



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:	8536/201/1	Licence file number:	2011/002524-2
Licence holder name:	Shire of Beverley		
Trading as:	Beverley Landfill		
ACN:	33895807275		
Registered business address:	Lot 21286 on Plan 91000 (Crown Reserve 15945) and Lot 28394 on Plan 175418 (Crown Reserve 306096, Beverley, WA 6304)		
Reporting period:	1 / 4 / 2022 to 31 / 3 / 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 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 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
Category 61 Liquid Waste Facility 100 – 500 tonnes per Year	7.7 tonnes of Liquid Waste.
Category 64 Class II putrescible landfill site, <5000 tonnes per Year	1,157.92 Tonnes Putrescible Landfill, (430.76 Tonnes Approx. Avon Waste Service, 727.16 Tonnes Approx. Drop Off at facility)

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
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:	2.1.1	Date(s) of non-compliance:	March 2022
Details of non-compliance:			
<p>Waste Tonnages were to be estimated in cubic metres and converted to tonnages. Due to a new tip attendant, the records were not kept for domestic drop off tonnages, waste has therefore been estimated from previous tonnages and Avon Waste reported tonnages.</p> <p>This was not reported previously due to break down in communication with the new tip attendant.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Nil.			
Cause (or suspected cause) of non-compliance:			
Lack of training and record keeping.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Improved training and record keeping.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			

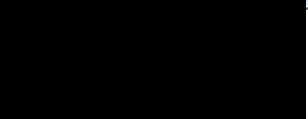
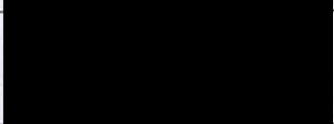


Section E – Details of non-compliance with licence condition

<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 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:	CEO	Position:	Works Manager
Date:	6/4/2023	Date:	6/4/2023
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.