



## 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](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

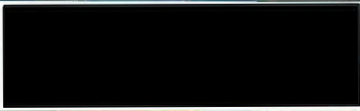
Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

| Section A – Licence Details |                                                                                                                           |                      |  |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------|--|
| Licence number:             | L8235/2008/2                                                                                                              | Licence file number: |  |
| Licence holder:             | Ian and Jemima Minty                                                                                                      |                      |  |
| Trading as:                 |                                                                                                                           |                      |  |
| ACN:                        | Click here to enter text.                                                                                                 |                      |  |
| Registered address:         | Narrabie Farm – Lot 4 D39067, Lot 1143 P105355, L1173 P106888, L1219 P228205, L1221 P112335, L1222 P112336, L1236 P112337 |                      |  |
| Reporting period:           | 1/7/2017 to 30/6/2018                                                                                                     |                      |  |

| 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. |                                   |
| <b>Prescribed Premises Category</b>                                                                           | <b>Actual Production Quantity</b> |
| 61A                                                                                                           | 14,577 tonnes                     |

| 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. |                                               |
| <b>Prescribed Premises Category</b>                                                                                       | <b>Actual Part 2 Waste Discharge Quantity</b> |
|                                                                                                                           |                                               |

| 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 particular<sup>1</sup>.</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 <sup>2</sup> :                                                                                                                                                                                                                                                                                                         |  | Signature:      |  |
| Name: (printed)                                                                                                                                                                                                                                                                                                                  | John Minty                                                                        | Name: (printed) |  |
| Position:                                                                                                                                                                                                                                                                                                                        | DIRECTOR                                                                          | Position:       |  |
| Date:                                                                                                                                                                                                                                                                                                                            | 1/8/18                                                                            | 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.