



## 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 / 2024 to 30 / 06 / 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)

☐ 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 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 – Class II or III putrescible landfill site	No waste buried on site 24/25
62 – Solid Waste Depot	<ul style="list-style-type: none"><li>- 160t scrap metal;</li><li>- 27.5t Drummuster plastic drum chips;</li><li>- 1.97t co-mingled recycling;</li><li>- 159.94t domestic/putrescible waste;</li><li>- 266.2t inert/commercial waste;</li><li>- 12000L cooking oil</li></ul> (all estimates based on invoices from waste service provider and materials removed from the site)

### 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
61 – Liquid Waste Facility	26.81t (CWTS report)

### 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 (&9)	Date(s) of non-compliance:	Sighted in June 2024 and again April 2025
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Details of non-compliance:

There is a section of perimeter 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:

**Section E – Details of non-compliance with licence condition**

A works request was submitted earlier this year, however it had not been repaired prior to the DWER inspection in April 2025. Repairs occurred in June 2025.

Was this non-compliance previously reported to DWER?

☒ Yes, and

☐ Reported to DWER verbally

Date:     /     /

☒ Reported to DWER in writing

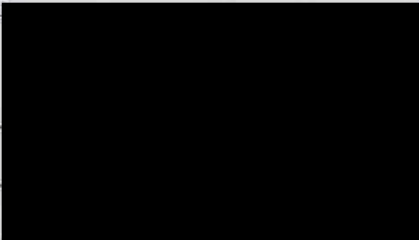
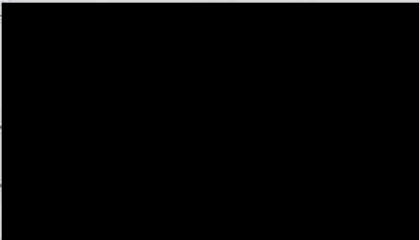
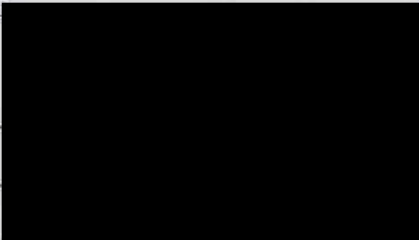
Date: 17/07/2024 (previous AACR)

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:	15; 16	Date(s) of non-compliance:	July 2024
Details of non-compliance:			
Late AACR and AER submission – reports were submitted 3 days late, on 18 July 2024			
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.			
None			
Cause (or suspected cause) of non-compliance:			
EHO on leave			
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 checked="" type="checkbox"/> No, and			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
<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 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:	15/07/2025	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.

