



## 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:	L9171/2018/1	Licence file number:	DER2018/000552-1
Licence holder name:	Merger Contracting Pty Ltd		
Trading as:	As above		
ACN:	091240354		
Registered business address:	PO Box 137, Kalamunda, WA 6926		
Reporting period:	01/01/2019 to 31 /12 /2019		

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"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" 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
Cat 13 Crushing of Building Material	33,366T Actual (30,000T on license)
Cat 61A Solid Waste Facility	3002T Actual (960T on license)

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
NA	NA

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:	2	Date(s) of non-compliance:	Latter part of 2019
Details of non-compliance:			
<p>Our license allowed for 30,000T but we processed 33,366T</p> <p>Our license allowed 960T to be stored but we had 3002T</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>The extra tonnes (processed) equates to roughly 2 more trucks coming in and out of the yard per week so the environmental impact would be small.</p> <p>The extra tonnes stored meant a bigger pile/piles than there would have been but due to the stickiness of the stored material and its low dust lift-off, it wouldn't have had a significant impact on the environment.</p>			
Cause (or suspected cause) of non-compliance:			
We were much busier than anticipated (when we originally applied for the license) – more waste asphalt coming in to our facility, and more processed material going out to our clients.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
We applied for and were granted an amendment to our license increasing our processing and storage capacity.			
Was this non-compliance previously reported to DWER?			
x Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
x Reported to DWER in writing		Date: 11 /11 /2020	

**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:		25.03.2021	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.