

Department of Water and Environment & Regulation
Locked Bag 104
BENTLEY DC WA 6983

Annual Audit Compliance Report (AACR)

SECTION A LICENCE DETAILS

Licence Number:	L7104/1997/12	Licence File Number:	L298/97
Company Name:	[REDACTED]	ABN:	[REDACTED]
Trading As:			
Reporting period: 1 January 2021 to 31 December 2021			

STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

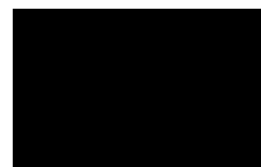
1. **Were all conditions of licence complied with within the reporting period?**
(please tick the appropriate box)

Yes Please proceed to Section C

No Please proceed to Section B

Each page must be initialled by the person(s) who signs Section C of this annual audit compliance report

INITIAL:



g) Cause of non compliance

h) Action taken or that will be taken to mitigate any adverse effects of the non

i) Action taken or that will be taken to prevent recurrence of the non compliance



Each page must be initialed by the person(s) who signs Section C of this annual audit compliance report

INITIAL 

**SECTION C
SIGNATURE AND CERTIFICATION**

This Annual Audit Compliance Report may only be signed by a person(s) with legal authority to sign it. The ways in which the Annual Audit Compliance Report must be signed and certified, and the people who may sign the statement, are set out below.

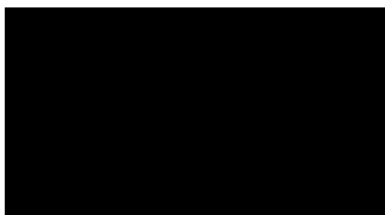
Please tick the box next to the category that describes how this Annual Audit Compliance Report is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for your premises.

If the licence holder is		The Annual Audit Compliance Report must be signed and certified:
an individual	<input type="checkbox"/> <input type="checkbox"/>	by the individual licence holder, or by a person approved in writing by the Chief Executive Officer of the Department of Environment and Conservation to sign on the licensee's behalf.
A firm or other unincorporated company	<input type="checkbox"/> <input type="checkbox"/>	by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment and Conservation.
A corporation	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	by affixing the common seal of the licensee in accordance with the Corporations Act 2001; or by two directors of the licensee; or by a director and a company secretary of the licensee, or if the licensee is a proprietary company that has a sole director who is also the sole company secretary — by that director, or by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment and Conservation.
A public authority (other than a local government)	<input type="checkbox"/> <input type="checkbox"/>	by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment and Conservation.
a local government	<input checked="" type="checkbox"/> <input type="checkbox"/>	by the chief executive officer of the licensee; or by affixing the seal of the local government.

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. There is a maximum penalty of \$50,000 for an individual or body corporate.

I/We declare that the information in this annual audit compliance report is correct and not false or misleading in a material particular.

Signature:
Name:
Position:




LICENCE NUMBER 7104
DEPARTMENT OF ENVIRONMENTAL PROTECTION
ANNUAL MONITORING REPORT
1 January – 31 December 2021
Standard report for waste management facility Operators

1. Estimated number of tonnes of wastes deposited at this facility annually:

Less than 5,000 tonnes per year. For the reporting period, this waste consisted of:

- Approximately 934 Tonnes of compacted domestic refuse.
- Approximately 177.25 Tonnes of recyclable material.
- Approximately 1186.25 Tonnes of green waste
- Approximately 170.5 Tonnes of building rubble and clean fill.

2. Measures taken to control pests and vermin:

Effectiveness: No complaints have been received regarding vermin or pests.

Actions: Fly control measures (baiting) for waste transfer bins has been implemented during the year with ongoing monitoring.
Rat/mouse baiting have been implemented during the year on bait traps monitored.

3. Fire Control:

Effectiveness: No fires started

Actions:

4. Dust Suppression:

Effectiveness: No complaints have been received regarding any dust problems.

Actions: Continued ongoing monitoring.

5. Windblown Waste:

Effectiveness: Surrounding fencing provides effective barrier for windblown waste.

Actions: Windblown litter is picked up around the site boundary on a regular basis.

6. Complaints (Number, type, name and address of complaints and action taken):

Effectiveness: Council has not received any complaints regarding the management of the waste facility over the last 12 months.

Actions: Continued ongoing monitoring.

7. Environmental Monitoring:

No environmental monitoring has been undertaken at this site during 2021.

8. Site changes (to buffers, groundwater contours, asbestos, groundwater monitoring bores, surface drainage and environmental impacts or pollution):

- No changes to buffers, ground water contours and surface drainage channels have occurred over the last 12 months;
- Surface drainage improved as part of covering active refuse pits
- Asbestos burial locations are GPS for each burial

9. Changes to site &/or operating Procedures during the next 12 months:

The refuse site has continued to be open three days per week now with an onsite gate attendant (Saturday to Monday).

