

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, or to the below postal address:

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

Section A – Licence Details			
Licence number:	L9161/2018/1	Licence file number:	DER2018/001455
Licence holder:	Rottnest Island Authority		
Trading as:			
ACN:			
Registered address:			
Reporting period:	01/07/2018 to 30/06/2019		

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"> • section C; • section D if required; and • sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"> • 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 – solid waste depot Category 63 – class 1 inert landfill	Waste inputs (stored at landfill, not landfilled) 0 T Waste Outputs (solid waste depot): 972.65 T

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	
Not Applicable	Not Applicable

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:	1.2.1	Date(s) of non-compliance:	Various during 2018 - 2019
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Details of non-compliance:

During 2018-2019 the Facility Manager identified a leaking waste compaction bin, a bulk bin and three bio-waste bins. Minor discharge to ground occurred.

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.

Impact identified as minimal. Discharge to hard ground contained within hard stand at landfill or the barge facility.

Cause (or suspected cause) of non-compliance:

Cause was a faulty door seal, missing bung and holes pieced inside of bin which was noticed only once the compactor bin, bulk bin and bio-bin contained putrescible or bio waste ready for disposal off island.

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

The waste sub-contractor for the island who provides the bins was contacted immediately and a replacement bin was requested. Bin integrity is continually monitored and no other leaks have occurred since this incident.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: / /

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:	1.3.3	Date(s) of non-compliance:	Various during 2018 - 2019
Details of non-compliance:			
Municipal Waste – as per 1.2.1			
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.			
Minimal			
Cause (or suspected cause) of non-compliance:			
As per 1.2.1			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
As per 1.2.1			
Was this non-compliance previously reported to DWER?			
<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 ¹ .			
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)	MICHELLE REYNOLDS
Position:		Position:	EXECUTIVE DIRECTOR
Date:		Date:	16 SEPTEMBER 2019
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.