



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:	L9089/2017/1	Licence file number:	DER2017/001530
Licence holder name:	Opalvale Pty Ltd		
Trading as:			
ACN:	106 512 896		
Registered business address:	50 Clune Street, Bayswater WA 6053		
Reporting period:	1 / 1 / 2021 to 31 / 12 / 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)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">section C;section D (if required); andsign 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; andsign 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
Category 64	See Annual Environmental Report


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	

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:	Condition 9	Date(s) of non-compliance:	28/1/2021, 25/8/2021 and 2/11/2021
Details of non-compliance:			
Up inspection DWER determined that inadequate cover had not been placed over the waste.			
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.			
Some waste exposed to the elements and increased risk of windblown litter. No additional odour had been generated as very little food waste is accepted at the landfill.			
Cause (or suspected cause) of non-compliance:			
Operators not applying enough cover as the wastes (e.g. plastics) are not compacting well meaning greater amounts of cover need to be applied.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Where possible, shredded material has placed as the final layer of waste prior to covering to get a smother surface. Opalvale also commenced using of a mineral-based spray-on alternative daily cover to ensure coverage of waste.			
Was this non-compliance previously reported to DWER?			
No, as it was determined by DWER			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 31/ 3 / 2022 (as part of previous AER)	

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)		Name: (printed)	
Position:		Position:	
Date:	31 March 2022	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.