



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9399/2023/1	Licence file number:	L9399/2023/1
Licence holder:	Westmore Corporation Pty Ltd		
Trading as:	Westmore Corporation Jandakot Transfer Station		
ACN:	082 140 403		
Registered address:	Unit 24, Level 1, 199 Balcatta Road BALCATTWA WA 6021		
Reporting period:	01/01/2025 to 31/12/2025		

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; and• sign 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; 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
61A and 62	44,804 m ³

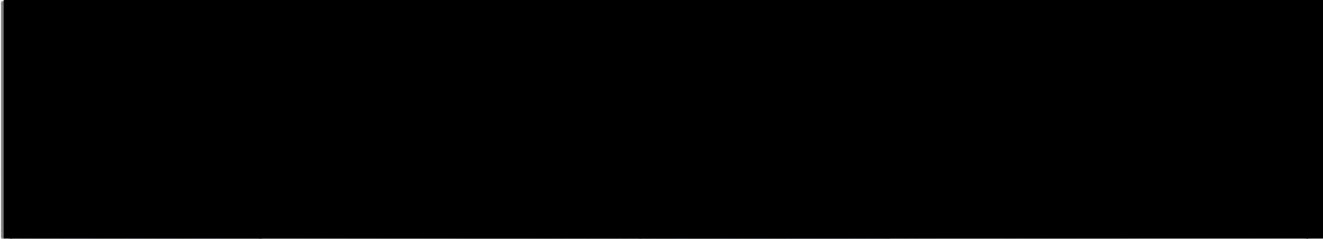
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
61A and 62	Zero

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:	3	Date(s) of non-compliance:	Ongoing
Details of non-compliance:			
Inert Waste stockpiles are greater than 200 m ³ .			
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.			
No environmental impact.			
Cause (or suspected cause) of non-compliance:			
Lack of ability to get rid of processed inert waste. There is minimal market for this product.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Increased effort in marketing the product, including offering free delivery.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER in writing		Date: / /	

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:	5	Date(s) of non-compliance:	Ongoing
Details of non-compliance:			
Recycled C&D material not sampled and tested in accordance with DWER Asbestos Guidelines. Guidelines require sampling and analysis every 70 m ³ . Actual sampling was only undertaken on an average of 241 m ³ .			
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.			
No known environmental impact. However, less certainty about the asbestos content of the recycled products. All test results that were done did not identify any asbestos.			
Cause (or suspected cause) of non-compliance:			
Insufficient sampling and testing undertaken.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Increased the sampling frequency to comply with the DWER Guidelines.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> No			
<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 particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.



Date:	28 January 2026	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.