



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:	L6976/1997/10	Licence file number:	DEC11495
Licence holder name:	Shire of Murray		
Trading as:			
ACN:	16 036 156 261		
Registered business address:	1915 Pinjarra Road Pinjarra WA 6208		
Reporting period:	1 / 1 / 25 to 31 / 12 / 25		

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 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
57 – Used Tyre Storage	6589
62 – Solid Waste Depot	6490.90 tonnes
63 – Class I Inert Landfill	4714 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 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:	24	Date(s) of non-compliance:	16/1/25 & 7/6/25
Details of non-compliance:			
Both incidents of non-compliance involved fires within the 30m ³ compactor skip bins			
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.			
The fires were contained within the skip bins which were on a concrete hard stand. Any environmental impact was minimal and related to firefighting water and foam run-off			
Cause (or suspected cause) of non-compliance:			
Both incidents are likely to have been caused by batteries which exploded upon compaction			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Educate residents about the danger of incorrectly disposed batteries, promote the battery collection point at the transfer station for both loose and embedded batteries and ensure staff are vigilant about removing any visible batteries from the moving floor prior to compaction			
Was this non-compliance previously reported to DWER?			
X <input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	

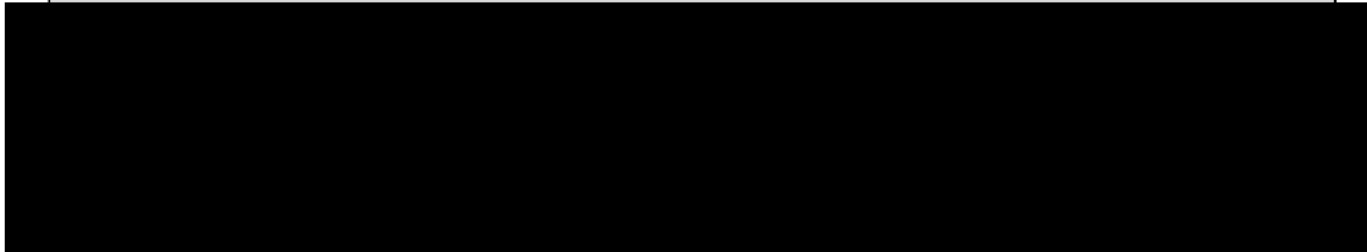
Section E – Details of non-compliance with licence condition

X <input type="checkbox"/> Reported to DWER in writing	Date: 17 / 1 / 25 and 9 / 6 / 25
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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.



Date:		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.

Corio Road Transfer Station Lot 11 (834) Corio Road Ravenswood

