



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:	L9109/2017/1	Licence file number:	DER2017/002200-1~5
Licence holder name:	Contract resources(Karratha) Pty Ltd		
Trading as:	Contract Resources		
ACN:	609 929 580		
Registered business address:	37 South St, Lytton, QLD, 4178		
Reporting period:	01 / 01 /2020 to 31 /12 /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 61: Liquid Waste Facility	51.97 tonnes
Category 61A: solid waste facility	213.61 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
	None.

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:	9	Date(s) of non-compliance:	16.11.2020
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Details of non-compliance:

BH01 and BH03 monitoring bores were sampled on 16 November 2020. It is noted that groundwater monitoring bore BH02 has been damaged and sampling was unable to be achieved.

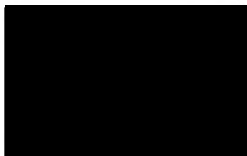
What was the actual (or suspected) environmental impact of the non-compliance?
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.

Reduced range of sampling



Cause (or suspected cause) of non-compliance:

Possible weather damage as it is a non-trafficable area.



Section E – Details of non-compliance with licence condition	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Quote obtained to amend damage. Well could not be restored so we will be getting it redrilled. Once fixed we plan to reinforce and inspect regularly.	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 28/ 01 /2021
<input type="checkbox"/> Reported to DWER in writing	Date: / /



Section F – Declaration

<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ² :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	[Redacted]	Position:	[Redacted]
Date:	23/2/21	Date:	23/2/21
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.