



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:	L9003/216/1	Licence file number:	
Licence holder:	Eastern Metropolitan Regional Council		
Trading as:	Eastern Metropolitan Regional Council		
ACN:			
Registered address:	Hazelmere Resource Recovery Park 77 Lakes Road Hazelmere WA 6104 Lot 100 on Plan 4553 and Lot 301 on Plan 405273 as depicted		
Reporting period:	1 /11/2018 to 31/10/2019		

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 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
61A and 62	14604.74T


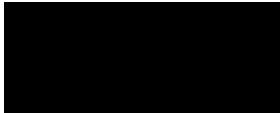
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity

Section D – Statement of Actual Part 2 Waste Discharge Quantity			
61A and 62		1685.67	
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:	1.2.7	Date(s) of non-compliance:	1/11/2018 to date
Details of non-compliance:			
Stockpile of wood chips was in exceedance of 5 m in height from the base of the stockpile			
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.			
Potential buildup of internal temperatures. Note this is a temporary position as the stockpile will be diminished commencing late April/early May 2020 as a feedstock for the Wood Waste to Energy plant once it is commissioned.			
Cause (or suspected cause) of non-compliance:			
Stockpile of wood chips in exceedance of 5 m in height.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Reduction in the height of the stockpile and overturning of relocated material and development of a procedure currently being developed to monitor and maintain the woodchip stockpile in accordance with licence requirements.			
Was this non-compliance previously reported to DWER? No, however, the smoldering of the stockpile was reported to the relevant authority i.e. the Department of Fire and Emergency Services on 19/03/2018 who attended the incident.			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 31/1/2019	

Section F – Declaration

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)	Stephen Fitzpatrick	Name: (printed)	Sandra Evans
Position:	Director, Waste Services	Position:	Manager, Environmental Services
Date:	6/01/2019	Date:	6/1/2019
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.