



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:	L8966/2016/1	Licence file number:	DER2016/000629-1
Licence holder name:	Appala Holdings Pty Ltd		
Trading as:	WasteTrans WA		
ACN:	009 360 730		
Registered business address:	2 Brook Street, East Perth WA 6004		
Reporting period:	01/11/2023 to 31/10/2024		

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 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	36,360 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
61A	0

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:	4	Date(s) of non-compliance:	Ongoing through the reporting period
Details of non-compliance:			
All contaminated stormwater/leachate was not being captured within the lined containment pond due to the stockpile footprint being larger than the area of the lined containment pond catchment. Contaminated stormwater percolating through the portion of the stockpile not within the pond catchment area would enter the uncontaminated surface water catchment.			
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.			
There is the possibility that the contaminated stormwater runoff could enter the groundwater below the site.			
Cause (or suspected cause) of non-compliance:			
Machine breakdown issues resulted in excessive stockpiling of unprocessed material.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Following a major breakdown of the glass crusher, a replacement crusher and screen were hired while new equipment was ordered. The new equipment commenced operation in August 2024 and has improved facility processing throughput by approximately 70%, which resulted in a decrease of material stockpiles since it has been operating. Ongoing processing will, in time, result in the unprocessed stockpiles only being on the pond catchment area.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, identified by DWER during a site inspection on 26 April 2023			
<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:	4	Date(s) of non-compliance:	Ongoing through the reporting period
Details of non-compliance:			
3 m separation distances between stockpiles and the boundary were not met; hence, limiting perimeter access.			
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.			
Nil.			
Cause (or suspected cause) of non-compliance:			
Machine breakdown and previous site operations issues resulted in excessive stockpiling of unprocessed material.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Replacement of glass crusher and screen has improved facility processing throughput, which resulted in a decrease on material stockpiles. Ongoing processing will, in time, result in the unprocessed stockpiles only being on the pond catchment area.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, identified by DWER during a site inspection on 26 April 2023			
<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:	29/11/24	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.

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.

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