



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, 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: | L9233/2020/1 | Licence file number: | |
| Licence holder name: | Downer EDI Works Pty Ltd | | |
| Trading as: | Downer EDI Works Pty Ltd | | |
| ACN: | 008 709 608 | | |
| Registered business address: | 39 Dehli Road NORTH RYDE NSW 2113 | | |
| Reporting period: | 01/01/2020 to 31/12/2020 | | |


| 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">• section C;• section D (if required); and• sign the declaration in Section F. |
| <input type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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 |
| 35 Asphalt Manufacturing 61A Solid Waste Depot | 117628.35 |

| 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: | | Date(s) of non-compliance: | |
| Details of non-compliance: | | | |
| | | | |
| 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. | | | |
| | | | |
| 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 F – Declaration

| | | | |
|--|-------------------------------|-----------------|---|
| <p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation (DWER) website.</p> | | | |
| Signature ² : | | Signature: |  |
| Name: (printed) | | Name: (printed) | |
| Position: | Production Operations Manager | Position: | State Manager |
| Date: | 13/01/2021 | Date: | 13/01/2021 |
| 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.