

## 16 Appendix A – Annual Audit Compliance Report Form



Government of Western Australia  
Department of Water and Environmental Regulation

### 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](mailto: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:	L8889/2015/1
Licence holder:	Eastern Metropolitan Regional Council
Trading as:	Eastern Metropolitan Regional Council
ACN:	89 631 886 058
Registered address:	226 Great Eastern Highway, Belmont WA 6104
Reporting period:	01/01/2021 to 31/12/2021

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 checked="" 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 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 at 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
61A	1,826.28 T
62	893.40 T (Hazardous Waste – 133.10)
64	211,968.71 T
65	2,428.29 T
67A	19,516.37 (FOGO 12,416.65) T
<b>Total:</b>	<b>236,633.05 T</b>

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<b>Section D – Statement of Actual Part 2 Waste Discharge Quantity</b>			
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:	1	Date(s) of non-compliance:	2021
Details of non-compliance:			
<p>Condition 1 Table 1 Waste Acceptance, allows the site to accept up to 10,000T per annum of Cat 62 Waste, including a maximum of 50T of Hazardous Wastes.</p> <p>The Hazardous Waste accepted for this annual period includes:</p> <ul style="list-style-type: none"> <li>- Car Batteries 23.70T</li> <li>- HHW 55.00T</li> <li>- Paint and Resins 33.10T</li> <li>- Domestic Batteries 1.55T</li> <li>- Waste Oil 19.75T</li> </ul> <p><b>Hazardous Waste Total: 133.10T</b></p> <p>The site exceeded its Hazardous Waste Acceptance by 83.10T.</p>			
<p>Condition 1 Table 1 Waste Acceptance, allows the site to accept up to 10,000T of FOGO Waste per annum.</p> <p><b>FOGO Waste Total: 12,416.65T</b></p> <p>The site exceeded its FOGO Waste acceptance by 2,416.65T.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</b></p>			
<p>No impact from over acceptance of Hazardous Waste.</p> <p>No overall impact from over acceptance of FOGO Waste, however numerous odour complaints were received during the 2021 period, most relating to the screening and moving of the material. A Works Approval has been approved in April 2022 to relocate these activities further away from the sensitive receptors to the north east and east of the site.</p>			
Cause (or suspected cause) of non-compliance:			
Increased waste streams and more waste than the licence provisions allowed was accepted.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
1. Licence amendment to accept FOGO waste from 10,000T per annum to 15,500T per annum granted on the 01/04/2022.			

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Section E – Details of Non-Compliance with Licence Condition	
2. The Hazardous Waste <del>licence</del> acceptance quantity will be reviewed in a <del>licence</del> amendment in the future.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 31/03/2021

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>2</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:		Position:	
Date:	19.04.2022	Date:	19.04.2022
Seal (if signing under seal):			

<sup>2</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>3</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.