



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:	L7057/1997/12	Licence file number:	
Licence holder name:	[REDACTED]		
Trading as:	[REDACTED]		
ACN:	[REDACTED]		
Registered business address:	[REDACTED]		
Reporting period:	01 / 01 / 2021 to 31 / 12 / 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">• section C;• section D (if required); and• sign the declaration in Section F.
<input checked="" 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 64 Class 2 or 3 putrescible landfill site	1,336 tonnes per annum (estimated)

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

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:	1.3.2	Date(s) of non-compliance:	Throughout 2021
Details of non-compliance:			
The landfill is unsupervised, as a result of this it is not possible to comply with the license condition that requires continuous monitoring of the waste that enters the site for acceptance.			
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Potential pollution to the groundwater from unauthorized dumping of waste types outside of those the site is licensed to accept. The Shire reported the site as a contaminated site under the 2003 Contaminated Sites Act and carried out a site investigation and Hydrological Study in 2018. A Landfill Management Plan has been developed and approved for the site which is now being implemented.			
Cause (or suspected cause) of non-compliance:			
It is not possible to comply with the license conditions as it requires surveillance of dumping and recording of waste dumped. There is no means of directly estimating the amount of waste dumped due to the site being unsupervised the majority of the time. There are daily visits from Shire staff and a site running sheet with daily details and observations. This information is compiled and uploaded to the Shire's intranet.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Shire of East Pilbara developed a Landfill Waste Management Plan in 2019. The Management Plan addresses all operational and compliance issues related to all its licensed landfill sites including Nullagine.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 2015 Landfill Site Inspection	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: AERs 2017 onwards	

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:	1.3.4	Date(s) of non-compliance:	Throughout 2021

Section E – Details of non-compliance with licence condition	
Details of non-compliance:	
Some rubbish is infilled within the 35-metre internal buffer.	
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.	
Remote landfill is located 2-3 Kilometers from Township. Refer to Appendix 1: SoEP Nullagine Site Plan.	
Cause (or suspected cause) of non-compliance:	
Legacy issue.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
The Shire of East Pilbara developed a Landfill Waste Management Plan in 2019. The Management Plan addresses all operational and compliance issues related to all its licensed landfill sites including Nullagine.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 2015 Landfill Site Inspection
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: AERs 2017 onwards

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:	1.2.5(a)	Date(s) of non-compliance:	Throughout 2021
Details of non-compliance:			

Section E – Details of non-compliance with licence condition	
No storm drainage swales are presently in use on the landfill site which may result in contaminated water runoff. The waste cells constructed are deep and have a bund at the top to help divert stormwater in the event of heavy rain.	
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.	
Contaminated stormwater runoff is possible in heavy rainfall events. Refer to Appendix 1: SoEP Nullagine Site Plan.	
Cause (or suspected cause) of non-compliance:	
Lack of land at the site.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
No adverse effects have been reported through the site running sheets for the reporting period of 2021. The Shire of East Pilbara developed a Landfill Waste Management Plan in 2019. The Management Plan addresses all operational and compliance issues related to all its licensed landfill sites including Nullagine.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date:
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: AERs 2017 onwards

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:	1.3.2	Date(s) of non-compliance:	Throughout 2021
Details of non-compliance:			

Section E – Details of non-compliance with licence condition	
Tyres are collected and piled up at a designated area in the landfill and awaiting to be transferred to the Newman Waste Management Facility for further recovery solutions. The Tyres are not stored in a storage area or container as specified in the license condition.	
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – 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:	
Lack of transfer station or storage facility	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
The shire is investigating to construct a transfer station at the landfill site. To store all other wastes that does not meet the waste acceptance criteria as per license condition 1.3.1 and to be transferred to Newman Waste Management Facility for adequate processing.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date:
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: AERs 2017 onwards




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:	1.3.7 (a & b) 1.3.8	Date(s) of non-compliance:	Throughout 2021
Details of non-compliance:			

Section E – Details of non-compliance with licence condition	
The currently installed fence is a wire-type fence that does not provide adequate prevention of the wind-blown waste from the facility to the surrounding environment. The site is unmanned and is open to the public 24-7, therefore there might be unauthorized access to the site.	
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.	
Littering to the surrounding environment and illegal dumping of waste that does not meet the waste acceptance criteria as per license condition 1.3.1	
Cause (or suspected cause) of non-compliance:	
Inadequate design of fencing and un-staffed operation.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
The site is currently facilitated by CCTV to prevent unauthorized access. The Shire is planning to upgrade the fencing to prevent any wind-blown rubbish entering the surrounding environment	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date:
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: AERs 2017 onwards

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:		Position:	
Date:		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.