



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

| Section A – Licence Details |  |                      |                |
|-----------------------------|--|----------------------|----------------|
| Licence number:             | L6320/1991/8                               | Licence file number: | DER2014/000605 |
| Licence holder:             | Water Corporation                          |                      |                |
| Trading as:                 | Gnowangerup Wastewater Treatment Plant     |                      |                |
| ABN:                        | 28 003 434 917                             |                      |                |
| Registered address:         | 629 Newcastle Street, LEEDERVILLE, WA 6007 |                      |                |
| Reporting period:           | 01 / 07 / 2022 to 30 / 06 / 2023           |                      |                |

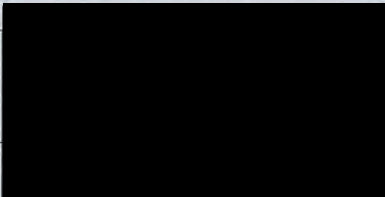
| Section B – Statement of Compliance with Licence Conditions  |
|--|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)   |
| <input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>          |
| <input type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul> |

| 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  | 114 m <sup>3</sup> /day (details in annual 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 |
|   |  |

| 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: | Click here to enter text. |
| Details of non-compliance:   |  |                            |                           |
|  |  |                            |                           |
| What was the actual (or suspected) environmental impact of the non-compliance?   |  |                            |                           |
| <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> |  |                            |                           |
|  |  |                            |                           |
| Cause (or suspected cause) of non-compliance:  |  |                            |                           |
|  |  |                            |                           |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                             |  |                            |                           |
|  |  |                            |                           |
| Was this non-compliance previously reported to DWER?   |  |                            |                           |
| N/A  |  |                            |                           |
| <input type="checkbox"/> Reported to DWER verbally   |  | Date: / /                  |                           |
| <input type="checkbox"/> 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 particular <sup>1</sup> . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website. |   |                 |  |
| Signature <sup>2</sup> :   |  | Signature:      |  |
| Name: (printed)  |   | Name: (printed) |  |
| Position:  | General Manager<br>Operations   | Position:       |  |
| Date:  | 26 SEPT 2023  | Date:           |  |
| Seal (if signing under seal):  |   |                 |  |

<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>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.