



## 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:	T-490	Licence file number:	L7433/2000/8
Licence holder name:	Miles Contracting Services Pty Ltd		
Trading as:	Miles Contracting Services Pty Ltd		
ACN:	066 275 509		
Registered business address:	Level 2, Suite 7,389 Oxford Street Mt Hawthorn WA 6016		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 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"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input 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.	
<b>Prescribed premises category</b>	<b>Actual production quantity</b>
57	19644

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.	
<b>Prescribed premises category</b>	<b>Actual Part 2 waste discharge quantity</b>

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:			
Nil Non Compliance			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Nil Non Compliance Issues			
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			
<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 particular<sup>1</sup>.</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 <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Director/Secretary	Position:	
Date:	10/08/2020	Date:	
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.

Miles Contracting Pty Ltd  
**Sales by Item Summary**  
 July 2019 through June 2020

Miles Contracting	Jul 19 - Jun 20
	Qty
<b>Parts</b>	
12-16.5	11.00
16.6-R24	1.00
23.4-26	1.00
32.1-26	1.00
395/85 R20	1.00
480/80R26	6.00
550/65 R25	1.00
8.25-10	2.00
9.50-20	1.00
Dirt Bike Tyres	144.00
10.00-16.5	14.00
10.00 - 20	8.00
11.00 - 20	1.00
12 - 16.5 Tyres	7.00
12.0/12.5-18	4.00
12.00-20 inserts (tyre solids)	4.00
12.00 - 20	81.00
12.00 - 24	3.00
12.00 - R20	5.00
12.00 -20 solid tyre	3.00
12.4 x 24	1.00
12.5-R15-1	1.00
12.5 - 16	2.00
12.5/80-18	1.00
14-17.5	1.00
14.00-24 solid tyre	15.00
14.00 - 24	61.00
14.00 - R25	4.00
14.00 R24	6.00
14.00 R20	80.00
14.00 R20 - Solid tyre	2.00
14.17.5 Tyre	1.00
15.5 R25	2.00
15.5/60-18 tyres	2.00
15.5/80 - 24	6.00
16.00 R25	6.00
16.9 - 28	2.00
16.9 - 24	17.00
16.9 14-28	1.00
16/70 - 20	1.00
17.5 - 25	55.00
17.5 - 29	1.00
17.5 R25 Tyres	3.00
18 - 22.5 tyre	2.00
18.00 - 25	3.00
18.00 R35	1.00
18.00 R33	1.00
18.4 - 28	2.00
20.5 - 25	53.00

Miles Contracting Pty Ltd  
**Sales by Item Summary**  
 July 2019 through June 2020

Miles Contracting	Jul 19 - Jun 20
	Qty
20.5 R25	3.00
21.00 R35	1.00
23 - 1 - 26	1.00
23.1-18-26	3.00
23.1/18-26	1.00
23.5 - 25	3.00
23.5 R25	35.00
24.00 R35	4.00
26.5 25	2.00
26.5 R25	29.00
26.5 R29	1.00
27.00 R49	25.00
29 x 5-15 Fork tyre	10.00
29.5 - 25	1.00
29.5 - 29	64.00
29.5 - R25	26.00
29.5 R29	50.00
29.9-15	2.00
325/95-24	1.00
33.00 R51	8.00
335 / 80R-18 Tyre	2.00
35/65 - 33	11.00
35/65 R33	74.00
40.00 R57	3.00
40.00R57	1.00
400/80R - 24	3.00
405/70-20	4.00
405/70-24	1.00
45/65 - 45	4.00
480/80-26 Tyre	4.00
525/80 R25	8.00
6.00x9	5.00
6.50 x 10	18.00
6.50 x 10 solid tyre	2.00
7.00 x 12	10.00
7.00 x 12 solid tyre	2.00
8.15 - 15	1.00
8.25 - 15	1.00
8.25 R16	1.00
875/65-R33	1.00
875/65 R29	3.00
9.0-20-1	4.00
9.00 R20 Tyre	2.00
9.5-20-1	1.00
Bobcat tyre	4.00
Car tyres	2,705.00
Forklift Tyre	1.00
Forklift Tyre 11.5-80-15.3	6.00
Light truck tyres	7,482.00
Low Loader tyres	5.00

Miles Contracting Pty Ltd  
**Sales by Item Summary**  
July 2019 through June 2020

Miles Contracting	Jul 19 - Jun 20
	<u>Qty</u>
Motor cycle tyre	197.00
Super singles	363.00
Truck tyres	7,813.00
<b>Total</b>	<b>19,644.00</b>