



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:	L8748/2013/1	Licence file number:	2013/003689-1
Licence holder name:	Hallgrav Pty Ltd		
Trading as:	Bindoon Hill Gravel Supply		
ACN:	645594378		
Registered business address:	71 Toy Rd Bindoon WA 6502		
Reporting period:	01 / 08 / 2022 to 31 / 07 / 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)

- ☒ 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 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	97301

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:		Date(s) of non-compliance:	
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?			
<input type="checkbox"/> Yes, and			
<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:	Owner/Operator	Position:	
Date:	16/08/2023	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.



BINDOON HILL
GRAVEL SUPPLY

27 July 2023

Department of Water & Environmental Regulation

Locked Bag 10

Joondalup DC WA 6919

Dear Sir

CLEARING PERMIT REPORT FOR PERIOD 1.7.22 – 30.6.23 – LICENCE # CPS 5843/3

This letter is to verify compliance with the conditions of License # CPS 5843/3. Some clearing was done in June 2023 in accordance with the clearing permit. We are currently still excavating from the cleared land, so no revegetation or rehabilitation has taken place.

Please do not hesitate to contact me should you require more information.

Regards

Ian Hall

0419 042 455



BINDOON HILL

GRAVEL SUPPLY

22 July 2023

Department of Water & Environmental Regulation

Locked Bag 10

Joondalup DC WA 6919

Dear Sir

ANNUAL ENVIRONMENTAL REPORT 1.7.22 – 30.6.23 LICENCE # L8748/2013/2

This report is to verify compliance with conditions of the above license number and to confirm there were no complaints registered during the reporting period.

A complaints register is kept onsite to record any complaints or incidents.

During this reporting period 97,301 tons of material was excavated and processed.

An onsite water truck is used to water the roadways & trafficked areas to reduce dust. Sprinklers are use in the warmer months to dampen the raw materials prior to processing and further water is added into the product during processing to reduce dust.

The gravel pit is quite remote so noise is not an issue but all of our machinery is fitted with mufflers and serviced regularly to minimise noise levels.

There was also no failure or malfunction of any pollution control equipment and no incidents that have occurred during this reporting period.

Please do not hesitate to contact me should you have any further queries.

Regards

Ian Hall

0419 042 455

Phone: 95714362 MOBILE: 0419042455

Email: hall_all2@bigpond.com Address : Po Box 96, Muchea WA 6501