



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:	L7058/1997/12	Licence file number:	
Licence holder name:	Shire of East Pilbara		
Trading as:	Shire of East Pilbara – Marble Bar Refuse Site		
ACN:	47 854 334 350		
Registered business address:	Kalgan Drive, Newman WA 6753		
Reporting period:	01 / 01 / 2024 to 31 / 12 / 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 64 Class 2 Putrescible Landfill	2,227 tonnes per annum (estimated)

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:	3	Date(s) of non-compliance:	Throughout 2024
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Details of non-compliance:

Certain waste materials are separated and stockpiled on-site for off-site recycling and management, including tyres, white goods and scrap metal.

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.

- Leaching of hazardous chemicals into surrounding soil and water.
- Potential fire hazard and air pollution risk due to fires.
- Potential habitat for disease or vermin.

Cause (or suspected cause) of non-compliance:

In order to promote source separation and maximise the life of the landfill, materials are separated from landfill and recycled when appropriate.

The site is unmanned with minimal resources available to monitor and manage materials acceptance.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Materials are removed off-site for recycling or processing when applicable (noting the Shire faces economical and logistical challenges).

Was this non-compliance previously reported to DWER?

☒ Yes, and

☐ Reported to DWER verbally

Date:

☒ Reported to DWER in writing

Date: 24/11/2024

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:	31/05/2025	Date:	31/05/2025
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.