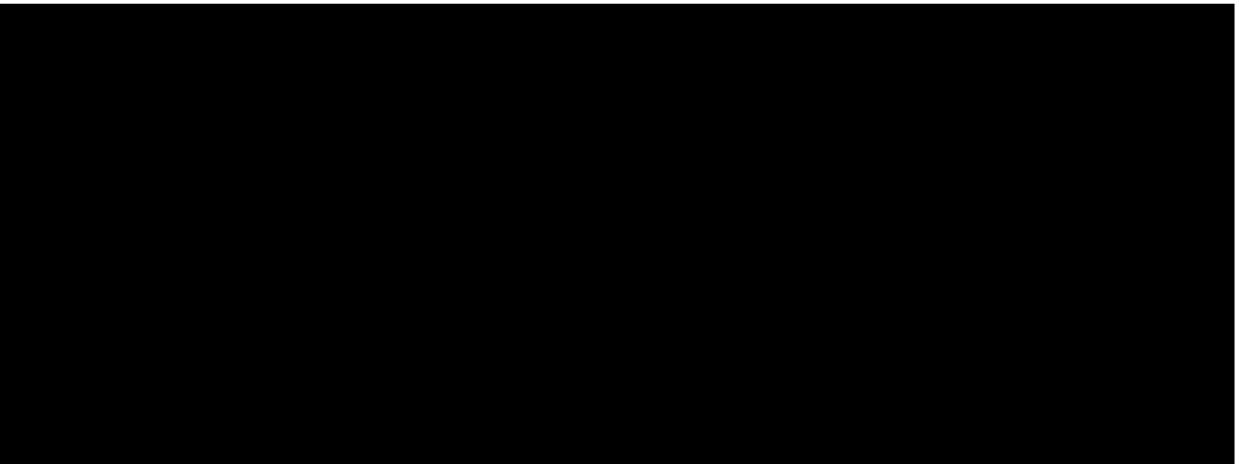




## Annual Audit Compliance Report Form

*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:              | L8559/2011/1                                                          | Licence file number: | 2010/01488 |
| Licence holder name:         | CITY OF SOUTH PERTH                                                   |                      |            |
| Trading as:                  |                                                                       |                      |            |
| ACN:                         |                                                                       |                      |            |
| Registered business address: | CIVIC CENTRE<br>Cnr SANDGATE AND SOUTH TERRACE<br>SOUTH PERTH WA 6151 |                      |            |
| Reporting period:            | 01 / 01 / 2024 to 31 / 12 / 2024                                      |                      |            |

| 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 in Section F.</li></ul> |

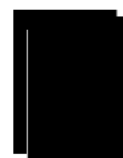
| Section C – Statement of actual production                                                                    |  |                            |  |
|---------------------------------------------------------------------------------------------------------------|--|----------------------------|--|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. |  |                            |  |
| Prescribed premises category                                                                                  |  | Actual production quantity |  |
| SOLID WASTE DEPOT                                                                                             |  | 1678.6 TONNES              |  |

| 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:                                                                                                                        |  | Date(s) of non-compliance: |  |
| Details of non-compliance:                                                                                                           |  |                            |  |
| All conditions of License complied with during reporting period                                                                      |  |                            |  |
| 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.    |  |                            |  |
|                                                                                                                                      |  |                            |  |
| Cause (or suspected cause) of non-compliance:                                                                                        |  |                            |  |
|                                                                                                                                      |  |                            |  |
|                                                                                                                                      |  |                            |  |



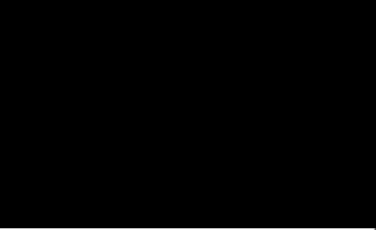
| Section E – Details of non-compliance with licence condition |                 |
|--------------------------------------------------------------|-----------------|
|                                                              |                 |
| Was this non-compliance previously reported to DWER?         |                 |
| <input type="checkbox"/> 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:                     |                                                                                   | Position:       |       |
| Date:                         |                                                                                   | 28/02/2025      | 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.