



## 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:	L9120/2018/1	Licence file number:	DER2018/000329
Licence holder name:	Western Resource Recovery Pty. Ltd.		
Trading as:	Western Resource Recovery		
ACN:	099 144 180		
Registered business address:	[REDACTED]		
Reporting period:	01 / July / 2021 to 31 / June / 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 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 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
61 Liquid Waste Facility	2,249.14 tonnes (normalised)
62 Solid Waste Depot	3.00 tonnes (normalised)

**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
Not Applicable	Not Applicable

**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:	Not Applicable	Date(s) of non-compliance:	Not Applicable
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Details of non-compliance:

Not Applicable

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.

Not Applicable

Cause (or suspected cause) of non-compliance:

Not Applicable

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

Not Applicable

Was this non-compliance previously reported to DWER?

Yes, and

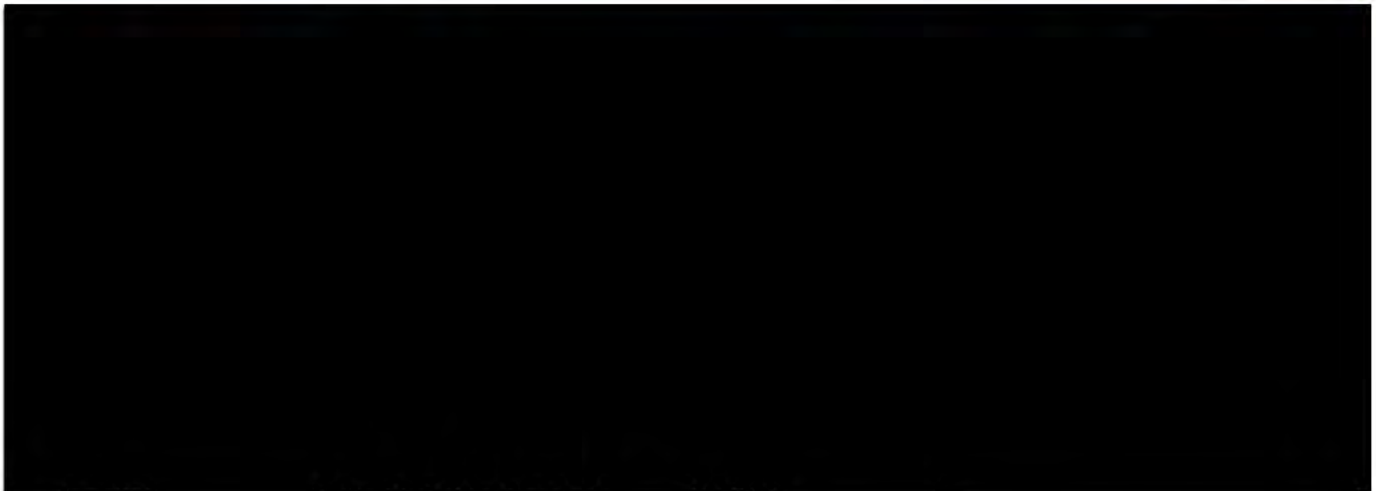
Reported to DWER verbally

Date: / /

Section E – Details of non-compliance with licence condition	
<input type="checkbox"/> Reported to DWER in writing	Date: / /



**Section F – Declaration**



	21/09/2022	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.