

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:	L4202/1991/10	Licence file number:	2010/007811	
Licence holder name:	Water Corporation			
Trading as:	Point Peron Wastewater Treatment Plant			
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)

- 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: Sewage facility	18,188 m3/day	
61: Liquid waste facility	12.558 m3/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	

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 particular ¹ .					
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:	17 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.