



Annual Audit Compliance Report Form **From 28/08/2020**

Environmental Protection Act 1986, Part V

New Licence number L9256/2020/1

Section A – Licence Details	
Licence number:	L8032/2005/3
Licence file number:	2010/003420
Licence holder:	WONTHELLA SAND & BUILDING SUPPLIES PTY LTD ATFT THE ITALO PIRONE FAMILY TRUST
Trading as:	PIRONE'S SAND SUPPLIES
ACN:	64 280 664 966
Registered address:	20 BOYD STREET WEBBERTON
Reporting period:	01 / 08 / 2019 to 31 / 07 / 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 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
Cat# 63 Class 1 inert landfill site: premises on which waste (as determined by reference to the waste types set out in the document entitled "Landfill Waste Definitions 1996" published by the CEO and as amended from time to time) is accepted as burial	220m3 inert 1, inert 2 and clean fill. 28 truck and light vehicle tyres.

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
Cat# 63 Class 1 inert landfill site: premises on which waste (as determined by reference to	Nil discharge on this site.

the waste types set out in the document entitled "Landfill Waste Definitions 1996" published by the CEO and as amended from time to time) is accepted as burial.	
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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:		Date(s) of non-compliance:	
Details of non-compliance:			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> 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 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:	DIRECTOR	Position:	DIRECTOR
Date:	22/09/2020	Date:	22/09/2020
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.

ANNEXURE A

ANNUAL ENVIRONMENTAL REPORT

Moonyoonooka Sand Quarry
 Licence number: L8032/2005/3
 1st August 2019 to 31st July 2020

**New Licence number
 L9256/2020/1**

Description of Waste		Quantity
WASTE INPUTS	INERT 1, INERT 2 AND CLEAN FILL	220 m ³
	TRUCK & LIGHT VEHICLE TYRES	28
WASTE OUTPUTS	WASTE TYPE AS DEFINED IN THE LANDFILL DEFINITIONS	NIL

Incidents, Issues, Hazards or Emissions	Quantity
INCIDENTS AT OR WITH THE SITE	NIL
COMPLAINTS OR ISSUES WITH THE SITE.	NIL
DUST ISSUES ON THIS SITE -if problem arose; would suppress with water cart as required	NIL
FIRES ON THIS SITE	NIL
CHEMICAL STORAGE AT THIS SITE	NIL
AIR, ODOUR, NOISE OR LIGHT EMISSIONS AT THIS SITE	NIL
DISCHARGES TO WATER OR LAND AT THIS SITE	NIL

Notes:

1. Downloaded copy of licence from DER website.
2. Licence expiry date: 05th August 2030

Signed: Date: 22-9-20

New Licence number L9256/2020/1

Moonyoonooka Sand Quarry. Licence number: L8032/2005/3.

Supporting Documentation- ~~22/09/2019~~ 22/09/2020

Inert landfilling at Moonyoonooka Sand Quarry which is located at Lot 4 Abattoir Road, Moonyoonooka is undertaken within the void created from previous sand extraction. Whilst the sand pit has been in operation for more than 50 years; in the last 21 years sand extraction has been restricted to only our company vehicles accessing and utilising the site with significantly less volumes of material being extracted. Moonyoonooka Sand Quarry is fenced, the gates are padlocked and it has appropriate signage along the boundaries.

The block is approximately 200 acres and is 13 kilometres east of Geraldton and the nearest residence is more than 450- 500 metres north east of premises boundary. The surrounding land is mainly used for agriculture. Geraldton Meat Exports is located adjacent to site.

Moonyoonooka Sand Quarry only accepts and buries clean fill and inert waste -types 1 and 2. Annual figures for clean fill/inert waste are normally 100 to 2000 tonne and the number of tyres accepted is normally 50 to 200. In addition, we make sure that the number of tyres on site which are above ground before burying are less than 30. No asbestos materials are accepted or buried at the site.

There have been no incidents, complaints or issues with the site. There have been no fires, air, odour, noise or light emissions at this site. There have been no discharges to water or land; and there is no chemical storage at this site. There have been no dust issues on this site but if this problem arose, we would suppress with our water cart as required.

Please see plan of premises and landfill area below.

Kind Regards,

