



## 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:              | L9114/2018/1                                             | Licence file number: | DER2017/002146-1 |
| Licence holder name:         | Shire of Northam – Inkpen Road Waste Management Facility |                      |                  |
| Trading as:                  | Shire of Northam                                         |                      |                  |
| ACN:                         | 826 617 380                                              |                      |                  |
| Registered business address: | 395 Fitzgerald Street, Northam, WA, 6404                 |                      |                  |
| Reporting period:            | 01/07/2023 to 30/06/2024                                 |                      |                  |

| Section B – Statement of compliance with licence conditions                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)                                                                                         |
| <input checked="" 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 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 (t) |
| 64 – Class II Putrescible Landfill Site (5,000T)                                                              | 2010.4                         |
| 62 – Solid Waste Facility (3000T)                                                                             | 1,721                          |
| 57 – Tyre Storage (200 Tyres at any one time)                                                                 | 1.6920                         |

| 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:                                                                                                                        |  | Date(s) of non-compliance: |  |
| Details of non-compliance:                                                                                                           |  |                            |  |
|                                                                                                                                      |  |                            |  |
| 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.    |  |                            |  |
|                                                                                                                                      |  |                            |  |
| 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 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:                         | 10/07/2024 | Date:           | 10/07/2024 |
| Seal (if signing under seal): | n/a        |                 |            |

<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.