



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, 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:	L8515/2010/2	Licence file number:	DEC2016/002284-1
Licence holder:	Product Recovery Industries Pty Ltd		
Trading as:	Pinjarra Resource Recovery Centre		
ACN:	637 912 040		
Registered address:	45 Clune Street, Bayswater WA 6053		
Reporting period:	31 / 1 / 2022 to 30 / 1 / 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)
<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 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	32,724 m ³

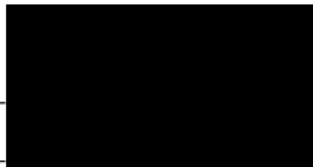
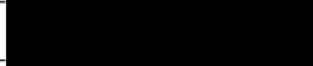
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
N/A	

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:	16	Date(s) of non-compliance:	6/12/2022
Details of non-compliance:			
<p>The licensee shall ensure that not waste is burnt on the premises. One the above date, a fire started in the waste pile shortly after the loader had pushed up the waste. This led to about 10m³ of waste material being impacted. Fire was extinguished within 20 minutes of detection. (ICMS 67662)</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Limited release of toxic smoke due to limited duration and small size. The nearest downwind receptor was 2 km away. No fire-water runoff from premises. Waste transfer station operates on compacted road base and groundwater is 6 m below ground level.</p>			
Cause (or suspected cause) of non-compliance:			
Cause unknown, could have been chemical reaction caused when loader pushed up waste stockpile			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Fire was put out by separating burning material and smothering burning material with soil to extinguish fire. Water was then used afterwards to wet the burnt material. No runoff generated. All fire impacted material was removed from site to an authorised facility by Premium Waste Management			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 6/12/2022	

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:	Director	Position:	
Date:	10 February 2023	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.