



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8793/2013/1	Licence file number:	2013/003950
Licence holder:	Shire Of Esperance		
Trading as:	Shire Of Esperance		
ACN:			
Registered address:	77 Windich Street Esperance WA 6450		
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 checked="" 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 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.				
<table border="1"> <thead> <tr> <th>Prescribed Premises Category</th> <th>Actual Production Quantity</th> </tr> </thead> <tbody> <tr> <td>61</td> <td></td> </tr> </tbody> </table>	Prescribed Premises Category	Actual Production Quantity	61	
Prescribed Premises Category	Actual Production Quantity			
61				

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.				
<table border="1"> <thead> <tr> <th>Prescribed Premises Category</th> <th>Actual Part 2 Waste Discharge Quantity</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity		
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity			

Department of Water and Environmental Regulation

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? NOTE – 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	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /

Department of Water and Environmental Regulation

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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	[Redacted]	Position:	Waste Management Coordinator
Date:	1/3/2021	Date:	1/3/21
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.