



## 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:	L6878/1997/13	Licence file number:	DER 2014/001051-1
Licence holder name:	Shire of Northampton		
Trading as:	Shire of Northampton		
ACN:			
Registered business address:	PO Box 61, Northampton WA 6535 or 199 Hampton Road, Northampton WA 6535		
Reporting period:	01 / 09 / 2019 to 31 / 08 / 2020		

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 in 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
Category 57 – Used tyre storage	4.98 tonnes of tyres collected & disposed of off-site in Geraldton by Cleanaway;
Category 62 – Solid waste depot	273 tonnes of scrap metal & wire collected & taken away by AAA Metal Recycling Australia Pty Ltd for recycling;
Category 63 – Class 1 inert landfill site	613.6 tonnes of inert waste was received and disposed of on-site;
Category 61A – Solid waste facility	4,700 tonnes of contaminated soils is stored on the bio-remediation pad 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
Category 63 – Class 1 inert landfill site	613.6 tonnes of inert waste was received and buried on-site at the Facility during the reporting period. The Facility Licence Approved Premises Production or Design Capacity for this waste category is not more than 2,000 tonnes per annual period.

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:			
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.			
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?

Yes, and

Reported to DWER verbally

Date: / /




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:		Position:	
Date:	26-10-2020	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.