



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, 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:	L6955/1997/11	Licence file number:	
Licence holder name:	Shire of Victoria Plains		
Trading as:	Shire of Victoria Plains		
ACN:	94006554961		
Registered business address:	28 Cavell Street, Calingiri WA 6569		
Reporting period:	1/07/2019 to 30 / 06 / 2020		

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)

- Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.

- No – please complete:
- section C;
 - section D (if required);
 - section E; and
 - sign the declaration in 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
Class 11 (Prescribed Premises Category 64) Putrescible Landfill	Less than 500 tonnes per annual period

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.

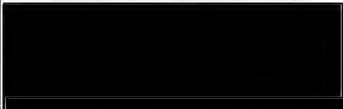
Prescribed premises category	Actual Part 2 waste discharge quantity
Class 11 (Prescribed Premises Category 64) Putrescible Landfill	Does not apply

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:	Clause 8	Date(s) of non-compliance:	2020
Details of non-compliance:			
No litter fence to perimeter of active landfill			
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.			
Wind blown litter			
Cause (or suspected cause) of non-compliance:			
Old fence removed due to clean up on tip face and surrounding area and have not got around to erecting the new fence			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Manual collection of litter			
Was this non-compliance previously reported to DWER? No			
<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 particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	CLYNTA TEEDE
Position:		Position:	CEO
Date:		Date:	16.09.2020
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.