Government of Western Australia Department of Water and Environmental Regulation



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to <u>info-der@dwer.wa.gov.au</u>, or to the below postal address:

Department of Water and Environmental Regulation Locked Bag 33 Cloisters Square PERTH WA 6850

Licence number:	L9222/2019/1	Licence file number:	DER2019/000566
Licence holder:	Water Corporation		
Trading as:	Water Corporation Christmas Island Wastewater Treatment Plant		
ACN:	28 033 434 917		
Registered address:	629 Newcastle Stre	eet, LEEDERVILLE, WA 6	007
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.

\Box 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	475 m³/day or 170,189 m³/year	

Section D – Statement of Actual Pa	rt 2 Waste Discharge Quantity
Provide the actual Part 2 waste discharge documentation is to be attached.	e quantity for this reporting period. Supporting
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity

Date(s) of non-compliance: Click here to enter text. Details of non-compliance: Click here to enter text. What was the actual (or suspected) environmental impact of the non-compliance? Mote - please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place. What was the actual (or suspected) environmental impact of the non-compliance? It is non-compliance? Out - please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place. It is non-compliance? Click here to enter text. Click here to enter text. It is non-compliance and prevent recurrence of the non-compliance: Click here to enter text. It is non-compliance previously reported to DWER? It is non-compliance previously reported to DWER? Yes, and Pate: / / It is non-compliance previously plate: / /	Section E – Details of Non-Comp	pliance with Licence Cond	lition
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Section F – Declaration	tion	ara	ecl	D	F	ion	ecti	S
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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 :	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.