



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:	L6878/1997/13	Licence file number:	DER 2014/001051-1
Licence holder name:	Shire of Northampton		
Trading as:	Shire of Northampton		
ACN:	13 596 797 267		
Registered business address:	Northampton Waste Management Facility PO Box 61, Northampton WA 6535 or 199 Hampton Road, Northampton WA 6535		
Reporting period:	01 / 09 / 2023 to 31 / 08 / 2024		

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)

☒ Yes – please complete:

- section C;
- section D (if required); and
- sign the declaration in Section F.

☐ No – please complete:

- 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 57 – Used tyre storage	3.4 tonnes of tyres collected & disposed of off-site in Geraldton by Cleanaway.
Category 62 – Solid waste depot	292.0m ³ or 146.0 tonnes of solid waste was received. Included in this figure is scrap metal & wire stockpiled & was taken away by Sims Metals for recycling in October & November 2023.
Category 63 – Class 1 inert landfill site	84 old mattresses and inner-spring bases were collected & disposed of off-site in Geraldton by Cleanaway.
Category 61A – Solid waste facility	703.5m ³ or 914.55 tonnes of inert waste were received

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
	<p>and disposed of on-site.</p> <p>357.0m³ or 53.55 tonnes of greenwaste was received at the site, stored across 2 alternating cells, each cell allowed to dry out for 3 months before it was burnt.</p> <p>203.515 tonnes of putrescible waste was received and removed for disposal off-site by Cleanaway.</p> <p>819.0mr of cardboard was collected & disposed of off-site in Geraldton by Cleanaway.</p> <p>10,450Lts or 8.36 tonnes of waste oil was received and collected by Wren Oil for recycling off-site.</p> <p>4,700 tonnes of contaminated soils are stored on the bio-remediation pad on-site. There have been no additions to this contaminated soils storage area.</p>

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 63 – Class 1 inert landfill site	<p>703.5m³ or 914.55 tonnes of inert waste were received and buried on-site at the Facility during the reporting period. This is a subtle decrease (approximately 232m³ volume of inert waste) in volume from the previous year as demolition and re-building work continues but at a slower rate to repair damage caused when Cyclone Seroja devastated the Shire on 11th April 2021. This decrease in the volume of inert waste received was expected, and we expect it to continue to decrease over the next year.</p> <p>The Shire applied for and was granted an increase in the Facility Licence Approved Premises Production or Design Capacity for this waste category to not more than 3,600 tonnes per annual period for a 2 year period.</p>

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:			

Section E – Details of non-compliance with licence 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:

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?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /


☐ 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):	25 / 10 / 24		

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.