



## 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:	–L6913/1997/10	Licence file number:	
Licence holder name:	City of Greater Geraldton		
Trading as:	Mullewa Waste Management Facility		
ACN:			
Registered business address:	Mullewa Waste Management Facility Crown Reserve 12107 Carnarvon-Mullewa Road Mullewa WA 6630		
Reporting period:	01/01/2024 to 31/12/2024		

### 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)

- ☐ Yes – please complete:
- section C;
  - section D (if required); and
  - sign the declaration in Section F.
- ☒ No – please complete:
- 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 62 – Solid – Solid Waste Depot	420.50 tonnes of waste were removed from the Premise and processed off-site at the Meru Waste Disposal Facility for recycling/ disposal.
Category 64 – Class II Putrescible Landfill Site	0 tonnes disposed of on-site.

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:	1.2.4	Date(s) of non-compliance:	05/09/2024 14/09/2024 24/10/2024
Details of non-compliance:			
Asbestos containing material (ACM) was disposed of on-site, with incident reports on 5 September 2024, 14 September 2024 and 24 October 2024. The ACM was illegally dumped on-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.			
There was potential for asbestos fibres to be released into the environment. Therefore, site workers and the public could have potentially been exposed to asbestos fibres through any disturbance or interaction with the illegally dumped ACM.			
Cause (or suspected cause) of non-compliance:			
Illegally dumped asbestos on-site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
THE ACM was double wrapped appropriately and disposed of in the asbestos bin on-site before then being removed from the site for burial at the Meru Waste Disposal Facility.			
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:	1.2.4	Date(s) of non-compliance:	04/01/2024
Details of non-compliance:			
A waste oil spill was reported on 04 January 2024, whereby approximately 20 litres of waste oil was spilled at the transfer station.			
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.			
There was potential for waste oil to spill into the environment. Therefore site workers, the public and the environment may have been impacted.			
Cause (or suspected cause) of non-compliance:			
Spill of waste oil.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The oil was covered with an oil absorbent material and the area was coned off.			
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> .

Department of Water and Environmental Regulation

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:	29-1-2025	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.