



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:	L8452/2010/2	Licence file number:	DER 2016/000279-1-3
Licence holder name:	Castle Equipment Hire Pty Ltd		
Trading as:	Castle Equipment		
ACN:	149 936 596		
Registered business address:	PO Box 2081, Rockingham DC, 6967		
Reporting period:	1 /01/23 to 31/12/23		

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:	Licence transferred to Castle Equipment March 2024. This form has been submitted under advice from DWER staff.
☐ No – please complete:	
• section C; • section D (if required); and • sign the declaration in Section F.	
• 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
Category 12.	unknown.

Section D – Statement of actual Part 2 waste discharge quantity

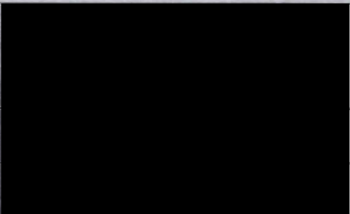
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

Prescribed premises category	Actual Part 2 waste discharge quantity
N / A	N / A

Section 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:		Position:	
Date:	19/4/2024.	Date:	
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.