



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, 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:	<u>L6806/1997/8</u>	Licence file number:	<u>DER2014/000525-1</u>
Licence holder:	<u>Shire of Ashburton</u>		
Trading as:	<u>Paraburdoo Waste Site</u>		
ACN:	<u>4550 307 007</u>		
Registered address:	<u>120 Beasley Road being Lot 35 on Plan 241590 Paraburdoo WA 6754</u>		
Reporting period:	<u>01 /01 /2019 to 31 /12 / 2019</u>		

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 at Section F.

Section C – Statement of Actual Production				
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.				
<table border="1"> <thead> <tr> <th>Prescribed Premises Category</th> <th>Actual Production Quantity</th> </tr> </thead> <tbody> <tr> <td><u>Category 64: Class ii Class iii putrescible landfill site</u></td> <td></td> </tr> </tbody> </table>	Prescribed Premises Category	Actual Production Quantity	<u>Category 64: Class ii Class iii putrescible landfill site</u>	
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<u>Category 64: Class ii Class iii putrescible landfill site</u>				

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.				
<table border="1"> <thead> <tr> <th>Prescribed Premises Category</th> <th>Actual Part 2 Waste Discharge Quantity</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity		
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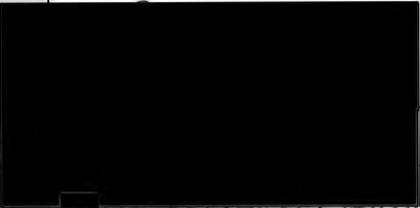
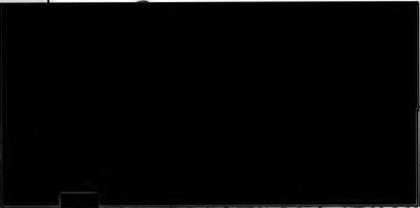
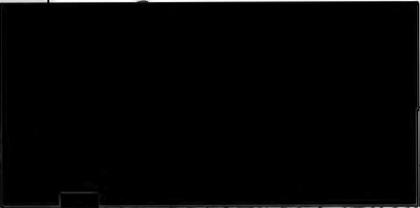
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	<u>Condition</u> 1.3.5 and 1.3.8	Date(s) of non-compliance:	Ongoing
Details of non-compliance:			
On occasions waste was not covered as soon as possible after it was discharged and later than the end of the working day (Licence condition 1.3.5). This results in the possibility of windblown waste escaping from the premises contrary to Licence condition 1.3.8			
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 complaints regarding emissions from site were received by the Shire. Any windblown waste that may have escaped the premises is collected as part of the weekly litter collection duties for the site.			
Cause (or suspected cause) of non-compliance:			
The landfill is open to the public Tuesday to Sunday. On the Sunday the site only has a gate attendant. As such any putrescible waste deposited on site is unable to be covered in accordance with licence conditions.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Shire will review its options in regards operational management of the landfill to ensure licence conditions can be appropriately met at all times			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: <u>via</u> 2018 AACR	

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.			
<u>Condition no:</u>	<u>Condition 1.3.3 and table 1.3.2</u>	<u>Date(s) of non-compliance:</u>	10.10.2019
<u>Details of non-compliance:</u>			
On Friday 15 th November 2019 at 12.15pm and unauthorized fire was observed in the active landfill cell of the facility, the fire was declared safe by 5pm. The ignition source was unable to be identified. The fire was reported to DWER via email on 15 th November 2019			
<u>What was the actual (or suspected) environmental impact of the non-compliance?</u>			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
The fire was in the active landfill cell. Smoke emissions were evident from the site. Water used in the firefighting was captured and contained on the premises.			
<u>Cause (or suspected cause) of non-compliance:</u>			
The ignition source was unable to be identified.			
<u>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</u>			
N/A			
<u>Was this non-compliance previously reported to DWER?</u>			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally _____		Date: ____ / ____ / ____	
<input checked="" type="checkbox"/> Reported to DWER in writing _____		Date: via Email 15.11.2019	

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:	5/20	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.

