



## 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:	L7845/2003/5	Licence file number:	
Licence holder name:	M8 Sustainable Ltd		
Trading as:	M8 Sustainable Ltd		
ACN:	620 758 358		
Registered business address:	Unit 1, 48 Kelvin Rd MADDINGTON WA 6109		
Reporting period:	01 / 01 / 2019 to 31 / 12 / 2019		

### 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
Category 13	11093
Category 61A	9976
Category 62	0

### 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 as per Environmental Regulation 1987 – Reg 5D (6) Part 2 Waste	

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:	3.2	Date(s) of non-compliance:	Quarterly periods throughout reporting period
Details of non-compliance:			
Water sample monitoring at emission point W1 not completed.			
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.			
Throughout this period there has been no discharge from emission point W1. Emission Point W1 shown on Map from L7845 Amended Licence attached.			
Cause (or suspected cause) of non-compliance:			
Due to ongoing site remediation and clean-up, emission point W1 has been through various stages of drainage upgrade and redevelopment.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
As the site has been cleaned up significantly recurrence of non-compliance is unlikely. Quarterly testing of Emission Point W1 has been re-engaged from Jan 2020.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 16 / 09 / 2019 approx	
<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)	Tom Rudas	Name: (printed)	Damien Flugge
Position:	Managing Director	Position:	General Manager
Date:	28/01/2020	Date:	28/01/2020
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.