

## Annual Audit Compliance Report



Government of Western Australia  
Department of Water and Environmental Regulation

### 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:              | L6882/1997/13  |
| Licence holder name:         | Shire of Esperance                                   |
| Trading as:                  | Shire of Esperance, Wylie Bay Sanitary Landfill Site |
| ACN:                         |  |
| Registered business address: | 77 <del>Windich</del> Street Esperance WA 5340       |
| 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?<br>(please tick the appropriate box)  |
| <input checked="" 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 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             |
| 13  |  |
| 57  | 478, but less than 250 at any one time |
| 62  | 705.89 tonnes                          |
| 64  | 13620 tonnes                           |

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| 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:  |  |
|   |  |
| What was the actual (or suspected) environmental impact of the non-compliance?<br><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:  |  |
|   |  |
| Was this non-compliance previously reported to DWER?  |  |
| <input type="checkbox"/> Yes, and   |  |

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

|  |           |
|--|-----------|
| <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)               |  | Name: (printed) |  |
| Position:                     |  | Position:       |  |
| Date:                         |  | 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.