



## 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](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 10  
JOONDALUP, WA 6919

Section A – Licence Details			
Licence number:	<b>L8442/2010/3</b>	Licence file number:	<b>2010/002927</b>
Licence holder:	Electricity Networks Corporation		
Trading as:	Western Power		
ACN:	18 540 492 861		
Registered address:	363 Wellington Street, Perth WA 6000		
Reporting period:	01 / 07 / 2021 to 30 / 06 / 2022		

Section B – Statement of Compliance with Licence Conditions
Did you comply with all 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 at 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: Liquid waste facility	153,823.63L of new and used oil was received.

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
61: Liquid waste facility	Not applicable.

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	1.2.5	Date(s) of non-compliance:	2021/22
Details of non-compliance:			
<p><b>Premises Operation</b></p> <p>Item 1.2.5 specifies that the shut-off valve shall within the drainage system is activated while any oil is being loaded or unloaded. The oil store shut-off valve was visually inspected, and it was confirmed as being in the shut off position.</p> <p>However, it was found that the asphalt driveway within oil storage area is damaged which could potentially result in oil seeping through the cracks in the event of an oil spill</p> <p>NOTE: Cracks identified in previous audit were repaired, these are additional damages which have occurred since.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No environmental impact. No oil has been lost or discharged to the environment due to this error. The error was observed with rainwater subsidence. However, the potential exists for oil seepage to occur should a spill develop.</p>			
Cause (or suspected cause) of non-compliance:			
Cracks in asphalt.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Repair damaged asphalt to ensure that no potential exists for any spilled oil to seep through into the soil or rainwater drain.			
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<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> :	[REDACTED]	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		17/8/2022	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.