

Government of Western Australia Department of Water and Environmental Regulation

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to <u>info@dwer.wa.gov.au</u>, or to the below postal address:

Department of Water and Environmental Regulation Locked Bag 10 Joondalup DC WA 6919

Section A – Licence	details	an finanza - Andreas and an	anagani setig dan generati setigi s
Licence number:	L8684/2012.2	Licence file number:	2012/006264
Licence holder name:	Shire of Cocos Keeling Islands		
Trading as:	Shire of Cocos Keeling Islands		
ACN:			
Registered business address:	Lot 256 Jalan Malati Home Islands Cocos Keeling Islands		
Reporting period:	1/7 / 18 to 1 / 7 / 19		

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 in 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	
64, 60, 59, 57,	270 tonnes 675 tonnes 500 kg 50 tires (approx. 1 tonne)	

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Section	i Statamant of	actual Pari	2 Waeta die	chardo di	
) – Statement of	actualiai	E waste uis		ualitity .

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

Section E – Details of non-compliance with licence condition

			F		
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:	1.3.1	Date(s) of non- compliance:	7/5/19 – 5/6/19		
Details of non-com	Details of non-compliance:				
Open Burning carried our during Ramadan. 7/5/19 - 5/6/19. open burning of waste unable to be processed through the incinerator throughout the year.					
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.					
Environmental impa	act, Smoke and Residual Ast	1			
Map of precise loca	ition attached.				
Cause (or suspecte	ed cause) of non-compliance:				
Open burning during Ramadan For OHS reasons					
Open Burning at other time due to incinerator capacity which will be investigated					
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:					
I am seeking to amend license L8684/2012/2 FOR the Ramadan Period.					
Investigating operational efficiencies of the incinerator.					
Was this non-compliance previously reported to DWER?					
Yes, and					
Reported to I	DWER verbally	Date: / /			

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Section E – Details of non-compliance with	th licence condition
Reported to DWER in writing	Date: 6 /5/ 19

	at the information in this Anr sleading in a material partic		e Report is true and correct and
	o the Annual Audit Complia onmental Regulation's (DWI		ublished on the Department of
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	MANAGER of WORK	Position:	CEO,
Date:	19/3/2020	Date:	19/03/2020.
Seal (if signing under seal):			1 1

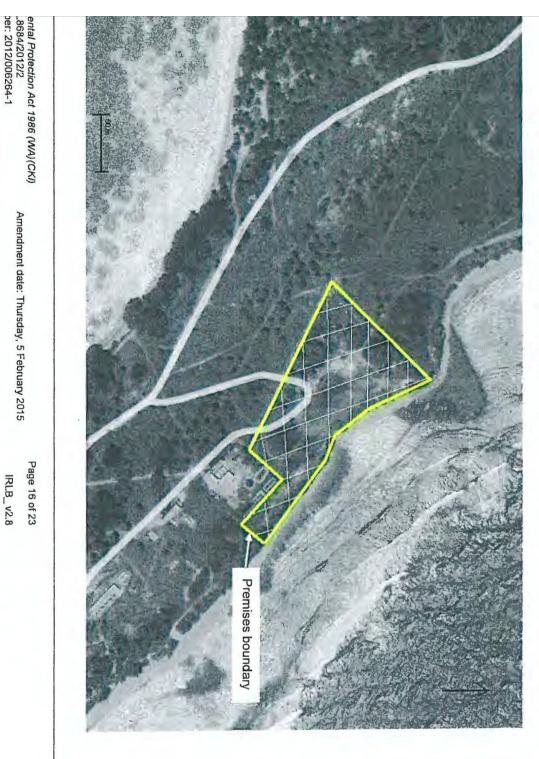
¹ It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

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.

Government of Western Australia Department of Environment Regulation

dule 1: Maps

Map uses is shown in the map below. The thick yellow line depicts the Premises boundary.



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