



Government of **Western Australia**
Department of **Water and Environmental Regulation**

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: | L7026/1994/14 | Licence file number: | 2011/007510 |
| Licence holder name: | Shire of Plantagenet | | |
| Trading as: | Shire of Plantagenet | | |
| ACN: | | | |
| Registered business address: | Crown Reserve 23969 Lot 7546 on Plan 186612 O'Neill Road Mount Barker WA 6324 | | |
| Reporting period: | 01 /03 / 2024 to 28 / 02 / 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"> • 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 |
| 64 | 4,384.30 tonnes |

Department of Water and Environmental Regulation

| 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: | | Date(s) of non-compliance: | |
| Details of non-compliance: | | | |
| N/A | | | |
| 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? | | | |
| <input type="checkbox"/> Yes, and | | | |
| <input type="checkbox"/> Reported to DWER verbally | | Date: / / | |

Department of Water and Environmental Regulation

Section E – Details of non-compliance with licence condition

☐ Reported to DWER in writing

Date: / /

Department of Water and Environmental Regulation

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 ¹ . | | | |
| 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: | 29/03/2025 | Date: | |
| Seal (if signing under seal): | | | |