



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

Licence number:	L8190/2007/1	Licence file number:	2012/006884
Licence holder:	Minister for Works C/- Department of Finance (Western Australia)		
Trading as:	Not applicable		
ACN:	995 933 47728		
Registered address:	Optima Centre, 16 Parkland Road, Osborne Park, 6017		
Reporting period:	01/02/2020 to 31/01/2021		

### 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)

Yes – please complete:

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

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
66	Not applicable

### 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
66	No Applicable

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:	2	Date(s) of non-compliance:	Refer below
Details of non-compliance:			
<p>Condition 2 of the Licence states; The licensee shall notify the CEO in writing at least 3 months prior to the delivery of waste to the Intractable Waste Disposal Facility (IWDF), Mt Walton East.</p> <p>The CEO of the Department of Water and Environmental Regulation (DWER) was advised of the disposal operation in writing, on the 12 December 2019. The DWER were notified as soon as it was known a disposal was likely to occur but due to contractual arrangements for the waste storage location it was necessary for the waste to be delivered in February 2020.</p> <p>This was reported in the draft 2019/2020 Performance and Compliance report that has been submitted to the Western Australian Environmental Protection Authority for approval.</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>			
There was no actual or suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
Due to contractual arrangements at the location where the waste was stored there was a requirement that the waste be removed from the storage location before the end of February 2020. As it was not sensible to transport the waste to another storage location and then to the IWDF within such a short time frame, transport of waste to the IWDF began in early February 2020. This therefore was less than 3 months from the date of notification.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Licence is due for renewal in 2022. A request will be made to modify the licence condition so that at least a 28 working day notification is provided.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and (was			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30 / 09 / 2020	

**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 Environment Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	15.2.2021	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.

