



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:	<u>L8730/20132/1</u>	Licence file number:	<u>2013/00474</u>
Licence holder:	<u>Fremantle Plumbing Services</u>		
Trading as:	<u>Controlled Waste Disposals Pty. LTD.</u>		
ACN:	<u>008737068</u>		
Registered address:	<u>107 Garling Street O'connor. 6163 WA</u>		
Reporting period:	<u>01- / 01- / 2019 - to 01- / 01- / 2020</u>		

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
<u>39</u>	<u>1033088 KG</u>
<u>61</u>	<u>12944977 KG</u>
<u>61A</u>	<u>2570731 KG</u>

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
<u>61</u>	<u>10217000 L (Est Discharge)</u>
<u>39</u>	<u>1131000 L (Est Oil Pick Ups)</u>
<u>61A</u>	<u>3634940 KG (Est Class III)</u>

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:		Date(s) of non-compliance:	
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Details of non-compliance:

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.

Cause (or suspected cause) of non-compliance:

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Was this non-compliance previously reported to DWER?

Section E – Details of Non-Compliance with Licence Condition

Yes, and

Reported to DWER verbally

Date: / /

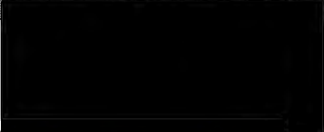
Reported to DWER in writing

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 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)	Scott Charlesley	Name: (printed)	
Position:	Director	Position:	
Date:	26/11/20	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.