

## 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 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:	01/01/2022 to 31/12/2022

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"> <li>• section C;</li> <li>• section D (if required); and</li> <li>• sign the declaration in Section F.</li> </ul>
<input checked="" 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	0.00 tonnes (t) of building materials were crushed.
Category 57: Used tyre storage (general)	1,844 tyres were received on-site, with 2,297 tyres taken off-site for recycling. No more than 1,000 tyres were stored on-site at any one time.
Category 61: Liquid waste facility	A total of 5,691.80 t of Septage and 6,063 L of waste oil was received, with 23,506 L taken off-site by the waste oil contractor.
Category 61A: Solid waste facility	A total of 5,447.86 t was received, this

**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
	included: <ul style="list-style-type: none"> <li>• 5,399.20 t of inert waste (stockpiled)</li> <li>• 22.64 t scrap metal (stockpiled), of which 1,660.58 t were transported off-site for recycling</li> <li>• 26.02 t e-waste (stockpiled).</li> <li>• 2,325 mattresses</li> <li>• 1,439 bulk items (couch/lounge)</li> <li>• 3,083 metal drums</li> </ul>
Category 64: Class II or Class III putrescible landfills	A total of 56,857.29 t was received, including: <ul style="list-style-type: none"> <li>• 29,028.10 t of Putrescible waste</li> <li>• 19,079.40 t of mixed waste</li> <li>• 870.29 t of special waste</li> <li>• 4,347.43 t of contaminated waste</li> <li>• 4,124.68 t of clean fill</li> <li>• 0.58 t of hazardous household waste, of which 7.16 t were transported off-site.</li> <li>• 2.04 t of plastic, of which 1.98 t were transported off-site</li> <li>• 80 animal carcasses.</li> </ul>
Category 67A: Compost manufacturing and soil blending	A total of 6,532.24 t was received, this included: <ul style="list-style-type: none"> <li>• 5,955.05 t of Greenwaste was received.</li> <li>• 182.35 t was received of FOGO, with 61.40 t found to be contaminated.</li> <li>• 63.27 t was received of cardboard, of which 27.84 t was transported off-site for recycling.</li> </ul>

**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

<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:	24	Date(s) of non-compliance:	24 January, 3 and 21 February 2022
Details of non-compliance:			
Members of the public had raised complaints about dust generation, and dust impacts off-site			
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.			
Dust generation caused reduced visibility, poor air quality and visible contamination (waste)			
Cause (or suspected cause) of non-compliance:			
Sustained periods of high winds, dry and loose materials (wheat grains) and an unavailable water cart due to a fault.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Increased use of the water cart (when operational), off-site clearance of wind-blown waste and an adjustment to a period when wheat (grains) can be disposed of (e.g., periods of low winds)			
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: / /	





<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:	2	Date(s) of non-compliance:	31 December 2022
Details of non-compliance:			
Exceedances of Category 61, septage waste, acceptance limit.			
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.			
Potential for capacity to be exceeded, causing infiltration/ overflow of waste			
Cause (or suspected cause) of non-compliance:			
Acceptance of septage waste above the annual limit as per licence category 61.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Review of the procedures which track materials types and volumes.			
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 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:	36	Date(s) of non-compliance:	31 January 2023
Details of non-compliance:			
Unable to sample all groundwater monitoring wells			
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.			
Reduced understanding of groundwater impacts down-hydraulic gradient of landfill mass.			
Cause (or suspected cause) of non-compliance:			
Potential debris within groundwater monitoring well limits the ability to retrieve a sample. The groundwater well had the lid removed during sampling.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A weighted bailer will be used to help submerge the bailer below the debris at the water surface and hopefully remove some of the debris and retrieve a sample.			
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:	Director Infrastructure Services	Position:	Chief Executive Summary
Date:	28/02/2023	Date:	28/02/2023
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.