



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L7329/1997/8	Licence file number:	2010/002636
Licence holder:			
Trading as:			
ACN:			
Registered address:			
Reporting period:			

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
67A	Nil

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
67A	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:		Date(s) of non-compliance:	
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Details of non-compliance:

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?

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)		Name: (printed)	
Position:		Position:	
Date:		20 Jan 2022	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.

ANNUAL MONITORING REPORT
Atlas Compost Facility Loc M2043 on Plan 6168
Old Plains Rd, Calingiri WA 6569

For
Department of Water and Environmental Regulation
Industry Regulation Unit

Submitted by
Atlas Group Pty Ltd

Pursuant to Licence Conditions

of

License Number L7329/1997/8 File Number 2010/002636

1 January 2021 – 31 December 2021

Atlas Group Pty Ltd - Compost Site Annual Monitoring Report.

In accordance with condition G2 and G4 of licence number L7329/1997/8, this report is submitted for the Atlas Compost Manufacturing and Soil Blending Facility - Category 67A.

During the 2021 reporting period the Atlas Compost Manufacturing and Soil Blending Facility did not receive any organic material for processing.

Upon assessment of the Annual License Fee during October 2017 the nominated throughput of the facility was adjusted to less than 500 tonnes per annum.

G2 (a) Monitoring

(i) Measures taken to Control Pests and Vermin

- No raw organic material was received, stored or processed on site during the 2021 reporting period thus eliminating the potential for pest and vermin problems.
- There have been no sightings of pests or vermin during the reporting period.

(ii) Fire Prevention

There have not been any incidents involving fires at the composting facility.

Firebreaks on the site have been seasonally maintained.

A site-based water truck with firefighting and rapid-fill capacity is at hand and available as a mobile water supply.

October 2021 Annual firebreak maintenance was performed.

(iii) Dust Suppression

There have not been any operations at the composting site, therefore eliminating any potential dust related problems.

The site-based water truck is available for dust suppression as and when required.

(iv) Wind-Blown Waste

There have not been any incidences of windblown waste. No material has been received on site for processing during the 2021 reporting period.

(v) Stormwater Runoff Control

Runoff is diverted by the stormwater containment bund (illustrated in attachments 1 & 2 of the licence documentation L7329/1997/8-File number 2010/002636 amendment date 22 October 2015), collected in a containment basin (or retention basin) and used for dust suppression purposes as and when required.

May 2021 Annual bunding and catchment maintenance was performed

Changes

No changes have occurred during the 2021 reporting period:

G2(b) Complaints

For the 2021 reporting period, there have not been any complaints reported or recorded.

G2(c) Annual Audit Compliance Report

2021 Annual Audit Compliance Report is attached

G4 Compost Testing

The 2021 reporting period saw no compost testing as no material was received, stored or processed.

*Atlas Group Pty Ltd considers information submitted with this annual monitoring report exempt under *Freedom of Information Act 1992* ('the FOI Act') as the disclosure would reveal information about the business, commercial or financial affairs of an incorporated body which could reasonably be expected to have an adverse effect on its affairs.



17 January 2022

Department of Water and Environmental Regulation
Prime House, 8 Davidson Terrace
JOONDALUP WA 6027
Locked Bag 10, JOONDALUP WA 6027

Koby.Anderson@dwer.wa.gov.au

Attention Koby Anderson

Dear Koby

Signing Authority – Mark Borosh

Please note that as Management Accountant, Mark Borosh has authority to sign all Environmental and Landfill matters and returns on behalf of both Atlas Group Pty Ltd and Atlas Brick Pty Ltd.

If you have any queries about this, kindly contact me directly.

Yours sincerely

John Trail
Managing Director