



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6831/1997/12	Licence file number:	
Licence holder:	Shire of Collie		
Trading as:	Gibbs Road Class II Putrescible Landfill Site		
ACN:	633-000 150707859 ABN 80581297683		
Registered address:	Gibbs Road COLLIE WA 6225 Being Lot500 on Plan 76826		
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">• 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.	
Prescribed Premises Category	Actual Production Quantity
62 Solid Waste Depo	1,300 tonnes
64 Class II or class III putrescible landfill site	5,312 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
National Pollution Inventory (NPI) report for 2018-2019 financial year available upon request	

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	Date(s) of non-compliance:	10/02/2020
Details of non-compliance:			
G1: Stockpile of treated power poles in the southern part of the premises			
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.			
Possible soil contamination. Currently awaiting on test results to ascertain the correct disposal of the poles at the appropriate waste acceptance facility. Re-use of the poles may be considered based on satisfactory results.			
Cause (or suspected cause) of non-compliance:			
Disposal of power poles by Western Power years ago			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Shire is currently in the process of testing of various samples (6 in total) for copper, chromium and arsenic with ARL laboratory in accordance with Landfill Waste Classification and Waste Definitions 1996 (as amended 2019). Based on the results and their interpretation in relation to contaminant threshold in accordance with Table 3 and 4 of the above legislation the Shire will determine the outcome of disposal/re-use.			
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:	G3(iv)	Date(s) of non-compliance:	10/02/2020
Details of non-compliance:			
G3(iv): Not covering landfill waste on daily basis.			
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.			
Odor and wind- blown litter control			
Cause (or suspected cause) of non-compliance:			
The landfill waste was not completely covered on the day of the inspection due to a break down of the loader. This was an isolated event and is not representative of typical operations. This issue has not been highlighted during previous inspections; the shire has not received any previous correspondence in this matter.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Shire ceased landfilling immediately upon break down of the traxcavator and 4x30m3 skip bins were placed at the landfill facility while the traxcavator was in repairs for 6 weeks. The skip bins were taken away to the Shire of Harvey waste facility for disposal twice a week in April, March months. From the beginning of May the facility has resumed it's normal operation, putrescible waste is accepted on site and covered daily with 150 mm of cover material.			
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:	W4(a)	Date(s) of non-compliance:	10/02/2020
Details of non-compliance:			
W4(a): 2019 annual ground water monitoring did not include Copper and Nitrate levels			
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:			
Incorrect instructions provided to the Environmental Site Services			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Environmental Services have been instructed to include the analytes (Nitrogen and Copper) in the water testing assessment and groundwater monitoring reports.			
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:	W2(a)	Date(s) of non-compliance:	10/02/2020
Details of non-compliance:			
W2(a): Breaching the separation distance in the south-eastern part of the premises			
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:			
The Shire of Collie has ceased landfilling into the excavated pit immediately and will utilize the inert material for cell wall construction in the main landfill area instead.			
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:	Click here to enter text.	Date(s) of non-compliance:	10/02/2020
Details of non-compliance:			
The vehicle wash down sump is pumped out to unsealed ground to the south of the wash bay			
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:			
Use of the wash down bay ceased immediately after the inspection and will not be used again until an approved capture method is 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 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:	Click here to enter text.	Date(s) of non-compliance:	10/02/2020
Details of non-compliance:			
Not cleaning up spills appropriately around waste oil shed			
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>			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The oil disposal shed is a self-bunded tank with a double skin, thereby removing the need for an external bund. The contaminated sand has been removed and any future spills are monitored.			
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 :			
Name: (printed)	David Blurton	Name: (printed)	Elena Bull
Position:	Chief Executive Officer	Position:	Environmental Health Officer
Date:	29 May 2020	Date:	29 May 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.