



## 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:	L6808/1997/8	Licence file number:	DER2014/00524
Licence holder name:	Shire of Ashburton		
Trading as:	Shire of Ashburton		
ACN:	45 503 070 070		
Registered business address:	Lot 246, Poinciana Street TOM PRICE WA 6751		
Reporting period:	01/04/2025 to 01/04/2026		

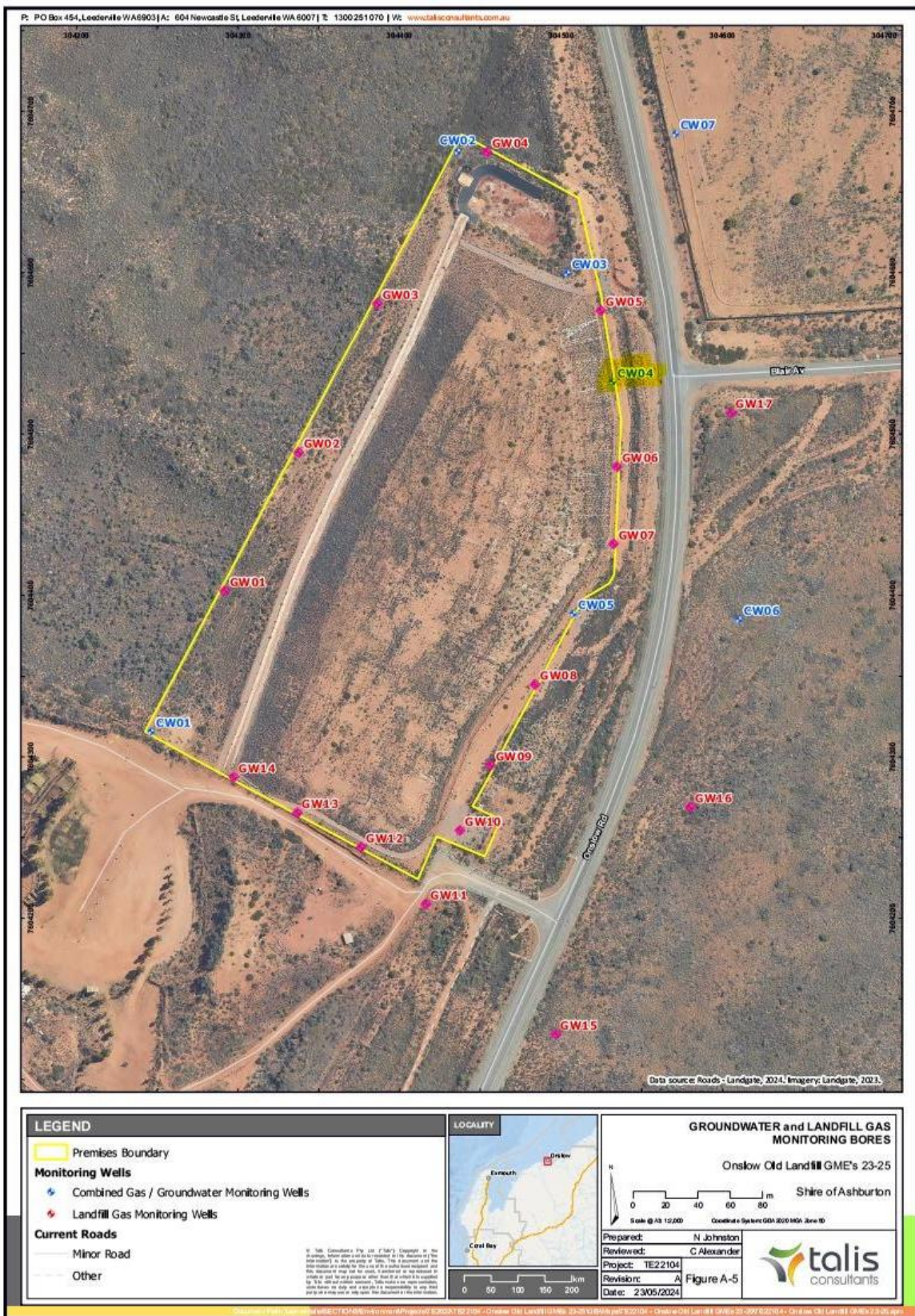
Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>section C;</li><li>section D (if required); 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 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
57 and 64	0 (closed landfill)

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
57 and 64	0 (closed landfill)

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:	3.3.1	Date(s) of non-compliance:	26 – 28 August 2025
Details of non-compliance:			
<p><i>“The Licensee shall undertake the monitoring in Table 3.3.1 according to the specifications in that table.”</i></p> <p>As per Table 3.3.1, groundwater monitoring bores CW01 – CW07 are to be sampled bi-annually, however, bore CW04 was unable to be sampled during the second monitoring event of 2025 due to a blockage within the standpipe.</p> <p>In August 2025 (Q3), the obstruction was noted at 0.811 meters below the top of casing (mbTOC), and attempts to dislodge the blockage moved it further down the well where it remains at 5.091 mbTOC.</p>			
<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>			
<p>Groundwater well CW04 location highlighted in yellow below. The average standing water level across the Site during the Q3 2025 monitoring event was recorded as 5.561 mbTOC, indicating that the blockage in groundwater well CW04 was situated approximately 0.5 m above the water table. Due to this obstruction, the groundwater quality was unable to be assessed in accordance with the Licence requirements for impacts associated with the decomposition of the landfill waste mass.</p> <p>No actual or suspected environmental impact has been created by the non-compliance. However, the ability of the existing groundwater monitoring well network to assess groundwater flow direction and concentrations of contaminants has been compromised.</p>			

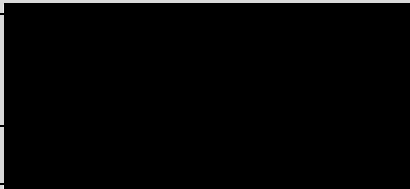
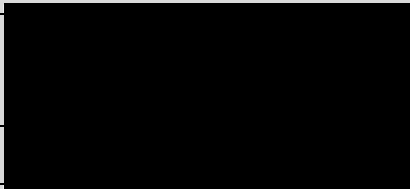
**Section E – Details of non-compliance with licence condition**



Cause (or suspected cause) of non-compliance:

A physical blockage above the water table is obstructing access to the groundwater and preventing sample collection.

Section E – Details of non-compliance with licence condition	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<p>During the next general monitoring and ambient environmental quality monitoring event to meet the Licence requirements 3.1 and 3.3, environmental consultants will conduct the following additional works:</p> <ul style="list-style-type: none"> <li>• Assess the depth of the blockage (if still present) using an Oil and Water Interface Meter (mbTOC);</li> <li>• Assess the materials obstructing the bore using a screen endoscope;</li> <li>• Attempt to remove the blockage using inert hand tools including hanger cable and stainless steel weighted bailer (or similar device); and</li> <li>• Collect a groundwater sample if blockage is removed or provide detailed advice, scope of works, and timeline for further actions to remove the blockage prior to the next monitoring event.</li> </ul>	
Was this non-compliance previously reported to DWER?	
This non-compliance has not yet been reported to DWER as it occurred during the Q3 2025 monitoring event and was due to be included within the 2024-2025 Biennial Environmental Report (bAER). The 2024-2025 bAER includes information about the blocked well and recommendations to clear the blockage prior to the next groundwater monitoring event (Q1 2026).	
<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:	Manager Strategic Waste	Position:	
Date:	11/03/2026	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.