



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:	L7357/1999/11	Licence file number:	
Licence holder name:	RONALD LONGMUIR		
Trading as:	LIGHTRANGE PTY LTD		
ACN:	CASHMANS WASTE FACILITY - MEEKATHARRA		
Registered business address:			
Reporting period:	1 /01 /2019 to 31/12 /2019		

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
T140 - WASTE TYRES	757,774.00

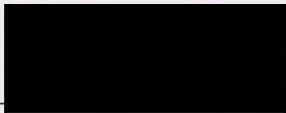
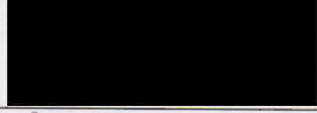
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity

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:			
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)	TIA CAIRNIE	Name: (printed)	RONALD LONGMUIR
Position:	ADMIN	Position:	MANAGING DIRECTOR
Date:	10/01/2020	Date:	10.1.20
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.



Controlled Waste Tracking System

Amounts and Types of Waste Received

Title: Waste Facility Waste

Waste Facility: Lightrange Pty Ltd

Amounts and Types of waste received between two dates.

Selection Criteria:

Received Date Start: 01/01/2019

Data Date: 08/01/2020

Received Date End: 31/12/2019

Data Time: 06:45:28AM

Waste Summary

Waste Types(s)	Total Litres	Total KG	Total M3	Density Factor	Normalised Total (Tonnes)
T140	-	757,774	-	0.30	757.77
Total:	-	757,774.00	-		757.77

T140

Delivery Dates	Tracking Form (s)	L	KG	M3	Density Factor	Normalised Total (Tonnes)
04/01/2019	6030792	-	5,600	-	0.30	5.6
	6030793	-	2,240	-	0.30	2.24
	6030794	-	6,000	-	0.30	6
16/01/2019	6033303	-	8,000	-	0.30	8
	6033304	-	7,360	-	0.30	7.36
	6033305	-	4,160	-	0.30	4.16
18/01/2019	6033668	-	6,088	-	0.30	6.09
	6033669	-	1,728	-	0.30	1.73
	6033680	-	6,656	-	0.30	6.66
20/01/2019	6034759	-	8,520	-	0.30	8.52
23/01/2019	6035620	-	2,520	-	0.30	2.52
	6035621	-	6,000	-	0.30	6
	6035622	-	6,400	-	0.30	6.4
02/02/2019	6037054	-	5,636	-	0.30	5.64
	6037055	-	8,760	-	0.30	8.76
	6037056	-	5,064	-	0.30	5.06
05/02/2019	6037888	-	5,888	-	0.30	5.89
	6037889	-	7,712	-	0.30	7.71
	6037890	-	4,664	-	0.30	4.66
08/02/2019	6038562	-	2,768	-	0.30	2.77

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Delivery Dates	Tracking Form (s)	L	KG	M3	Density Factor	Normalised Total (Tonnes)
	6038563	-	3,280	-	0.30	3.28
	6038564	-	704	-	0.30	0.7
	6038935	-	9,360	-	0.30	9.36
18/02/2019	6041396	-	2,400	-	0.30	2.4
	6041397	-	5,600	-	0.30	5.6
02/03/2019	6045010	-	5,800	-	0.30	5.8
03/03/2019	6045018	-	6,304	-	0.30	6.3
	6045019	-	5,968	-	0.30	5.97
06/03/2019	6045506	-	7,840	-	0.30	7.84
	6045507	-	3,552	-	0.30	3.55
12/03/2019	6047290	-	2,240	-	0.30	2.24
	6047291	-	6,400	-	0.30	6.4
19/03/2019	6049845	-	7,400	-	0.30	7.4
	6049846	-	2,624	-	0.30	2.62
	6049847	-	2,800	-	0.30	2.8
04/04/2019	6052247	-	2,800	-	0.30	2.8
	6052248	-	8,000	-	0.30	8
	6052249	-	8,000	-	0.30	8
10/04/2019	6053667	-	8,384	-	0.30	8.38
	6054107	-	4,768	-	0.30	4.77
	6054108	-	8,184	-	0.30	8.18
12/04/2019	6054916	-	7,104	-	0.30	7.1
	6054917	-	4,864	-	0.30	4.86
17/04/2019	6055345	-	5,400	-	0.30	5.4
02/05/2019	6059515	-	8,400	-	0.30	8.4
	6059516	-	2,800	-	0.30	2.8
07/05/2019	6060630	-	10,160	-	0.30	10.16
	6060631	-	2,400	-	0.30	2.4
	6060632	-	7,400	-	0.30	7.4
14/05/2019	6062043	-	4,712	-	0.30	4.71
	6062044	-	7,520	-	0.30	7.52
	6062045	-	4,752	-	0.30	4.75
19/05/2019	6063883	-	7,368	-	0.30	7.37
22/05/2019	6063915	-	5,612	-	0.30	5.61
	6063916	-	3,952	-	0.30	3.95
	6063917	-	1,188	-	0.30	1.19

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Delivery Dates	Tracking Form (s)	L	KG	M3	Density Factor	Normalised Total (Tonnes)
25/05/2019	6063918	-	5,136	-	0.30	5.14
	6063919	-	6,144	-	0.30	6.14
29/05/2019	6065853	-	7,200	-	0.30	7.2
	6065854	-	2,400	-	0.30	2.4
07/06/2019	6069673	-	2,560	-	0.30	2.56
08/06/2019	6069181	-	5,040	-	0.30	5.04
10/07/2019	6079931	-	2,400	-	0.30	2.4
	6079932	-	7,400	-	0.30	7.4
12/07/2019	6077990	-	7,856	-	0.30	7.86
13/07/2019	6077989	-	7,960	-	0.30	7.96
27/07/2019	6081693	-	8,240	-	0.30	8.24
	6081834	-	4,400	-	0.30	4.4
	6081835	-	7,600	-	0.30	7.6
	6082063	-	3,200	-	0.30	3.2
	6082444	-	8,240	-	0.30	8.24
31/07/2019	6083473	-	2,560	-	0.30	2.56
	6083474	-	7,200	-	0.30	7.2
	6083475	-	8,000	-	0.30	8
03/08/2019	6083623	-	7,536	-	0.30	7.54
	6083624	-	7,554	-	0.30	7.55
	6083625	-	2,448	-	0.30	2.45
16/08/2019	6087870	-	9,240	-	0.30	9.24
	6087871	-	8,240	-	0.30	8.24
	6087872	-	8,416	-	0.30	8.42
26/08/2019	6090428	-	7,500	-	0.30	7.5
	6090429	-	8,000	-	0.30	8
	6090430	-	2,800	-	0.30	2.8
29/08/2019	6091363	-	8,520	-	0.30	8.52
	6091364	-	4,640	-	0.30	4.64
11/09/2019	6094435	-	8,296	-	0.30	8.3
	6094436	-	6,776	-	0.30	6.78
	6095891	-	2,400	-	0.30	2.4
	6095892	-	8,800	-	0.30	8.8
	6095893	-	5,600	-	0.30	5.6
18/09/2019	6096151	-	8,800	-	0.30	8.8
	6096152	-	2,640	-	0.30	2.64

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Delivery Dates	Tracking Form (s)	L	KG	M3	Density Factor	Normalised Total (Tonnes)
27/09/2019	6098538	-	7,352	-	0.30	7.35
	6098541	-	2,264	-	0.30	2.26
	6098542	-	7,672	-	0.30	7.67
04/10/2019	6099880	-	8,000	-	0.30	8
	6099881	-	2,400	-	0.30	2.4
11/10/2019	6101930	-	7,040	-	0.30	7.04
	6101931	-	5,864	-	0.30	5.86
	6101971	-	4,432	-	0.30	4.43
16/10/2019	6103340	-	3,304	-	0.30	3.3
	6103342	-	8,160	-	0.30	8.16
	6103345	-	2,448	-	0.30	2.45
18/10/2019	6102687	-	2,400	-	0.30	2.4
	6102688	-	8,000	-	0.30	8
25/10/2019	6109190	-	8,000	-	0.30	8
	6109191	-	2,800	-	0.30	2.8
	6109192	-	11,200	-	0.30	11.2
02/11/2019	6107811	-	7,480	-	0.30	7.48
05/11/2019	6108274	-	2,480	-	0.30	2.48
	6108275	-	5,640	-	0.30	5.64
	6108276	-	9,720	-	0.30	9.72
13/11/2019	6111062	-	8,000	-	0.30	8
	6111063	-	2,400	-	0.30	2.4
	6111064	-	7,200	-	0.30	7.2
25/11/2019	6113270	-	15,000	-	0.30	15
	6113271	-	12,000	-	0.30	12
02/12/2019	6113272	-	8,000	-	0.30	8
06/12/2019	6116678	-	2,760	-	0.30	2.76
	6116679	-	8,460	-	0.30	8.46
10/12/2019	6116680	-	2,384	-	0.30	2.38
	6117520	-	9,040	-	0.30	9.04
	6117521	-	7,528	-	0.30	7.53
11/12/2019	6120116	-	8,000	-	0.30	8
	6120117	-	2,400	-	0.30	2.4
	6120118	-	8,000	-	0.30	8
23/12/2019	6122397	-	2,400	-	0.30	2.4
	6122398	-	8,000	-	0.30	8

T140

Delivery Dates	Tracking Form (s)	L	KG	M3	Density Factor	Normalised Total (Tonnes)
TOTALS:		0.00	757,774.00	0.00		757.77