



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

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|---------------------|--|----------------------|----------|
| Licence number: | L7802/2001/11 | Licence file number: | DEC13257 |
| Licence holder: | Water Corporation | | |
| Trading as: | Kemerton Wastewater Treatment Plant | | |
| ABN: | 28 003 434 917 | | |
| Registered address: | 629 Newcastle Street, LEEDERVILLE, WA 6007 | | |
| Reporting period: | 01 / 07 / 2020 to 30 / 06 / 2021 | | |

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 | 2029 m 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 licensee was non-compliant at a time during the reporting period.

| | | | |
|----------------------------|--|----------------------------|--|
| Condition no: | | Date(s) of non-compliance: | |
| Details of non-compliance: | | | |

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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.

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Cause (or suspected cause) of non-compliance:

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Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

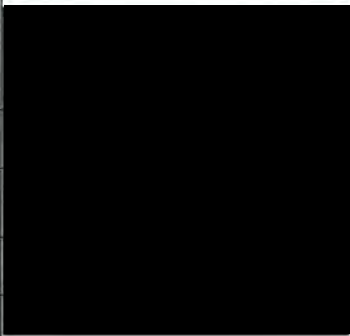
| |
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Was this non-compliance previously reported to DER?

| | |
|---|-----------|
| <input type="checkbox"/> Yes, and | |
| <input type="checkbox"/> Reported to DER verbally | Date: / / |
| <input type="checkbox"/> Reported to DER in writing | Date: |

Section F – Declaration

Department of Environment Regulation

| | | | |
|---|---|-----------------|--|
| 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 Environment Regulation's (DER) website. | | | |
| Signature ² : |  | Signature: | |
| Name: (printed) | | Name: (printed) | |
| Position: | | Position: | |
| Date: | | 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.