



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:	L9109/2017/1	Licence file number:	DER2017/002200
Licence holder name:	Contract Resources (Karratha) Pty Ltd		
Trading as:	Contract Resources		
ACN:	609 929 580		
Registered business address:	6 Sherrifs Road, Lonsdale SA 5180		
Reporting period:	01 / 01 / 19 to 31 / 12 / 19		

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 61: Liquid Waste Facility	64 tonnes
Category 61A: Solid Waste Facility	113 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
	None.

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:	19/12/2019
Details of non-compliance:			
Recovered oil was tested using a laboratory that did not hold NATA certification for Chlorine and Mercury in oil. There are no laboratories in Australia NATA certified for these methods. The method used for Mercury was equivalent to that quoted. The method used for Chlorine was the exact method (a test kit).			
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.			
Zero.			
Cause (or suspected cause) of non-compliance:			
There are no NATA laboratories certified for these test methods. The laboratory used was reputable (Intertek) and is registered with NATA for other methods.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
This is a one-off test and not required in the future.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 26 / 11 / 2019		
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 26 / 11 / 2019		

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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	Chief Executive Officer	Position:	Chief Financial Officer
Date:	17/2/2020	Date:	17/2/2020
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.