



## 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](mailto: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:	L8911/2015/1	Licence file number:	
Licence holder name:	Wilson (WA) Pty Ltd		
Trading as:	Wilson Wrecking		
ACN:	083 320 941		
Registered business address:	2005 Lower Denmark Road, Torbay WA 6330		
Reporting period:	30 / 11 / 22 to 30 / 11 / 23		

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"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul>

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
57 Used Tyre storage	463 REUSABLE + 146 SCRAP TYRES

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
N/A	

**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:	1.3.1	Date(s) of non-compliance:	NOV '23
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Details of non-compliance:

TYRES TO BE STORED IN DESIGNATED AREAS –  
 NOT ALL TYRES STORED ON TYRE PAD AT TIME AS WORK BEING DONE ON HARDSTAND. SCRAP TYRE AREA NOT IN USE

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:

DUE TO WEATHER DAMAGE + CONSTRAINTS, WORK NEEDED TO BE CARRIED OUT ON HARDSTAND + DRAIN BEFORE IT CAN BE PROPERLY UTILISED, THIS WAS ONGOING AT TIME.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

WORK HAS NOW BEEN COMPLETED ON THE TYRE PAD SO THE TYRES CAN NOW BE STORED IN THEIR DESIGNATED AREAS.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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:	1.3.2	Date(s) of non-compliance:	Nov '23
Details of non-compliance:			
TYRES NOT STACKED / STORED ACCORDING TO REQUIREMENTS.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – 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:			
DUE TO ONGOING MAINTENANCE WORK ON THE STORAGE AREA TYRES COULD NOT BE STORED UNTIL WORK COMPLETED.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
WORK HAS NOW BEEN COMPLETED AND TYRES CAN BE STORED / STACKED AS PER REQUIREMENTS.			
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:	2.1.1	Date(s) of non-compliance:	Nov' 23
Details of non-compliance:			
MONITORING NOT UNDERTAKEN IN ACCORDANCE WITH LICENCE REQUIREMENTS.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – 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:			
DUE TO TYRES BEING MOVED OFF TEMPORARILY WHILST WORKS WERE CARRIED OUT TYRES COULD NOT BE MONITORED FULLY AT THE TIME.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
WORK HAS NOW BEEN COMPLETED SO TYRES CAN BE STORED IN DESIGNATED AREA + MONITORED NOW.			
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:	3.1 + 3.2	Date(s) of non-compliance:	Nov '23
Details of non-compliance:			
ANNUAL REPORTING NOT COMPLETED.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – 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:			
DUE TO WORKS BEING CARRIED OUT ON STORAGE AREA + TYRES NOT ABLE TO BE STORED CORRECTLY. ANNUAL REPORTING HAD NOT BEEN CARRIED OUT WHILST WORKS ONGOING.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
WORK IS NOW COMPLETED + TYRES CAN BE STORED IN DESIGNATED AREA SO ANNUAL REPORTING CAN NOW BE COMPLETED.			
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**

We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular<sup>1</sup>.

We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	OWNER/DIRECTOR	Position:	OWNER/DIRECTOR
Date:	14/11/24	Date:	14/11/24
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.