



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:	L8861/2014/1	Licence file number:	DER2014/002439
Licence holder name:	Karratha Recycling Pty Ltd ATF One Trust & Others		
Trading as:	Karratha Recycling		
ACN:	163 991 106		
Registered business address:	Level 15 Exchange Tower 2 The Esplanade Perth WA		
Reporting period:	01 / 01/24 to 31/12 / 24		

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 35	13,742 tonnes
Category 36	4 tonnes
Category 61	81,625 tonnes
Category 61A	15 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 36		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:	20	Date(s) of non-compliance:	31/12/24
Details of non-compliance:			
Condition 20 states that a 'Stack Test' (monitoring of point source emissions to air) is undertaken annually. There are no accredited testing companies in the region – all are based out of Perth. 2 confirmed bookings in November and December were cancelled by the testing contractor and no other options were available. Test to be completed in early 2025.			
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. The non-compliance did not have any environmental impact – it is part of a yearly monitoring programme effectively used to assist with baghouse maintenance.			
Cause (or suspected cause) of non-compliance:			
Availability of testing contractor.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Rescheduling monitoring programme to the early part of the year to allow for rebooking due to cancellations.			
Was this non-compliance previously reported to DWER?			

Section E – Details of non-compliance with licence condition	
X Yes, and	
☐ Reported to DWER verbally	Date: / /
X Reported to DWER in writing	Date: 25 /02 /25

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:	31/03/2025	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.