

1 Statement of Compliance with Licence Conditions



Government of Western Australia
Department of Water and Environmental Regulation

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6882/1997/13	Licence file number:	2011/000421
Licence holder:	Shire Of Esperance		
Trading as:	Shire Of Esperance		
ACN:			
Registered address:	77 Windich Street Esperance WA 6450 170 Wylie Bay Road Bandy Creek WA 6450 (site address)		
Reporting period:	01 / 01 / 2020 to 31 / 12 / 2020		

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
13 c&d crushing	Nil processed in 2020 reporting period
57 used tyre storage	534, but less than 250 at any time
62 solid waste depot - reuse	969.2 t
64 Class II Landfill	15887 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

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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:	1.3.16
Date(s) of non-compliance:	
Details of non-compliance:	
The issue of tyres being stored outside license condition 1.3.16 was raised by Esperance DWER Compliance Officer in April 2020	
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.	
N/A	
Cause (or suspected cause) of non-compliance:	
The allocated area and small quantity of tyres stored on site make it in practical to store as per specifications.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
An application for a license amendment was made by the Shire of Esperance on 17/6/2020	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 17 /6 /2020

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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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	[Redacted]	Position:	Waste Management Coordinator
Date:	1/3/2021	Date:	1/3/2021
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.