



## 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:	L7021/1997/15	Licence file number:	DER2013/000622
Licence holder:	City of Karratha		
Trading as:	City of Karratha - 7 Mile Landfill Site		
ACN:	ABN - 83812049708		
Registered address:	Administration Office: Welcome Road, Karratha WA 6714 7 Mile Landfill Site: Lot 552 and Lot 85 Seven Mile Road, Gap Ridge WA 6714		
Reporting period:	1 January 2017 to 31 December 2017		

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
57 – Used Tyre Storage 62 – Solid Waste Depot 64 – Class 2 or Class 3 Putrescible Landfill Site 61 – Liquid Waste Facility	Total Volume Solid Waste - 83816.52T Total Volume Liquid Waste - 10590.24T

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.

**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)	Chris Adams	Name: (printed)	
Position:	CEO	Position:	
Date:	7 February 2018	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.