



## 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 33 Cloisters Square  
PERTH WA 6850

### Section A – Licence Details

Licence number:	L6976/1997/10	Licence file number:	DEC11495
Licence holder:	Shire of Murray		
Trading as:			
ACN:	16 036 156 261		
Registered address:	1915 Pinjarra Road, Pinjarra WA 6208		
Reporting period:	1 / 1 / 2020 to 31 / 12 / 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)

- 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
57 – Used Tyre Storage	5324
62 – Solid Waste Depot	5270 tonnes
63 - Class I Inert Landfill	3294 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
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Section D – Statement of 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:	1.2.1 Waste Acceptance	Date(s) of non-compliance:	31 December 2020
Details of non-compliance:			
The current quantity limit for Hazardous Waste, Inert Waste Type 2 and Putrescible Waste is a combined total of no more than 5,000 tonnes per annual period, however this was exceeded by 269.80 tonnes for the reporting period.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There has been no environmental impact due to the non-compliance as all waste has continued to be transported off-site to licensed disposal facilities.			
Cause (or suspected cause) of non-compliance:			
The extended lockdown due to COVID-19 increased the volume of waste received at the transfer station with resident’s undertaking home renovations and having a general tidy up around their properties.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
There has been no adverse effects due to the non-compliance and a licence amendment to increase the approved premises production or design capacity is being prepared for lodgement.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/>			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 25 / 2 / 21	

**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 website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		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.