



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L9034/2017/1	Licence file number:	DER2017/000181
Licence holder:	Water Corporation		
Trading as:	Advanced Water Recycling Plant – Beenyup (Craigie)		
ACN:	28 033 434 917		
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 – sewage facility	76,462 m3/day (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.

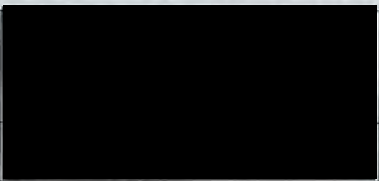
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity

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:	3e	Date(s) of non-compliance:	31/07/2022
Details of non-compliance:			
As per Condition 3(e), a noise compliance assessment report of combined Stage 1 and 2 operations was required to be submitted to DWER by 31st July 2022. Whilst the consultant was engaged well prior to this date, the required attended monitoring was not able to be carried out until later in the year (September and October 2022). This meant that the resulting report was not submitted to DWER until 12th December 2022.			
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.			
There was no actual or suspected environmental impact of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
The noise consultant that was engaged was not able to complete the noise monitoring events until beyond the due date of the report. This was due to availability of consultant personnel as well as the need to wait for the right weather and operational conditions onsite.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
None			
Was this non-compliance previously reported to DWER?			
Not required to be reported to DWER prior to this AACR.			
<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.

Department of Water and Environmental Regulation

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:	General Manager Operations	Position:	
Date:	13 SEPT 2023	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.