



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:	L8839/2014/1	Licence file number:	DER2014/001936
Licence holder name:	Shire of Ravensthorpe		
Trading as:	Shire of Ravensthorpe		
ACN:	No ACN held by the Shire, but do have ABN 52 674 538 418		
Registered business address:	65 Morgan street RAVENSTHORPE WA 6346		
Reporting period:	1 / 4 / 2024 to 31 / 3 / 2025		

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

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
62 and 64	2100 tonne

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:		Date(s) of non-compliance:	
Details of non-compliance:			
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.			
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 DWER?			
☐ Yes, and			
☐ Reported to DWER verbally		Date: / /	
☐ Reported to DWER in writing		Date: / /	

Outputs and Monitoring Data, reporting period 1 April 2024 to 31 March 2025

600 litre waste oil and 1350 litre bulk oily water was removed from the facility by Wren Oil

No scrap metal was removed.

263 tyres were removed by WA Tyre Recovery.

10 Auto batteries were removed.

Waste volumes by category received at this facility during the reporting period as follows:

Type	Quantity
General Waste (m3)	6730
Green Waste (m3)	696
Asbestos (m3)	10
Scrap metal (m3)	174
Waste oil (L)	993
White Goods (each)	31
Auto Batteries (each)	10
Tyres (each)	125

Compliance

(See Annual Audit Compliance Report)

Complaints Summary

The Shire maintains a complaint register which records all complaints received.
There were no complaints received during this period.

If you would like any further information in relation to this matter please contact, Ellison Marincowitz, Facilities Technical Officer by emailing fto@ravensthorpe.wa.gov.au or calling (08) 9839 0000.

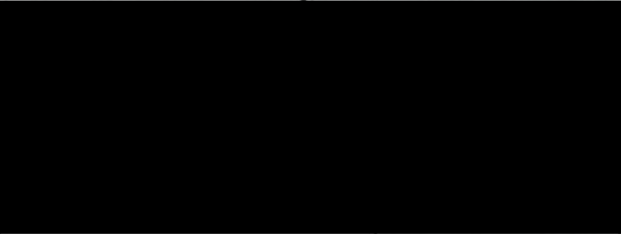
Yours sincerely

Chief Executive Officer

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 :			
Name: (printed)			
Position:			
Date:	30/08/2025	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.

RAVENSTHORPE REGIONAL LANDFILL FACILITY (DROPPED OFF)

Month	General Waste m3	Commercial Waste tonne	Green Waste m3	Oil L	Metal m3	White Goods No	Asbestos m3	Tyres No	Auto Batteries No
2024-2025									
April	70		59	25	11			25	
May	86		22		13	3	3.0	49	1
June							4.0		
July	87		62	25	25	3			
August	133		84		27	6		49	6
September	98		93	17	20	8	1.0	2	3
October	85		65	61	8	3	1.0		
November	123	6	84	840	22	3	0.5		
December	140		52		6	2			
January	121	15	51	5	10	1			
February	86	22	72	10	20	1			
March	104	9	52	10	12	1			
	1133	52	696	993	174	31	9.5	125	10

**RAVENSTHORPE REGIONAL LANDFILL FACILITY
TIPPING REPORT**

PERIOD 2024-2025	MG Ravensthorpe m3	MG Jerramungup m3	RL Total m3	FL Total m3	LO Total m3
Cleanaway report	1767	1176	22	311	350
Total	1767	1176	22	311	350

530 tonne 353 tonne

**RAVENSTHORPE REGIONAL LANDFILL FACILITY
HOPETOUN TRANSFER STATION**

Month 2024-2025	Domestic waste m3
April	158
May	106
June	98
July	129
August	104
September	154
October	160
November	138
December	235
January	215
February	167
March	137
Total	1801

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