# **Annual Audit Compliance Report Form**

Environmental Protection Act 1986, Part V

Section A – Licence Details					
Licence number:	L7818/2002/5	Licence file number:	SWB1892		
Licence holder:	Busselton Golf Club Inc				
Trading as:	Busselton Golf Club				
ACN:	55 486 562 920				
Registered address:	Chapman Hill Road, Ambergate, WA, 6280				
Reporting period:	01/07/2020 <b>to</b> 30/06/2021				

### 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)

- section C;
- · section D if required; and
- sign the declaration in Section F.

☐No – please complete:

- 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	
	54	537.23 m³/day (details provided in annual report)	

## Section D - Statement of Actual Part 2 Waste Discharge Quantity

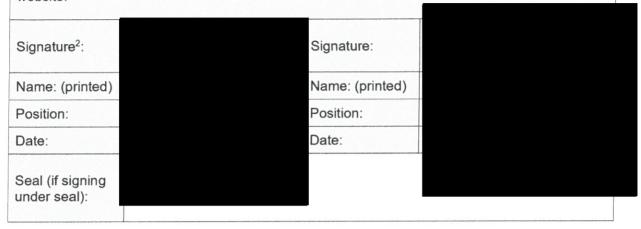
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

Prescribed Premises Category		Actual Part 2 Waste Discharge Quantity	
	Not applicable		

Section E – Details of Non-Compliance with Licence Condition				
Please use a separate at a time during the rep		with which the	e licence holder was non-compliant	
Condition no:		Date(s) of no compliance:		
Details of non-complian	ice:			
	r suspected) environmer		the non-compliance? precise location of where the non-	
Cause (or suspected ca	use) of non-compliance:			
Action taken to mitigate non-compliance:	any adverse effects of n	on-compliance	e and prevent recurrence of the	
Was this non-complianc	e previously reported to	DWER?		
Yes, and				
Reported to DWE	R verbally	Date: /	I	
Reported to DWE	R in writing	Date: /	1	

## 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.



<sup>&</sup>lt;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>&</sup>lt;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.