



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>L6853/1997/14</u>	Licence file number:	<u>DEC6112</u>
Licence holder:	<u>Shire of Perenjori</u>		
Trading as:	<u>Latham Landfill</u>		
AGNABN:	<u>68 267 899 822</u>		
Registered address:	<u>Portion of Latham Townsite Lot 77 Summers Road</u>		
Reporting period:	<u>01 / 01 / 19</u> to <u>31 / 12 / 19</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)

Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

No – please complete:

- 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
<u>Category 64</u>	<u>61m3 approx 50 ton</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.



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:		Date(s) of non-compliance:	
Details of non-compliance:			
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:			
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 :		Signature:	
Name: (printed)		Name: (printed)	
Position:	<u>Manager Infrastructure Services</u>	Position:	
Date:	<u>24/02/20</u>	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.

SHIRE OF PERENJORI
LATHAM LANDFILL SITE
ANNUAL ENVIRONMENTAL REPORT

FOR PERIOD 1 JANUARY 2019 TO 31 DECEMBER 2019

Licence No: **L6853/1997/14**

File No: **DEC6112**

Location: Summers road Latham, being a portion of Latham townsite Lot 77

- | | | |
|---------------|---|--|
| (i) | Measures taken to control pests and vermin: | Fogging for mosquitos and flies.
Monthly cover of refuse. |
| (ii) | Number and severity of any fires on site: | NIL |
| (iii) | Measures taken to suppress dust: | Dust is not generally an issue. |
| (iv) | Measures taken to control windblown waste: | 2 metre high fencing around trench. |
| (v) | Average compaction rates: | Compacted monthly using Shire heavy machinery. |
| (vi) | Number and types of complaints received: | NIL |
| (vii) | Changes in site boundaries, internal buffer Zones, asbestos and biomedical waste Disposal area, location of groundwater Monitoring bores and surface drainage Changes. | NIL |
| (viii) | Any issues raised by DWER (e.g. arising from Inspections) during the reporting period Summerised together with details on how these have been addressed/rectified. If the work required has yet to be completed How and when they will be recified/completed. | NIL |


MANAGER INFRASTRUCTURE SERVICES
SHIRE OF PERENJORI

SHIRE OF PERENJORI
LATHAM LANDFILL SITE
ANNUAL MONITORING REPORT

FOR PERIOD 1 JANUARY 2019 TO 31 DECEMBER 2019

Licence No: **L6853/1997/14**

File No: **DEC6112**

Location: Being a portion of Latham Townsite Lot 77 Summers road, Latham 6616

(i)	Measures taken to control pests and vermin:	Fogging for mosquitos and flies. Monthly cover of refuse.
(ii)	Number and severity of any fires on site:	NIL
(iii)	Measures taken to suppress dust:	Dust is not generally an issue.
(iv)	Measures taken to control windblown waste:	2 metre high fencing around trench.
(v)	Average compaction rates:	Compacted monthly using Shire heavy machinery.
(vi)	Number and types of complaints received:	NIL
(vii)	Changes in site boundaries, internal buffer Zones, asbestos and biomedical waste Disposal area, location of groundwater Monitoring bores and surface drainage Changes.	NIL
(viii)	Any issues raised by DWER (e.g. arising from Inspections) during the reporting period Summarised together with details on how these have been addressed/rectified. If the work required has yet to be completed How and when they will be recified/completed.	NIL
(viii)	Monitoring of Inputs and outputs	
	Inputs m3/month	5
	Outputs m3/month	NIL