

Government of Western Australia Department of Water and Environmental Regulation

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:	L6326/1991/3	Licence file number:	2010/005966	
Licence holder:	Water Corporation			
Trading as:	Lancelin Wastewater Treatment Plant			
ABN:	28 003 434 917			
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007			
Reporting period:	01 / 01 / 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)

⊠Yes – please complete:

- 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	115 m³/day (includes K130 waste)	
61	0.66 m ³ /day (K210, K110 and L150 waste type)	

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 Environment Regulation's (DER) website.				
	Signature:			
	Name: (printed)			
	Position:			
	Date:			

 $^{^{1}}$ 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.