



## 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](mailto: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:	L7200/1997/10	Licence file number:	2010/008332
Licence holder name:			
Trading as:			
ACN:			
Registered business address:			
Reporting period:	01/01/2021 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"><li>section C;</li><li>section D (if required); and</li><li>sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>section C;</li><li>section D (if required);</li><li>section E; and</li><li>sign the declaration in Section F.</li></ul>

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
61A – 10000 tonnes per annual period 62 – 75000 tonnes per annual period 57 – Less than 300 tyres at any one time.	61A – 8113.72 tonnes 62 – Total 76313.92 tonnes comprising: 56402 tonnes putrescible, 5327 Class 1 inert, 12052 Recyclable, 2532.92 Other waste streams 57 – 1808 tyres received. Average maximum on site 161, absolute maximum 346 tyres.

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	
Not applicable.			

  

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 1	Date(s) of non-compliance:	3/1/21 to 7/1/21
Details of non-compliance:			
Licence Condition 1 – Waste Acceptance. Inert Waste Type 2 (used tyres) Limited to a maximum of 300 tyres stored on site at any given time. 300 Tyre storage limit exceed for five days whilst awaiting a collection which had been booked prior to the new year. Total of 46 additional tyres stored			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No impact. All tyres were contained and stored as required in a dedicated, just the limit was exceeded.			
Cause (or suspected cause) of non-compliance:			
Cleanaway Solid Waste Services were booked to carry out their collection, issues with their account (T00009) on the DWER website used for online raising of controlled waste tracking forms meant that relevant paperwork for the transportation of used tyres could not be raised, this caused the collection to be delayed and the total exceeded.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The non-compliance caused no adverse effects, all tyres on site were contained and stored in line with normal practices. Cleanaway worked with DWER staff to identify the issues with their on-line account, the account was reset to avoid future issues raising CWTFs.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	

**Section E – Details of non-compliance with licence condition**

<input type="checkbox"/> Reported to DWER in writing	Date:    /    /
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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 1	Date(s) of non-compliance:	22/12/21- 31/12/21
Details of non-compliance:			
Total annual tonnage limit of 75000 tonnes exceeded by 1376 tonnes. Threshold exceeded on 22/12/21.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No impact. The total additional tonnage was spread across several waste streams including putrescible, inert, scrap metal and recyclables. All stockpiles were managed within their relevant requirements.			
Cause (or suspected cause) of non-compliance:			
Changes in the licence mid-year which included adding recyclables into the annual tonnage figure of 75000. The 12052 tonnes of recyclables received through the Materials Handling Facility pushed the total figure above 75000.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No adverse effects, all stockpiles managed within their individual parameters. Year to date total site tonnage will be monitored monthly, and forwarded to senior leadership team. Application will be made to DWER to increase site total annual tonnage.			
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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	27 January 2022	Date:	27 January 2022
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.