



## 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:	L9341/2022/1	Licence file number:	DER2019/00576
Licence holder name:	COUGAR INERT WASTE PTY LTD		
Trading as:			
ACN:	658 043 951		
Registered business address:	47 MOUNT JOHN ROAD, HERRON WA 6211		
Reporting period:	01 / 1 / 2024 to 31 / 12 / 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 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 in 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
13,62,63,70	62: 2,904 tonnes & 63: 9,136.50 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
13,62,63,70	NIL

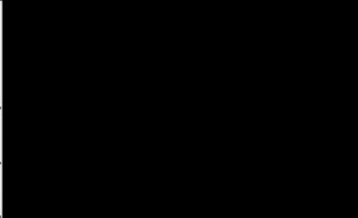


Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	6&7, 14-18, 19-22	Date(s) of non-compliance:	05/2024
Details of non-compliance:			
Clearer/More Signage Required on Stockpiles Asbestos Sampling Noise Assessment			
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.			
NIL			
Cause (or suspected cause) of non-compliance:			
Asbestos Testing & Signage not placed on crushed/recycled stockpiles was delayed due to the first crushing of material onsite not taking place until August 2024  Noise Assessment was an oversight of the reporting condition, the site is located on a rural property, the closest neighbour is 1.5 kms away.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Asbestos Testing Results provided to the department 18/11/2024 Noise Assessment Results provided to the department 18/11/2024 Signage placed on stockpiles & photograph evidence provided to the department 18/11/2024 All reporting dates have been confirmed with Department and noted in our Annual Planner			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and Not Reported to the department they were identified by the department during and online meeting.			
<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:		31/03/2025	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.