



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

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

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

| Section A – Licence details | | | |
|------------------------------|--|----------------------|-------------|
| 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) |
| <input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F. |
| <input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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) |

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 |
|------------------------------|--|
| | |

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: | 1.3.1 | Date(s) of non-compliance: | 7/5/19 – 5/6/19 |
|---------------|-------|----------------------------|-----------------|

Details of non-compliance:

Open Burning carried out 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 impact, Smoke and Residual Ash

Map of precise location attached.

Cause (or suspected 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 DWER verbally

Date: / /





Section E – Details of non-compliance with licence condition

| | |
|---|------------------|
| <input checked="" type="checkbox"/> Reported to DWER in writing | Date: 6 / 5 / 19 |
|---|------------------|

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 Water and Environmental Regulation's (DWER) website.

| | | | |
|-------------------------------|---|-----------------|---|
| 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 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.

Module 1: Maps

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

