



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@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:	L6976/1997/10	Licence file number:	DEC11495
Licence holder name:	Shire of Murray		
Trading as:			
ACN/ABN:	16 036 156 261		
Registered business address:	1915 Pinjarra Road Pinjarra WA 6208		
Reporting period:	1 / 1 / 23 to 31 / 12 / 23		

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 checked="" 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 type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D (if required);• section E; and• sign the declaration in 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	5365
62 – Solid Waste Depot	6142 tonnes
63 – Class I Inert Landfill	4423 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:		Date(s) of non-compliance:	
---------------	--	----------------------------	--

Details of non-compliance:

--

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.

--

Cause (or suspected cause) of non-compliance:

--

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

--

Was this non-compliance previously reported to DWER?

Yes, and

<input type="checkbox"/> Reported to DWER verbally	Date: / /
--	-----------------


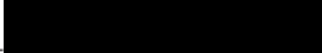

Section E – Details of non-compliance with licence condition

<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 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)		Name: (printed)	
Position:		Position:	
Date:	5 February 2024	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.