

Appendix 1. Annual Audit Compliance Report (AACR)



Government of Western Australia
Department of Water and Environmental Regulation

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: | Sutherlands Farm – Lot 3542 on Plan 206258 DANDARAGAN WA 6507 | | |
| Reporting period: | 01 / 07 / 2019 to 30 / 06 / 2020 | | |

| 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 checked="" 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 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 |
| 61A | 24241 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 |
| | |



| 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: | <input type="text" value="Click here to enter text."/> |
| Date(s) of non-compliance: | <input type="text"/> |
| Details of non-compliance: | |
| | |
| What was the actual (or suspected) environmental impact of the non-compliance? | |
| <p>NOTE – 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: | |
| | |
| 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 particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

| | | | |
|-------------------------------|---|-----------------|--|
| Signature ² : |  | Signature: | |
| Name: (printed) |  | Name: (printed) | |
| Position: | Farm Manager | Position: | |
| Date: | 30/07/20 | Date: | |
| Seal (if signing under seal): | | | |

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.