



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

| Section A – Licence Details |                                    |                      |  |
|-----------------------------|------------------------------------|----------------------|--|
| Licence number:             | L8997/2016/2                       | Licence file number: |  |
| Licence holder:             | Ashby D R & A I                    |                      |  |
| Trading as:                 | Mandurah Sand Supplies             |                      |  |
| ACN:                        | ABN: 79 325 441 288                |                      |  |
| Registered address:         | 194 Gordon Road, Parklands WA 6180 |                      |  |
| Reporting period:           | 1 /July / 2022 to 30 / June / 2023 |                      |  |

| Section B – Statement of Compliance with Licence Conditions                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)                                                                                               |
| <input checked="" 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 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 at 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 |
| 12                                                                                                            | 50,000 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 |
|                                                                                                                           |                                        |

| 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?                                                       |  |                            |  |
| <b>NOTE</b> – 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 particular<sup>1</sup>. I/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:                     |  | Position:       |       |
| Date:                         |  | 25/08/2023      | Date: |
| 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.