



Government of Western Australia
Department of Water and Environmental Regulation

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: | L7016/1997/9 | Licence file number: | L205/97 |
| Licence holder: | Shire of Kulin | | |
| Trading as: | | | |
| ACN: | | | |
| Registered address: | 24 Johnston Street, Kulin WA 6365 | | |
| Reporting period: | 1 / 07 / 2023 to 30/ 06 / 2024 | | |

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 |
|------------------------------|----------------------------|
| 62 | 293.24 Tonnes |
| 63 | 0.0 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 |
|------------------------------|--|
| 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: | |
|---------------|-----|----------------------------|--|

Details of non-compliance:

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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.

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Cause (or suspected cause) of non-compliance:

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|--|

Section E – Details of Non-Compliance with Licence Condition

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

☐ Reported to DWER verbally

Date: / /

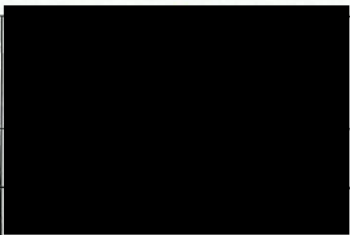
☐ Reported to DWER in writing

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 particularⁱ.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

| | | | |
|-------------------------------|---|----------------------------|-------|
| Signature ⁱⁱ : |  | Signature: | |
| Name: (printed) | | Name: (printed) | |
| Position: | | Position: | |
| Date: | | 11 th July 2024 | Date: |
| Seal (if signing under seal): | | | |

ⁱ 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.

ⁱⁱ 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.