



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:	L6925/1997/8	Licence file number:	DER2014/000768-1
Licence holder name:	City of Albany		
Trading as:	City of Albany		
ACN:	94717875167		
Registered business address:	102 North Road YAKAMIA WA 6330		
Reporting period:	01 / 01 / 2025 to 31 / 12 / 2025		

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 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 or III putrescible landfill site: premises on which waste (as determined by reference to the waste type set out in the document entitled "Landfill Waste Classification and Waste Definitions 1996" published by the Chief Executive Officer and as amended from time to time) is accepted for burial.	Cat 64- 83.187.54 Tonnes
62 Solid waste depot: premises on which waste is sorted, pending final disposal or reuse.	Cat 62- 2177.07 Tonnes

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:	21 Total Nitrogen	Date(s) of non-compliance:	20/1/25 - SB1; 11/2/25 – SB1; 12/3/25- SB1; 01/04/25- SB1; 24/06/25 – SB1 & SB2; 22/07/25 – SB1 & SB2; 02/08/25- SB1 & SB2; 18/09/25- SB1 & SB2; 6/10/25 – SB2; 10/11/25 – SB2; 08/12/25 – SB1 & SB2.
Details of non-compliance:			
Schedule 3: Notification and Reporting Condition No 21 Total Nitrogen Level exceeded on monthly monitoring report.			
NOTE: V2 was only flowing from June to November, readings taken from SB1 & SB2 outside those dates are unlikely to have resulted in nutrient outflows from the site.			
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 location of SB1 – V1 and SB2- V2 are as described on the licence Schedule 1 : Maps Figure 1 Prescribed Premises Boundary.			
The discharge point is approximately 800 metres from King Geroge Sound. The settling ponds SB1 and SB2 collect significant volumes of stormwater off the Mt Melville escarpment and this combines with storm water in the Munster Hill system. This likely significantly dilutes any nitrogen discharged as there are no observable impacts of excess nitrogen in King Geroge Sound over winter such as algal blooms.			
Cause (or suspected cause) of non-compliance:			
SB1 and SB2 collect rainfall from adjacent escarpment and likely is primarily storm water. Source of nitrogen is suspected to be related to the landfill, but the degree of impact is not clear.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition

Actively working toward closure of the southern portion of the landfill as soon as practical, site is due to close in 2032, continued temporary clay capping of the site to reduce leachate production.

Was this non-compliance previously reported to DWER?

X Yes, and

Reported to DWER verbally

Date: / /

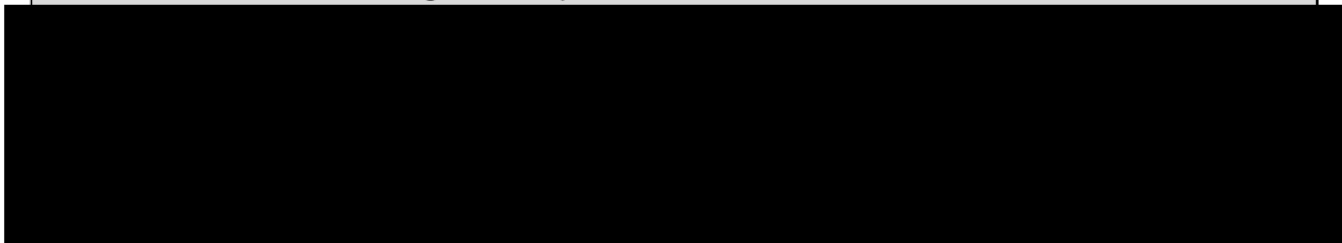
X Reported to DWER in writing

Date: monthly during 2025

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.



Date:	24th February 2026	Date:	
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Seal (if signing under seal):	
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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.