## **Annual Audit Compliance Report Form**

Environmental Protection Act 1986, Part V

Section A – Licence Details					
Licence number:	L9272/2020/1	Licence file number:	DER2020/000481		
Licence holder:	Water Corporation				
Trading as:	Dardanup Wastewater Treatment Plant				
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)

⊠Yes – please complete:

- section C;
- · section D if required; and
- sign the declaration in Section F.

#### $\square$ 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	91 m <sup>3</sup> /day (see details in Annual Environmental Report)

### 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	

# 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 <sup>1</sup> . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environment Regulation's (DWER) website.					
Signature <sup>2</sup> :		Signature:			
Name: (printed)		Name: (printed)			
Position:		Position:			
Date:	24/09/2024	Date:			
Seal (if signing under seal):					

<sup>&</sup>lt;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>&</sup>lt;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.