



## 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:	L9165/2018/1	Licence file number:	
Licence holder name:	Sean B Widdeson		
Trading as:	Bunbury Ezy Bins		
ACN:			
Registered business address:	47 Craigie Street, Bunbury WA 6230		
Reporting period:	01/04/23 to 31/03/24		

### 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
Solid Waste Depot	12,040m <sup>3</sup>

### 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
Solid Waste Depot	Nil

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:    /    /	

**BUNBURY EZY BINS Waste Output Log (m3) Total April 2023 to March 2024**

	<b>General</b>	<b>Rubble</b>	<b>Green</b>	<b>Metal</b>	<b>Asbestos</b>	<b>Tyres</b>	<b>Batteries</b>
<b>April 2023</b>	379	236	210	105	11	0	0
<b>May 2023</b>	420	322	348	170	0	6	0
<b>June 2023</b>	240	224	180	116	6	4	0
<b>July 2023</b>	250	112	266	130	0	2	0
<b>August 2023</b>	259	112	281	128	10	4	0
<b>September 2023</b>	400	179	237	139	4	0	0
<b>October 2023</b>	450	255	255	205	4	6	0
<b>November 2023</b>	350	256	228	90	0	4	0
<b>December 2023</b>	450	260	249	110	6	2	0
<b>January 2024</b>	406	230	295	139	0	0	0
<b>February 2024</b>	450	266	191	198	4	2	0
<b>March 2024</b>	350	251	168	110	0	6	0
<b>TOTAL (in m3)</b>	<b>4404</b>	<b>2703</b>	<b>2908</b>	<b>1640</b>	<b>45</b>	<b>36</b>	<b>0</b>

**Paper**

12

27

9

9

27

6

39

21

70.5

45

39

0

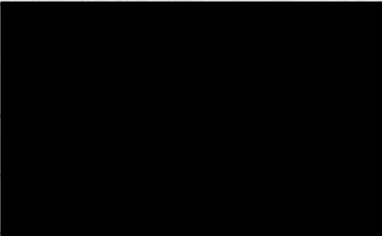
**304.5**



## 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:	28.04.24	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.