



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details

| | | | |
|---------------------|---|----------------------|-----------|
| Licence number: | <u>L8513/2010/2</u> | Licence file number: | DEC008464 |
| Licence holder: | <u>-Shire of Merredin</u> | | |
| Trading as: | <u>-Shire of Merredin</u> | | |
| ABN: | 87065676484 | | |
| Registered address: | <u>-Shire of Merredin Administration Centre</u> <u>Lot 1444 King Street</u> <u>MERREDIN WA 6415</u> | | |
| Reporting period: | 01 / 03 / 2019 to 29 / 02 / 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)

- 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 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 |
|------------------------------|----------------------------|
| 61 | 173,450 litres |
| 62 | 3561.7 tonnes |
| 64 | 2049.3 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 | |

| 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: | 1.2.1 | Date(s) of non-compliance: | N/A |
| Details of non-compliance: | | | |
| Waste acceptance | | | |
| 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. | | | |
| <ul style="list-style-type: none"> The Shire of Merredin does not accept tyres at the landfill facility. On occasion, tyres end up in commercial waste bins which get picked up by Avon Waste, Avon Waste then dispose of the tyres in our landfill amongst all other general waste that they have picked up. If the tyres are noticed by the landfill staff, they are extracted and stockpiled (no more than 200-300 tyres stockpiled in area completely separate to main landfill area) until Tyrecycle (tyre recycling company) come to town to collect. On occasion, tyres also end up in general waste that is collected from residents. The Shire of Merredin do not accept tyres at the landfill. The Shire of Merredin’s Executive Manager of Engineering Services has experience with recycling tyres, tyres are used to reinforce roadside drainage structures. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Businesses need to continue to be educated in order to prevent the inclusion of tyres in general waste bins. Improvement in the clarity of signage and media communications to ensure rate payers are aware that tyres are not accepted at the Chandler Road Landfill site. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| The Shire of Merredin’s Executive Manager of Engineering Services has experience with recycling tyres, tyres are used to reinforce roadside drainage structures. | | | |
| Ongoing communication with businesses and residents to ensure all landfill users are aware that tyres are not accepted at the Chandler Road Landfill site. | | | |
| Was this non-compliance previously reported to DWER? | | | |

Section E – Details of Non-Compliance with Licence Condition

| | |
|---|---------------------|
| <input checked="" type="checkbox"/> Yes, and | |
| <input type="checkbox"/> Reported to DWER verbally | Date: / / |
| <input checked="" type="checkbox"/> Reported to DWER in writing | Date: 30 / 4 / 2019 |

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: | CEO | Position: | EMDS |
| Date: | 15/5/2020 | Date: | 13/5/2020 |
| 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.