



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@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:	L7120/1997/12	Licence file number:	DER2013/001432-1
Licence holder:	[REDACTED]		
Trading as:			
ABN:			
Registered address:			
Reporting period:	1 / 1 / 2021 to 31 / 12 / 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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" 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 - Solid waste facility: premises (other than premises within category 67A) on which solid waste produced on other premises is stored, reprocessed, treated, or discharged onto land	0 tonnes
62 - Solid waste depot: premises on which waste is stored or sorted pending final disposal or re-use	15,971 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:	1	Date(s) of non-compliance:	31/12/2021
Details of non-compliance:			
<p>The Quantity Limit specified in Table 1 for the combined total of Inert Waste Type 2, Putrescible waste and Hazardous waste was exceeded. The permitted total is 5,000 tonnes per year, but the total amount received during 2021 was approximately 14,963 tonnes. It should be noted that only 11,340 tonnes was putrescible waste destined for landfill; the remainder was either household hazardous waste or recyclables.</p>			
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>			
There was no environmental impact of the non-compliance. All waste was contained and managed in accordance with the measures listed in the licence.			
Cause (or suspected cause) of non-compliance:			
<p>City of Busselton now uses the transfer station as an aggregation point for kerbside waste collected in Busselton. This material was previously transported directly to Dunsborough landfill. Now, part is disposed at Dunsborough landfill, while the majority is compacted and transferred to Dardanup for landfill disposal. City of Busselton has not amended its licence to account for the operational change that means an increased amount of waste received at the site.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
City of Busselton will make an application to increase the licensed amount for the site.			
Was this non-compliance previously reported to DWER? <b>No</b>			
<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:	18/2/22	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.