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Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L8946/2016/1	Licence file number:	DER2015/002842
Licence holder:	Alkina Holdings Pty Ltd		
Trading as:	Alkina Holdings Pty Ltd		
ACN:	49124202491		
Registered address:	Po Box 570 West Perth WA 6872		
Reporting period:	1 / 4 / 2017 to 31 / 3 / 2018		

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
62 - Solid Waste Depot	53,883.
13 - Crushing	0

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
62 - Solid Waste Depot	32,580
13 - Crushing	0

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:	N/A	Date(s) of non-compliance:	N/A
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Details of non-compliance:

Not Applicable

Only a section 72 waste discharge notification issued for 7th March 2018. No waste only smoke. No deliberate emissions to air has occurred & we prevented any spread of the minor fire to other parts of the premises. Nor has any of the regulatory controls in the Licence been breached, as detailed in pages 9&10 of 22 of the Licence Decision Table

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.

Not Applicable

Ref. Fire Risk Assessment,

Risk Assessment rating remains “low” with an “unlikely” likelihood of a “moderate” consequence occurring again.

Cause (or suspected cause) of non-compliance:

Not Applicable

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Site Supervisor used loader to cover extinguished fire with sand to limit oxygen. Over watch to see if smoke or smouldering might occur in 24 hours.

Was this non-compliance previously reported to DWER? **Note: not a non-compliance matter**

☒ Yes, Section 72 waste discharge notification form provided to Paul Fanetti

☐ Reported to DWER verbally


Date: / /

☒ Reported to DWER in writing

Date: 14 / 3 / 2018

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)	Sam Mangione	Name: (printed)	
Position:	Managing Director	Position:	
Date:	23 / 4 / 2018	Date:	
Seal (if signing under seal):	N/A		

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.