



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L9001/2016/1	Licence file number:	DER2016/001945
Licence holder:	Shire of Exmouth		
Trading as:			
ACN:			
Registered address:	Crown Reserve 43252, Exmouth WA 6707 Lot 219 on Plan 191996		
Reporting period:	16/03/2018 to 31/12/2018		

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"><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
57 Used tyre storage – 1000 used tyres	355 Tyres
61 Liquid Waste – 350 tonnes per year	248.36 tonnes
64 Class II Putrescible – 5000 tonnes per year	4580.0

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
NA	NA

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:	1.2.14	Date(s) of non-compliance:	June 2018
Details of non-compliance:			
The reconstruction of the HDPE lined sewage ponds wasn't completed by June 2018 due to various problems internally as detailed in the DWER ICMS: 51327.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No identified environmental impact			
Cause (or suspected cause) of non-compliance:			
As detailed above and in the DWER ICMS: 51327, the Shire of Exmouth had been under considerable pressure due to the Corruption and Crime Commission investigations which resulted in all capital works, plant and fleet replacement and recruitment cease until the extent, liabilities and associated costs of corruption were known.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Shire of Exmouth prioritized the project and the ponds were completed in December 2018.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER 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 Environment Regulation's (DER) website.			
Signature <sup>2</sup> :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	CARLA WEBSTER
Position:	Deputy Chief Executive Officer Shire of Exmouth	Position:	ENVIRONMENTAL HEALTH OFFICER
Date:	30/4/2019.	Date:	30/4/2019.
Seal (if signing under seal):			