



## 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:	Northampton Waste Management Facility PO Box 61, Northampton WA 6535 or 199 Hampton Road, Northampton WA 6535		
Reporting period:	01 / 09 / 2020 to 31 / 08 / 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 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
Category 57 – Used tyre storage	7.7 tonnes of tyres collected & disposed of off-site in Geraldton by Cleanaway;
Category 62 – Solid waste depot	389.5 tonnes of scrap metal & wire collected & taken away by AAA Metal Recycling Australia Pty Ltd & Sims Metals for recycling;
Category 63 – Class 1 inert landfill site	167 old mattresses and inner-spring bases were collected & disposed of off-site in Geraldton by Cleanaway;
Category 61A – Solid waste facility	3,259.1 tonnes of inert waste were received and disposed of on-site;

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
	4,700 tonnes of contaminated soils are stored on the bio-remediation pad on-site. There have been no additions to this contaminated soils storage area.

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	3,259.1 tonnes of inert waste were received and buried on-site at the Facility during the reporting period. This increase in volume is due to disposal of damaged buildings and fences caused by Cyclone Seroja on 11 <sup>th</sup> April 2021 and includes some repair works. 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:	1.3.1	Date(s) of non-compliance:	12/4/2021 – 31/8/2021
Details of non-compliance:			
Due to damage caused to buildings, infrastructure, and vegetation in and around Northampton townsite on Sunday 11 <sup>th</sup> April 2021, as part of the clean-up of windblown and impact damage waste, the Northampton Waste Management Facility has received more waste at the Facility than normal. The Shire Licence capacity for Category 63 – Class 1 inert landfill site is a maximum of 2,000 tonnes per annual period. During this annual reporting period the Facility has received a total of 3,259.1 tonnes of inert waste which has been buried on the site.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<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>There is no expected environmental impact due to this non-compliance. The waste buried on-site is inert waste – concrete, bricks, compressed fibre sheeting (no asbestos), timber, household items and furniture.</p> <p>All other waste is either removed periodically from site or burnt as outlined below - All putrescible waste is collected and stored in skip bins and removed twice per week by Cleanaway. All scrap metal is stored on the ground and generally once a year is removed by a scrap metal merchant. Old tyres and mattresses are collected and stored in skip bins which are emptied when full – none are buried on site. All greenwaste is stored on the ground in one or</p>			

Section E – Details of non-compliance with licence condition	
two cells; when the first cell is full it is closed and the second cell is used for the storage of greenwaste; once the greenwaste in the first cell has dried for 3 months, the greenwaste is burnt as per the Shire's Licence conditions; each cell is burnt at least once per year when weather conditions are suitable.	
Cause (or suspected cause) of non-compliance:	
Tropical Cyclone Seroja hit the Northampton townsite and surrounding area on Sunday 11 <sup>th</sup> April, 2021.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
The Shire will soon be applying for an increase in the Licence capacity for Category 63 inert waste.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 20 /05 /2021
<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:	Position:
Date:	Date:
Seal (if signing under seal):	

## Department of Water and Environmental Regulation

---

<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.