



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, 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:	L8496/2010/3	Licence file number:	N/a
Licence holder name:	Shire of Kellerberrin		
Trading as:	Kellerberrin Waste Transfer Station		
ACN:	ABN only, 24 492 250 552		
Registered business address:	110 Massingham Street Kellerberrin		
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)
<input 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 checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"> 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
Waste- South A	N/a

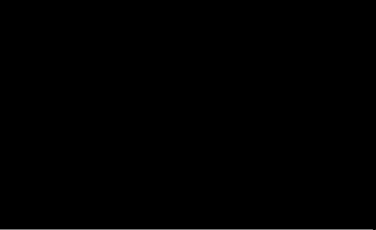
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
Waste – South A	N/a

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:	N/a	Date(s) of non-compliance:	28/11/2024
Details of non-compliance:			
1. Dispose of gas bottles (those that are remaining) and fire extinguishers to a facility authorized to accept the waste and provide a copy of the waste disposal receipt.			
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.			
Photos have been sent to DWER.			
Cause (or suspected cause) of non-compliance:			
Gas Bottles and Fire Extinguishers at the time of inspection with the CEO, non-compliant, Florescent globes, Paint waste which were identified and segregated by the new site manager prior to the inspection. Exposed pipe containing asbestos fragments. Copper Chromium Arsenates (CCA) treated timber power poles degraded beyond recycling.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The first step is to identify the cause of non-compliance and take immediate steps to fix the problem. Cleanaway have been contacted on several occasions to follow- up on a collection date for the gas bottles. I received an email on 17/12/2024 that stated the collection being 08/01/2025 as the earliest date Cleanaway could provide to the Shire of Kellerberrin. Cleanaway have now removed all the required non-compliant bottles. The new signage that is ordered will be installed upon receipt. Updated photos have been sent. All non-compliance has been removed from site.			
Was this non-compliance previously reported to DWER?			
X Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
X Reported to DWER in writing		Date: 27/12/ 24	

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 particular¹.

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:		Position:	
Date:		09/01/2025	Date:
Seal (if signing under seal):			

¹ 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.

² 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.