



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L9157/2018/1	Licence file number:	DER2018/000853
Licence holder:	[REDACTED]		
Trading as:			
ACN:			
Registered address:			
Reporting period:	01 / 01 / 2021 to 31 / 12 / 2021		

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 checked="" 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 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
See Attachment C	

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
N/A	

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:	N/A	Date(s) of non-compliance:	
Details of non-compliance:			
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:	18/1/22	Date:	18/1/22
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.

ATTACHMENT C – STATEMENT OF ACTUAL  
PRODUCTION 2021

**REMONDIS®**

WORKING FOR THE FUTURE

**REMONDIS Australia Pty Ltd**

Waste type	Quantity Received (tonnes)
<b>PUTRESCIBLE WASTE: quantity and breakdown of materials received below:</b>	
CARDBOARD	39 631.12
OFFICE PAPER	2.23
NEWSPAPER	5.10
<b>INERT WASTE TYPE 1: quantity and breakdown of materials received below:</b>	
ALUMINIUM CANS	10.31
STEEL CANS	3.08
GLASS	35.00
<b>INERT WASTE TYPE 2: quantity and breakdown of materials received below:</b>	
PLASTIC LDPE	1 648.58
PLASTIC PET	71.52
PLASTIC HDPE	93.76
PLASTIC PP BAGS	122.18
PLASTIC POLY-PROPYLENE	0
<b>SOLID WASTE: quantity and breakdown of materials received below:</b>	
RESIDUAL SOLID WASTE	24.62
<b>CONTROLLED WASTE: quantity and breakdown of materials received below:</b>	
OIL FILTERS AND USED OIL	0.00
<b>PACKAGED WASTE: quantity and breakdown of materials received below:</b>	
SOFT DRINK, FRUIT JUICE, BOTTLED WATER ETC	2 657.92