Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details				
Licence number:	L7427/1998/8	Licence file number:	2010/009218-1	
Licence holder:	Water Corporation			
Trading as:	Dunsborough Water Resource Recovery Facility			
ABN:	28 003 434 917			
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007			
Reporting period:	01 / 07 / 2023 to 30 / 06 / 2024			

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 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	1932 m³/day (see details in Annual Environmental Report)	
61	0 tonnes	

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	
NA	NA	

Department of Environment Regulation

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 :		Signature:			
Name: (printed)		Name: (printed)			
Position:		Position:			
Date:	24/09/2024	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.