



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:	L9089/2017/1	Licence file number:	DER2017/001530
Licence holder name:	Opalvale Pty Ltd		
Trading as:			
ACN:	106 512 896		
Registered business address:	50 Clune Street, Bayswater WA 6053		
Reporting period:	1 / 1 / 2022 to 31 / 12 / 2022		

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); andsign 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; andsign 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 64	See Annual Environmental Report



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:	Condition 21	Date(s) of non-compliance:	
Details of non-compliance:			
No waste is to be burnt at the premises. A fire incident occurred within the waste in the early hours of 4 February 2022 outside operating hours.			
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.			
The environmental impact was of the incident was low. The fire was contained very quickly after being notified of the detection (within an hour). The locality of the landfill is surrounded by farming activities (sparsely populated) and the fire was of a short duration. Details of incident provided in AER (section 3.2)			
Cause (or suspected cause) of non-compliance:			
Cause is unknown. It did not occur near the active tip face.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Affected area was completely exposed, dowsed with water and fire retardant, tested for presence of subsurface gases of concern before the material was replaced, compacted and covered with intermediate cover to a depth of over 0.5 m. The landfill area is under constant surveillance to help detect fires and hotspots.			
Was this non-compliance previously reported to DWER?			
No, as it was determined by DWER			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 4 / 2 / 2022	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 7 / 2 / 2022	

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:	15 March 2023	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.