



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6913/1997/10	Licence file number:	
Licence holder:	City of Greater Geraldton		
Trading as:	Mullewa Waste Management Facility		
ACN:			
Registered address:	Mullewa Waste Management Facility Crown Reserve 12107\ Carnarvon-Mullewa Road Mullewa WA 6630		
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">• 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
Category 62 – Solid Waste Depot	496.65 tonnes of waste were removed from the Premise and processed off-site at Meru Waste Disposal Facility for recycling/ disposal.
Category 64 – Class II Putrescible Landfill Site	0 tonnes disposed of on-site

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	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:	1.2.2	Date(s) of non-compliance:	18 April 2022
Details of non-compliance:			
A large volume of illegally dumped tyres caused the facility to exceed the maximum number of tyres that can be stored on-site at any point (100).			
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.			
The large volume of tyres on-site presents a potential fire hazard.			
Cause (or suspected cause) of non-compliance:			
Illegal dumped tyres on-site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The illegally dumped tyres were removed from the site by a recycling contractor.			
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:	1.2.4	Date(s) of non-compliance:	13 April 2022
Details of non-compliance:			
Asbestos-containing material (ACM) was disposed of on-site, with the incident report on 13 April 2022; the material was Inappropriately wrapped and exposed to the environment.			
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.			
The ACM was Inappropriately wrapped and exposed to the environment; therefore, site workers and the public could have potentially been exposed to asbestos fibres through disturbance.			
Cause (or suspected cause) of non-compliance:			
Inappropriately wrapped ACM was disposed of next to the ACM disposal bin.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The ACM was wrapped appropriately and disposed of within the asbestos bin on-site before being removed off-site for burial at the Meru Waste Disposal Facility.			
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:	3.2.2 (a)	Date(s) of non-compliance:	21 June 2022
Details of non-compliance:			
An incident whereby an illegally dumped liquid waste drum was reported on-site on 21 June 2022. The Mullewa Depot noticed an illegally dumped oil drum in the scrap metal area of the Mullewa Transfer Station.			
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.			
As a large volume of waste oil was present within the drum, it could be released into the environment if it was not disposed of appropriately.			
Cause (or suspected cause) of non-compliance:			
Illegal dumped oil drum on-site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The illegally dumped oil drum was removed and disposed of appropriately at Meru Waste Disposal Facility.			
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:	3.2.2 (b)	Date(s) of non-compliance:	6 September 2022
Details of non-compliance:			
A fire was reported on 6 September 2022 within the green waste stockpile. The site is unmanned, but it appears to have been intentionally ignited.			
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.			
The smoke and odorous fumes associated with the fire within the green waste stockpile could cause a reduction in air quality downwind of the fire and could spread off-site.			
Cause (or suspected cause) of non-compliance:			
Unknown cause of the fire, but it is understood to have been intentionally ignited.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The local fire brigade extinguished the fire, and it was monitored throughout the coming days to ensure no further smouldering was detected.			
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: 06 / 09 / 2022	

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:	3.2.2 (d)	Date(s) of non-compliance:	14 November 2022
Details of non-compliance:			
Issues with windblown litter on-site due to the assigned contractor having staffing issues, leading to the weekly litter collection becoming sporadic towards the end of November through to the end of 2022.			
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.			
Visual contamination of the site and surrounding area with windblown waste.			
Cause (or suspected cause) of non-compliance:			
Insufficient contractor staff available to complete the weekly loose litter collections.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A new contractor has been awarded the contract for 2023, aiming to return to the weekly litter collections schedule and reduce the windblown waste on-site.			
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:	Director of Infrastructure Services	Position:	CEO
Date:	03/02/2023	Date:	03/02/2023
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