

# Government of Western Australia Department of Water and Environmental Regulation

# **Annual Audit Compliance Report Form**

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to <a href="mailto:info-der@dwer.wa.gov.au">info-der@dwer.wa.gov.au</a>, or to the below postal address:

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

Section A - Licenc	e Details		The Free Control
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 /20 to 30	0 /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)

X Yes - please complete:

- · 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

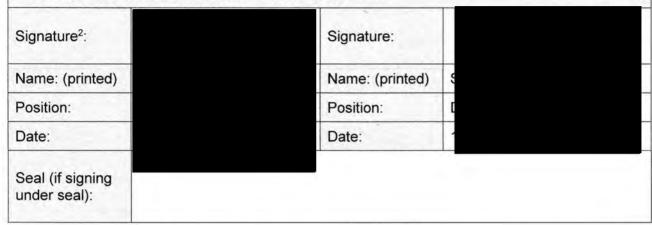
Provide the actual Part 2 waste discharge documentation is to be attached.	e quantity for this reporting period. Supporting
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity

Condition no:	Date(s) of non-	
	compliance:	
Details of non-compliance:		
What was the actual (or suspected) environ	mental impact of the non-compliance	ce?
NOTE - please attach maps or diagrams to pro-	ride insight into the precise location of	where the non-
compliance took place.		
Cause (or suspected cause) of non-complia	nce:	
	of non-compliance and prevent rec	currence of the
[198], [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	of non-compliance and prevent rec	currence of the
5000, 1000, 1000, 1000, 1000, 1000, 1000, 1000, 1000, 1000, 1000, 1000, 1000, 1000, 1000, 1000, 1000, 1000, 100	of non-compliance and prevent rec	currence of the
[18] [18] [18] [18] [18] [18] [18] [18]	of non-compliance and prevent rec	currence of the
[198], [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	of non-compliance and prevent rec	currence of the
[198], [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	of non-compliance and prevent rec	currence of the
non-compliance:		currence of the
non-compliance:		currence of the
non-compliance:		currence of the
Action taken to mitigate any adverse effects non-compliance:  Was this non-compliance previously reporte  Yes, and  Reported to DWER verbally		currence of the

### 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.