



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:	L6877/1997/12	Licence file number:	DER 2014/000649-1
Licence holder name:	Shire of Northampton		
Trading as:	Shire of Northampton		
ACN:			
Registered business address:	Kalbarri Waste Management Facility PO Box 61, Northampton WA 6535 or 199 Hampton Road, Northampton WA 6535		
Reporting period:	01 / 05 / 2020 to 30 / 04 / 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 checked="" 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 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 II Putrescible Landfill Site	250 tonnes per annual period; or Combined total of less than 5,000 tonnes per year of Clean fill, Inert Waste Type 1, Inert Waste Type 2 (Tyres & Plastics Only), Putrescible Waste, Special Waste Type 1 (Cement Bonded Asbestos), Special Waste Type 2 (Biomedical/Clinical Waste), and Contaminated Solid Waste (for a Class II Landfill).
Inert Waste Type 1 – General inert waste & Solid waste depot	126.540 tonnes of scrap metal & wire collected & taken away by AAA Metal Recycling Australia Pty Ltd for recycling, plus an additional 124.0 tonnes of scrap metal was collected during this reporting period.

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
Inert Waste Type 2 – Tyres	295.35 tonnes of inert waste were received and disposed of on-site. 330 mattresses including ensemble bases were collected & taken by Cleanaway to Meru Waste Management Facility in Geraldton. 15.8 tonnes of tyres collected & disposed of off-site in Geraldton by Cleanaway.
Putrescible Waste	181.10 tonnes of putrescible waste were collected in skip bins at the Transfer Station area & taken by Cleanaway to Meru Waste Management Facility in Geraldton. 307.2 tonnes of greenwaste were collected at the Facility & burnt after being allowed to dry out for at least 3 months.
Special Waste Type 1	Estimated 1,030.5m ³ of cardboard was collected in skip bins at the Transfer Station area & taken by Cleanaway to Geraldton. Estimated 388.526m ³ of bonded asbestos & 90.0m ³ of asbestos contaminated soil was received & disposed of on-site.
Special Waste Type 2	None.
Contaminated solid waste	None.

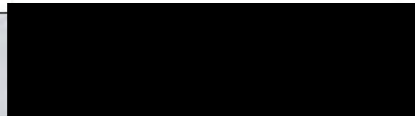
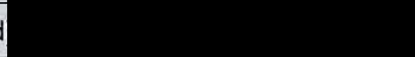
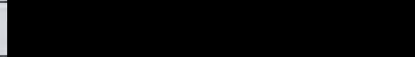
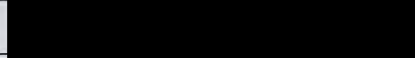
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
Category 64 – Class II putrescible landfill site	An estimate 2,210.779 tonnes of waste material plus mattresses received – some buried onsite, some burnt, and some removed and taken to Geraldton during the reporting period. The Facility Licence Approved Premises Production or Design Capacity for this waste category is not more than 250 tonnes per annual period; and the Licence Conditions allows less than 5,000 tonnes of combined specified waste types.

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.

Section E – Details of non-compliance with licence condition	
Condition no:	Date(s) of non-compliance:
Details of non-compliance:	
<p>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.</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
<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>

Department of Water and Environmental Regulation

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.