



## 1.1 Statement of Compliance with Licence Conditions

### 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](mailto: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:	L8793/2013/1	Licence file number:	2013/003950
Licence holder name:	Shire of Esperance		
Trading as:	Shire Of Esperance		
ACN:			
Registered business address:	77 Windich Street Esperance WA 6450		
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)
<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 in 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
61	7993

### 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:	1.2.1	Date(s) of non-compliance:	12/7/2019
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#### Details of non-compliance:

The screed that is designed to remove large sludge from the liquid became blocked due to a high component of material waste. The truck driver was not monitoring the unloading and the waste backed up over the edge of the waste receipt tank, leading to overflow and spillage of liquid waste.

#### 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.

Likely nil

#### Cause (or suspected cause) of non-compliance:

The truck driver was not monitoring the unloading and the waste backed up over the edge of the waste receipt tank.

### Section E – Details of non-compliance with licence condition

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

The Shire has engaged with the Controlled Waste carriers to ensure that loads containing a significant volume of material (wet wipes) will be unloaded onto the drying pad rather than the waste receipt tank.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: 12 / 7 / 2019


Reported to DWER in writing

Date: 15 / 7 / 2019

### 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>ii</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	CEO	Position:	
Date:	26/2/20.	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>1</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.