



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:	L6900/1997/12	Licence file number:	L105/97
Licence holder:	Shire of Gingin		
Trading as:	Shire of Gingin – Gingin Landfill Facility		
ACN:	N/A		
Registered address:	7 Brockman Street GINGIN WA 6503		
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 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
Class 2 – Putrescible Landfill Site	3156 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
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:	G1(a), G2	Date(s) of non-compliance:	24/4/20
Details of non-compliance:			
23/4/20 Hazmat Incident – ‘pungent odour’. DWER officers attended the site found empty agricultural drums (1 x Agricelhone, 1 x Na hypochlorite) but no evidence odour, general refuse not covered with 230mm of cover material			
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.			
nil			
Cause (or suspected cause) of non-compliance:			
Drums were hidden in a member of the public's trailer or truck. Covering of municipal waste at ‘completion of tipping’ impractical			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Drums were removed by CONTROLLED WASTE CONTRACTOR (CLEANAWAY) on 29 April 2020 Landfill Operator sent written advice to undertake a thorough inspection of the materials entering the site. Contractor engaged to cover the waste now covers within 24 hours of delivery			
Was this non-compliance previously reported to DWER? n/a			
<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 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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	[Redacted]	Position:	[Redacted]
Date:	12/02/21	Date:	15/2/21
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.