



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8759/2013/1	Licence file number:	2013/003217
Licence holder:	Bechtel (Western Australia) Pty Ltd		
Trading as:	Bechtel (Western Australia) Pty Ltd		
ACN:	147 531 226		
Registered address:	140 St Georges Terrace Perth WA 6000		
Reporting period:	01/07/2016 to 30/06/2017		

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">• section C;• section D if required; and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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
57- Use tyre storage (general): premises (other than premises within category 56) on which used tyres are stored.	24 tyres (see Appendix One for details).
61 - Liquid waste facility: premises on which liquid waste produced on others premises is stored, reprocessed, treated or irrigated.	341.41m ³ (see Appendix One for details).
62 - Solid waste depot – premises on which waste is stored or sorted pending final disposal or re-use.	Mixed units of measure (m ³ and Tones) across various waste types - see Appendix One for details.
67A - Compost manufacturing and soil	

blending: premises on which organic material (excluding silage) or waste is stored pending processing, mixing, drying or composting to produce commercial quantities or compost or blended soils.	1394.44 t (see Appendix One for details).
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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
N/A	N/A

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 :		Signature:	
Name: (printed)	Paul Marsden	Name: (printed)	
Position:	Senior Project Manager	Position:	
Date:	13-Sep-2017	Date:	
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.