



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:	L8273	Licence file number:	2008/2
Licence holder name:	Tambo Nominees		
Trading as:	TSR WA Tyre Storage & Recovery WA		
ACN:	008 838 506		
Registered business address:	PO Box 650 Gosnells WA 6990		
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">• section C;• section D (if required); and• sign the declaration in Section F.
<input 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 Class 1 Inert landfill site	834 Tonnes

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 Class 1 Inert landfill Site	Nil

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:	
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Details of non-compliance:

N/A

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.

N/A

Cause (or suspected cause) of non-compliance:

N/A

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

N/A

Was this non-compliance previously reported to DWER?

Yes, and N/A

Reported to DWER verbally

Date: / /

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 ¹ .			
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:	Managing Director	Position:	
Date:	14.8.2020	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.

Table 5.2.1 Annual Environmental Report

Condition Or Table	Parameter	Format or Form
	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken	None specified
Table 3.6.1	Summary of inputs and outputs	
5.1.3	Compliance	Annual Audit Compliance Report AACR
5.1.4	Complaints Summary	None Specified