

Government of Western Australia Department of Water and Environmental Regulation

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to <u>info@dwer.wa.gov.au</u>, 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:	L7040	Licence file number:	1997/8	
Licence holder name:	Gary ross Higgs & Karen Lee ann Higgs			
Trading as:	GR&KL Higgs			
ACN:	59495024581			
Registered business address:	775 Rowley rd Forrestdale 6112			
Reporting period:	01/07/2020 to 30 / 06 / 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)

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 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	
67A compost manufacturing	7500 cubic metres	

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

Department of Water and Environmental Regulation

67.A confisher movefactureing 7 ≤ con ³ Section E – Details of non-compliance with licence condition Please use a separate page for each condition with which the licence holder was non-compliate at a time during the reporting period. Condition no: N1L Date(s) of non-compliance: Details of non-compliance: Date(s) of non-compliance: What was the actual (or suspected) environmental impact of the non-compliance? Mott — please attach maps or diagrams to provide insight into the precise location of where the non-ompliance took place. ause (or suspected cause) of non-compliance: ause (or suspected cause) of non-compliance: tion taken to mitigate any adverse effects of non-compliance and prevent recurrence of th n-compliance: ause this non-compliance previously reported to DWER? Yes, and Reported to DWER verbally Date: < 18 12021	Prescribed premises category		Actual Part 2 waste discharge quantity	
Please use a separate page for each condition with which the licence holder was non-compliate a time during the reporting period. Date(s) of non-compliance: Condition no: N+L Date(s) of non-compliance: Details of non-compliance: Image: Compliance in the precise location of where the non-compliance control in the precise location of where the non-ompliance took place. Mhat was the actual (or suspected) environmental impact of the non-compliance? Image: Compliance insight into the precise location of where the non-ompliance took place. ause (or suspected cause) of non-compliance: Image: Compliance insight into the precise location of where the non-compliance took place. ause (or suspected cause) of non-compliance: Image: Compliance insight into the precise location of where the non-compliance took place. ause (or suspected cause) of non-compliance: Image: Compliance insight into the precise location of where the non-compliance insight into the precise location of where the non-compliance insight into the precise location of where the non-compliance is this non-compliance previously reported to DWER? Yes, and Yes, and	1-2		7500 m3	
Please use a separate page for each condition with which the licence holder was non-compliate at time during the reporting period. Date(s) of non-compliance: Condition no: N + L Date(s) of non-compliance: Details of non-compliance: Image: Compliance in the precise location of where the non-compliance insight into the precise location of where the non-ompliance took place. What was the actual (or suspected) environmental impact of the non-compliance? IOTE - please attach maps or diagrams to provide insight into the precise location of where the non-ompliance took place. ause (or suspected cause) of non-compliance: tion taken to mitigate any adverse effects of non-compliance and prevent recurrence of the nocompliance: as this non-compliance previously reported to DWER? Yes, and	Section E – De	tails of non-complianc	e with licence condition	
Condition no: N+L Date(s) of non-compliance: Details of non-compliance:	Please use a sep	arate page for each condit		
What was the actual (or suspected) environmental impact of the non-compliance? IOTE – please attach maps or diagrams to provide insight into the precise location of where the non-ompliance took place. ause (or suspected cause) of non-compliance: ion taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: as this non-compliance previously reported to DWER? Yes, and				
IOTE – please attach maps or diagrams to provide insight into the precise location of where the non-ompliance took place. ause (or suspected cause) of non-compliance: ion taken to mitigate any adverse effects of non-compliance and prevent recurrence of the-compliance: s this non-compliance previously reported to DWER? Yes, and	Details of non-cor	npliance:		
tion taken to mitigate any adverse effects of non-compliance and prevent recurrence of th n-compliance:	IOTE – please atta ompliance took pla	ch maps or diagrams to prov ce.		
n-compliance: Is this non-compliance previously reported to DWER? Yes, and	IOTE – please atta ompliance took pla	ch maps or diagrams to prov ce.		
Yes, and	compliance took pla	ce.	vide insight into the precise location of where the non-	
Yes, and	ause (or suspecte	ed cause) of non-complia	vide insight into the precise location of where the non-	
	ause (or suspecte	ed cause) of non-complia	vide insight into the precise location of where the non- nce: of non-compliance and prevent recurrence of the	
Reported to DWER verbally Date: 51812021	ause (or suspecter tion taken to mitig n-compliance:	ed cause) of non-complia	vide insight into the precise location of where the non- nce: of non-compliance and prevent recurrence of the	

Annual Audit Compliance Report Form (September 2017)

Section F – Declaration

I / We declare that the information is not false or misleading in a mat	n in this Annual Audit Compliance aterial particular ¹ .	Report is true and correct and
I / We consent to the Annual A Water and Environmental Regula	udit Compliance Report being pu ation's (DWER) website.	blished on the Department of
Signature ² :	Signature:	
Name: (printed)	Name: (printed)	~
Position:	Position:	
Date:	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.