



## 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:	L8273	Licence file number:	2008/2
Licence holder name:	Tambo Nominees		
Trading as:	TSR WA Tyre Storage and Recovery WA		
ACN:	008 838 506		
Registered business address:	P.O.Box 650. Gosnells WA 6990		
Reporting period:	0 / 07 / 22 to 30 / 06 / 2023		

### 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
63 Class 1 Inert Landfill Site	1244 Tonnes.

### 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
63 Class 1 Inert Landfill Site	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:

N/A

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.**

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:

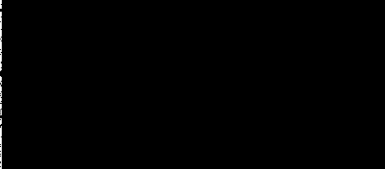

N/A

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.

Signature <sup>2</sup>		Signature:	
Name: (printed)		Name: (printed)	
Position:	Owner	Position:	
Date:	25.8.2023	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.