmental Report)
61	0

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	
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:	Condition 1, Table 1	Date(s) of non-compliance:	1/07/2024-30/06/2025
Details of non-compliance:			
Condition 1, Table 1 states that 1,800 m³ per day can be accepted through sewer inflows and/or tankered onto the premise. During the 2024-2025 reporting period, the facility had an average daily inflow of 1902 m³ per day."			
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.			
No environmental impact from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
- A major upgrade of the facility was completed in March 2020 to increase the treatment capacity from 1.5ML/day to 3 ML/day. - On 2/10/2020, a licence amendment for an interim increase in wastewater acceptance from 1.5ML/day to 1.8ML/day was granted. This in part was to allow for a detailed application to increase capacity to the full 3 ML/day treatment capacity. - The licence amendment to reflect the full treatment inflow capacity was delayed due to environmental investigations to confirm disposal suitability. - In the meantime, population growth has gradually increased inflows and in 2024-20025, the inflow exceeded the current 1.8ML/day licence capacity.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A licence amendment was submitted to Department of Water and Environmental Regulation (DWER) on 9th May 2025 to increase inflow capacity from 1.8ML day to 3.0ML/day.			
Was this non-compliance previously reported to DWER?			

Section E – Details of non-compliance with licence condition	
☐ Yes, and ☒ No	
☐ Reported to DWER verbally	Date: / /
☐ 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 :			
Name: (printed)			
Position:			
Date:	3 September 2025	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.