



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: | L9127/2018/1 | Licence file number: | |
| Licence holder name: | | | |
| Trading as: | | | |
| ACN: | | | |
| Registered business address: | | | |
| Reporting period: | 01/01/2021 to 31/12/2021 | | |

| 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 checked="" 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 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 13: Crushing of building Material | 543.76 tonnes (t) of building material was crushed. |
| Category 57: Used tyre storage (general) | 1,767 tyres received on-site, with 1,119 tyres taken offsite for recycling. There were no more than 1,000 tyres stored on site at any one time. |
| Category 61: Liquid waste facility | A total of 3,815.20 t was received of Septage and 6,421.5 L of waste oil |
| Category 61A: Solid waste facility | A total of 5,992.86 t was received, this included: <ul style="list-style-type: none">• 4,956.01 t of inert waste (stockpiled) |

| 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 |
| | <ul style="list-style-type: none"> 955.45 t scrap metal (stockpiled) of which 942.68 t were transported off-site for recycling 81.40 t ewaste (stockpiled) of which 23.56 t were transported off-site for recycling. 3,130 mattresses 2,572 bulk items (couch/lounge) 22 metal drums |
| Category 64: Class II or Class III putrescible landfills | A total of 56,857.29 t was received, including: <ul style="list-style-type: none"> 33,943.02 t of Putrescible waste 18,878.83 t of mixed waste 1,198.61 t of special waste 1,039.94 t of contaminated waste 8,183.74 t of clean fill 0.58 t of hazardous household waste, of which 7.16 t were transported off-site. 16.45 t of plastic, of which 7.64 t were transported off-site 52 animal carcasses. |
| Category 67A: Compost manufacturing and soil blending | A total of 6,532.24 t was received, this included: <ul style="list-style-type: none"> 6,293.57 t was received of Greenwaste. 179.02 t was received of FOGO, with 10.05 t being contaminated. 59.65 t was received of cardboard of which 5.30 t were transported off-site for recycling. |
| 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: | |
| | |

| Section E – Details of non-compliance with licence condition | |
|---|-----------|
| 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) | Ross McKim | Name: (printed) | Fiona Norling |
| Position: | Chief Executive Officer | Position: | A/Director Development and Community Services |
| Date: | 23-2-22 | Date: | 22/2/2022 |
| 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.