



## 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](mailto: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:	L7782/2002/6	Licence file number:	DEC 7348
Licence holder name:	Brodan WA Pty Ltd		
Trading as:	Northsands Resources		
ACN:	130 026 274		
Registered business address:	Lot 6 Wesco Rd Nowergup WA 6032		
Reporting period:	01/ 05/ 2025 to 30 /04/ 2026		

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"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul>

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
Cat 12, 13, 67A	Please see attached

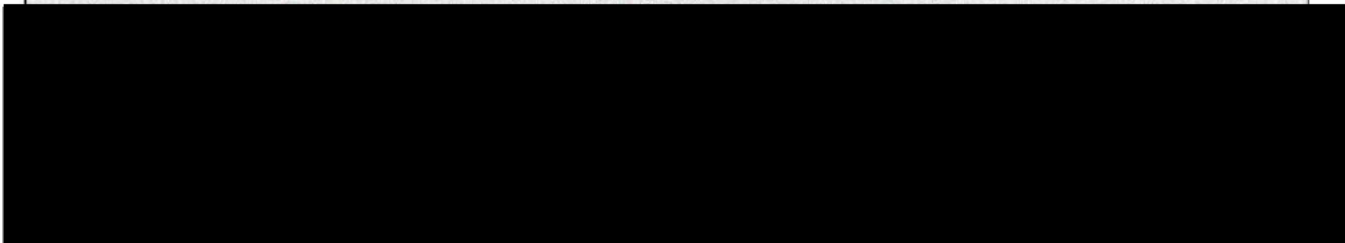
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
N/A	N/A

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:	N/A	Date(s) of non-compliance:	N/A
Details of non-compliance:			
N/A			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
N/A			
Cause (or suspected cause) of non-compliance:			
N/A			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Date:	14/05/2026	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.

Northsands MYOB data based on sales 01/05/25 to 30/04/26	
Description	Quantity
Scrap Metal	0
brickies sand ton Total:	8209.3
Lawn & Paving Sand/Tonne Out Total:	10587.34
Fillsand (ton) Total:	60756.2
	<b>79552.84</b>
G1 L/Stone cart & supp(ton) Total:	44,668
garden limestone pebbles(ton) Total:	1019.45
LS19MM TONNE Total:	3747.05
Limestone spoils Tonne Total:	140.87
	<b>49575.37</b>
GARDEN MIX TONNE Total:	1009.35
Special top soil tonne Total:	2344.26
	<b>3353.61</b>
Trackgrade L/Stone Total:	<b>27339.44</b>
r/base crushed conc spec price Total:	1868.5
Recycled clean asphalt (ton) Total:	135.55
	<b>2004.05</b>
RUBBISH IN M3 spec price Total:	718
RUB IN GDE 4 Total:	996
RUB IN M3 GDE 5	0
	<b>1714</b>
Sand/soil limestone rocks Total:	13938.5
Clean sand Grade 1/m3 In Total:	3,340
	<b>17,279</b>
Grade 2 overburden Total:	7127.61
GRADE 7(m3) - green waste Total:	863.8
In Grass m3 Total:	2949.5
	<b>10940.91</b>
Rub Grade 2/m3 Total	6401
Rub Grade 3/m3 In Total:	4155.2
	<b>10556.2</b>

1. Quarried
2. Recycled
3. Incoming Waste