



## 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:	L6925/1997/8	Licence file number:	DER2014/000768-1
Licence holder:	[REDACTED]		
Trading as:	[REDACTED]		
ACN:	[REDACTED]		
Registered address:	[REDACTED]		
Reporting period:	01 / 01 /2021 to 31 / 12 / 2021		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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
<b>62</b> Solid waste depot: premises on which waste is sorted, pending final disposal or reuse. <b>64</b> Class II or III putrescible landfill site: premises on which waste (as determined by reference to the waste type set out in the document entitled "Landfill Waste Classification and Waste Definitions 1996" Published by the Chief Executive Officer and as amended from time to time) is accepted for burial	Total waste received 70,123.16 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		
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:	13(a)	Date(s) of non-compliance:	15/07/2021
Details of non-compliance:			
Due to excess runoff following a prolonged storm events during May and July leachate pond LP2 and sediment basin SB2 overflowed into the drainage system on Hanrahan Road via the V-notch weir.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Due to the significant rainfall over winter it is anticipated that the nitrogen signature will have been significantly diluted, avoiding any significant environmental impacts. Leachate pond LP2 and Sediment Basin SB2 are as identified on figure 3 Locations of monitoring points of the Licence.			
Cause (or suspected cause) of non-compliance:			
A prolonged storm events with excessive rainfall.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Increased leachate pumping rate, a new leachate pump has been commissioned to ensure against pump failure, engineering advice is being sought to help mitigate against future events.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 15/07/2021		
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 15 078/2021		

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:	15	Date(s) of non-compliance:	16/07/2021
Details of non-compliance:			
Water with total Nitrogen above 10mg/L escaped the V-notch weir, analysis reports show TKN to be 97mg/L on a declining trend to be escaping the V-Notch Weir, breach was not certain until water chemical analysis was received on 13/08/2021.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Due to cooler temperatures and significant rainfall, dilution of the nitrogen is expected to ensure no significant environmental impacts.			
Cause (or suspected cause) of non-compliance:			
Unseasonably high rainfall in May and July.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No action indicated.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 13/8/2021	



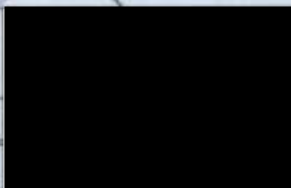
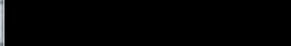
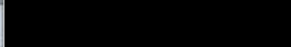
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	7	Date(s) of non-compliance:	May 2021
Details of non-compliance:			
Perimeter security fence was damaged by several large fallen trees during several winter storms. Repairs have been delayed due to saturated ground and a lack of available fencing contractors.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Non incursions onto the site are known to have happened as a result of this failure.			
Cause (or suspected cause) of non-compliance:			
Unseasonably high rainfall and strong winds.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Trees were removed once machinery could access the site, contractors have been engaged to undertake the repairs.			
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 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:	6	Date(s) of non-compliance:	01/10/2021
Details of non-compliance:			
Biomedical waste was left uncovered from 11:56 am till 4:00pm the same day. Incident No 001956 (Co A Rapid Global Reporting)			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil			
Cause (or suspected cause) of non-compliance:			
Communication error between onsite staff.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No known adverse side effects, staff have discussed the issue and the usual communication practices remain in place.			
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 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 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:	22nd February 2022	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.