



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:	L6610/1993/11	Licence file number:	DER 2015/0000002-1
Licence holder name:	Lennard Waste Pty Ltd		
Trading as:	Jenour Liquid Waste Facility		
ACN:	151 475 286		
Registered business address:	Paragon Consultants First Floor 160 Stirling Highway NEDLANDS WA 6009		
Reporting period:	01/ 07/24 to 30/06/25		

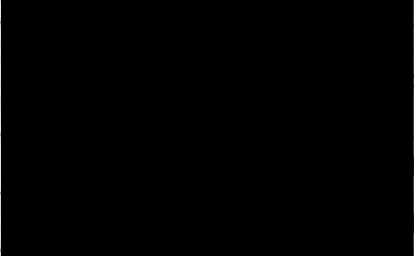
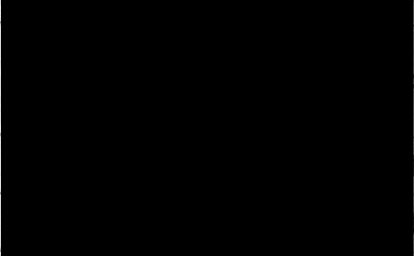
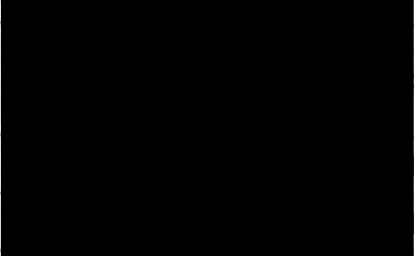
Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign 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 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
61	10247.085 kL (controlled waste tracking)

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:	1	Date(s) of non-compliance:	23 – 28 June 2025
Details of non-compliance:			
Received slightly more liquid waste than the licence permits (~ 2.5% greater than provided for in the licence)			
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.			
None. The treatment system was over designed and there was no impact on treated water quality or overfilling of ponds.			
Cause (or suspected cause) of non-compliance:			
There is insufficient liquid waste disposal capacity in the South West at this time, especially with major construction activities being undertaken in the area over the last 12 – 18 months.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No actions taken as there are no adverse effects. A new treatment plant is currently under construction (W6736/222/1) and this will allow for an additional 5 000 kL of liquid waste to be treated.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and Not reported as occurred in the last week of the reporting period with no impacts			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section F – Declaration

<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ² :			Signature:
Name: (printed)			Name: (printed)
Position:			Position:
Date:	23/07/2025	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.

