



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:	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:	01/01/2025	to	31/12/2025

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
Category 13: Crushing of building material	21,861.86 t of building materials were crushed and utilised on-site.
Category 57: Used tyre storage (general)	1,323 tyres were received on site. 2,011 tyres were taken off-site for recycling.
Category 61: Liquid waste facility	The following were received: <ul style="list-style-type: none">• 5,777.98 t of septage• 10,274 litres of waste oil, of which 7,750 litres were taken off-site for recycling.
Category 61A: Solid waste facility	The following were received:

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
	<ul style="list-style-type: none"> • 5,569.4 t of concrete bricks or rubble • 5,424.03 t of green waste • 0.56 t of plastics
Category 62: Solid waste depot	The following were received: <ul style="list-style-type: none"> • 15.4 t of scrap metal • 23.88 t of white goods • 37.49 t of E-waste
Category 64: Class II or III putrescible landfill site	The following were received: <ul style="list-style-type: none"> • 29,652.59 t of putrescible waste • 17,387.89 t of mixed waste • 564.57 t of special waste • 2,274.32 t of contaminated waste • 6206.39 t of clean fill • 0.57 t of plastic, of which 9.64 t were transported off-site • 249 animal carcasses.

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:	61	Date(s) of non-compliance:	Multiple
Details of non-compliance:			
Fires reported within Cell 3 and Cell 5 on six occasions. One fire was reported at the transfer station and one fire was reported along the boundary of the motorcross access road.			
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.			

Section E – Details of non-compliance with licence condition	
The smoke and odorous fumes associated with the fires may have led to a deterioration in air quality downwind of the fires.	
Cause (or suspected cause) of non-compliance:	
Batteries in residential waste ignited after being dumped into the cell and transfer station bins. The fire on the site boundary was illegally lit by a community member.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Water was applied to the fires and loaders were used to isolate and spread out dumped waste, making extinguishing easier. Areas were monitored closely to ensure the fires didn't reignite. Where required, DFES and the Moonyoonooka Bush Fire Brigade responded (i.e. the fire on the site boundary).	
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: Within 7 days of each incident.

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:	61	Date(s) of non-compliance:	02 June 2025
Details of non-compliance:			
A written complaint was submitted to the site concerning dust generated by staff working in the area north of green waste.			
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.			
Dust generation caused reduced visibility and poor air quality.			
Cause (or suspected cause) of non-compliance:			
Staff working near the green waste area, generating dust through vehicle movement.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Following rainfall events, no further complaints were submitted and it was therefore inferred that the rainfall had mitigated any dust issues. Site contractors were informed of the complaint and advised to take any necessary actions to address the issue in the future.			
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: 10 / 06 / 2025	

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:	61	Date(s) of non-compliance:	17 September 2025
Details of non-compliance:			
A customer inquired about a strong odour within the vicinity of the site.			
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.			
The odour may have led to a deterioration in air quality downwind.			
Cause (or suspected cause) of non-compliance:			
Suspected cause was waste from landfill cells. It was later confirmed that there was no smell emanating from the landfill cells.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A site representative contacted the customer to follow up and advised that the customer notify the representative when the odour is next noticed so that it can be investigated. Further communication with the customer regarding the odour confirmed in real time that the odour did not originate from the landfill cells. The investigation was referred to the City's health team.			
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: 10 / 06 / 2025	

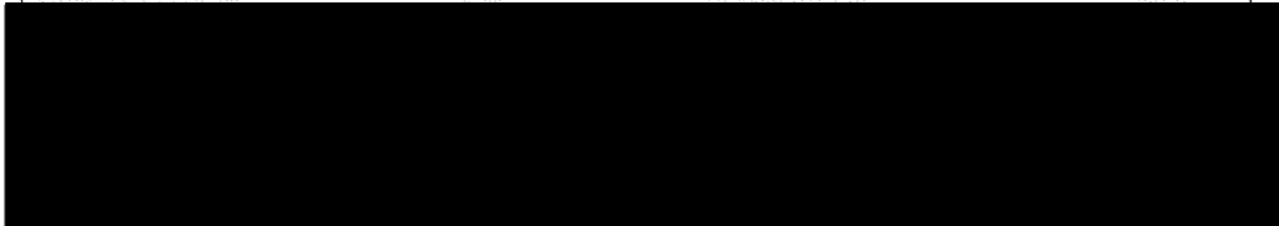
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	42	Date(s) of non-compliance:	23 October 2025
Details of non-compliance:			
8 lengths of ACM were found in residential C & D waste.			
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.			
Site workers and the public could have potentially been exposed to asbestos fibres through disturbance of materials.			
Cause (or suspected cause) of non-compliance:			
Illegal dumping			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The area was closed down and the C&D area was watered down with a water cart. PPE relevant to ACM collection was used.			
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: 10 / 06 / 2025	

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:	28	Date(s) of non-compliance:	20 February 2025
Details of non-compliance:			
Whilst moving a waste oil bund at the transfer station it was discovered that the oil bund had developed a leak. The maneuvering motion had opened the spilt releasing oil onto the bitumen lay down area. Approximately 10 litres of oil was lost from the bund.			
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.			
Oil released onto the bitumen laydown area had the potential to impact on soils, surface water and groundwater.			
Cause (or suspected cause) of non-compliance:			
Leak in oil bunding.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Transfer station attendants responded immediately and utilised spill containment products to prevent the oil from spreading away from the bitumen.			
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: 10 / 06 / 2025	

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.



Date:	26/2/20	Date:	
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.