



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: | L7059/1997/12 | Licence file number: | |
| Licence holder name: | Shire East Pilbara | | |
| Trading as: | The Shire of East Pilbara – Newman Waste Management Facility | | |
| ACN: | 47854334350 | | |
| Registered business address: | PMB 22 Newman 6753 WA | | |
| Reporting period: | 01 / 01 / 2023 to 31 / 12 / 2023 | | |

| 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); andsign 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; andsign 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 Putrescible Landfill | 38,829.40 Tonnes |
| Category 61 Liquid Waste Facility | 11,347.2 Tonnes (15,466,435.12Litres) |

| 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: | 15 | Date(s) of non-compliance: | 29/06/2023 |
| Details of non-compliance: | | | |
| Small fire occurring at the tip face on the 29/06/2023. Unfortunately, due to key personnel departing the Shire, this event wasn't reported to DWER within the 14 day notification period. | | | |
| 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. | | | |
| The fire was sparked within the municipal solid waste stockpile at approximately 3pm and was quickly contained and brought under control in a short span of time using the on-site water truck and supporting services from DFES. The site was declared safe by the Fire Control Officer at 5pm. Unfortunately, due to key personnel departing the Shire, this event wasn't reported to DWER within the 14 day notification period. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Self-ignition due to heat caused the fire within the municipal solid waste stockpile. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Fire was quickly contained and brought under control in a short span of time using the on-site water truck and supporting services from DFES. The site was declared safe by the Fire Control Officer at 5pm. | | | |
| Was this non-compliance previously reported to DWER? | | | |
| <input type="checkbox"/> Yes, and | | | |
| <input type="checkbox"/> Reported to DWER verbally | | Date: / / | |
| <input type="checkbox"/> Reported to DWER in writing | | Date: / / | |

| 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: | 30 | Date(s) of non-compliance: | 20/03/2023 |
| Details of non-compliance: | | | |
| <p>The time limited operation of the new infrastructure items commenced prior to Environmental Compliance Report submission. The timing of the report submission was delayed due to the construction company's failure to satisfy the Shire of the required documentation and further delays by the consultant completing the report.</p> <p>Construction contract Practical Completion date was 20 March 2023, as the commencement of time limited operations for the full liquid waste facility. The time limited operations (at 31/12/2023) has been occurring for 286 days. ECR submission was 08/03/2024.</p> | | | |
| 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> | | | |
| | | | |
| 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? | | | |
| <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 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.