

## 13 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 file number:	
Licence holder:	Eastern Metropolitan Regional Council		
Trading as:	Eastern Metropolitan Regional Council		
ACN:	89 631 866 056		
Registered address:	226 Great Eastern Highway, Belmont WA 6104		
Reporting period:	01/01/2022 to 31/12/2022		

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"> <li>section C;</li> <li>section D if required; and</li> <li>sign the declaration in Section F.</li> </ul>
<input checked="" 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	1,671.15 T
62	715.93 T (Hazardous Waste – 135.30)
64	192,004.98 T
65	3,644.90 T
67A	21,581.23 (FOGO 14,501.33) T
<b>Total:</b>	<b>219,618.19 T</b>

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### 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:	1	Date(s) of non-compliance:	2022
Details of non-compliance:			
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.			
The Hazardous Waste accepted for this annual period includes:			
<ul style="list-style-type: none"> <li>- Car Batteries 22.70T</li> <li>- HHW 60.55T</li> <li>- Paint and Resins 35.20T</li> <li>- Waste Oil 16.85T</li> </ul>			
<b>Hazardous Waste Total: 135.30T</b>			
The site exceeded its Hazardous Waste Acceptance by 85.30T.			
Condition 1 Table 1 Waste Acceptance, allows the site to accept up to 10,000T of FOGO Waste per annum.			
<b>FOGO Waste Total: 14,501.33T</b>			
The site exceeded its FOGO Waste acceptance by 4,501.33T.			
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.			
No impact from over acceptance of Hazardous Waste.			
No overall impact from over acceptance of FOGO Waste, however numerous odour complaints were received during the 2022 period, most relating to the screening and moving of the material.			
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:			
<ol style="list-style-type: none"> <li>1. A Works Approval was approved in April 2022 to relocate these activities further away from the sensitive receptors to the northeast and east of the site. This relocation has been completed within this reporting period. As part of the forthcoming Licence amendment the FOGO tonnages will be increased for Cat 67 from 10,000 T to 15,500 T.</li> <li>2. The Hazardous Waste licence acceptance quantity will be reviewed in a licence</li> </ol>			

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Section E – Details of Non-Compliance with Licence Condition	
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: 21/04/2022

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> .			
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:	22.06.2023	Date:	22.06.2023
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.