



## 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](mailto: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:	L7003/1997/11	Licence file number:	2013/002599
Licence holder name:	Shire of Dandaragan		
Trading as:	Shire of Dandaragan		
ACN:	ABN: 64227602040		
Registered business address:	Premise Address: Lot 1113 on Plan 31651, Estella Place via Cervantes Road, Cervantes WA 6511 Office Address: 69 Bashford St, Jurien Bay WA 6516		
Reporting period:	01 / 05 / 2024 to 30 / 04 / 2025		

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"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul>

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
Category 62 Solid waste depot – premises on which waste is stored or sorted pending final disposal or reuse; 5,000 tonnes per year.	1560.31
Category 63 Class I inert landfill site; 5,000 tonnes/year	297.55

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
N/A	N/A

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:	N/A	Date(s) of non-compliance:	N/A
Details of non-compliance:			
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.			
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?			
<input type="checkbox"/> 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: / /
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**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's (DWER) website.

Signature <sup>2</sup> :			
Name: (printed)			
Position:			
Date:	07/01/2026	Date:	07/01/2026
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.

**CERVANTES SUMMARY May 24 - April 25**

MONTH	Gen Waste m <sup>3</sup>	Council Waste m <sup>3</sup>	Const/ Demo m <sup>3</sup>	Green Waste m <sup>3</sup>	Comm Green Waste m <sup>3</sup>	Recycling m <sup>3</sup>	Steel	Pls	Glass	C/B	Paper	Fill	Oil	Tyres	Drum Muster	Other
May-24	57	0	54.25	85.9	0	22.8	28.2	0	0	20	0	26.5	0	40	0	16
Jun-24	61.7	12	12.5	111.1	0	24.5	36.4	0	1	63.5	0	1.5	0	90	0	13
Jul-24	46.1	0	19.5	80.1	0	34.7	28.4	0	0	59.9	0	2	0	1	0	0
Aug-24	49.8	2	28.7	85.5	0	41.9	32.4	0	0	49.5	0	21	0	13	0	16.1
Sep-24	68.7	0	38.2	145	0	6.2	54.7	0	0	48.3	0	12.5	0	22	0	15.9
Oct-24	64.4	0	45.5	140	0	25.4	55	0	0	64.4	0	21	0	61	0	1
Nov-24	57.5	0	7	120.4	0	22.9	24.9	0	0	59.9	0	6	0	9	0	3.31
Dec-24	93.6	0	13.7	170.4	0	13.8	25.2	0	0	24.2	0	18.5	0	1	0	0
Jan-25	91	2	42	191.1	0	19.5	25.1	0	0	35.3	0	95	0	15	0	0
Feb-25	147.3	2	78	323.7	3	23	44.95	0	0	49.7	0	121.6	0	40	0	11.5
Mar-25	74.3	0	30.7	195.6	0	23	7.9	0	17.2	27.1	0	54.5	0	0	0	0
Apr-25	75	0	79.9	264.4	0	5	12.2	0	22.2	48.61	0	12.5	0	0	0	0
<b>TOTAL (m3)</b>	<b>886.4</b>	<b>18</b>	<b>449.95</b>	<b>1913.2</b>	<b>3</b>	<b>262.7</b>	<b>375.35</b>	<b>0</b>	<b>40.4</b>	<b>550.41</b>	<b>0</b>	<b>392.6</b>	<b>0</b>	<b>292</b>	<b>0</b>	<b>76.81</b>
<b>TOTAL (ton)</b>	<b>313.03</b>	<b>6.36</b>	<b>158.9</b>	<b>675.64</b>	<b>1.06</b>	<b>92.77</b>	<b>132.55</b>		<b>14.27</b>	<b>194.38</b>		<b>138.65</b>		<b>103.12</b>		<b>27.13</b>
	Removed by Contractor	Removed by Contractor	Stays onsite for burial	Mulched and used	Mulched and used	Removed by Contractor	Removed by Contractor		Removed by Contractor	Removed by Contractor		Stays onsite for burial		Removed by Contractor		Removed by Contractor

TOTALS (ton)																	
Category 62	313.03	6.36		675.64	1.06	92.77	132.55		14.27	194.38				103.12		27.13	1560.31
Category 63			158.9									138.65					297.55