

Schedule 2: Reporting & notification forms

These forms are provided for the proponent to report monitoring and other data required by the Licence. They can be requested in an electronic format.

ANNUAL AUDIT COMPLIANCE REPORT PROFORMA

SECTION A

LICENCE DETAILS

Licence Number: L6863/1994/13	Licence File Number: SWB1879-02/1				
Company Name:	ABN:				
Trading as: Shire of Augusta Margaret River					
Reporting period: 01/01/2020 31/12/2020					
to					

STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

1.	Were all conditions of the Licence complied with within the reporting period? (please tick the
	appropriate box)

Yes ☐ Please proceed to Section C

No ☒ Please proceed to Section B

Each page must be initialled by the person(s) who signs Section C of this Annual Audit Compliance Report (AACR).

Initial:



Environmental Protection Act 1986 Licence: L6863/1994/13 File Number: SWB1879-02



SECTION B

DETAILS OF NON-COMPLIANCE WITH LICENCE CONDITION.

Please use a separate page for each Licence condition that was not compli	ied with.
a) Licence condition not complied with:	
W1(b) - Anaerobic lagoon pH	
b) Date(s) when the non compliance occurred, if applicable:	
September 2020	
c) Was this non compliance reported to DER?:	
Yes Reported to DER verbally Date	
Reported to DER in writing	
d) Has DER taken, or finalised any action in relation to the non compliance?:	
N/A	
e) Summary of particulars of the non compliance, and what was the environmenta	l impact:
pH was recorded as being outside of the acceptable limits for both anaerok	oic ponds in September.
f) If relevant, the precise location where the non compliance occurred (attach map	or diagram):
As sampled in the anaerobic pond 1 and 2 sample locations	
g) Cause of non compliance:	
Possible organic overload or industrial effluent.	
h) Action taken, or that will be taken to mitigate any adverse effects of the non con	npliance:
It is not expected that any adverse effects will result from the non-co	mpliance
i) Action taken or that will be taken to prevent recurrence of the non compliance:	
Further investigation of possible industrial effluent and source of organic of DO and or chemical additives being investigated.	verload, aeration mixing
Each page must be initialled by the person(s) who signs Section C of this AACR	
Initial:	

Environmental Protection Act 1986 Licence: L6863/1994/13 File Number: SWB1879-02



SECTION C

SIGNATURE AND CERTIFICATION

This Annual Audit Compliance Report (AACR) may only be signed by a person(s) with legal authority to sign it. The ways in which the AACR must be signed and certified, and the people who may sign the statement, are set out below.

Please tick the box next to the category that describes how this AACR is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for your premises.

If the licence holder is		The Annual Audit Compliance Report must be signed and certified:
		by the individual licence holder, or
An individual		by a person approved in writing by the Chief Executive Officer of the Department of Environment Regulation to sign on the licensee's behalf.
A firm or other		by the principal executive officer of the licensee; or
unincorporated company		by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
		by affixing the common seal of the licensee in accordance with the <i>Corporations Act 2001</i> ; or
		by two directors of the licensee; or
		by a director and a company secretary of the licensee, or
A corporation		if the licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or
		by the principal executive officer of the licensee; or
		by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A public authority		by the principal executive officer of the licensee; or
A public authority (other than a local government)		by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
a local government	\checkmark	by the chief executive officer of the licensee; or
a local government		by affixing the seal of the local government.

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. There is a maximum penalty of \$50,000 for an individual or body corporate.

I/We	declare	that t	the i	informatic	n in	this	annual	audit	compliance	report	İS	correct	and	not	false	or
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SIGN

NAM

POSI

DATE: 29-Mar 7 2021 | 10:48 AM AWST

DATE: 31-Mar 7 2021 | 1:32 PM AWST

SEAL (if signing under seal)

Environmental Protection Act 1986 Licence: L6863/1994/13 File Number: SWB1879-02