



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:	L8757/2013/2	Licence file number:	2013/001928-1
Licence holder name:	ECO RESOURCES PTY LTD		
Trading as:	ECO RESOURCES		
ACN:	148 991 315		
Registered business address:	62 FARMER ST, NORTH PERTH WA 6006		
Reporting period:	1 / 7 / 2021 to 30 / 6 / 2022		

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); andsign 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; andsign 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
61A SOLID WASTE FACILITY (Incoming recorded in m3 and converted to tonnes based on Appendix B. Table 2 Default bulk densities)	304,850.76 Tonnes
57 USED TYRE STORAGE (sorted from mixed loads)	12.76 Tonnes
13 CRUSHING OF BUILDING MATERIAL (crushed concrete product only, does not include uncrushed or other recycled products)	59,750 Tonnes
77 CONCRETE BATCHING (made using recycled and crushed product only)	0

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
<p>NOTE Section D is not used to record waste to landfill. It is to record as a legal requirement for discharges of waste to the environment that have caused or are likely to cause pollution, material environmental harm or serious environmental harm and must be reported in this section.</p> <p>Specifically for “Part 2 waste” in the Environmental Protection Regulations 1987 is defined as:</p> <p>Part 2 waste” means waste consisting of —</p> <p>(a)tailings;</p> <p>(b)bitterns;</p> <p>(c)water to allow mining of ore;</p> <p>(d)flyash;</p> <p>or(e)waste water from a desalination plant</p> <p>Eco Resources has NOT discharged any Part 2 waste.</p>	

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	Date(s) of non-compliance:	17 August 2021
Details of non-compliance:			
Accepting road sweeping waste to Eco Resources Recycling Transfer Station. Road sweeping waste is classified as putrescible waste (refer Landfill Waste Classification and Waste Definitions 1996 (as amended 2019).			
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.			
Accepting waste that is not listed under the waste acceptance categories listed on the licence.			
Cause (or suspected cause) of non-compliance:			
Assumption that street sweepings (consisting of sand, leaves, greenwaste) was acceptable under ‘Greenwaste’ definitions.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Eco Resources lodged an amendment to our licence conditions which was granted to accept street sweepings at Eco Resources Recycling Transfer Station.			
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 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:	15 (c)	Date(s) of non-compliance:	17 August 2021
Details of non-compliance:			
Inspection identified products tested for asbestos or ACM and products awaiting testing for asbestos or ACM are not clearly separated by a minimum 3 metre distance from the stockpile base. Clearly visible and legible signage not present at the tested sand stockpile.			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Stockpiles unclear to DWER.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Eco Resources separated the stockpiles, installed concrete impermeable barriers and signage.			
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 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:	25 (c)	Date(s) of non-compliance:	17 August 2021
Details of non-compliance:			
Eastern premises- Northern boundary fencing damaged and not repaired.			
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.			
Site exposed to easement (still part of Eco Resources property) which may be accessible by others.			
Cause (or suspected cause) of non-compliance:			
Break-ins and/or moving machinery.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Eco Resources repaired the damaged fence.			

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:		24/08/2022	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.