



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:	L8857//2014/1	Licence file number:	
Licence holder name:	[REDACTED]		
Trading as:			
ACN:			
Registered business address:			
Reporting period:	01/02/2020 to 31/12/2022		

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)

- 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
See attached	

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:		Position:	
Date:	15/2/2022	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.

Cranbrook 2021 Waste Summary									
Month	Household Waste (m3)	Recyclables (m3)	Building Waste (m3)	Metal Waste (m3)	Green Waste (m3)	Oil (L)	Tyres (unit)	Batteries (unit)	Other (m3)
January	100.7	17.55	12.1	6.75	40	0	0	0	0.6
February	71.31	9.28	13.9	7.8	67.15	35	0	1	184
March	139.9	11.65	5.9	6.5	78.95	0	0	1	3
April	111.9	10.3	5.35	7.75	24.15	43	0	2	4
May	96.9	10	19.8	7.25	22.95	50	0	5	1
June	98.75	11.3	13.7	10.05	17.4	102	0	3	0
July	113.24	6.85	13.65	6.9	20.65	0	0	8	0
August	140.65	8.5	11	7.25	38.65	15	0	11	0
September	91.91	7.16	7.05	10.6	22.8	4	0	4	29
October	116.9	9.05	18.3	16.45	36	700	0	3	0
November	147.9	12.75	12.35	8.95	39.95	180	0	15	0
December	128.6	17.3	15.6	9.9	35.45	0	0	3	0
TOTAL (m3 OR unit)	1358.86	131.49	148.7	106.15	444.1	1109	0	56	221.6
Conversion Factor	0.3	0.063	0.7	0.5	0.15	0.0008	0.016	0.005	1.1
TOTAL (T)	407.658	8.28387	104.09	53.075	66.615	0.8872	0	0.28	243.76

Frankland River 2021 Waste Summary									
Month	Household Waste (m3)	Recyclables (m3)	Building Waste (m3)	Metal Waste (m3)	Green Waste (m3)	Oil (L)	Tyres (unit)	Batteries (unit)	Other (m3)
January	40.75	16.15	7.3	32.6	3.1	19	0	1	0
February	36.06	11.21	11.8	8.52	8.5	48	0	4	0
March	39.65	13.66	7.05	4.7	6.5	2860	0	0	0
April	37.4	13.2	2.05	3.95	3.65	0.35	0	0	5
May	27.54	12.75	3.8	6.41	1.05	0	0	2	0
June	25.1	8.7	2.2	2.55	1.25	0	0	1	0
July	38.55	21.3	4.1	2.95	3.35	235	0	0	0
August	32.6	11.2	2.95	10.65	2	0	0	1	0
September	33.32	13.19	5.3	5.96	9.35	120	0	0	1
October	44.95	21.5	6.9	5.95	11.85	65	0	2	0
November	42.35	14	2.95	5.65	3	0	0	1	0
December	45.6	18.25	6.4	8.35	1.7	46	0	8	0
TOTAL (m3 OR unit)	443.87	175.11	62.8	98.24	55.3	3393.35	0	20	6
Conversion Factor	0.3	0.063	0.7	0.5	0.15	0.0008	0.016	0.005	1.1
TOTAL (T)	133.161	11.03193	43.96	49.12	8.295	2.71468	0	0.1	6.6