



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6306/1989/11	Licence file number:	DEC5371/1
Licence holder:	Wesfarmers LPG Pty Ltd		
Trading as:	Wesfarmers LPG Pty Ltd		
ACN:	009214831		
Registered address:	Level 14, Tower 2 Brookfield Place 123 St Georges Tee PERTH WA 6000		
Reporting period:	01 / 07 / 2020 to 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)

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

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.

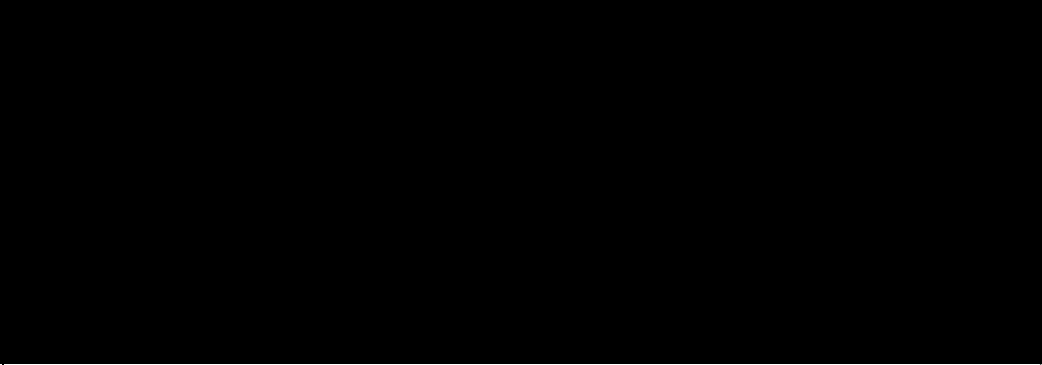
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity

Section E - Details of Non-Compliance with Licence Condition

Department of Water and Environmental Regulation

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? NOTE - please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.	
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?	
D <input checked="" type="checkbox"/> Yes, and <input type="checkbox"/> Reported to DWER verbally	Date: / /
D 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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website	
Signature ² :	
Name: (printed)	
Position:	
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.