



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

Section A – Licence Details			
Licence number:	L8872/2014/1	Licence file number:	DER2014/003175
Licence holder:	[REDACTED]		
Trading as:			
ACN:			
Registered address:			
Reporting period:	01 /01 /2021 to 31 /12 /2021		

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 checked="" 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 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 at Section F.</li></ul>

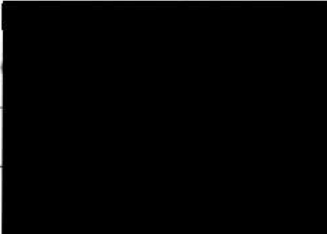
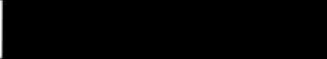
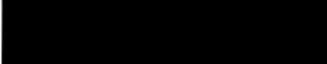
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
Category 62: Solid Waste Depot	Refer to table 1.1
Category 57: Used Tyre Storage (general) Premises.	

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	[REDACTED]

**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)	<i>[Handwritten Name]</i>	Name: (printed)	
Position:	<i>[Handwritten Position]</i>	Position:	
Date:		Date:	<i>18/3/22</i>
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.



Table 1.1 : Onslow Waste Transfer Station Inputs for 2021 Annual Period

Waste Stream	Detail	Tonnes
<b>Hazardous Waste</b>		
Waste Oil	cooking & machinery	1.8
Batteries	domestic and commercial	0.5
Total Hazardous Waste		2.3
<b>Inert Waste Type 1</b>		
Scrap metal	boat and trailers, car bodies, scrap metal commercial and domestic	103.5
White Goods	domestic and commercial	7.8
Construction and demolition	concrete & bricks commercial and domestic, C&D waste and C&D waste unsorted	338
Other	gas bottle, fire extinguishers etc	0.6
Total Inert Waste Type 1		449.90
<b>Inert Waste Type 2</b>		
Tyres		0.55
Total Inert Waste Type 2		0.55
<b>Special Waste Type 1</b>		
Asbestos		0
Total Special Waste Type 1		0
<b>Special Waste Type 2</b>		
Medical		0
Total Special Waste Type 2		0
<b>Putrescible Waste</b>		
Mixed waste	Putrescible, mixed general, domestic/household waste, commercial waste no charge, Onslow waste general	914
Mattress	domestic, commercial	8.5
Paper & cardboard	domestic, commercial	26
Pallet/timber/wood	domestic, commercial	46
Green waste	domestic, commercial, Onslow green	235
Total putrescible		1229.50
<b>Total Waste Inputs</b>		<b>1683</b>

