



## 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:	L9127/2018/1	Licence file number:	
Licence holder name:	City of Greater Geraldton		
Trading as:	Meru Waste Disposal Facility		
ACN:			
Registered business address:	Meru Waste Disposal Facility 61 Landfill Road Narngulu WA 6532		
Reporting period:	01/01/2019 to 31/12/2019		

### 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 13: Crushing of building Material	A total of 11,559.70 tonnes of building material was crushed, with 523.78 tonnes taken off-site.
Category 57: Used tyre storage (general)	2,023 tyres received with 1,730 tyres taken offsite for recycling. Not more than 1,000 tyres were stored on site at any one time.
Category 61: Liquid waste facility	A total of 2,940.96 t was received.
Category 61A: Solid waste facility	A total of 15,634.62 t was received.
Category 64: Class II or Class III putrescible landfills	A total of 47,679.09 t was received and 851.06 t

### 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
	was removed off-site.
Category 67A: Compost manufacturing and soil blending	A total of 17,507.60 t was received. Mulch only, no soil blending.

### 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	

### 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.




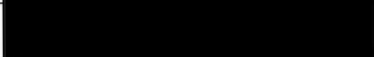
Condition no:		Date(s) of non-compliance:	
Details of non-compliance:			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition	
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>.

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:	DIRECTOR DEVELOPMENT & COMMUNITY SERVICES	Position:	CEO
Date:	20/2/2020	Date:	24/2/20
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.