



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8889/2015/1	Licence file number:	
Licence holder:	Eastern Metropolitan Regional Council		
Trading as:	Eastern Metropolitan Regional Council		
ABN:	89 631 866 056		
Registered address:	226 Great Eastern Highway, Belmont WA 6104		
Reporting period:	01 / 01 / 2016 to 31 / 12 / 2016		

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
12, 62, 64, 65, 67A	211,885 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

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:	W1	Date(s) of non-compliance:	2016
Details of non-compliance:			
Leachate is being stored in the Class IV cell as there was previously a lack of leachate storage space on site. Note: This was first raised in November 2014.			
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.			
No environmental impact, minor non-compliance			
Cause (or suspected cause) of non-compliance:			
Excess leachate on site having to be stored in the class IV cell			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Leachate evaporation and long term storage and management solution being developed			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 31/03/ 2016	

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:	W2(a)	Date(s) of non-compliance:	2016
Details of non-compliance:			
Stormwater originating from north of the Class IV cells runs through Lot 82 and into John Forrest National Park. This was first raised in November 2014.			
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.			
Minor			
Cause (or suspected cause) of non-compliance:			
Lack of stormwater diversion infrastructure			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Work is underway to develop a stormwater diversion for this stormwater runoff into dedicated drains.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 31/03/ 2016	


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:	A1(c)	Date(s) of non-compliance:	4/11/2016
Details of non-compliance:			
Chemical reaction occurred at the active tip face during waste receipt of packaged OPTIMER 83373, Quick Lime and Fetting Magnesite.			
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.			
Minor – smoke emissions from the chemical reaction/fire. The fire was put out by covering immediately with sand and clay material. Location of fire was isolated from landfilling for 5 days and the area observed daily.			
Cause (or suspected cause) of non-compliance:			
Incompatible materials disposed of together			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Requested detailed MSDS information from waste consignor before any further shipments accepted.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 4/11/ 2016	

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:	W1	Date(s) of non-compliance:	29/11/2016
Details of non-compliance:			
During the commissioning of a new truck wheel wash system it was noticed that there was a significant amount of wash water leaking from the system.			
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.			
Minor environmental impact			
Cause (or suspected cause) of non-compliance:			
Lack of a sump to capture runoff from the new wheel wash system.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The engineering team investigated and installed a sump next to the wheel wash to capture any runoff. The liquid will be pumped back into the main conveyor tank and reused in the wheel wash.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER 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:	G5(f)	Date(s) of non-compliance:	28/10/2016, 7/11/2016, 14/11/2016
Details of non-compliance:			
The active tip face appeared to exceed the 50 meter length on three occasions.			
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.			
No environmental impact			
Cause (or suspected cause) of non-compliance:			
Length of tip face disputed by site operations. The tip face moves regularly as waste is received and compacted and a new tipping area is established.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Operations are required to maintain the active tip face at 50 meters at all times. The active face is delineated by markers.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER 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 particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.

Signature ² :		Signature:	
Name: (printed)	Peter B Schneider	Name: (printed)	
Position:	Chief Executive Officer	Position:	
Date:	31 March 2017	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.