



## 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](mailto: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:	L9127/2018/1	Licence file number:	
Licence holder name:	City of Greater Geraldton		
Trading as:	Meru Waste Disposal Facility		
ACN:			
Registered business address:	Meru Waste Disposal Facility 61 Landfill Road Narngulu WA 6532		
Reporting period:	01/01/2020 to 31/12/2020		

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 checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul>

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
Category 13: Crushing of building Material	0 tonnes (t) of building material was crushed.
Category 57: Used tyre storage (general)	1,818 tyres received on-site, with 1,785 tyres taken offsite for recycling. There were no more than 1,000 tyres stored on site at any one time.
Category 61: Liquid waste facility	A total of 3,331.78 t was received of Septage and 10,666 L of waste oil (a total of 37,004 L of waste oil was transported off-site).
Category 61A: Solid waste facility	A total of 10,773.75 t was received, this included: <ul style="list-style-type: none"><li>• 8,168.45 t of inert waste (stockpiled)</li></ul>

<b>Section C – Statement of actual production</b>	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed premises category</b>	<b>Actual production quantity</b>
	<ul style="list-style-type: none"> <li>• 2,393.1 t scrap metal (stockpiled) of which 1,163.89 t were transported off-site for recycling</li> <li>• 212.2 t ewaste (stockpiled) of which 17.18 t were transported off-site for recycling.</li> <li>• 2,539 mattresses</li> <li>• 2,006 bulk items (couch/lounge)</li> <li>• 98 metal drums</li> </ul>
Category 64: Class II or Class III putrescible landfills	A total of 56,867.63 t was received, including: <ul style="list-style-type: none"> <li>• 27,856.88 t of Putrescible waste</li> <li>• 20,837.48 t of mixed waste</li> <li>• 1,146.02 t of special waste</li> <li>• 787.20 t of contaminated waste</li> <li>• 114.88 t of power poles</li> <li>• 6,107.16 t of clean fill</li> <li>• 11.74 t of hazardous household waste, of which 11.74 t were transported off-site.</li> <li>• 6.27 t of plastic, of which 1.61 t were transported off-site</li> <li>• 122 animal carcasses.</li> </ul>
Category 67A: Compost manufacturing and soil blending	A total of 6,206.84 was received, this included: <ul style="list-style-type: none"> <li>• 5,949.34 t was received of Greenwaste.</li> <li>• 257.50 t was received of FOGO.</li> <li>• 108.69 t was received of cardboard of which 33.35 t were transported off-site for recycling.</li> </ul>

<b>Section D – Statement of actual Part 2 waste discharge quantity</b>	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed premises category</b>	<b>Actual Part 2 waste discharge quantity</b>

<b>Section E – Details of non-compliance with licence condition</b>			
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:		Date(s) of non-compliance:	
Details of non-compliance:			

Section E – Details of non-compliance with licence condition	
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.	
Cause (or suspected cause) of non-compliance:	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /

**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 particular<sup>1</sup>.

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

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		23/2/2021	Date:
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.