



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details	
Licence number:	46946/1970/11
Licence file number:	SW 1965
Licence holder:	CLIVE ROSS PARE
Trading as:	NARRONG BAIK
ACN:	N/A
Registered address:	99 ENSIGN ST. NARRONG 6812
Reporting period:	1/7/24 to 30/6/25

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 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 at Section F.

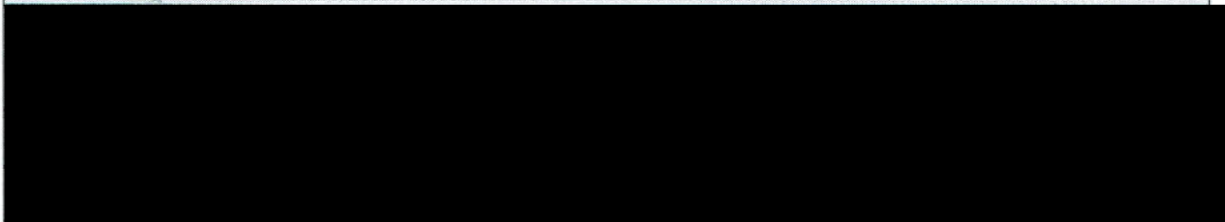
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
41	ZERO

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
41	ZERO


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:	I.R 2	Date(s) of non-compliance:	1/7/24 - 30/6/25
Details of non-compliance:			
FUEL TANKS			
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.			
ZERO			
Cause (or suspected cause) of non-compliance:			
REFER TO REPORT 1/7/20 - 30/6/21			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
AS ABOVE - BUT CONTRACTORS ARE COMING AVAILABLE AND PROJECT IS PENDING			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		
<input type="checkbox"/> Reported to DWER in writing	Date: 2017120		

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 Water and Environmental Regulation's (DWER) website.



Date:	20/7/25	Date:	
Seal (if signing under seal):			

CONSENT IS REFUSED
REFERS TO RESPONSE TO YOUR
REFERENCE SWB 1965


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.