



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

### Section A – Licence Details

|                     |                                   |                      |  |
|---------------------|-----------------------------------|----------------------|--|
| Licence number:     | L8854/2014/1                      | Licence file number: |  |
| Licence holder:     | Shire of Broomehill - Tambellup   |                      |  |
| Trading as:         | Shire of Broomehill - Tambellup   |                      |  |
| ACN:                | 84 357 652 090                    |                      |  |
| Registered address: | Tie Line Road, Broomehill WA 6318 |                      |  |
| Reporting period:   | 01/01/2019 to 31/12/2019          |                      |  |
|                     |                                   |                      |  |

### 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 at 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    |
|------------------------------|-------------------------------|
| Category 62                  | Supporting documents attached |

### 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 |
|------------------------------|----------------------------------------|
| N/A                          | N/A                                    |

| 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:                                                                                                                                                                                                                                                    | N/A | Date(s) of non-compliance: | N/A |
| 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:                                                                                                                                                     |     |                            |     |
| The Shires contract environmental health officer will be undertaking Department of Water and Environmental Regulation reporting. The due dates for annual reports and license renewals has been recorded to ensure that reports are submitted on time in future. |     |                            |     |
| 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 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)               | Keith Williams                                                                    | Name: (printed) |  |
| Position:                     | CEO                                                                               | Position:       |  |
| Date:                         | 04/02/2020                                                                        | 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.