



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6913/1997/10	Licence file number:	
Licence holder:			
Trading as:			
ACN:			
Registered 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 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 62 – Solid Waste Depot	549.64 tonnes of waste were removed from the Premise processed off-site at Meru Waste Disposal Facility for recycling/ disposal. See attachment 1.
Category 64 – Class II Putrescible Landfill Site	0 tonnes disposed on-site

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:	1.2.4	Date(s) of non-compliance:	31 May 2021
Details of non-compliance:			
A large volume of illegally dumped asbestos containing material (ACM) was disposed of on-site, with the incident report on the 31 May 2021, the material was unwrapped and exposed to the environment.			
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.			
As a large volume of ACM was unwrapped and exposed to environment, there was the potential exposure of site workers and the public to asbestos fibres, as material was dumped on-site unwrapped.			
Cause (or suspected cause) of non-compliance:			
Illegal dumped ACM on-site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
ACM was wrapped and disposed of off-site at the Meru Waste Disposal Facility, with the incident reported as closed on the 3 June 2021.			
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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	[Redacted]	Position:	4/ [Redacted]
Date:	[Redacted]	Date:	31/11 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.