



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

Section A – Licence Details			
Licence number:	L8738/2013/1	Licence file number:	DER2013/001556
Licence holder:	City of Albany		
Trading as:	City of Albany		
ACN:	94717875167		
Registered address:	PO Box 484 Albany WA 6330		
Reporting period:	01 / 04 /2020 to 31 / 03 / 2021		

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"> <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
62 Solid waste depot: premises on which waste is sorted, pending final disposal or reuse.	Total waste received 35.62 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

**Section D – Statement of Actual Part 2 Waste Discharge Quantity**

--	--	--

**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:	
----------------------------	--

--	--

<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>	
--	--

--	--

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?	
--	--

<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**

<p>I 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>.</p> <p>I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>	
Signature <sup>2</sup> :	Signature:
Name: (print)	Name: (printed)
Position:	Position:
Date:	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.