

4 ANNUAL AUDIT COMPLIANCE REPORT

4.1 SECTION A: LICENCE DETAILS

Section A – Licence Details			
Licence number:	: L7315/1998/8	Licence file number:	Click here to enter text.
Licence holder:	Shire of Wyndham East Kimberley		
Trading as:	Kununurra Waste Management Facility		
Registered address:	Reserve 28875, Victoria Highway, KUNUNURRA WA 6743		
Reporting period:	01/07/2019 to 30/06/2020		

4.2 SECTION B: STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

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.

4.3 SECTION C: STATEMENT OF ACTUAL PRODUCTION

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 64 Class II Class III putrescible landfill site	19,100 tonnes (See Table 2-3)
Category 57 Used tyre storage(general)	36 received over the year

4.4 SECTION D: STATEMENT OF ACTUAL PART 2 WASTE DISCHARGE QUANTITY

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
NA	

4.5 SECTION E: STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS


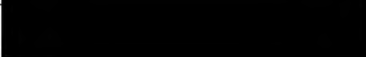

4.5.1 Non-compliance 1

Condition no:	1.3.3	Date(s) of non-compliance:	NA
Details of non-compliance:			
Groundwater SWL was less than the 3m threshold between base of landfill and highest groundwater level			
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:			
Excessive rain just prior to sampling, together with low permeability soil layer across the site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Shire will continue to monitor groundwater at the landfill.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

4.5.2 Non-compliance 2

Condition no:	3.8.1	Date(s) of non-compliance:	NA
Details of non-compliance:			
Bores were unable to be sampled due to being dry			
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:			
Low rainfall (Dry season)			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Shire will continue to monitor bores at required intervals			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

4.6 SECTION F: SIGNATURE AND CERTIFICATION

<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature:		Signature:	
Name: (printed)		Name: (printed)	
Position:	CEO	Position:	
Date:	22-09-2020	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.

¹ 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.