



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

| | | | |
|---------------------|--|----------------------|-------------|
| Licence number: | L7685/1993/6 | Licence file number: | 2010/002604 |
| Licence holder: | Water Corporation | | |
| Trading as: | Dongara Wastewater Treatment Plant | | |
| ABN: | 28 003 434 917 | | |
| Registered address: | 629 Newcastle Street, LEEDERVILLE, WA 6007 | | |
| Reporting period: | 01 / 07 / 2021 to 30 / 06 / 2022 | | |

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 | Inflow estimated 391m ³ /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 |
|------------------------------|--|
| Not Applicable | |

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 Environment Regulation’s (DER) website.

| | | | |
|-------------------------------|---|-----------------|--|
| Signature ² : |  | Signature: | |
| Name: (printed) |  | Name: (printed) | |
| Position: | General Manager Operations Group | Position: | |
| Date: | 27/09/2022 | 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.