



## 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:              | L7050/1997/11                    | Licence file number: | DEC9213 |
| Licence holder name:         | Shire of Corrigin                |                      |         |
| Trading as:                  | Shire of Corrigin                |                      |         |
| ACN:                         | 99880773647                      |                      |         |
| Registered business address: | 9 Lynch Street, Corrigin WA 6375 |                      |         |
| Reporting period:            | 01 / 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?<br>(please tick the appropriate box)  |
| <input 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 checked="" 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          |
| 64 – Class II or III putrescible landfill site  | 64.98 t (asbestos + inert estimate) |
| 62 – Solid Waste Depot  | 255.86 t (estimate)                 |
| 61 – Liquid Waste Facility  | 14.91 t                             |

| 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: | 10 | Date(s) of non-compliance: | Sighted in June 2024 at annual inspection |
|---------------|----|----------------------------|---|

Details of non-compliance:

There is a section of fence down

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.

None

Cause (or suspected cause) of non-compliance:

unknown

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

A works request was submitted earlier this year, however it has not been repaired yet. Follow-up is required

Was this non-compliance previously reported to DWER?

No, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date:

| <b>Section F – Declaration</b>  |            |                 |  |
|---|------------|-----------------|--|
| 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> :  |            | Signature:      |  |
| Name: (printed)   |            | Name: (printed) |  |
| Position:   |            | Position:       |  |
| Date:   | 17/07/2024 | Date:           |  |
| 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.