



## 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:	L9197/2019/1	Licence file number:	DER2019/000152
Licence holder name:	Allied Metal Recyclers PTY LTD		
Trading as:	Allied Metal Recyclers PTY LTD		
ACN:	106 294 428		
Registered business address:	13B Stott Road, Welshpool, WA, 6016		
Reporting period:	01/07/2021 to 30/06/2022		

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"><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
Category 47: Scrap metal recovery	55,683 (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
Category 47: Scrap metal recovery	106.8 Hazardous waste (Tonnes) 7,300 Hydraulic oil (Litres)

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:	1	Date(s) of non-compliance:	24/06/2022
Details of non-compliance:			
The Licence Holder must not cause any Emissions from the Primary Activities on the Premises except for specified Emissions and general Emissions described in Column 1 of Table 2 subject to the exclusions, limitations or requirements specified in Column 2 of Table 2.			
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.			
Oil drip trays under active machinery not capturing all waste product, bunded pallets needing to be emptied or repaired, IBC not on bunded pallets or stored in the appropriate laydown area and the Diesel fuel bowser without a drip capture point.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Site staff was advised of the non-compliance on the 25/06/2022, repairs were made to bunded pallets and receipts provided.			
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: / /	

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:	7, 8	Date(s) of non-compliance:	24/06/2022
Details of non-compliance:			
The Licence Holder shall ensure that wastes accepted onto the Premises are only subjected to the processes set out in Column 2 and in accordance with any process limits described in Column 3 of Table 4.			
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.			
Lead acid batteries are not stored within the non-ferrous shed, lead acid batteries were not bunded underneath.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Site staff was advised of the non-compliance on the 25/06/2022			
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: / /		

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:	12	Date(s) of non-compliance:	24/06/2022
Details of non-compliance:			
The Licence Holder must ensure that the infrastructure and equipment specified in Column 1 of Table 5 is maintained in good working order and operated in accordance with the requirements specified in Column 2 of Table 5.			
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.			
Routine maintenance is undertaken and recorded; however, the licence specifies weekly inspections, the records given to Tetra Tech only showed adhoc repair records.			
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: / /	

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:	18	Date(s) of non-compliance:	24/06/2022
Details of non-compliance:			
The Licence Holder shall immediately recover, or remove and dispose of spills of environmentally hazardous materials including fuel, oil or other hydrocarbons, whether inside or outside an engineered containment system.			
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.			
Waste oil capture points were nearing capacity, waste spillage was being controlled by spill kit material.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Site staff was advised of the non-compliance on the 25/06/2022			
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: / /		

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:	21 - Schedule 3	Date(s) of non-compliance:	31/10/2021 and 30/04/2022
Details of non-compliance:			
The Licence Holder must monitor the locations specified in Column 1 for the parameters specified in Column 2 of Table 9. Emissions must be calculated as an average over the period specified in Column 4, at the frequency specified in Column 5, and in accordance with the method specified in Column 6.			
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.			
In both sampling events, site access was not granted to Tetra Tech on time and a non-compliance AACR form was submitted to DWER.			
Cause (or suspected cause) of non-compliance:			
No site access			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
DWER asked for reassurance that monitoring would be completed and provide a date of actual sampling. Sampling was conducted on the 2 December 2021 and 5 May 2022			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: / /	

**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:		01/08/2022	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.