



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8757/2013/2	Licence file number:	2013/001928-1
Licence holder:	Eco Resources Pty Ltd		
Trading as:	Eco Resources		
ACN:	148 991 315		
Registered address:	Lot 254, Hines & Wingfield Roads WINGFIELD, SA 5013		
Reporting period:	01 / 07 / 2023 to 30 / 06 / 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 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 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
61A SOLID WASTE FACILITY (Incoming recorded in m3 and converted to tonnes based on Appendix B. Table 2 Default bulk densities)	249,540.75 tonnes
57 USED TYRE STORAGE (sorted from mixed loads)	6.5 tonnes
13 CRUSHING OF BUILDING MATERIAL (crushed concrete product only, does not include uncrushed or other recycled products)	23,150.89 tonnes
77 CONCRETE BATCHING (made using recycled and crushed product only)	N/A

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
<p>NOTE Section D is not used to record waste to landfill. It is to record as a legal requirement for discharges of waste to the environment that have caused or are likely to cause pollution, material environmental harm or serious environmental harm and must be reported in this section.</p> <p>Specifically for “Part 2 waste” in the Environmental Protection Regulations 1987 is defined as:</p> <p>Part 2 waste” means waste consisting of —</p> <p>(a)tailings;</p> <p>(b)bitterns;</p> <p>(c)water to allow mining of ore;</p> <p>(d)flyash;</p> <p>or(e)waste water from a desalination plant</p> <p>Eco Resources has NOT discharged any Part 2 waste.</p>	

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:			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Cause (or suspected cause) of non-compliance:			

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
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:		25th September 2024	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.