



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, 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:	L5982/1994/11	Licence file number:	
Licence holder name:	JETSTAR ENTERPRISES PTY LTD		
Trading as:	PERMAPOLE		
ACN:	098 804 436		
Registered business address:	394 Robertson Road Cardup WA 6122		
Reporting period:	29/9/18 to 29/9/19		

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)

☒ Yes – please complete:

- section C;
- section D (if required); and
- sign the declaration in Section F.

☐ No – please complete:

- section C;
- section D (if required);
- section E; and
- sign the declaration in Section F.

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

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:		Date(s) of non-compliance:	
Details of non-compliance:			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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 particular¹.

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

Signature ² :		Signature:	
Name: (printed)	Michael Terry	Name: (printed)	Ann King
Position:	Operations Manager	Position:	Accounts Manager
Date:	10 th October 2019	Date:	10 th October 2019
Seal (if signing under seal):			

¹ 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.

² 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.

Annual Environmental Report Licence L5982/1994/11

Premises: Permapole – Mundijong

Reporting Period : 29 September 2018 – 28 September 2019

1. There were no failures or malfunctions of any pollution control equipment during the reporting period.
2. No receipts are available for the removal and disposal of controlled wastes, as no controlled waste material was removed during the reporting period.
3. No copies of original monitoring reports submitted by third parties are available, as no monitoring was required during the reporting period. (see Item 4)
4. There was no discharge of potentially contaminated water from the site during the reporting period.
5. No complaints were received by the licence holder during the reporting period.

Yours,

MICHAEL TERRY

Operations Manager
Jetstar Enterprises Pty Ltd

10th October 2019