



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8651/2012/1	Licence file number:	DWERT1892
Licence holder:	WAROONA RESOURCES PTY LTD		
Trading as:	PREMIUM WASTE MANAGEMENT		
ACN:	169 962 421		
Registered address:	Lot 254, Hines & Wingfield Roads, WINGFIELD, SA 5013		
Reporting period:	1 / 7 / 2023 to 30 / 6 / 2024		

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.

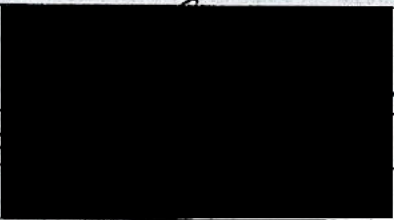
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
63 CLASS 1 INERT LANDFILL	74,528.05
62 SOLID WASTE DEPOT	95,274.68
13 CRUSHING OF BUILDING MATERIAL	-
61A SOLID WASTE FACILITY	8,652.35

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:	9	Date(s) of non-compliance:	13/11/2023
Details of non-compliance:			
Exceeding the stockpile height specified in Table 2, Category 62, Limit (d)			
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.			
Stockpile height exceeded. Needs to be reduced.			
Cause (or suspected cause) of non-compliance:			
Waste was pulled up too high.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Reduced stockpile heights back down to under 8m. Set levels and marked out heights to ensure onsite staff keep to the correct levels.			
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:	27/8/24	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.