



## 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](mailto: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:              | L5973/1992/11                             | Licence file number: | 2010/002285 |
| Licence holder name:         | Water Corporation                         |                      |             |
| Trading as:                  | Pinjarra 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?<br>(please tick the appropriate box)                                                                                                 |
| <input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>          |
| <input type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul> |

| 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                                                                                           | 1,049 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

|                                                                                                                                                                                                                                                                                                                                  |                                                                                    |       |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------|--|
| <p>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<sup>1</sup>.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p> |                                                                                    |       |  |
| Signature <sup>2</sup> :                                                                                                                                                                                                                                                                                                         |  |       |  |
| Name: (printed)                                                                                                                                                                                                                                                                                                                  |                                                                                    |       |  |
| Position:                                                                                                                                                                                                                                                                                                                        |                                                                                    |       |  |
| Date:                                                                                                                                                                                                                                                                                                                            | 17 September 2025                                                                  | Date: |  |
| Seal (if signing under seal):                                                                                                                                                                                                                                                                                                    |                                                                                    |       |  |

<sup>1</sup> 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.

<sup>2</sup> 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.