



Annual Audit Compliance Report Form

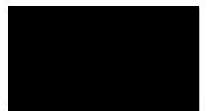
Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7081/1997/10	Licence file number:	2010/003298
Licence holder:	Shire of Mount Magnet		
Trading as:	Shire of Mount Magnet		
ACN:	14 556 214 295		
Registered address:	Lot 145 on Plan 219081 Tip Road Mount Magnet WA 6638		
Reporting period:	01/01/2016 to 31/12 /2016		

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 at 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
Class 64 Landfill	< 3000 tonnes per year

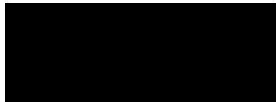
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity



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:	1.3.1	Date(s) of non-compliance:	Started 2 nd September 2014
Details of non-compliance:			
<p>Under our License it is understood that we are permitted to dispose of 100 tonne (1,000 L) at the licensed landfill site - Mount Magnet. However, the quantity received in 2016 was 548,600 L which exceeds the permitted amount by 5.5 times.</p> <p>It is hard to outline here everything that has transpired since 2nd September 2014, but I will attempt to do so to the best of my ability with the assistance of the Shire's EHO and Works Manager who have both been involved in these issues since that date. This is the first week for MR Adam Majid as CEO for the Shire of Mount Magnet and at present he relies on officers input.</p> <p>Additional communications will take place between the Department and the Shire in order to address the issues that are associated with the disposal of effluent at the Shire of Mount Magnet Landfill Site.</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> <p>Although there was excessive quantities disposed of at the site, there appeared to be NIL environmental impact which could be identified. This was witnessed by two DER Officers who inspected the site, took photos, and prepared notes.</p>			
Cause (or suspected cause) of non-compliance:			
Excessive quantities received at the site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Shire has made application for adding Class 61 to existing license. Has applied to Dept Lands to extend boundaries of existing premises so that the facility falls within the licensed allotment.</p> <p>Awaiting finalisation.</p>			

Was this non-compliance previously reported to DER?	
NO.... Reported to the Shire through CW Division of DER..	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DER verbally	Date: / /
<input type="checkbox"/> Reported to DER 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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.			
Signature ² :		Signature:	
Name: (printed)	Mr Adam Majid	Name: (printed)	
Position:	Chief Executive Officer	Position:	
Date:	17 th March 2017	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.