



## 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:	L6831/1997/12	Licence file number:	
Licence holder name:	Shire of Collie		
Trading as:	Gibbs Road Class II Putrescible Landfill Site		
ACN:	633-00 150707859 ABN 80581297683		
Registered business address:			
Reporting period:	01 / 01 / 2020 to 31 / 12 / 2020		

### 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
62 – Solid Waste Depot	664 tonnes
64 – Class II or Class III putrescible landfill site	6,601 tonnes

**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
National Pollution Inventory (NPI) report for 2019-2020 financial year available on request	

**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:	G1	Date(s) of non-compliance:	10/02/2020
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Details of non-compliance:

1. Stockpile of Western Power poles (G1)
2. Not covering of landfill waste on a daily basis (G3iv)
3. 2019 annual ground water monitoring did not include Copper and Nitrate levels (W4a)
4. Breaching the separation distance (W2a)
5. Wash down pad, being pumped out onto unsealed area
6. Not cleaning of spills appropriately around waste oil shed

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.

1. Possible soil contamination, test results have been forwarded to DWER previously.
2. Possible smell and wind blown waste.
3. Incomplete ground watering monitoring – potential of contamination to soil and ground water.
4. Potential contamination to ground water.
5. Potential contamination to soil.
6. Potential contamination to soil.

Cause (or suspected cause) of non-compliance:

1. Stockpiling of poles received approximately 5 years ago.
2. Temporary breakdown of machinery.
3. Miscommunication between EHO and testing lab.
4. Previously advised that this area was suitable.
5. Staff unaware this was a problem.
6. Spillage by members of the public, not cleaned up by staff.

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

1. Western Power have advised they will remove the poles within the next 8 weeks.
2. Now addressed and covered daily, in the event of machinery breakdown a contractor is engaged or waste is sent to Bunbury Harvey Regional Council.
3. All ground water monitoring will now include Copper and Nitrate levels.
4. All landfill within 3 metres of water table aquifer has now ceased.
5. Wash down pas is no longer used at the Transfer Station. Machinery is washed down at the Shire Depot instead.
6. Waste oil shed has been relocated to a bunded area, waste oil pallets are located in front to capture any spillage.

Was this non-compliance previously reported to DWER?

**Section E – Details of non-compliance with licence condition**

Yes, and

<input type="checkbox"/> Reported to DWER verbally	Date: / 02 / 2020
<input type="checkbox"/> Reported to DWER in writing	Date: / 02 / 2020

**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:		Date:	30/3/21
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.

