



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

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 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details	
Licence number:	L7064/1997/11
Licence holder:	City of Rockingham
Trading as:	City of Rockingham
ACN:	ABN 63101842180
Registered address:	204 Millar Road, Baldivis
Reporting period:	01 / 01 / 2019 to 31 / 12 / 2019

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 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
Category 62 Solid Waste	8465.85 T
Category 64 Class II or III or Putrescible	230009.77 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 D – Statement of Actual Part 2 Waste Discharge Quantity	
Not Applicable	

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:	Click here to enter text.	Date(s) of non-compliance:	Click here to enter text.
Details of non-compliance:			
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 an Environmental Field Report 402 (EFR 402) was issued to Millar Road by DWER on 21/8/19			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date:	

Department of Water and Environmental Regulation

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:	Click here to enter text.	Date(s) of non-compliance:	
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Details of non-compliance:

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.

Click here to enter text.

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?

Yes, and

Reported to DWER verbally

Date:


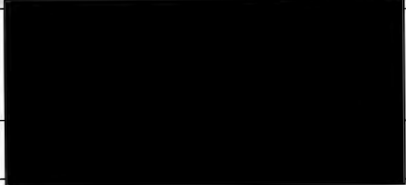
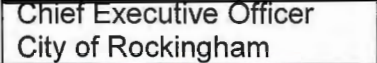
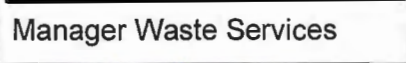
Reported to DWER in writing

Date:

Section F – Declaration

I / We declare that the information in this Annual Audit Compliance Report is true and correct and

Department of Water and Environmental Regulation

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:	Chief Executive Officer City of Rockingham	Position:	Manager Waste Services
Date:	18/2/2020	Date:	13/02/2020
Seal (if signing under seal):			