



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, 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 / 2021 to 31 / 08 / 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 checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F.
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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 57 – Used tyre storage	11.1 tonnes of tyres collected & disposed of off-site in Geraldton by Cleanaway.
Category 62 – Solid waste depot	182.830 tonnes of scrap metal & wire collected & taken away by Sims Metals for recycling.
Category 63 – Class 1 inert landfill site	137 old mattresses and inner-spring bases were collected & disposed of off-site in Geraldton by Cleanaway.
Category 61A – Solid waste facility	3,036.8 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	<p>3,036.8 tonnes of inert waste were received and buried on-site at the Facility during the reporting period. This is a slight decrease in volume from the previous year as the amount of demolition and re-building work continues but most if not all the clean-up work has been completed since Cyclone Seroja devastated the Shire. This decrease in the volume of inert waste received was expected, and we expect it to continue to decrease over the next 2years.</p> <p>The Shire applied for was granted an increase in the Facility Licence Approved Premises Production or Design Capacity for this waste category to not more than 3,600 tonnes per annual period.</p>

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?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			

Section E – Details of non-compliance with licence condition

Cause (or suspected cause) of non-compliance:

--

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

--

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /


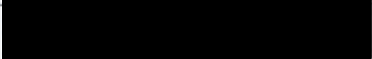
Reported to DWER in writing

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 particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Acting Chief Executive Officer	Position:	
Date:	27/10/2022	Date:	
Seal (if signing under seal):			

¹ 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.

² 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.