



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:	L8861/2014/1	Licence file number:	DER2014/002439
Licence holder:	Karratha Recycling Pty Ltd ATF Um Trust & Others		
Trading as:	Karratha Recycling		
ACN:	140 078 431		
Registered address:	Level 15 Exchange Tower 2 The Esplanade Perth WA		
Reporting period:	01 / 01 / 2019 to 31 / 12 / 2019		

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; and• sign 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; 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
Category 35	11,748 tonnes
Category 61	34,300 tonnes
Category 61A	60 tonnes

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
Category 35	Nil
Category 61	Nil
Category 61A	Nil

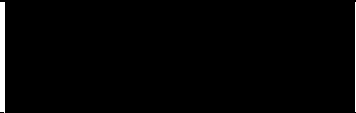

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	3.2.1 (Category 35)	Date(s) of non-compliance:	N/A
Details of non-compliance:			
3.2.1 – Annual stack Test not performed. Awaiting feedback from amended stack test results previously submitted to DER.			
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:			
3.2.1 – Initial stack testing during plant commissioning was deemed unacceptable by DER. Re-testing was performed and submitted at the end of 2016. KEC have been awaiting feedback to confirm stack test results are compliant prior to ordering another (rather costly) stack test.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
There is no direct adverse effect from the stack test not being performed. It is performed for monitoring purposes. There have been no malfunctions with the baghouse operation to suggest there would be any breach of monitored emission standards.			
3.2.1 – Once clarification given over stack test compliance regular yearly stack tests will be performed. There will be no further ambiguity.			

Section E – Details of Non-Compliance with Licence Condition	
3.2.1 – Annual stack Test not performed.	
Was this non-compliance previously reported to DWER? No	
<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:	Director	Position:	
Date:	27/03/2019	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.