



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:	L7639/2000/8	Licence file number:	2012/003338
Licence holder name:	Total Waste Management Pty Ltd		
Trading as:	Total Waste Management		
ACN:	077 898 607		
Registered business address:	113 Ewing Street, Welshpool WA 6106		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 2020		

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 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
61 - 55,000 tonnes per annual period	39,288 tonnes
62 - 550 tonnes per annual period	26 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

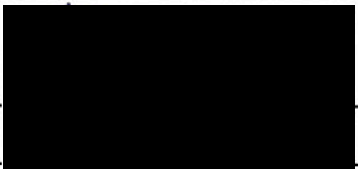
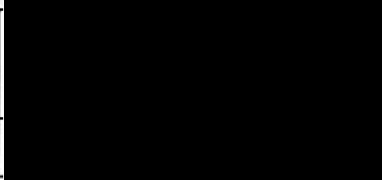
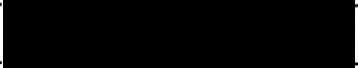
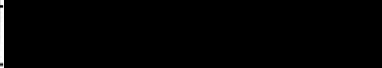
N/A	N/A
-----	-----

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:	Emissions 2.1.1	Date(s) of non-compliance:	11 March 2020
Details of non-compliance:			
The measured value of the "Oil & Grease " was 17mg/L, above the limit of 10mg/L for treated stormwater to be discharged into the Water Corporation retention basin (Table 2.2.1: Point source emission limits to surface water).			
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.			
There was no visual evidence of environmental impact in the compensation basin from oil and/or grease entering the triple interceptor (see Figure 1)			
Cause (or suspected cause) of non-compliance:			
The precise cause is unknown, however it is possible rainfall run-off may have carried an accumulation (over the dry summer period) of material into the drainage system to the triple interceptor.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<u>Immediate Corrective Actions</u> <ol style="list-style-type: none"> 1) High pressure cleaned areas surrounding inputs (drains) to the triple interceptor 2) High pressured cleaned and vacuumed out triple interceptor 3) Toolboxed incident with staff highlighting the importance of maintaining cleanliness around all inputs to the triple interceptor 			
<u>On-Going Corrective Actions</u> <ol style="list-style-type: none"> 4) No work to be conducted outside of assigned areas 5) Isolate interceptor if a spill occurs 6) Cleanup any spills immediately 7) Cleaning of the triple interceptor in the event of a spill 8) Weekly monitoring of the area for accumulation of oil and grease 			
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: 20 / 04 / 2020	

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:	MANAGER	Position:	Technical Supervisor
Date:	15/7/2020	Date:	15/7/2020
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.