



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L9197/2019/1	Licence file number:	DER2019/000152
Licence holder:	Allied Metal Recyclers PTY LTD		
Trading as:	Allied Metal Recyclers PTY LTD		
ACN:	106 294 428		
Registered address:	13B Stott Road Welshpool WA 6016		
Reporting period:	01/07/2020 to 30/06/2021		

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 at 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 47: Scrap metal recovery	54,177 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	Part 2 waste has been discharged however please refer to attachments for total intake and output for all scrap and waste materials

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	Date(s) of non-compliance:	04/06/2021
Details of non-compliance:			
Batteries stored outside of the non-ferrous shed as defined in Figure 1 of Schedule 1.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Two storage locations have been proposed. The first storage area which is compliant as per Figure 1 of Schedule 1 where batteries are stored on bunded pallets capable of containing any spilled liquids in the non-ferrous shed. The second storage area which has been proposed (photos attached) is outside undercover south of the grassed area next to the office which is primarily a second storage area ready for off-site disposal to a suitably qualified recycle battery processor.</p>			
Cause (or suspected cause) of non-compliance:			
2 nd storage area not complying with Table 4 Column 3. "Lead acid batteries must be stored within the non-ferrous shed as defined in Figure 1 of Schedule 1, on bunded pallets capable of containing any spilled liquids.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No action taken. Seeking amendment to the license to store batteries in the second location ready for disposal. Batteries will still be stored in the non-ferrous shed as defined in Table 4 column 3 until storage capabilities requires the batteries to be stored in the second location ready for disposal.			
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:	04/06/2021
Details of non-compliance:			
1) Not all soak wells were accessible to determine the status of drain wardens installed namely wells 29, 30 & 31. 2) Drain wardens & hydrocarbon absorbent booms not inspected weekly by the site manager.			
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.			
1) Environmental impacts may include scrap metal waste and hydrocarbons entering the soak wells. Refer to site groundwater monitoring report for contaminant concentrations in groundwater.			
Cause (or suspected cause) of non-compliance:			
2) Site operations or scrap metal placed over stormwater drains. 3) An inspection report has been provided for May and June 2021 only.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Client has been provided a spreadsheet to fill out weekly regarding the condition of the soak wells and what action is required and what action has been taken to rectify the issue if any. Note all accessible soak wells were in good condition and compliant.			
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 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:	[Redacted]	Position:	[Redacted]
Date:	[Redacted]	Date:	[Redacted]
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.