



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Field C

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

Section A – Licence Details			
Licence number:	L8949/216/1	Licence file number:	DER2014/000052
Licence holder:	BUNBURY-HARVEY REGIONAL COUNCIL		
Trading as:	STANLEY ROAD WASTE MANAGEMENT FACILITY		
ACN:			
Registered address:	7 Mulgara Street AUSTRALIND WA 6233		
Reporting period:	01 / 01 / 2018 to 31 / 12 / 2018		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" 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.	
Prescribed Premises Category	Actual Production Quantity
62 Solid Waste Depot 64 Class II or III Putrescible Landfill	87,278 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 D – Statement of Actual Part 2 Waste Discharge Quantity	

Section E – Details of Non-Compliance with Licence Condition			
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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:	17 (6) (a)	Date(s) of non-compliance:	13/04/2018
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Details of non-compliance:

Failure to make records in accordance with requirements imposed under Regulation 17(2)(g) on the 25<sup>th</sup> October 2016.

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.

Nil environmental impact.

Cause (or suspected cause) of non-compliance:

Fill in operator in the weighbridge at the time. Additional training provided.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Immediately rectified when noted.

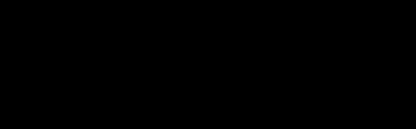
Was this non-compliance previously reported to DWER?

<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 13 / 04 / 2018

**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)		Name: (printed)	Tony Battersby
Position:		Position:	CEO
Date:		Date:	26-02-2019
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.