



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, 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:	L9321/2022/1	Licence file number:	DER2018/001042-6-71
Licence holder name:	M.A.M. Brothers Pty Ltd		
Trading as:			
ACN:	133 630 789		
Registered business address:	29 Cherrywood Avenue, DIANELLA WA 6059		
Reporting period:	1st / July / 2022 to 30th / June / 2023		

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); andsign 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; andsign 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
62 - Solid waste depot	7,029 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
No emissions Incur a Fee	Not applicable

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:	17a	Date(s) of non-compliance:	1st August 2023
Details of non-compliance:			
This report was required to be submitted by 1st August 2023 and is being submitted 5 weeks late.			
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.			
N/A – no environmental impact associated with this non-compliance.			
Cause (or suspected cause) of non-compliance:			
N/A			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Lundstrom Environmental has set up a compliance reporting database for M.A.M. Brothers Pty Ltd to ensure reports are submitted on time in the future.			
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:		Date:	20-08-23
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.

Attachment 1: Supporting Documentation for Section C – Statement of actual production quantity

M.A.M Brothers provides a facility at the Premises that receives and sorts construction and renovation waste in skip bins from various residential and commercial sources. This includes inert building rubble comprising of concrete and brick, metallic waste and timber. The operations reduce the amount of waste disposed of to landfill by sorting mixed loads of inert waste into streams for recycling or disposal.

Material separated for recycling includes aluminium, steel and copper cable. This is sent off site to a local metal recycling facility. All other material is sent to local landfill.

During the reporting period 16,870m³ waste inputs were received at the Premises and 9,730m³ of non-recyclable material were sent to landfill. Waste acceptance and sorting occurred as per the licence conditions. The average bulk density of the waste inputs was approximately 2.3m³ per tonne resulting in a production quantity of 7,029 tonnes.