



## 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](mailto: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 / 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"> <li>• section C;</li> <li>• section D (if required); and</li> <li>• sign the declaration in Section F.</li> </ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section D (if required);</li> <li>• section E; and</li> <li>• sign the declaration in Section F.</li> </ul>

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	2,588 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:	1.3.2	Date(s) of non-compliance:	Throughout 2025
Details of non-compliance:			
The landfill operates without onsite supervision, which prevents compliance with the licence requirement for continuous monitoring of incoming waste to ensure it meets acceptance criteria.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There is a potential risk of groundwater contamination resulting from the unauthorised disposal of waste types not permitted under the site’s licence. The Shire has reported the site as a contaminated site in accordance with the Contaminated Sites Act 2003.</p>			
Cause (or suspected cause) of non-compliance:			
Due to the landfill being unsupervised for the majority of the time, it is not possible to comply with the licence conditions requiring surveillance of waste disposal activities and accurate recording of incoming waste. The lack of constant onsite presence means the volume and type of waste deposited cannot be directly measured at all times. However, Shire staff undertake daily site visits, during which observations are recorded on a running sheet. These records are compiled and uploaded to the Shire’s intranet to support site management and monitoring.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Shire staff conduct regular monitoring of the site and record any instances of illegal dumping of unacceptable waste in their running sheets. No additional actions were required during the 2022 reporting period. CCTV cameras have been installed at the site entrance to capture vehicles entering and exiting the premises. Where illegal dumping has occurred, the Shire has undertaken investigations and reported the matters to DWER’s Pollution Team.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 24/11/2022	

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 2025

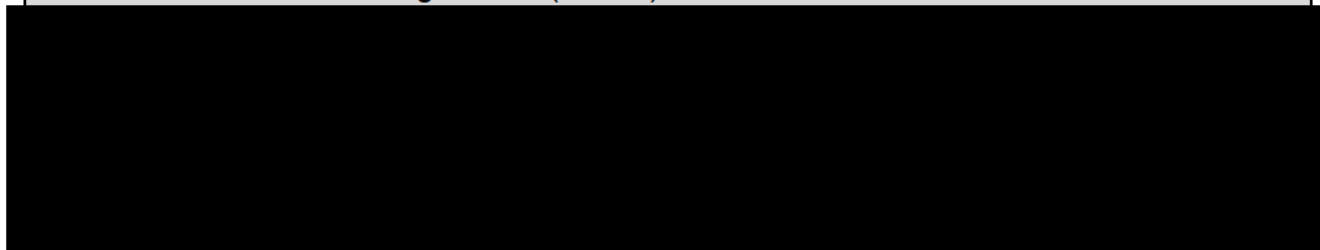
## Department of Water and Environmental Regulation

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? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.	
<ul style="list-style-type: none"> <li>• Leaching of hazardous chemicals into surrounding soil and water.</li> <li>• Potential fire hazard and air pollution risk due to fires.</li> <li>• Potential habitat for disease or vermin.</li> </ul>	
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?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date:
<input checked="" type="checkbox"/> 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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation’s (DWER) website.



Date:	26/03/2026	Date:	26/03/2026
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.