



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
 Locked Bag 33 Cloisters Square
 PERTH WA 6850

Section A – Licence Details			
Licence number:	L8656/2012/1	Licence file number:	2012/003612
Licence holder:	Stephen Atwell		
Trading as:	Welldon Beef		
ACN:	22 009 386 592		
Registered address:	531 Glenfield Rd Williams WA		
Reporting period:	01 /07 /19 to 30 /06 /20		

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)
<input checked="" 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 type="checkbox"/> No – please complete: <ul style="list-style-type: none"> • 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.				
<table border="1"> <thead> <tr> <th>Prescribed Premises Category</th> <th>Actual Production Quantity</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Prescribed Premises Category	Actual Production Quantity		
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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.				
<table border="1"> <thead> <tr> <th>Prescribed Premises Category</th> <th>Actual Part 2 Waste Discharge Quantity</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity		
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:	
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Details of non-compliance:

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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.

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Cause (or suspected cause) of non-compliance:

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Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

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Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: / /

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 :	[REDACTED]	Signature:	[REDACTED]
Name: (printed)	[REDACTED]	Name: (printed)	[REDACTED]
Position:	[REDACTED]	Position:	[REDACTED]
Date:	03/08/18	Date:	03/08/18
Seal (if signing under seal):			

¹It 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.

²AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.