



## 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:	L7064/1997/11	Licence file number:	2010/005913-2
Licence holder name:	City of Rockingham		
Trading as:	City of Rockingham		
ACN:	ABN 63101842180		
Registered business address:	Lot 2170 on Plan 211650 Millar Road West, Baldivis, WA 6171		
Reporting period:	01 / 07 / 2022 to 30 / 06 / 2023		

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 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
Category 57: Used tyre storage (general)	56.32 T (Up to 250 used tyres stored on site at any one time)
Category 61: Liquid waste facility	130.91 T
Category 61A: Solid waste facility	4,378.29 T
Category 62: Solid waste depot	3,538.96 T
Category 64: Class II or III putrescible landfill site	182,429.47 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
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:	17 (Groundwater monitoring)	Date(s) of non-compliance:	September 2022
Details of non-compliance:			
The 2022 post-winter groundwater and leachate monitoring round was undertaken in October 2022 instead of during the months of August or September, as per licence condition 17.			
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.			
No environmental impacts resulted from this non-compliance.			
Cause (or suspected cause) of non-compliance:			
The monitoring round was undertaken during October 2022 due to safety issues preventing earlier access to the site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The safety issues have been rectified and the environmental consultant has been booked to undertake the 2023 post-winter monitoring round during September 2023.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	

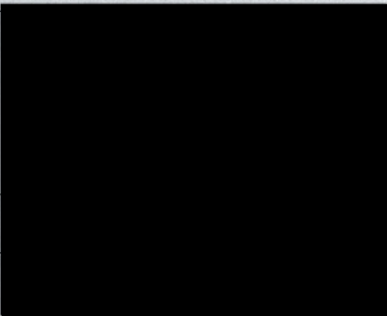
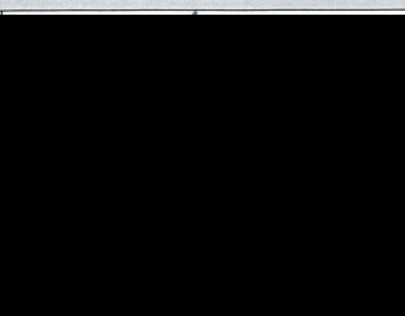
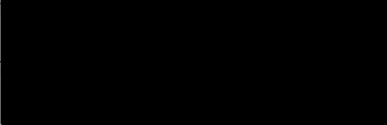
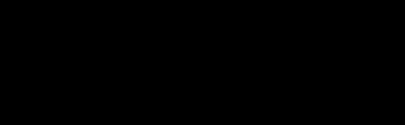
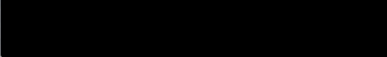
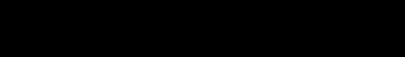
**Section E – Details of non-compliance with licence condition**

<input type="checkbox"/> Reported to DWER in writing	Date: / /
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**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:	7 / 9 / 2023	Date:	4 September 2023
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.