



Section A – Licence Details

Licence number:	L7970/1997/6	Licence file number:	2012/006869
Licence holder:	Shire of Coolgardie		
Trading as:	Shire of Coolgardie		
ACN:			
Registered address:	PO Box 138 KAMBALDA WA 6442		
Reporting period:	01 /07 /2017 to 30 /06 /2018		

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

64

3019.39 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:

1.3.8

Date(s) of non-compliance:

23/01/2018

Details of non-compliance:

Breach of Condition 1.3.8 of Licence L7970/1997/6 – inspection identified that daily cover is not added to cover deposited putrescible waste as per Table 1.3.3.

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.



Reported to DER in writing

Date: 23/ 01/2018

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. I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.

Signature:



Signature:

Name: (printed)

JANES TRAIL

Name: (printed)

Position:

CEO

Position:

Date:

9/7/18

Date:

Seal (if signing under seal):