



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details		
Licence number:	L8971/2016/1	Licence file number:
Licence holder name:	Bullfinch Radio Pty Ltd	
Trading as:	Bullfinch Radio Pty Ltd	
ACN:	639 047 528	
Registered business address:	Suite 1, 96 Royal Street, East Perth, WA 6004	
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)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">section C;section D (if required); andsign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">section C;section D (if required);section E; andsign the declaration in 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
	Nil (Mine on Care & Maintenance)

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
Mine Dewatering	Nil (Mine on Care & Maintenance)

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:	2.2.1 - Monitoring parameters for TSF East Bore (096) - dips still available	Date(s) of non-compliance:	July 2017
Details of non-compliance:			
Casing of 1 or the 4 Water testing bores failed so water samples unable to be taken and tested.			
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.			
Nil Environmental impact			
Cause (or suspected cause) of non-compliance:			
Casing failed			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Preparing to de-drill the bore for access. Checking competency of casing prior to installation.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 19 / 10 / 2017 DWER Site Inspection	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 19 / 10 / 2017 AER Submission	

Section F – Declaration

<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>	
Signature ² :	Signature:
Name: (printed)	Name: (printed)
Position:	Position:
Date:	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.