



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7793/2002/7	Licence file number:	
Licence holder:	Roads 2000 Pty Ltd		
Trading as:	Roads 2000 Pty Ltd		
ACN:	081 677 778		
Registered address:	229 Gnangara Rd, Wangara WA 6065		
Reporting period:	01 / 07 / 2016 to 30 / 06 / 2017		

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 at 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	126 915.8t

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
Category 35 – Asphalt Manufacturing	Nil

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:	2.2.2	Date(s) of non-compliance:	04 / 07 / 2016
Details of non-compliance:			
The initial stack test for Emission Point A2-2 was reported to be exceeding the 50mg/m ³ limit for particulates.			
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.			
Impact was more particulates than what is allowable under the regulations were being emitted into the air.			
Cause (or suspected cause) of non-compliance:			
The cause turned out to be spot welded compartments inside the baghouse instead of seam welded. This issue was caused during the manufacturing stage of the baghouse.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Hired a sub-contractor to re-weld all the internal compartments of where the roof joins onto the partitioned compartments.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DER verbally		Date: 13 / 07 / 2016	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 13 / 07 / 2016	

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 Environment Regulation's (DER) website.

Signature ² :		Signature:	
Name: (printed)	CORRENNIA POLITIS.	Name: (printed)	Tom RISELEY
Position:	CEO	Position:	OPERATIONS ASSISTANT
Date:	13/07/17	Date:	13/07/17
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.