



## 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:	L8889/2015/1	Licence file number:	
Licence holder:	Eastern Metropolitan Regional Council		
Trading as:	Eastern Metropolitan Regional Council		
ACN:	89 631 866 056		
Registered address:	226 Great Eastern Highway, Belmont WA 6104		
Reporting period:	01/01/2019 to 31/12/2019		

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)
<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.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
12, 62, 64, 65, 67A	415,677.76 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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>



### 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:	W1	Date(s) of non-compliance:	2019
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Details of non-compliance:

Leachate was stored in Class IV cell during 2019 until the completion of the new leachate storage and evaporation ponds. Leachate has since been removed from the Class IV cell.

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.

No environmental impact, Minor non -compliance

Cause (or suspected cause) of non-compliance:

Excess leachate on site having to be stored in the Class IV cell until approval was issued for the new leachate storage and evaporation ponds

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

New leachate storage pond and 2 evaporation ponds have been developed and leachate has now been pumped from the Class IV cell into the new ponds.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: 31/03/2016

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:	Section 53 (1)(b)(i) of the EP Act Prescribed premises, restrictions as to changes to etc.	Date(s) of non-compliance:	2019
Details of non-compliance:			
The Licensee had removed the existing greenwaste hardstand and processing area and has constructed a new green waste hardstand and processing area, without the approval of DWER to undertake these works.			
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.			
No environmental impact, Minor non -compliance			
Cause (or suspected cause) of non-compliance:			
Constructing, installing or altering any equipment on the premises without the approval of DWER.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Subsequent to the inspection, on 28 October 2019 and 17 December 2019, the Licensee submitted construction and quality assurance documentation regarding the greenwaste facility processing area. In future, any works undertaken on the premises will be in accordance with section 53b (i) of the EP Act.			
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:	Section 53 (1)(b)(i) of the EP Act Prescribed premises, restrictions as to changes to etc.	Date(s) of non-compliance:	2019
Details of non-compliance:			
The Licensee was prior to the inspection, suspected of using (otherwise in accordance with the granted works approval or Licence) a mechanical evaporator that was discharging emissions from the biomedical radiological leachate pond.			
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.			
Potential environmental impacts from Leachate drift resulting from the evaporator.			
Cause (or suspected cause) of non-compliance:			
It was wrongly assumed that approval was in place for the use of the mechanical evaporate at the time of installation.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A licence amendment application was subsequently submitted on 7 December 2018 to incorporate the mechanical evaporator in the new leachate ponds. Approval was granted on 30 March 2020.			
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:	Category 12 (Screening) throughput exceedance for 2017 and 2018 reporting periods	Date(s) of non-compliance:	2019
Details of non-compliance:			
The Licensee had exceeded the Category 12 Screening of excavated material throughput of 50,000 tonnes			
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.			
No environmental impact, Minor non -compliance			
Cause (or suspected cause) of non-compliance:			
Not communicating the license conditions to the site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
On 18 September 2019, the Licensee submitted a Licence amendment application to increase the throughput to 200,000 tonnes per annual period. The increased throughput was granted through a Licence amendment on 30 March 2020			
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: 27/3/2019	

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:	G1(b)	Date(s) of non-compliance:	2019
Details of non-compliance:			
<p>Prior to the inspection aerial imagery of the premises was assessed, raising concerns over the integrity of the Class IV cell liner.</p> <p>At the time of the inspection, DWER Officers observed numerous waste types to be stored in the Class IV cell and identified numerous areas concern regarding the integrity of the liner</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No identified environmental impacts			
Cause (or suspected cause) of non-compliance:			
Excess leachate on site having to be stored in the Class IV cell			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The EMRC undertake the remedial works as recommended by Tails and undergo quality assurance (including visual inspection and materials) testing			
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:	G7 (a), G7 (b) and W2 (b)	Date(s) of non-compliance:	2019
Details of non-compliance:			
DWER Officers observed an accumulation of windblown waste within internal litter fences, on access roads and on the premises boundary fencing.			
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.			
Environmental impact-Wind blown waste in the environmental.			
Cause (or suspected cause) of non-compliance:			
Litter pickers have been off sick			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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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:	G16 (Table 4), G17 and G18	Date(s) of non-compliance:	2018
Details of non-compliance:			
Construction of the Eastern leachate pond and associated drainage infrastructure (to contain leachate generated during FOGO processing) does not meet the requirements of Licence conditions G16 – Table 4, G17 and G18			
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.			
No Environmental impact.			
Cause (or suspected cause) of non-compliance:			
Click here to enter text.			
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:	

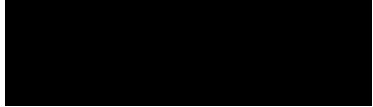



Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	W1	Date(s) of non-compliance:	2019
Details of non-compliance:			
DWER Officers observed a substantial amount of leachate pooling on the hardstand at the newly constructed greenwaste processing area			
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.			
Environmental impact-Odor and contamination			
Cause (or suspected cause) of non-compliance:			
The leachate did not appear to be draining effectively into the drainage infrastructure and leachate pond and was sitting on the hardstand to evaporate. It is noted this leachate can be quite odourous due to the processing of waste in this area.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Hardstand was regraded to ensure adequate drainage the drainage infrastructure and leachate pond.			
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 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)	Steve Fitzpatrick	Name: (printed)	Sandra Evans
Position:	Chief Project Officer	Position:	Manager, Environmental and Waste Compliance
Date:	10/6/2020	Date:	10/06/2020
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.