



## 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:	L8417/2010/2	Licence file number:	DER2015/001638
Licence holder:	West Tip Waste Control Pty Ltd		
Trading as:	West Bin		
ACN:	088 277 123		
Registered address:	311-313 Hay Street, Subiaco WA 6008		
Reporting period:	01 / 01 / 2020 to 31 / 12 / 2020		

### 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 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
Category 62	132,457m3

### 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
Not Applicable – No discharges	

### Section E – Details of Non-Compliance with Licence Condition

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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:	22(d)	Date(s) of non-compliance:	03/03/2020
Details of non-compliance:			
Did not have clearly visible and legible signage that delineates between unprocessed waste, untested product and tested products.			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Did not erect appropriate signage			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Installed appropriate signage			
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 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:	13	Date(s) of non-compliance:	03/03/2020
Details of non-compliance:			
Did not have signage delineating the asbestos storage area.			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Did not erect appropriate signage.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Signage erected.			
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: / /		

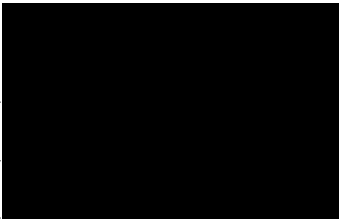
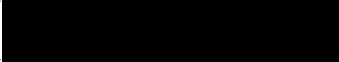
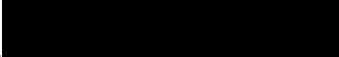
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	8	Date(s) of non-compliance:	22/10/2020
Details of non-compliance:			
Every bin in the yard did not clearly state “No Asbestos”			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Older bins were the paint had faded making it hard to read “No Asbestos”. There were a number of bins that were clear and legible.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Started to respray bins with “No asbestos” stated legibly.			
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 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:	12	Date(s) of non-compliance:	22/10/2020
Details of non-compliance:			
Did not have a sign at the entrance stating “Asbestos is only accepted at the facility in a dedicated load and appropriately wrapped”			
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.			
None			
Cause (or suspected cause) of non-compliance:			
This text was not displayed on the sign at the entrance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Modify the existing site sign to include this text.			
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:		Position:	
Date:	26/01/2020	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.