



## 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:	L9377/2023/1	Licence file number:	DER2022/000612
Licence holder name:	Shire of Coolgardie		
Trading as:	Shire of Coolgardie		
ACN:	89883388617		
Registered business address:	Irish Mulga Drive Kambalda		
Reporting period:	01 / 07 / 2024 to 30 / 06 / 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 57: Used tyre storage Used tyres that are being stored. No more than 500 tyres	408.044
Category 61: Liquid waste facility Liquid waste produced on other premises (other than sewerage waste) is being stored, reprocessed, treated or irrigated. e.g. waste oil, waste paint 2,000 tonnes per annual period	0.00
Category 61A: Solid waste facility Solid waste	260.312

<b>Section C – Statement of actual production</b>	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed premises category</b>	<b>Actual production quantity</b>
produced on other premises that is being stored, reprocessed, treated, or discharged onto land. e.g. green waste 2,000 tonnes per annual period Category 62: Solid waste depot Solid waste that is being stored or sorted, pending final disposal or re-use. e.g. scrap metal, white goods, car bodies 5,000 tonnes per annual period Category 63: Class I inert landfill site Inert waste intended for burial. 4,000 tonnes per annual period Category 64: Class II or III putrescible landfill site Putrescible waste intended for burial. 30,000 tonnes per annual period	69.11  952.9  15770.11

<b>Section D – Statement of actual Part 2 waste discharge quantity</b>	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed premises category</b>	<b>Actual Part 2 waste discharge quantity</b>
n/a	n/a

<b>Section E – Details of non-compliance with licence condition</b>			
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:	n/a	Date(s) of non-compliance:	01/08/2024 – 08/04/2025
Details of non-compliance:			
The Shire disposed of waste outside of the approved landfill area. Please, refer to the attached report which provides the details around the activity.			
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.			

Section E – Details of non-compliance with licence condition	
Cause (or suspected cause) of non-compliance:	
Waste disposal operations carried out at the unauthorised closed and capped landfill cell. Please, refer to the attached report which provides the details around the activity.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Ceased the placement of waste in the closed and capped cells. Please, refer to the attached report which provides the details around the activity.	
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: 08 / 04 / 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 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:	30/9/25	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.