



## 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:	L8603/2011/2	Licence file number:	
Licence holder name:	Shire of Yilgarn		
Trading as:			
ACN:			
Registered business address:	23 Antares Street, SOUTHERN CROSS WA 6426		
Reporting period:	01 / 11 / 2021 to 31 / 10 / 2022		

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
61	1816 tonnes
64	693 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
N/A	

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(b)	Date(s) of non-compliance:	2021/2022
Details of non-compliance:			
The Shire of Yilgarn exceeded the volume of liquid waste collected under its category 61 licence. The Shire's licence permits 250 tonnes of liquid waste to be collected per annum, however the Shire collected 693 tonnes.			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
There is a significant need for the Shire to receive liquid waste from the community and mining sector. At no time did the Shire exceed the free board license requirements. On occasions when we approached our freeboard, we shut down the facility. Given the low rainfall in the area, high temperatures and windy local conditions, a two week closure represents approximately a 30 cm drop in water level in the warmer months due to natural evaporation. The main risks associated with liquid waste ponds is environmental contamination due to overflowing liquid waste ponds or ruptured liners. Given that we have never exceeded our freeboard and our liner is intact and impervious, there has been no risk of environmental contamination.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Shire is currently investigating options to increase liquid waste capacity at the site. This has been flagged with DWER as a preliminary discussion.			
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**

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.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	CEO	Position:	
Date:	24/11/2022	Date:	
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.