



## 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:	L6912/1997/11	Licence file number:	
Licence holder name:	Shire of Broome		
Trading as:	Shire of Broome		
ACN:	94 526 654 007		
Registered business address:	Cnr Weld and Haas Street Broome, WA 6725		
Reporting period:	1/ 1 /2025 to 31/12 /2025		

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
Class 64	Class 64 – 57,678 tonnes
Class 61	Class 61 – 0 tonnes

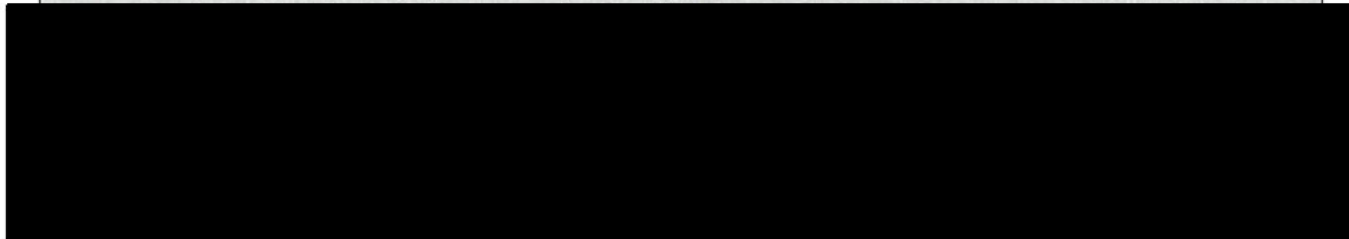
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
Nil	Nil

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	Date(s) of non-compliance:	1/8/2025 – 31/12/2025
Details of non-compliance:			
The Shire received and buried 57,678 tonnes of waste for the 2025 calendar year.			
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.			
The waste was received and buried in line with L6912/1997/11 licence requirements.			
Cause (or suspected cause) of non-compliance:			
The additional waste received was due to one large State Government projects (Water Corporation) in Broome where 3,137 tonnes of contaminated soil was disposed of. The Shire of Broome undertook a large site remediation project which generated 18,843 tonnes of suspected asbestos containing material to be disposed of. Additionally the Shire is undertaking a redevelopment of Cable Beach Foreshore which generated over 17,725 tonnes of waste material for calendar year.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
As these projects were one off projects the likely hood of these projects reoccurring is mitigated, the Department was notified of the anticipated noncompliance in October 2025. A licence amendment to increase the design capacity will be submitted.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 14/10/2025	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 14/10/2025	

**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.



Date:	18/12/26	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.

