



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, 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:	L6964/1997/11	Licence file number:	DER2016/001003-1-1
Licence holder name:	City of Armadale		
Trading as:			
ACN:			
Registered business address:			
Reporting period:	01 / 08 / 2020 to 31 / 07 / 2021		

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 in 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 57 (max. 250 tyres at one time); 61 (99 tonnes per annual period); Category 62 and Category 64 (combined total of 100,000 tonnes per annual period).	Waste delivered to the weighbridge through actual weights or conversion: 63,978 tonnes Waste leaving site for reuse/recycling: 9,626 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

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	Date(s) of non-compliance:	ONGOING TO 7 JAN 21
Details of non-compliance:			
Waste tyres were accepted at the facility outside of the previous licence.			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
A change to the wording of the Landfill Licence in 2018 excluding the acceptance of tyres along with the need to balance the collection and acceptable “disposal” of tyres within the City and balancing the impact of potential increases in illegal dumping of waste tyres.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Continued acceptance of waste tyres to reduce adverse impacts on the environment and submission to amend the City’s landfill licence, with an amended landfill licence being issued 7 January 2021.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: / /2020	

Section E – Details of non-compliance with licence condition			
<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:	2	Date(s) of non-compliance:	From 7 January 2021
Details of non-compliance:			
Tyres not stored at the location specified in Schedule 1: Figure 2 as this has been allocated to an alternative use. More than 250 tyres (252) were collected during one collection, 29 March 2021.			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Length of time between collections – 3 weeks.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Collections are being arranged at the original frequency of fortnightly to avoid storing greater than the number of tyres onsite.			
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			

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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:	4	Date(s) of non-compliance:	Until 7 January 2021
Details of non-compliance:			
Alternative Daily Cover was being applied without a licence amendment			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Not having the alternative listed within the landfill licence prior to use of alternative daily cover.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Amendment to licence L6964/1997/11 to include the use of alternative daily cover.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" 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:		Position:	
Date:		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.