

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:	L8108/2004/5	Licence file number:	DEC3812-02	
Licence holder name:	Water Corporation			
Trading as:	Water Corporation			
ACN:	28 003 434 917			
Registered business address:	629 Newcastle Street LEEDERVILLE WA 6007			
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	
54A – Water Desalination	45.43 GL	

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.

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Prescribed premises category	Actual Part 2 waste discharge quantity		
54A – Water Desalination	66.68 GL total effluent - 61.95 GL brine component - 4.73 GL other streams		

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:	Date(s) of non- compliance:			
Details of non-compliance:				
What was the actual (or suspected) environmen	tal 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.				
Cause (or suspected cause) of non-compliance	:			
Action taken to mitigate any adverse effects of r	non-compliance and prevent recurrence of the			
non-compliance:	ion compliance and prevent recurrence of the			
Was this non-compliance previously reported to DWER?				
Yes, and				
Reported to DWER verbally	Date: / /			
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.
 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.