



## 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](mailto: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:	L8793/2013/1	Licence file number:	2013/003950
Licence holder name:	Shire of Esperance		
Trading as:	Shire Of Esperance – Myrup Truckwash and Liquid Waste Facility		
ACN:			
Registered business address:	77 Windich Street Esperance WA 6450		
Reporting period:	01 / 01/ 2024 to 31 / 12 / 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.
- ☒ 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
61	5063.403 m3

### 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:	8 (c)	Date(s) of non-compliance:	28/3/2024
Details of non-compliance:			
<p>A minor spill of biosolid material occurred during a transportation event. This occurred on 28<sup>th</sup> March on Fisheries Road, between Merivale Road and Quarry Road, and extended over approximately 50m section of road. The spill was cleaned up with a controlled waste licensed sweeper truck within one hour. The spill was caused by an apparent tailgate failure. The volume was estimated to be under half a cubic metre.</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>			
<p>Due to the minor volume and fast cleanup approximately half a cubic metre over 50m section of road, and the fact that the spill was cleaned up with a controlled waste licensed sweeper truck within one hour, the environmental impact would be negligible.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The spill was caused by an apparent tailgate failure.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>This event was reported as an internal incident report and resulted in a review and subsequent update to Standard Operating Procedures relating to this process.</p>			
Was this non-compliance previously reported to DWER?			
<p><input checked="" type="checkbox"/> Yes, and</p>			
<p><input type="checkbox"/> Reported to DWER verbally</p>		<p>Date:    /    /</p>	
<p><input checked="" type="checkbox"/> Reported to DWER in writing</p>		<p>Date: 5 / 4 / 2024</p>	

**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 Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	27/02/25.	Date:	27/2/25
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.