



## 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:	L8966/2016/1	Licence file number:	DER2016/000628
Licence holder:	Appala Holdings Pty Ltd		
Trading as:	Perth Bin Hire		
ACN:	009 360 730		
Registered address:	2 Brook Street, East Perth WA 6004		
Reporting period:	01/11/19 to 31/10 /20		

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 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
61A	60,022.15 tonnes of Glass & 23,376.6 Tonnes of C&I. Total 83,398.75 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
61A	0

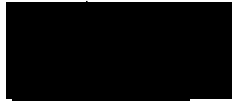


Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	1.2.20	Date(s) of non-compliance:	Ongoing
Details of non-compliance:			
No sand asbestos sampling and analysis was undertaken between 1 November 19 and 30 June 20. From 1 July 20 the site commenced the appropriate sand sampling and analysis. Perth Bin Hire does not provide any recycled sand to the end user and hence was not aware that sampling and analysis was required. On 15 June 2020, Perth Bin Hire was advised by the DWER that sampling and analysis was required and hence, this was commenced on 1 July 2020.			
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 environmental impact.			
Cause (or suspected cause) of non-compliance:			
The Perth Bin Hire process is an intermediate process, with Capital Recycling being the primary processor and tester of the processed end product prior to being sold to market; hence, Perth Bin Hire did not do any asbestos sampling and analysis, as this was undertaken by Capital Recycling.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Perth Bin Hire has implemented the appropriate sampling and analysis program.			
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 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:	3.4.1	Date(s) of non-compliance:	Ongoing
Details of non-compliance:			
No dust or asbestos air quality monitoring was undertaken prior to 21 May 2020. From this date, air quality monitoring was undertaken in accordance with licence requirements.			
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 environmental impact.			
Cause (or suspected cause) of non-compliance:			
Perth Bin Hire had not yet set up the air quality monitoring program.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Perth Bin Hire has implemented the appropriate air quality monitoring program			
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:		Position:	
Date:	27/11/20	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.