



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:	L7799/2001/8	Licence file number:	
Licence holder name:	Southern Metropolitan Regional Council – Regional Resource Recovery Centre		
Trading as:	Southern Metropolitan Regional Council		
ACN:			
Registered business address:	Southern Metropolitan Regional Council 9 Aldous Place Booragoon WA 6154		
	Regional Resource Recovery Centre Part Lot 77 and part Lot 78 of Plan 2903, 350 Bannister Road Canning Vale WA 6155		
Reporting period:	01/07/2020 to 30/06/2021		

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 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 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
61A - Solid waste facility, 67A - Compost manufacturing and soil blending	See attached Spreadsheet

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		
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:	15(a)	Date(s) of non-compliance:	See attached
Details of non-compliance:			
15(a) Recording of odour units from samples taken during monthly biofilter compliance testing periods, exceeded the odour unit limit. Two (2) odour exceedances occurred during the reporting period, please refer to attached incident report.			
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 impacts. Please see attached incident report for details			
Cause (or suspected cause) of non-compliance:			
Please see attached incident report for details			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Please see attached incident reports and supporting information for details.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> No, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: / 08 / 2020	
<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:	
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.