



**Annual Audit Compliance Report Form**  
*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8359/2009/2	Licence file number:	2012/006539
Licence holder:	Shire of Coolgardie		
Trading as:	Shire of Coolgardie		
ACN/ABN:	883 388 617		
Registered address:	PO Box 138, Kambalda WA 6442		
Reporting period:	01 /01 /2017 to 31 /12 /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.			
<b>Prescribed Premises Category</b>		<b>Actual Production Quantity</b>	
54 – Sewerage Facility Premises		100 m <sup>3</sup> or more per day	
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.			
<b>Prescribed Premises Category</b>		<b>Actual Part 2 Waste Discharge Quantity</b>	


Department of Environment Regulation

<b>Section E – Details of Non-Compliance with Licence Condition</b>			
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:			
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:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date:	/ /
<input type="checkbox"/> Reported to DER in writing		Date:	/ /

Department of Environment Regulation

**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 Environment Regulation's (DER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)	JAMES TRAIL	Name: (printed)	
Position:	CEO	Position:	
Date:	6/2/18	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.