



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L9399/2023/8	Licence file number:	DER2013/000580-1
Licence holder:	Westmore Corporation Pty Ltd		
Trading as:	Westmore Corporation Jandakot Transfer Station		
ACN:	082 140 403		
Registered address:	Unit 24, Level 1, 199 Balcatta Road BALCATTA WA 6021		
Reporting period:	01/01/2023 to 31/12/2023		

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
61A and 62	Refer to the attached spreadsheet

Section D – Statement of Actual Part 2 Waste Discharge Quantity


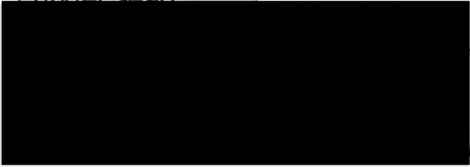
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
61A and 62	Refer to the attached spreadsheet

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:	1.3.5	Date(s) of non-compliance:	Ongoing
Details of non-compliance:			
Asbestos sampling only taken on average of one sample per 147 m ³ of sand screened, as opposed to one sample every 70 m ³ as required by the Asbestos Guidelines. There were 37 samples taken as opposed to 78 samples required.			
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.			
Of the 37 samples taken, there was no asbestos identified. There is no known actual or suspected environmental impact as a result of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Site operations staff did not take the required number of samples.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Improved site management and staff training to correct the non-compliance.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER 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:		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 DER?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER 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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	30 January 2024	Date:	
Seal (if signing under seal):			

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.