

Government of Western Australia Department of Environment Regulation

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7331/1996/9	Licence file number:	
Licence holder:	Shire of Carnarvon		
Trading as:	Shire of Carnarvon		
ACN:	89534312469		
Registered address:	3 Francis Street; PO Box 459 Carnarvon 6701		
Reporting period:	01 / 01 / 2016	to 31 / 12 / 2016	

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)

 \Box Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

\boxtimes No – please complete:

- 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
54	246m3

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
54	520m3

at a time during th	ne reporting period.		방송 방송 방송 방송 방송 방송 가지 않는 것이 있다. New 1
Condition no:	1.3.2(b)	Date(s) of non- compliance:	ongoing
Details of non-cor	mpliance:		
Treated waste wa / day has been irr	•	v to have exceeded 246m3 / da	ay as approximately 520 m3
What was the act	ual (or suspected) e	nvironmental impact of the nor	n-compliance?
NOTE – please atta compliance took pla		to provide insight into the precise	location of where the non-
		er received has been treated b	-
and distributed th	nrough the irrigation	network and is a quantity belo	ow irrigation demand.
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Course for suppor	ted cause) of pop of	muliance	•
Cause (or suspec	ted cause) of non-co	ompliance:	
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Treated waste wa	ater is received from	Water Corporation WWTP wh	
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Treated waste wa Action taken to m non-compliance: P4 submitted req Was this non-con x Yes, and	ater is received from itigate any adverse o uested increase capa	Water Corporation WWTP wh effects of non-compliance and acity of 600 m3 / day is being o	prevent recurrence of the

Section E - Det	alls of Non-Comp	liance with Licence Condi	lion
	arate page for each c ne reporting period.	condition with which the licence	holder was non-compliant
Condition no:	1.3.5 (d)	Date(s) of non- compliance:	ongoing
Details of non-cor	npliance:		
No trapped overfl	ow between 1 &2 po	onds, however no surface scum	or debris noted
What was the act	ual (or suspected) en	vironmental impact of the non-	compliance?
NOTE – please atta compliance took pla		o provide insight into the precise l	ocation of where the non-
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Cause (or suspec	ted cause) of non-co	mpliance:	
No trapped overf	low		
	itigate any adverse e	ffects of non-compliance and p	prevent recurrence of the
Action taken to m non-compliance:	itigate any adverse e	ffects of non-compliance and p	prevent recurrence of the
non-compliance:		investigated to include in the	
non-compliance:	overflow trap will be	investigated to include in the	
non-compliance: Installation of an upgrade to irrigat	overflow trap will be	investigated to include in the 18 financial year	
non-compliance: Installation of an upgrade to irrigat	overflow trap will be ion within the 2017-:	investigated to include in the 18 financial year	
non-compliance: Installation of an upgrade to irrigat Was this non-com	overflow trap will be ion within the 2017-:	investigated to include in the 18 financial year	
non-compliance: Installation of an upgrade to irrigat Was this non-com Yes, and Reported to	overflow trap will be ion within the 2017-: pliance previously re	investigated to include in the 18 financial year ported to DER?	

Section E – Det	ails of Non-Compli	iance with Licence Con	dition
	arate page for each co ne reporting period.	ondition with which the licen	ce holder was non-compliant
Condition no:	5.2.1(c)	Date(s) of non- compliance:	ongoing
Details of non-cor	npliance:		
Due to multiple k	ey staff changes the A	ACR has not been submitte	d
		vironmental impact of the no	
compliance took pla		- F	
No Environment	al impact		
Cause (or suspec	ted cause) of non-cor	npliance:	
Cause (or suspec	ted cause) of non-cor	npliance:	
Cause (or suspec Insufficient staff o	antan na panandikan haring kiloni (ninese), nan-u atanlar	npliance:	
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Insufficient staff of Action taken to m	communication	npliance: fects of non-compliance and	d prevent recurrence of the
Insufficient staff o	communication		d prevent recurrence of the
Insufficient staff of Action taken to m non-compliance:	communication itigate any adverse ef	fects of non-compliance and	
Insufficient staff of Action taken to m non-compliance: New staff have sin	communication itigate any adverse ef nce been appointed a	fects of non-compliance and nd reporting roles clarified.	A staff action planner has
Insufficient staff of Action taken to m non-compliance: New staff have sin been implemente	communication itigate any adverse ef nce been appointed a	fects of non-compliance and	A staff action planner has
Insufficient staff of Action taken to m non-compliance: New staff have sin been implemente	communication itigate any adverse ef nce been appointed a	fects of non-compliance and nd reporting roles clarified.	A staff action planner has
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Insufficient staff of Action taken to m non-compliance: New staff have sin been implemente deadlines	communication itigate any adverse ef nce been appointed a	fects of non-compliance and nd reporting roles clarified. onthly in team meetings to c	A staff action planner has
Insufficient staff of Action taken to m non-compliance: New staff have sin been implemente deadlines	communication itigate any adverse ef nce been appointed a ed that is reported mo	fects of non-compliance and nd reporting roles clarified. onthly in team meetings to c	A staff action planner has
Insufficient staff of Action taken to m non-compliance: New staff have sin been implemente deadlines Was this non-con	communication itigate any adverse ef nce been appointed a ed that is reported mo	fects of non-compliance and nd reporting roles clarified. onthly in team meetings to c	A staff action planner has
Insufficient staff of Action taken to m non-compliance: New staff have sin been implemented deadlines Was this non-con Yes, and Reported to	communication itigate any adverse ef nce been appointed a ed that is reported mo	fects of non-compliance and nd reporting roles clarified. onthly in team meetings to c ported to DER?	A staff action planner has

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 Environment Regulation's (DER) website.

Signature ² :		Signature:	
Name: (printed)	MURAM GRAM	Name: (printed)	PAUL LEES
Position:	Environmental Health	Position:	EX. MAN. DEV. SCRICE
Date:	16.5.17	Date:	16/05/2017
Seal (if signing under seal):			, , ,

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.

Annual Audit Compliance Report Form

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.