



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

| Section A – Licence Details |                                       |                      |                  |
|-----------------------------|---------------------------------------|----------------------|------------------|
| Licence number:             | L7120/1997/12                         | Licence file number: | DER2013/001432-1 |
| Licence holder:             | City of Busselton                     |                      |                  |
| Trading as:                 | City of Busselton                     |                      |                  |
| ABN:                        | 87 285 608 991                        |                      |                  |
| Registered address:         | 2 Southern Drive<br>BUSSELTON WA 6280 |                      |                  |
| Reporting period:           | 1 / 1 / 22 to 31 / 12 / 22            |                      |                  |

| 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 checked="" 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 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 at 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 61A  | 340                        |
| Category 62   | 16,958                     |

| 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  | 0 tonnes                               |

**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:

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:


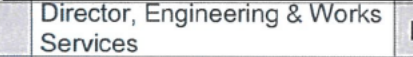
Was this non-compliance previously reported to DWER?

Yes, 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:  | Director, Engineering & Works Services  | Position:       |  |
| Date:  | 22 March 2023   | 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.

