



## 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](mailto: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:	L8397/2009/3	Licence file number:	DEC6241
Licence holder:	Resource Recovery Solutions		
Trading as:	Waste Care (at 34 Jackson Street, Bayswater)		
ACN:	126 285 263		
Registered address:	'Central Park' Level 43, 152-158 St Georges Terrace, PERTH WA 6000		
Reporting period:	1 / 1 / 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"><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 at 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.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
Category 13, 61A and 62	See attached Annual Environmental Report

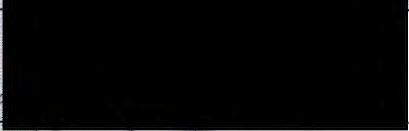
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
N/A	

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:		Date(s) of non-compliance: <a href="#">Click here to enter text.</a>
Details of non-compliance:		
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.		
<a href="#">Click here to enter text.</a>		
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 particular<sup>1</sup>.

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

Signature <sup>2</sup> :		Signature:	
Name: (printed)	SAM MANGIONE	Name: (printed)	
Position:	Director	Position:	
Date:	22 January 20 <del>19</del> 20	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.