



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8991/2016/1	Licence file number:	DER 2016/001473-1
Licence holder:	Tox Free Australia Pty Ltd		
Trading as:	Tox Free Australia Pty Ltd		
ACN:	127 853 561		
Registered address:	Tox Free Kimberley Resource Recovery Centre Lot 25, 18 Archer Street, Broome WA 6725		
Reporting period:	01/01/2018 to 31/12/2018		



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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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	1,444 tonnes
62	1,080 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
61	0
62	0

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:	1.2.1	Date(s) of non-compliance:	01 March 2018 to 20 September 2018
Details of non-compliance:			
Waste not included in Table 1.2.1 held on site prior to disposal at Pilbara located prescribed premises			
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.			
No environmental impact. Waste were held in transit in quarantine as per condition 1.2.2			
No incompatible wastes were stored together.			
Cause (or suspected cause) of non-compliance:			
Local infrastructure for disposal of K110 waste was closed from 01/03/2018 to 31/12/2018 i.e. Shire of Broome Waste Management Facility			
Local infrastructure for disposal of K210 waste was closed from 01/03/2018 to 30/07/2018 i.e. Broome North Wastewater Treatment Plant			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A licence amendment was applied for and ultimately granted by DWER on 20/09/2018			
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)	BRENDAN GILL	Name: (printed)	YEN FUNG WONG
Position:	DIRECTOR	Position:	company secretary
Date:	11/3/19	Date:	11/3/19
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.

