



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:	LS982/1994/11	Licence file number:	
Licence holder name:	JETSTAR ENTERPRISES PTY LTD		
Trading as:	PERMA POLE		
ACN:	098 804 436		
Registered business address:	394 ROBERTSON ROAD CARDUP WA 6122		
Reporting period:	29/9/19 to 29/9/2020		

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
Treatment Processing	10,645 m ³

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

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

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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	Operations Manager	Position:	Accounts Manager
Date:	2-10-2020	Date:	2-10-2020
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.

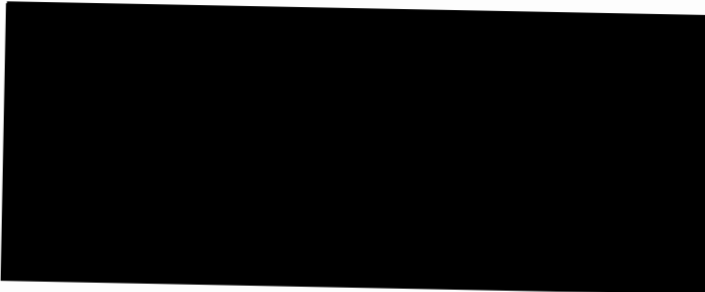
² AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.

Annual Environmental Report Licence L5982/1994/11

Premises: Permapole – Mundijong

Reporting Period : 29 September 2019 – 28 September 2020

1. There were no failures or malfunctions of any pollution control equipment during the reporting period.
2. No receipts are available for the removal and disposal of controlled wastes, as no controlled waste material was removed during the reporting period.
3. No copies of original monitoring reports submitted by third parties are available, as no monitoring was required during the reporting period. (see Item 4)
4. There was no discharge of potentially contaminated water from the site during the reporting period.
5. No complaints were received by the licence holder during the reporting period.



MICHAEL TERRY

Operations Manager
Jetstar Enterprises Pty Ltd

..... 2 / 10 / 2020

Treatment Summary by Product

2/10/2020 9:21:00 AM

Permapole

Date Range: 1/07/2019 to 30/06/2020

Process	Product	Pieces	Cube
BIN			
	CR62.4	29	1.218
	RL31.8	13,320	173.160
	RL32.1	160	2.400
	RL32.4	7,400	133.200
	RL33.0	7,440	178.560
	RL33.6	2,040	63.240
	RL34.2	200	7.800
	RL41.8	50,505	1,060.605
	RL42.1	10,395	259.875
	RL42.4	15,785	457.765
	RL43.0	11,585	440.230
	RL43.6	3,640	174.720
	RL44.2	1,680	99.120
	RL51.8	23,800	737.800
	RL52.1	15,175	546.300
	RL52.4	11,479	482.118
	RL53.0	9,475	511.650
	RL53.6	1,050	70.350
	RL54.2	1,225	99.225
	RL61.8	5,110	204.400
	RL62.1	11,340	532.980
	RL62.4	6,140	337.700
	RL63.0	2,320	164.720
	RL63.6	340	29.920
	RL64.2	540	57.240
	RL66.0	4	0.668
	RL71.2	10	0.340
	RL71.8	270	13.770
	RL72.1	5,199	306.741
	RL72.4	7,745	526.660
	RL73.0	1,465	125.990
	RL73.6	60	6.300
	RL74.2	420	52.920
	RL76.0	69	14.766
	RL81.8	60	4.320
	RL82.1	1,750	140.000
	RL82.4	3,359	309.028
	RL83.0	395	43.845
	RL83.6	260	34.320
	RL84.2	265	41.340
	RL86.0	45	12.015
	RR31.8	7,840	62.720
	RR32.4	7,480	82.280
	RR41.2	15	0.135
	RR41.5	63	0.756
	RR41.8	4,225	59.150
	RR42.4	4,192	80.313
	RR43.0	2,803	67.272
	RR4B1.2	306	2.754
	RR4B1.5	85	1.020
	RR4B1.8	379	5.306
	RR4BD1.8	10	0.140
	RR4BS1.2	18	0.162
	RR4BS1.5	10	0.120
	RR4H1.8	145	2.030
	RR4H2.1	526	8.942
	RR4H2.4	10,815	205.485

Treatment Summary by Product

2/10/2020 9:21:00 AM

Permapole

Date Range: 1/07/2019 to 30/06/2020

Process	Product	Pieces	Cube
	RR4H3.0	289	6.936
	RR51.2	28	0.420
	RR51.5	40	0.720
	RR51.8	1,116	24.552
	RR52.1	300	7.800
	RR52.4	2,995	86.855
	RR53.0	1,420	52.540
	RR53.6	103	4.532
	RR5B1.2	5,795	86.925
	RR5B1.5	746	13.428
	RR5B1.8	238	5.236
	RR5B2.1	25	0.650
	RR5B2.4	2	0.058
	RR5BD1.2	270	4.050
	RR5BD1.5	30	0.540
	RR5BD1.8	70	1.540
	RR5BD2.1	50	1.300
	RR5BS1.2	1,062	15.930
	RR5BS1.5	100	1.800
	RR5BS1.8	16	0.352
	RR5BS2.1	10	0.260
	RR5H1.5	10	0.180
	RR5H1.8	459	10.098
	RR5H2.1	342	9.918
	RR5H2.4	2,588	75.052
	RR5H3.0	541	20.017
	RR5HD1.5	2	0.036
	RR5HD1.8	296	6.512
	RR5HD2.1	187	4.862
	RR5HD2.4	101	2.929
	RR5HS1.2	62	0.930
	RR5HS1.5	8	0.144
	RR5HS1.8	983	21.626
	RR5HS2.1	1,230	31.980
	RR5HS2.4	207	6.003
	RR5HT1.8	109	2.398
	RR5HT2.1	12	0.312
	RR5HT2.4	17	0.493
	RR61.2	1	0.021
	RR61.5	50	1.350
	RR61.8	61	1.952
	RR62.1	120	4.440
	RR62.4	621	26.082
	RR63.0	661	35.033
	RR63.6	120	7.680
	RR6B1.2	6,919	145.299
	RR6B1.5	721	19.467
	RR6B1.8	661	21.152
	RR6B2.1	165	6.105
	RR6B2.4	16	0.672
	RR6B3.0	2	0.106
	RR6BD1.2	292	6.132
	RR6BD1.5	2	0.054
	RR6BS1.2	85	1.785
	RR6BS1.5	160	4.320
	RR6BS1.8	5	0.160
	RR6BS2.1	5	0.185
	RR6HD1.5	30	0.810

Treatment Summary by Product

2/10/2020 9:21:00 AM

Permapole

Date Range: 1/07/2019 to 30/06/2020

Process	Product	Pieces	Cube
	RR6HD1.8	868	27.776
	RR6HD2.1	218	8.066
	RR6HD2.4	44	1.848
	RR6HS1.2	473	9.933
	RR6HS1.5	37	0.999
	RR6HS1.8	3,953	126.496
	RR6HS2.1	4,507	166.759
	RR6HS2.4	120	5.040
	RR6HT1.8	78	2.496
	RR6HT2.1	73	2.701
	RR6HT2.4	23	0.966
	RR72.4	82	4.756
	RR73.0	285	20.520
	RR73.6	29	2.523
	RR7B1.2	761	22.069
	RR7B1.8	176	7.568
	RR7B2.1	4	0.204
	RR7BS1.2	30	0.870
	RR7HD1.8	92	3.956
	RR7HD2.1	36	1.836
	RR7HD2.4	35	2.030
	RR7HS1.8	104	4.472
	RR7HS2.1	123	6.273
	RR7HS2.4	45	2.610
	RR7HT1.8	37	1.591
	RR7HT2.1	103	5.253
	Sec1.8	45	39.150
	Sec2.1	70	65.100
	Sec2.4	93	93.000
	Sec3.0	54	60.480
	SR41.8	2,370	16.590
	SR42.4	1,850	16.650
	SR43.0	1,614	19.368
	SR51.8	1,364	15.004
	SR52.4	1,634	24.510
	SR53.0	1,260	22.680
	SR62.4	79	1.659
	SR63.0	39	1.053
Process Total:		327,825	10,645.478