



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8747/2013/1	Licence file number:	
Licence holder:	Shire of Boddington		
Trading as:			
ACN:			
Registered address:	39 Bannister Road Boddington WA 6390		
Reporting period:	07 /07 /17	to	07 /07 /18

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 at 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

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 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:	1.3.9	Date(s) of non-compliance:	09/01/2018
Details of non-compliance:			
Fire in rubbish trench after hours.			
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.			
Smoke from fire blown to the west of the town of Boddington. No adverse health effects are known or reported. Heavy rain in area in the next week after the fire.			
Cause (or suspected cause) of non-compliance:			
Cause unknown. Possible spontaneous combustion by decomposition of the waste in the trench			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Bush Fire called to put out fire. Contractor with water tanker and excavator called to dig up the rubbish deposited in the trench to put out fire. Heavy rain the next week also assisted in putting out the fire.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DER verbally		Date: 10 / 01 / 18	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 10 /01 / 18	

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 Environment Regulation’s (DER) website.

Signature ² :		Signature:	
Name: (printed)	Peter Haas	Name: (printed)	
Position:	PEHO/BS	Position:	
Date:	07/07/2018	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.