



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

### Section A – Licence Details

Licence number:	L6756/1996/11	Licence file number:	
Licence holder:	Shire of Waroona		
Trading as:	Shire of Waroona		
ACN:	NA		
Registered address:	52 Hesse Street WAROONA WA 6215		
Reporting period:	01 / 01 / 2018 to 01 / 01 / 2019		

### 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
61 – Liquid Waste Facility	193 Tones
64 – Class II putrescible landfill site	4367.67 Tones

### 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
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**Section D – Statement of Actual Part 2 Waste Discharge Quantity**

NA	NA
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**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:	NA	Date(s) of non-compliance:	NA
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Details of non-compliance:

NA

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.

Click here to enter text.  
 NA

Cause (or suspected cause) of non-compliance:

NA

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

NA

Was this non-compliance previously reported to DWER?

Yes, and

<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /

**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:	CEO	Position:	
Date:	28/03/2019	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.



LICENCE 6756/1996/11

**2018 ANNUAL AUDIT COMPLIANCE REPORT**

**SECTION C: STATEMENT OF ACTUAL  
PRODUCTION SUPPORTING DOCUMENT**



## SECTION C: STATEMENT OF ACTUAL PRODUCTION

Table 1 summarises the totals of each waste type received at the Buller Road Refuse Disposal Site between 1 January 2018 and 31 December 2018. Our Licence permits 5,000 tonnes of Class II putrescible waste and 850 tonnes of liquid waste per year. The actual quantities received during 2018 were less than the approved premises design capacity, therefore, the site was operated within the Licenced capacity. The low quantity of liquid waste received during 2018 can be attributed to the ponds being closed between July and December due to reaching capacity early in the year. The quantity of putrescible waste received during 2018 was consistent with trend quantities set in previous years.

**Table 1**

<b>Statement of Actual Production</b>			
<b>Waste Type</b>	<b>Waste Description</b>	<b>Class II Landfill (T)</b>	<b>Liquid Waste Facility (L)</b>
<b>Inert</b>	Inert	1052.805	193000
<b>Putrescible</b>	Domestic	2089.59	
	Matress	48.6	
	Tyres	28.8	
	Carcass	7.2	
	Green Waste	960.75	
	Powerpoles	172.2	
<b>Special</b>	Asbestos	7.725	
<b>Total (T)</b>		4367.67	193