



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:	L6561/1995/11	Licence file number:	
Licence holder name:	Malatesta Investments Pty Ltd		
Trading as:	Malatesta Road Paving & Hot Mix Green Organic Recycling Contractors		
ACN:	009 052 608		
Registered business address:	Lot 2 South Western Highway, Bunbury WA 6230		
Reporting period:	30 / 06 / 2019 to 1 / 07 / 2020		

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">• section C;• section D (if required); and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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
Category 35 – Asphalt manufacturing: premises on which hot or cold mix asphalt is produced using crushed or ground rock aggregates mixed with bituminous or asphaltic materials for use at a place or premises other than those premises.	44,208t

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 67A – Compost manufacturing and soil blending: premises on which organic material (excluding silage) or waste is stored pending processing, mixing, drying or composting to produce commercial quantities of compost or blended soils.	5,837t
Reclaimed asphalt – No More than 300t at any time	112t

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
Reclaimed asphalt – No More than 300t at any time	112t
Greenwaste - Combined total of ≤50,000 tonnes per annual period	23,400t

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:	Condition 10 – outgoing production data	Date(s) of non-compliance:	09/10/2019
Details of non-compliance:			
DWER Inspection Report - No asphalt production data provided for product inputs or product outputs. The licensee provided outgoing production data for asphalt for the 2018/19 reporting period once requested. The premises occupier is to report all future asphalt production data in the 2019/20 AER.			
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.			
None.			
Cause (or suspected cause) of non-compliance:			
Transfer between plants and disabling of new plant meant data was unrecoverable.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
New plant system has a means of tracking each tonnage accurately. 2019/20 AER contains asphalt production. Action deemed sufficient during meeting 18/12/2019			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 09/10/2019	
<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:	Condition 2, Table 3 – Hydrocarbon bunded areas.	Date(s) of non-compliance:	09/10/2019
Details of non-compliance:			
DWER Inspection Report - Bund integrity on LV diesel tank had failed. The bund joins were not sealed and joining silicone had corroded.			
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.			
Potential for diesel to exit the bund wall if bund was above a certain level.			
Cause (or suspected cause) of non-compliance:			
Failure to adequately maintain tank.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
On the 13/11/2019 the licensee owner provided photographic evidence of the repaired bund. Action deemed sufficient during meeting 18/12/2019			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 09/10/2019	
<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:	Condition 4, Table 5 – Reclaimed asphalt.	Date(s) of non-compliance:	09/10/2019
Details of non-compliance:			
DWER Inspection Report - The licence owner is not recording the reclaimed asphalt tonnage accepted to the premises per load.			
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.			
Minimal amount of RAP recovered. All RAP is located on hardstand and licence permits to use less than 300t. Minimal impact.			
Cause (or suspected cause) of non-compliance:			
RAP not previously required with old licence and oversight of the conditions.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The licence owner is required to commence recording incoming reclaimed asphalt tonnage per load immediately.			
The premises occupier is to provide evidence that this process has been integrated into their tracking system.			
Action deemed sufficient via email dated 17/01/2020			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 09/10/2019	
<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 ¹ .			
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)		Name: (printed)	
Position:	General Manager	Position:	Operations Manager
Date:	27/07/2020	Date:	27/07/2020
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.