

SECTION A

LICENCE DETAILS

Licence Number: L7050/1997/11	Licence File Number: DEC9213
Company Name: Shire of Corrigin Trading as:	ABN: 99880773647
Reporting period: 1 July 2020 to 30 June 2021	

STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

1. Were all conditions of licence complied with within the reporting period? (please tick the appropriate box)

Yes Please proceed to Section C

No Please proceed to Section B

SECTION B

DETAILS OF NON-COMPLIANCE WITH LICENCE CONDITION.

Please use a separate page for each licence condition that was not complied with.

a) Licence condition not complied with?		
18		
b) Date(s) when the non-compliance occurred, if applicable?		
Sighted June 2021		
c) Was this non-compliance reported to DWER?		
<input type="checkbox"/> Yes	<input type="checkbox"/> Reported to DWER verbally Date _____	<input checked="" type="checkbox"/> No
	<input type="checkbox"/> Reported to DWER in writing Date _____	
d) Has DWER taken, or finalised any action in relation to the non-compliance?		
No		
e) Summary of particulars of non-compliance, and what was the environmental impact?		
The bunded hardstand for cooking oil containers is filling with water, and mixing with spilled oil, creating a mess and filling the bund which leaves less volume available for actual spills from breached oil containers, causing a risk of hydrocarbon overflow.		
f) If relevant, the precise location where the non-compliance occurred (attach map or diagram)		
Oil storage area		
g) Cause of non-compliance		
Small spills from decanting small oil containers into large, expansion of oil containers in the heat and dripping out the opening at the top. Rain entry into bunded area as the bunded area is not roofed low enough and there are no sides to prevent some rain access.		
h) Action taken or that will be taken to mitigate any adverse effects of the non-compliance		
None as yet. A clean up of the area will occur in the near future, with further action to decommission the current bunded area and build a new bund and enclosure for the oil drums		
i) Action taken or that will be taken to prevent recurrence of the non-compliance		
As there is no immediate environmental impact, but there is potential to be, there has been provision made in the 2021/22 budget to build a new bunded area which is better enclosed to prevent water entry.		

SECTION C

SIGNATURE AND CERTIFICATION

This Annual Audit Compliance Report may only be signed by a person(s) with legal authority to sign it. The ways in which the Annual Audit Compliance Report must be signed and certified, and the people who may sign the statement, are set out below.

Please tick the box next to the category that describes how this Annual Audit Compliance Report is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for your premises.

If the licence holder is		The Annual Audit Compliance Report must be signed and certified:
An individual	<input type="checkbox"/> <input type="checkbox"/>	by the individual licence holder, or by a person approved in writing by the Chief Executive Officer of the Department of Environment Regulation to sign on the licensee's behalf.
A firm or other unincorporated company	<input type="checkbox"/> <input type="checkbox"/>	by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A corporation	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	by affixing the common seal of the licensee in accordance with the Corporations Act 2001; or by two directors of the licensee; or by a director and a company secretary of the licensee, or if the licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A public authority (other than a local government)	<input type="checkbox"/> <input type="checkbox"/>	by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A local government	<input checked="" type="checkbox"/> <input type="checkbox"/>	by the Chief Executive Officer of the licensee; or by affixing the seal of the local government.

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. There is a maximum penalty of \$50,000 for an individual or body corporate.

We declare that the information in this annual audit compliance report is correct and not false or misleading in a material particular.

SIGNATURE: Kylie Caley
 NAME: KYLIE CALEY
 (printed)
 POSITION: DCEO
 DATE: 15 / 7 / 2021

SIGNATURE: _____
 NAME: _____
 (printed)
 POSITION: _____
 DATE: ____ / ____ / ____