



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:	L8447/2010/3	Licence file number:	DEC4248/1
Licence holder name:	Asphaltech Pty Ltd		
Trading as:	Asphaltech Pty Ltd		
ACN:	064 520 869		
Registered business address:	Level 5 12 St Georges Terrace Perth WA 6000		
Reporting period:	01 / 01 / 22 to 31 / 12 / 22		

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 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 checked="" 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
35	92962
61A	5979

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:	Licence 1.1.5	Date(s) of non-compliance:	23/03/2022
Details of non-compliance:			
Dust travelling to next door property.			
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.			
Dust not being contained within the property.			
Cause (or suspected cause) of non-compliance:			
Emptying out a large quantity of aggregate product from the calibration belt into the loader bucket. This was due to a motor breakdown in one of the cold feed bins, thereby requiring the need to transfer a full bin of aggregate product to another bin. This is not a regular occurrence and not caused by the general producing operation.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p><u>Immediate (done 24/03/22):</u> toolbox meeting to communicate dust issue to staff; instruction information to production staff to report any visible dust escaping from any part of the plant/premises immediately to management; instruction directive to plant operators not to use calibration belt when excessive aggregate products are required to be emptied, instead empty product through main plant whereby the dust is captured in the baghouse; investigate water spray system onto calibration belt and feeder bins.</p> <p><u>Improvement controls planned (done 22/04/22):</u> Install improved water spray system onto calibration belt and feeder bins to dampen any excess dust; install additional cannon sprinkler to wet down the westside of the yard.</p>			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and <input type="checkbox"/> No			
<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)		Name: (printed)	
Position:	Managing Director Asphaltech Group	Position:	Director
Date:	28 February 2023	Date:	28 February 2023
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.