



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 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:	L7060/1997/13
Licence holder name:	Peel Resource Recovery Pty Ltd
Trading as:	
ACN:	149 428 697
Registered business address:	49 Munday Avenue Pinjarra - WA 6208
Reporting period:	1/1/19 to 31/12/19

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
63	See page 7 of AER Sec. 4.9 Table 2

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
63	See page 8 of AER Sec. 4.9.2

IR-F14 v4.0 (February 2019)



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:	1.2.3 & 1.2.5	Date(s) of non-compliance:	12/9/19 - 8
Details of non-compliance:			
<p>1.2.3 – Ensure that wastes accepted on premises are only subject to process set out in table 1.2.2 & in accordance with any process limits described in that table</p> <p>1.2.5 – Ensure that cover is applied and maintained on landfilled wastes in accordance with table 1.2.3 & sufficient stockpiles of cover are maintained on site at all times</p> <p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There was no impact on the environment. It occurred in the MAPS (Active cell 3) area see page 9 of AER – attached map.</p>			
Cause (or suspected cause) of non-compliance:			
miscommunication, negligence & unawareness from some.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Strict actions were taken after the meeting of DWER regulators, Directors & Managers. Rules established. Staff Inducted/Trained again. Mattresses, Carpenters now sent next door to BHRC tip.</p>			
Was this non-compliance previously reported to DWER? NO			
<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 :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	DIRECTOR
Date:		Date:	31/3/20
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.