



## Appendix 1. Annual Audit Compliance Report Form

### Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

| Section A – Licence Details |   |                      |                |
|-----------------------------|---|----------------------|----------------|
| Licence number:             | L8349/2009/2                            | Licence file number: | DER2014/001486 |
| Licence holder:             | Ian and Jemima Minty                    |                      |                |
| Trading as:                 |   |                      |                |
| ACN:                        |   |                      |                |
| Registered address:         | Lot 4 Midlands Road<br>Moora, WA, 6510  |                      |                |
| 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?<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 |
| 61A   | 5,165 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. |  |
| Prescribed Premises Category  | Actual Part 2 Waste Discharge Quantity |
| 61A   | 0 tonnes                               |

| 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: |  |
| 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:  |  |                            |  |

Department of Water and Environmental Regulation






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?

|  |           |
|--|-----------|
| <input type="checkbox"/> Yes, and                    |           |
| <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:                     |  | Position:       |  |
| Date:                         |  | 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.

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