



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

| | | | |
|---------------------|----------------------------------|----------------------|--|
| Licence number: | L8867/2014/1 | Licence file number: | |
| Licence holder: | A.D. Contractors PTY LTD | | |
| Trading as: | A.D. Contractors PTY LTD | | |
| ACN: | 008738467 | | |
| Registered address: | 18 Kelly Street, Albany, WA 6330 | | |
| Reporting period: | 01 / 07 / 2015 to 30 / 06 / 2016 | | |

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 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 12: >50,000 and < 100,000 | 37,408 tonne |
| Category 13: Crushing Building Materials <50,000 tonnes | 3,000 tonne |
| Category 62: Solid waste depot >500 and < 5,000 tonnes | 1,500 tonne |

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 |
|------------------------------|--|
| nil | 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: | |
| Details of non-compliance: | | | |
| | | | |
| 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. | | | |
| | | | |
| 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 DER? | | | |
| <input type="checkbox"/> Yes, and | | | |
| <input type="checkbox"/> Reported to DER verbally | Date: / / | | |
| <input type="checkbox"/> Reported to DER 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 Environment Regulation’s (DER) website. | | | |
| Signature ² : |  | Signature: | |
| Name: (printed) | | Name: (printed) | |
| Position: | | Position: | |
| Date: | 22-08-2016 | 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.