



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:	L8949/2016/2	Licence file number:	DER2016/000056-1-29
Licence holder name:	Bunbury Harvey Regional Council		
Trading as:	Bunbury Harvey Regional Council		
ACN:	79 907 325 881		
Registered business address:	51 Stanley Road, WELLESLEY WA 6233		
Reporting period:	01 / 01 / 2024 to 31 / 12 / 2024		

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	
57 Used tyre storage	57	9.42 tonnes
61A Solid waste facility	61A	6,732.69 tonne
62 Solid waste depot	62	2,699.38 tonne
64 Class II or III	64	3,789.05 tonne

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:		Date(s) of non-compliance:	
Details of non-compliance:			
<p>EPN 202102 remains in force. Potential sources of pollutants are being addressed to minimise risk to the environment. The outer sides of the landfill have been capped, with the remaining area scheduled for completion in 2025/6.</p> <p>A comprehensive groundwater monitoring program is scheduled to commence FY 2024/5.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>EPN: Notice given to Bunbury Harvey Regional Council as per previous. Groundwater monitoring is continuing as per Bunbury Harvey Regional Council and Department requirements.</p> <p>Inspection Report: Bunbury Harvey Regional Council is addressing non-compliances and updating DWER as work progresses.</p>			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No longer accepting commercial waste on site.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	

Section E – Details of non-compliance with licence condition

<input type="checkbox"/> Reported to DWER in writing	Date: / /
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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.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	28 March 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.