



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info@dwer.wa.gov.au](mailto:info@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 10  
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L6831/1997/12	Licence file number:	
Licence holder name:	Shire of Collie		
Trading as:	Gibbs Road Class II Putrescible Landfill Site		
ACN:	633-00 150707859 ABN 80581297683		
Registered business address:	87 Throssell Street Collie WA 6225		
Reporting period:	01 / 01 / 2022 to 31 / 12 / 2022		

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 in 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
62 – Solid Waste Depot	2303 Tonnes includes clean fill.
64 – Class II or Class III putrescible landfill site	5050 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
	N/A

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:	Various	Date(s) of non-compliance:	18/11/2022
Details of non-compliance:			
1. Licence Condition 1 - Accepted potential contaminated solid waste. 17.76 tonnes of Garnet Sand used for sand-blasting process.			
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.			
1. Potential to contaminate the soil and ground/surface water.			
Cause (or suspected cause) of non-compliance:			
1. Staff lack of experience with this material and didn't consult further on what actions need to be take.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
1. Immediately stop accepting contaminated waste 'garnet' sand until in the supplier can demonstrate compliance, accordance with <i>Landfill Waste Classification and Waste Definitions 1996 (as amended 2019) Table 3.</i>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 16 / 03 / 23	
<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

Department of Water and Environmental Regulation

Water and Environmental Regulation's (DWER) website.			
Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	CEO	Position:	
Date:	30/03/2023	Date:	
Seal (if signing under seal):			

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<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.