



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, 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:	L6808/1997/8	Licence file number:	
Licence holder:	Shire of Ashburton		
Trading as:	Shire of Ashburton		
ACN:	4550 30 700 70		
Registered address:	Crown Reserve 38336 Being Lot 302 on Plan 45791, Lot 500 on Plan 401881 and Lot 720 on Plan 400253		
Reporting period:	01/01/2017 to 31/12/2017		

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; and• sign 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; 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 and 64	N/A – the site is closed

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
57 and 64	N/A – the site is closed

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:	1.2.2	Date(s) of non-compliance:	01/01/17-31/12/17
Details of non-compliance:			
<p>This licence condition is considered not applicable.</p> <p>The landfill was closed and capped during the 2015 annual reporting period, and therefore no chemicals or environmentally hazardous materials were accepted or brought to the Site during the 2017 annual reporting period.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>No actual or suspected environmental impacts associated with this non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The landfill is closed and capped, therefore this condition is not considered applicable.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>A Licence Variation request will be submitted to DWER for consideration by 30 June 2018</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: via 2016 ACCR	



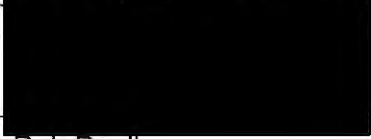
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	1.3.1 (a), (b), (c), (d)	Date(s) of non-compliance:	01/01/17-31/12/17
Details of non-compliance:			
This licence condition is considered not applicable. The landfill was closed and capped during the 2015 annual reporting period. Therefore waste was not accepted at the Site during the 2017 annual reporting period.			
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.			
No actual or suspected environmental impacts associated with this non-compliance.			
Cause (or suspected cause) of non-compliance:			
The landfill is closed and capped, therefore this condition is not considered applicable.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A Licence Variation request will be submitted to DWER for consideration by 30 June 2018			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: via 2016 ACCR	



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)	Rob Paull	Name: (printed)	
Position:	CEO	Position:	
Date:	27/3/2018	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.

