



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: | L6772/1997/13 | Licence file number: | |
| Licence holder name: | Waste Stream Management Pty Ltd | | |
| Trading as: | Waste Stream Management | | |
| ACN: | 069 513 346 | | |
| Registered business address: | 1 Ratcliffe Road Kwinana WA 6167 | | |
| Reporting period: | 1 / 07 / 2019 to 30 / 06 / 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)

- 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 |
|------------------------------|--------------------------------------|
| 13 | 12,269.03 m3 |
| 61A | 0 |
| 62 | No stockpile of unprocessed material |
| 63 | 6,825.00 m3 |
| 70 | No mining this year |

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 |
|------------------------------|--|
| N/A | N/A |

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: | Details attached | Date(s) of non-compliance: | |
|---------------|------------------|----------------------------|--|
| | | | |

Details of non-compliance:

Details Attached

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.

Details Attached

Cause (or suspected cause) of non-compliance:

Details Attached

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Details Attached

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally Date: / /

Section E – Details of non-compliance with licence condition

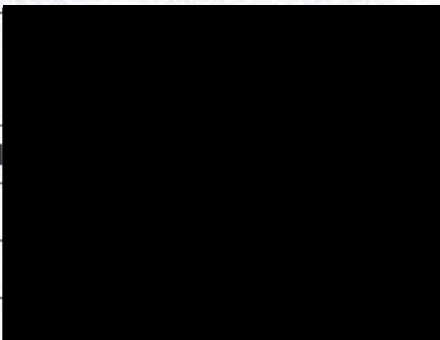
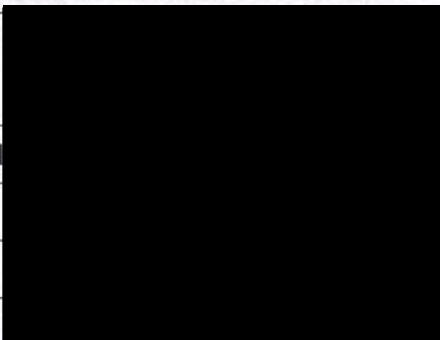
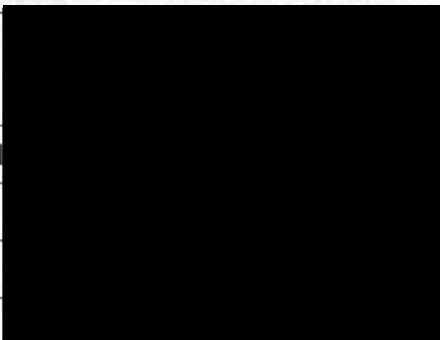
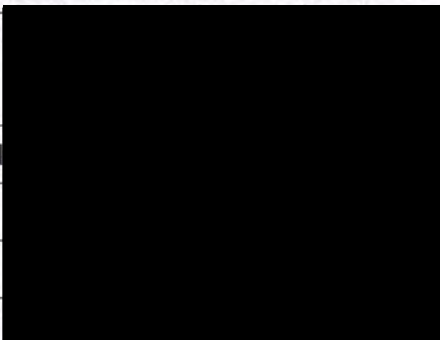
Reported to DWER in writing

Date: 2 / 12 / 2019

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) |  | Name: (printed) | |
| Position: |  | Position: | |
| Date: |  | Date: | |
| 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.