Government of **Western Australia**
Department of **Water and Environmental Regulation**

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:	L8651/2012/1	Licence file number:	2012/000861
Licence holder:	WAROONA RESOURCES PTY LTD		
Trading as:	PREMIUM WASTE MANAGEMENT		
ACN:	169 962 421		
Registered address:	62 FARMER ST,NORTH PERTH WA 6006		
Reporting period:	1/9/19 TO 31/8/20		

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.

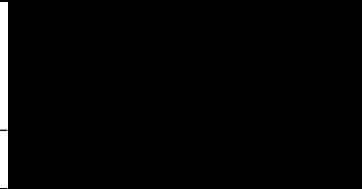| Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	**Actual Production Quantity**
63 CLASS 1 INERT LANDFILL	68923.91
62 SOLID WASTE DEPOT	79237.23
13 CRUSHING OF BUILDING MATERIAL	0
61A SOLID WASTE FACILITY	1904.37

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 C – Statement of Actual Production	

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:	1.2.3	Date(s) of non-compliance:	25/3/2020

Details of non-compliance:
Non-conforming waste observed buried within the landfill (timber exceeding allowed amount)

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.
Located at our landfill. It was a general observation of the material being buried. No exact location provided.

Cause (or suspected cause) of non-compliance:
Waste disposed to landfill not adequately sorted therefore timber fragments were excessive.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:
Increase sorting and secondary sorting of waste to landfill to remove as much of the timber/cardboard pieces as reasonably achievable. Small unavoidable pieces are impossible to remove.

Was this non-compliance previously reported to DWER?	
☐ Yes, and	
☐ Reported to DWER verbally	Date: / /
☐ 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[1].

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:	9/9/2020	Date:	
Seal (if signing under seal):			

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[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.