

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7007 / 1997 / 11	Licence file number:	DER2016/000020
Licence holder:	Shire of Manjimup		
Trading as:	Shire of Manjimup (Manjimup Recycling & Refuse Centre)		
ABN:	36 453 349 691		
Registered address:	37 – 39 Rose Street, Manjimup, WA 6258 (62 Ralston Road, Ringbark, WA 6258)		
Reporting period:	01 / 01 / 2021 to 31 / 12 / 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)
<input checked="" 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 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.

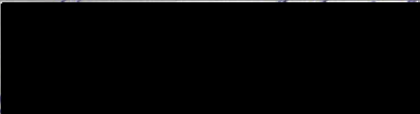
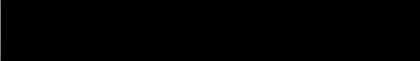

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
13 – crushing of building material	2,530 tonnes
61 – liquid waste facility	619 tonnes
61A – solid waste facility	1,125 tonnes
62 – solid waste depot	1,635 tonnes
64 – class II putrescible landfill	9,611 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
not applicable	not applicable

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:	EP Act (1981), Section 49	Date(s) of non-compliance:	25/11/2021
Details of non-compliance:			
<p><u>ODOUR EMISSION</u></p> <p>Odours reached a neighbouring property (Lot 102, RSN 124 Ralston Road, Ringbark). The daughter of the property owner notified the Shire of Manjimup. The reporter said that she believed the source of the odour was the Liquid Waste Facility (which is located towards the premises boundary shared with the neighbor).</p>			
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>			
No long-term or permanent environmental impact was detected.			
Cause (or suspected cause) of non-compliance:			
While the reporter of the detected odour may have been correct in her suggestion that the Liquid Waste Facility was the source, another possible source of similar odour may be the 'screenings' and 'sludge' waste materials disposed to landfill (separate cell) from the Water Corporation's Wastewater Treatment Plants at Manjimup, Pemberton and Walpole.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Follow-up contact with the reporter found that the odour was detected intermittently and had, apparently, ceased.</p> <p>Site operator monitoring of the LWF for odour ongoing.</p> <p>Lime being applied to WC WWTP screenings and sludge waste on receipt.</p>			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DER verbally		Date:	
<input type="checkbox"/> Reported to DER in writing		Date:	

Section F – Declaration

I 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 consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation (DWER) website.

Signature ² :		Signature:	--
Name: (printed)		Name: (printed)	--
Position:		Position:	--
Date:	30/3/27	Date:	--
Seal (if signing under seal):	n/a		

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.