



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:	L7084/1997/16	Licence file number:	DER2015/001439
Licence holder name:	Shire of Donnybrook-Balingup		
Trading as:			
ACN:			
Registered business address:	1 Bentley Street, Donnybrook WA 6239		
Reporting period:	01 /07 / 19 to 30 /06 / 20		

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
Class II Putrescible Landfill Site	4214 m ³

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

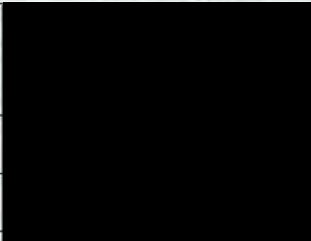
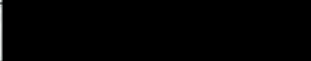
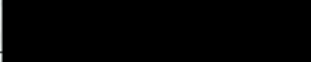
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	1.3.3	Date(s) of non-compliance:	04/02/2016 to date
Details of non-compliance:			
<p>Condition 1.3.3 of our amended license states that disposal of waste by landfilling shall only take place within the “landfill area” shown in the Map in Schedule 1 of our license.</p> <p>An internal Contract and license compliance investigation in late 2020 revealed that waste had not been disposed in the area identified as “Active Landfill Area” . All waste had been disposed in accordance with our “ORIGINAL LICENSE” issued 4 June 2015 (File # 2010/004231).</p> <p>The current amended license (File # DER2015/001439) was only supposed to reflect an amendment in the Shires Category 64 production from 3500 tones to 6700 tones, and the addition of Category 62 Solid waste to allow for recycling operations.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
NONE			
Cause (or suspected cause) of non-compliance:			
Introduction of the “ Active Landfill Area” to an license amendment dated 04/02/2016 without Shire Consent/ knolledge			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The findings of our internal assessment had been communicated to Mr. Damian Thomas, and Mr. Stephan Checker. The Shire is currently busy with the drafting of a Landfill Closure Management plan. As soon as this LCMP is adopted by the Shire, the Shire will submit an application to DWER for an amendment to our License to reflect the actual footprint and capacity of the Donnybrook waste management facility.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	

Section E – Details of non-compliance with licence condition	
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 10 / 03 / 21

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:		Position:	
Date:	30/03/2021	Date:	
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.



LOT 555

11.2474 Ha

**LANDFILL VOLUME
4,214m³ PLACED
SINCE JULY 2019**



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PO Box 1719 BUNBURY WA 6231
Phone: (08) 9721 4000 Fax: (08) 9721 2720
eMail: info@thompsonsurveying.com.au



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File No:	19959	Date:	23/Jul/2020	CLIENT:	HASTIE WASTE
Scale (at A3):	Vert: N/A	Checked:		PROJECT:	JULY 2020 SURVEY DONNYBROOK REFUSE SITE
	Hor: 1 : 1500	Checked:	PS	TITLE:	LANDFILL VOLUME 2019 - 2020
Computer Reference:	Z:\PS	Revision:	0	DATUM:	HOR: M.G.A. 94
Dwg. No. DWG19959 CONTROL SHEET	1 of 1			VERT:	A.H.D.