



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:	L6112/1996/11	License file number:	DER2015/001535
Licence holder name:	Borrello Holdings (WA) Pty Ltd		
Trading as:	Gingin Meatworks		
ACN:	150 463 442		
Registered business address:	Lot 4 Adelaide Street Hazelmere WA 6055		
Reporting period:	1 / 1 / 23 to 31 / 12 / 23		
Section B – Statement of compliance with licence conditions			
Did you comply with all of your license conditions during the reporting period? (please tick the appropriate box)			
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F.			
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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		
Category 15; Premises on which animals are Slaughtered	10,988.96 tonnes HSCW		
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		
Category 15; Premises on which animals are Slaughtered			

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:	Condition 6 Emissions to land loading limits, Table 6; Irrigation area emissions limits.	Date(s) of non-compliance: This non compliance was an accumulation over the reporting period of 2023 (12 months).	1/08/2023- 19/09/2023
	Plot A and Plot B as specified in schedule 1. Figure 1, Irrigation areas.		
Details of non-compliance:			
The total accumulated loadings to land of Total Nitrogen and Total Phosphorus during the reporting period 1/01/23-31/12/23 exceeded our license maximum limits, for total nitrogen our limit is 300kg per hectare per annum and for total phosphorus our maximum limit is 50kg per hectare per annum. Our actual loading to land over the reporting period was Total nitrogen 404.1 kg per hectare and for Total phosphorus it was 83.9 kg per hectare.			
What was the actual (or suspected) environmental 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.			
There was no immediate or short term effect on the environment in regards to this non compliance however there is potentially an effect in the longer term with increased nutrient loadings onto the soils in our irrigation area there is the possibility for leaching to occur which could affect the ground water or the surface water (Lennard Brook) in the area if the nutrients loading where high enough, I doubt that this event as an individual event will have any long term effects on either the ground water or surface water (Lennard Brook) as the loading exceedance where not massively over our allowable limits over the reportable period.			
Cause (or suspected cause) of non-compliance:			
The cause of noncompliance was mainly due to the large increase in our waste water volume discharged to land during the reportable period and the higher than usual nutrient levels contained in our waste water both the higher waste water volumes and the higher nutrient levels within the waster water would be due to the additional processing of beef tripe that we started in September 2023. We did not anticipate increases in water volume and nutrient loading to be as high as they were.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
We intend to keep a running total on loadings to land from now on also we will review our waster water treatment system to se where we might be able to make improvements it may be necessary for us to engage a waste water consultant to advise us on possible improvements to our waster water treatment system, in Addition to this we will have to look at water usage and see if there are any areas where we can reduce usage and input into our waste water treatment system.			

Section E – Details of non-compliance with licence condition	
Was this non-compliance previously reported to DWER? no	
NO	
<input type="checkbox"/>	Date:
<input type="checkbox"/>	Date:

This non compliance was not reported to the DWER as we have only become aware of it in the past week while preparing figures for our annual report, up until now we have not found it necessary to keep a running total of the irrigation loadings to land as it has not been an issue in the past.

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 8 Emissions and discharge monitoring	Date(s) of non-compliance: This noncompliance was in the annual environmental report for 2023.	1/08/2023- 19/09/2023
Details of non-compliance:			
This noncompliance was in the information provided in our annual environmental report the information provided was not in the required format and an interpretation of the data was not provided as is required in table 12 annual environmental report condition 8 of our license.			
What was the actual (or suspected) environmental 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.			
There was no environmental impact for this noncompliance the noncompliance was a clerical reporting shortfall in relation to our annual reporting requirements.			
Cause (or suspected cause) of non-compliance:			
The cause of the noncompliance was due to a failure of to follow the exact detail in our license reporting requirements.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: The company will have all future reports and the like reviewed and approved by our environmental consultant prior to submission, we have engaged Ramboll.com as environmental consultants.			
Was this non-compliance previously reported to DWER? no			
NO			
<input type="checkbox"/>		Date:	
<input type="checkbox"/>		Date:	

This non compliance was not reported to the DWER as we have only become aware of it in the past week while preparing figures for our annual report, up until now we have not found it necessary to keep a running total of the irrigation loadings to land as it has not been an issue in the past.

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 9 Surface water monitoring.	Date(s) of non-compliance: This noncompliance was in the annual environmental report for 2023.	1/08/2023- 19/09/2023
Details of non-compliance:			
This noncompliance was in the information provided in our annual environmental report there was no information provided in our annual environmental report for condition 9 of our license, surface water monitoring.			
What was the actual (or suspected) environmental 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.			
There was no environmental impact for this noncompliance the noncompliance is technical not physical.			
Cause (or suspected cause) of non-compliance:			
The cause of the noncompliance was due to a lack of rainfall to create a flow in the gully / winter creek that runs through the property, the gully or winter creek used to flow for 2 or more months every year but as the conditions dry out and weather patterns have changed the gully / winter creek does not have a reliable winter flow this was not the first time that we have not been able to obtain samples due to no flow.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance, in future even if there is no data available due to events beyond our control such as weather then we will still submit a table with an explanation of why there is no data content within the table.			
Was this non-compliance previously reported to DWER? no			
NO			
<input type="checkbox"/>	Date:		
<input type="checkbox"/>	Date:		

This non compliance was not reported to the DWER as we have only become aware of it in the past week while preparing figures for our annual report, up until now we have not found it necessary to keep a running total of the irrigation loadings to land as it has not been an issue in the past.

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 11 Soil monitoring.	Date(s) of non-compliance: This noncompliance was in the annual environmental report for 2023.	1/08/2023- 19/09/2023
Details of non-compliance:			
This noncompliance was in the information provided in our annual environmental report there was no information provided in our annual environmental report for condition 11 of our license, Ground water monitoring.			
What was the actual (or suspected) environmental 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.			
There was no environmental impact for this noncompliance the noncompliance is information that was left out from our annual report.			
Cause (or suspected cause) of non-compliance:			
The cause of the noncompliance was due to human error no final review of the annual environmental report and the attachments was carried out to ensure all the required information was included, the Soil monitoring was carried out by SLR Environmental and the results and documentation is available but unfortunately was omitted from the submission of the annual report.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: The company will submit all future reports to our environmental consultants for review prior to submission in the future the consultants will confirm that the reports and any attachments are complete accurate and in the correct formats before submission. The company has engaged Ramboll.com environmental as consultants for this work.			
Was this non-compliance previously reported to DWER? no			
NO			
<input type="checkbox"/>	Date:		
<input type="checkbox"/>	Date:		

This non compliance was not reported to the DWER as we have only become aware of it in the past week while preparing figures for our annual report, up until now we have not found it necessary to keep a running total of the irrigation loadings to land as it has not been an issue in the past.

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	Table 7 Animal hides / skins processed and unprocessed, each truck load removed from the premises.	Date(s) of non-compliance: This noncompliance was in the annual environmental report for 2023.	1/08/2023- 19/09/2023
Details of non-compliance:			
This noncompliance was due to the information being provided in our annual report in the incorrect format it was not tabulated into monthly totals and no line graph was provided.			
What was the actual (or suspected) environmental 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.			
There was no environmental impact for this noncompliance the noncompliance is information that was provided in the incorrect format in our annual report.			
Cause (or suspected cause) of non-compliance:			
The cause of the noncompliance was due to not following the reporting requirements for monitoring data provided in our annual report and providing the data in the correct format.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: The company will submit all future reports to our environmental consultants for review prior to submission in the future the consultants will confirm that the reports and any attachments are complete accurate and in the correct formats before submission. The company has engaged Ramboll.com environmental as consultants for this work.			
Was this non-compliance previously reported to DWER? no			
NO			
<input type="checkbox"/>	Date:		
<input type="checkbox"/>	Date:		

This non compliance was not reported to the DWER as we have only become aware of it in the past week while preparing figures for our annual report, up until now we have not found it necessary to keep a running total of the irrigation loadings to land as it has not been an issue in the past.

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	Table 7 Pond Sluge	Date(s) of non-compliance: This noncompliance was in the annual environmental report for 2023.	1/08/2023- 19/09/2023
Details of non-compliance:			
The information required for this was not provided in our annual report.			
What was the actual (or suspected) environmental 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.			
There was no environmental impact for this noncompliance the noncompliance is information that was provided in the incorrect format in our annual report.			
Cause (or suspected cause) of non-compliance:			
The cause of the noncompliance due to the fact that there was no data available to report so it was presumed that no reporting was required.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: The company will submit all future reports to our environmental consultants for review prior to submission in the future the consultants will confirm that the reports and any attachments are complete accurate and in the correct formats before submission. The company has engaged Ramboll.com environmental as consultants for this work.			
Was this non-compliance previously reported to DWER? no			
NO			
<input type="checkbox"/>	Date:		
<input type="checkbox"/>	Date:		

This non compliance was not reported to the DWER as we have only become aware of it in the past week while preparing figures for our annual report, up until now we have not found it necessary to keep a running total of the irrigation loadings to land as it has not been an issue in the past.

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	Table 7 Animals slaughtered.	Date(s) of non-compliance: This noncompliance was in the annual environmental report for 2023.	1/08/2023- 19/09/2023
Details of non-compliance:			
This noncompliance was due to the information being provided in our annual report in the incorrect format it was not tabulated into monthly totals and no line graph was provided.			
What was the actual (or suspected) environmental 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.			
There was no environmental impact for this noncompliance the noncompliance is information that was provided in the incorrect format in our annual report.			
Cause (or suspected cause) of non-compliance:			
The cause of the noncompliance was due to not following the reporting requirements for monitoring data provided in our annual report.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: The company will submit all future reports to our environmental consultants for review prior to submission in the future the consultants will confirm that the reports and any attachments are complete accurate and in the correct formats before submission. The company has engaged Ramboll.com environmental as consultants for this work.			
Was this non-compliance previously reported to DWER? no			
NO			
<input type="checkbox"/>	Date:		
<input type="checkbox"/>	Date:		

This non compliance was not reported to the DWER as we have only become aware of it in the past week while preparing figures for our annual report, up until now we have not found it necessary to keep a running total of the irrigation loadings to land as it has not been an issue in the past.

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	Table 7 Waste water discharged to anaerobic pond 1 from abattoir operations.	Date(s) of non-compliance: This noncompliance was in the annual environmental report for 2023.	1/08/2023- 19/09/2023
Details of non-compliance:			
The information required for this was not provided in our annual report.			
What was the actual (or suspected) environmental 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.			
There was no environmental impact for this noncompliance the noncompliance is information that was provided in the incorrect format in our annual report.			
Cause (or suspected cause) of non-compliance:			
The cause of the noncompliance was human error not following the reporting requirements for monitoring data provided in our annual report.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: The company will submit all future reports to our environmental consultants for review prior to submission in the future the consultants will confirm that the reports and any attachments are complete accurate and in the correct formats before submission. The company has engaged Ramboll.com environmental as consultants for this work.			
Was this non-compliance previously reported to DWER? no			
NO			
<input type="checkbox"/>	Date:		
<input type="checkbox"/>	Date:		

This non compliance was not reported to the DWER as we have only become aware of it in the past week while preparing figures for our annual report, up until now we have not found it necessary to keep a running total of the irrigation loadings to land as it has not been an issue in the past.

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	Table 7 Animal hides / skins processed through of fellmongering shed.	Date(s) of non-compliance: This noncompliance was in the annual environmental report for 2023.	1/08/2023- 19/09/2023
Details of non-compliance:			
This noncompliance was due to the information being provided in our annual report in the incorrect format it was not tabulated into monthly totals and no line graph was provided.			
What was the actual (or suspected) environmental 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.			
There was no environmental impact for this noncompliance the noncompliance is information that was provided in the incorrect format in our annual report.			
Cause (or suspected cause) of non-compliance:			
The cause of the noncompliance was due to not following the reporting requirements for monitoring data provided in our annual report.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: The company will submit all future reports to our environmental consultants for review prior to submission in the future the consultants will confirm that the reports and any attachments are complete accurate and in the correct formats before submission. The company has engaged Ramboll.com environmental as consultants for this work.			
Was this non-compliance previously reported to DWER? no			
NO			
<input type="checkbox"/>	Date:		
<input type="checkbox"/>	Date:		

This non compliance was not reported to the DWER as we have only become aware of it in the past week while preparing figures for our annual report, up until now we have not found it necessary to keep a running total of the irrigation loadings to land as it has not been an issue in the past.

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	Table 7 Live animals Received	Date(s) of non-compliance: This noncompliance was in the annual environmental report for 2023.	1/08/2023- 19/09/2023
Details of non-compliance:			
This noncompliance was due to the information being provided in our annual report in the incorrect format it was not tabulated into monthly totals and no line graph was provided.			
What was the actual (or suspected) environmental 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.			
There was no environmental impact for this noncompliance the noncompliance is information that was provided in the incorrect format in our annual report.			
Cause (or suspected cause) of non-compliance:			
The cause of the noncompliance was due to not following the reporting requirements for monitoring data provided in our annual report.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: The company will submit all future reports to our environmental consultants for review prior to submission in the future the consultants will confirm that the reports and any attachments are complete accurate and in the correct formats before submission. The company has engaged Ramboll.com environmental as consultants for this work.			
Was this non-compliance previously reported to DWER? no			
NO			
<input type="checkbox"/>		Date:	
<input type="checkbox"/>		Date:	

This non compliance was not reported to the DWER as we have only become aware of it in the past week while preparing figures for our annual report, up until now we have not found it necessary to keep a running total of the irrigation loadings to land as it has not been an issue in the past.

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	Table 7 Renderable material removed from the premises.	Date(s) of non-compliance: This noncompliance was in the annual environmental report for 2023.	1/08/2023- 19/09/2023
Details of non-compliance:			
The information required for this was not provided in the correct required format in our annual report.			
What was the actual (or suspected) environmental 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.			
There was no environmental impact for this noncompliance the noncompliance is information that was provided in the incorrect format in our annual report.			
Cause (or suspected cause) of non-compliance:			
The cause of the noncompliance was human error not following the reporting requirements for monitoring data provided in our annual report.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: The company will submit all future reports to our environmental consultants for review prior to submission in the future the consultants will confirm that the reports and any attachments are complete accurate and in the correct formats before submission. The company has engaged Ramboll.com environmental as consultants for this work.			
Was this non-compliance previously reported to DWER? no			
NO			
<input type="checkbox"/>		Date:	
<input type="checkbox"/>		Date:	

This non compliance was not reported to the DWER as we have only become aware of it in the past week while preparing figures for our annual report, up until now we have not found it necessary to keep a running total of the irrigation loadings to land as it has not been an issue in the past.

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 10 Ground water monitoring.	Date(s) of non-compliance: This noncompliance was in the annual environmental report for 2023.	1/08/2023- 19/09/2023
Details of non-compliance:			
This noncompliance was in the information provided in our annual environmental report there was no information provided in our annual environmental report for condition 10 of our license, Ground water monitoring.			
What was the actual (or suspected) environmental 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.			
There was no environmental impact for this noncompliance the noncompliance.			
Cause (or suspected cause) of non-compliance:			
The cause of the noncompliance was due to human error no final review of the annual environmental report and the attachments was carried out to ensure all the required information was included, the ground water monitoring was carried out by SLR Environmental and the results and documentation is available but unfortunately was omitted from the submission of the annual report.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: The company will submit all future reports to our environmental consultants for review prior to submission in the future the consultants will confirm that the reports and any attachments are complete accurate and in the correct formats before submission. The company has engaged Ramboll.com environmental as consultants for this work.			
Was this non-compliance previously reported to DWER? no			
NO			
<input type="checkbox"/>	Date:		
<input type="checkbox"/>	Date:		

This non compliance was not reported to the DWER as we have only become aware of it in the past week while preparing figures for our annual report, up until now we have not found it necessary to keep a running total of the irrigation loadings to land as it has not been an issue in the past.

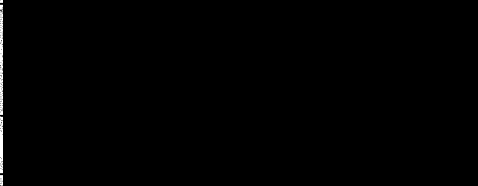
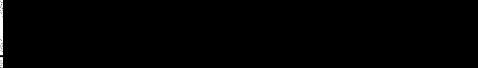
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 16 Failure to report a noncompliance within the 14 days as required	Date(s) of non-compliance:	February 2024
Details of non-compliance:			
This noncompliance was the failure to report a noncompliance within the 14 days as required by our license conditions the noncompliance was in relation to condition 6 nutrient loadings to soil during the preparation of figures for our annual report we became aware that we had exceeded our emission to land limit of Total nitrogen and Total Phosphorus, our license limits are Total nitrogen 30kg/ha/py, Total phosphorus is 50kg /ha/yr. our actual total emissions where Total Nitrogen 404.1kg/ha/py, Total Phosphorus 83.9kg/ha/py.			
What was the actual (or suspected) environmental 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.			
There is no immediate environmental impact as the noncompliance was a result of discharge over the entire year it was not a one of type of incident, longer term there could be some environmental impact as a result of nutrient build up in the soil weather this could affect ground water or surface water in the longer term is hard to tell if there is any effect in the ground water it should show up in our quarterly ground water monitoring.			
Cause (or suspected cause) of non-compliance:			
Irrigation of waste water onto our waste water disposal areas irrigation plots A and B, there was no running total nutrient loading records being kept so it was not until we calculated the yearly total that we realized that we had exceeded our license limits.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
We will now keep a running total of the nutrient loadings irrigated to land this will give us a constant awareness of where we are in relation to reaching our limits with nutrient loadings also we will review our waste water treatment systems to look for improvements as well we will look into our pre pond screening system there may be options to improve these as well, waste water treatment systems are typically sensitive to change and are also quite technical so we will have to engage specialist input this may take some time as even when changes are made pond systems can take weeks if not months to readjust to any changes.			
Was this non-compliance previously reported to DWER? no			
NO			
<input type="checkbox"/>		Date:	
<input type="checkbox"/>		Date:	

This non compliance was not reported to the DWER as we have only become aware of it in the past week while preparing figures for our annual report, up until now we have not found it necessary to keep a running total of the irrigation loadings to land as it has not been an issue in the past.

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	License category 83 Fell mongering, not more than 60,500 animal skins or hides processed per year.	Date(s) of non-compliance: This noncompliance was an accumulation over the reporting period of 2023 (12 months).	1/08/2023- 19/09/2023
Details of non-compliance:			
We exceeded our license limit of 60,550 animal skins or hides processed per annual period, we actually processed 100,257 skins and or hides during the processing period 1/01/23-31/12/23.			
What was the actual (or suspected) environmental 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.			
There was no environmental impact for this noncompliance there is no discharge or waste from this process that is disposed of on site.			
Cause (or suspected cause) of non-compliance:			
The issue we have with this noncompliance is that 2 years ago when we amended our license total slaughter limit from a number of head and AHSCW to only a HSCW tonnes per annum due to processing small stock we did not realize that the fell mongering category was still limited to a numerical limit of units that was for cattle so we have a miss match between our license limit from slaughter totals to skin and hide processing total limit.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: We will submit an application for an amendment to our license category 83 to remove the numerical limit and change it to all skins and or hides produced onsite but not to include skins or hides from other sites.			
The number of hides / skins processed through the fell mongering operations category 83.			
Was this non-compliance previously reported to DWER? no			
NO			
<input type="checkbox"/>	Date:		
<input type="checkbox"/>	Date:		

This non compliance was not reported to the DWER as we have only become aware of it in the past week while preparing figures for our annual report, up until now we have not found it necessary to keep a running total of the irrigation loadings to land as it has not been an issue in the past.

Section F – Declaration

<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ²		Signature:	
Name: (printed)		Name: (printed)	
Position:	Director	Position:	
Date:	18/3/2024	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.