



## 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](mailto: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:              | L8885/2015/1                 | Licence file number: |  |
| Licence holder name:         |                              |                      |  |
| Trading as:                  |                              |                      |  |
| ACN:                         |                              |                      |  |
| Registered business address: |                              |                      |  |
| Reporting period:            | 01 / 01 / 21 to 01 / 01 / 22 |                      |  |

### 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 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 |
|------------------------------|----------------------------|
| 61 Liquid Waste Facility     | 51805 litres               |

### 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.

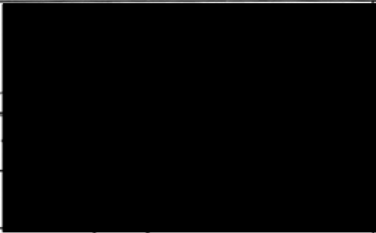
| Prescribed premises category | Actual Part 2 waste discharge quantity |
|------------------------------|----------------------------------------|
| 61 Liquid Waste Facility     | 66000 litres                           |

| 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:                                                                                                           |                 |                            |  |
| N/A                                                                                                                                  |                 |                            |  |
| What was the actual (or suspected) environmental impact of the non-compliance?                                                       |                 |                            |  |
| <b>NOTE</b> – 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 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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

|                               |                                                                                   |                 |       |
|-------------------------------|-----------------------------------------------------------------------------------|-----------------|-------|
| Signature <sup>2</sup> :      |  | Signature:      |       |
| Name: (printed)               |                                                                                   | Name: (printed) |       |
| Position:                     |                                                                                   | Position:       |       |
| Date:                         |                                                                                   | 7/2/2022        | Date: |
| Seal (if signing under seal): |                                                                                   |                 |       |

<sup>1</sup> 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.

<sup>2</sup> 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.