



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L8149/2003/3	Licence file number:	DEC2551
Licence holder:	Opalvale Pty Ltd		
Trading as:	Opalvale Pty Ltd		
ACN:	106512896		
Registered address:	Opal Vale Pty Ltd, Level 3, 12 St Georges Terrace PERTH WA 6000		
Reporting period:	1 / 07 / 201020 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)
<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 at 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 63	See attached annual report

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
n/a	

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:	1.31	Date(s) of non-compliance:	17/11/2020
Details of non-compliance:			
Non-conforming wastes identified within the landfill waste material. This includes minor (yet identifiable) bits of wood and cardboard within the predominantly plastic waste stream.			
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No impact known to be caused. The amounts are minimal in the context of the volumes.			
Cause (or suspected cause) of non-compliance:			
The waste is separated prior to coming to landfill. Some wood and cardboard appear to have slipped through. The operator had not adequately removed identified non-conforming materials.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Operator received additional instruction about waste acceptance criteria. Source sites have also been provided additional instruction about removing non-conforming wastes and not re-contaminating the waste stream prior to be sent to this landfill.			
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 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:	
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.