

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:	L8685/2012/2	Licence file number:	2012/0062664	
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:	01/ 07/2023 to	30/06/2024		

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.

- 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	
Category 64 Putrescible Class 2	44m3	

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

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Prescribed premises category	Actual Part 2 waste discharge quantity			
Category 64 Inert Waste Class 2	44m3			

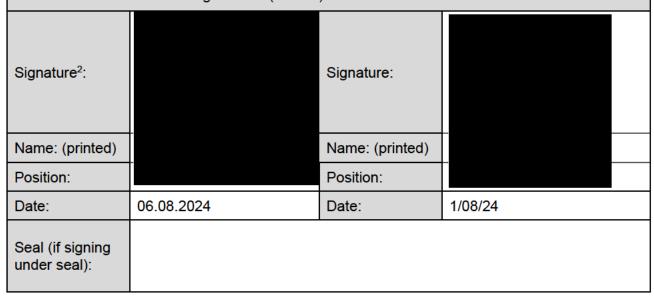
Section E – Details of non-compliance with licence condition					
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.					
Condition no:	1.3.5	Date(s) of non- compliance:	5 October 2023		
Details of non-comp	oliance:				
The License Holder failed to have site securely locked at time of inspection, 5 th October 2023. License Holder rectified this with securing site with chain and lock					
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.					
No environmental in	mpact				
Cause (or suspecte	ed cause) of non-compliance:				
Poor management, communication with contractors/Water Corp regarding access of site to dispose of biosolids.					
Action taken to miting non-compliance:	gate any adverse effects of n	on-compliance and pro	event recurrence of the		
Shire to lock gate immediately and keys to padlock kept at Shire Depot. Water Corp/Contractors only able to access with Shire Staff. Regular checks of site to ensure entry is secure.					
Was this non-compliance previously reported to DWER?					
No					
☐ Yes, and					
☐ Reported to DWER verbally		Date: / /			
Reported to DWER in writing		Date:			

Department of Water and Environmental Regulation

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.



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.