



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:	L8477 / 2010 / 02	Licence file number:	2010/007005-1
Licence holder name:	SUEZ Recycling & Recovery Pty Ltd		
Trading as:	SUEZ Recycling & Recovery		
ACN:	002 902 650		
Registered business address:	Level 3, 3 Rider Boulevard, Rhodes, NSW, 2138		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 2020		

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
Putrescible waste – Type 1 & 2	101,177.21 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
Putrescible waste – Type 1 & 2	99,933.35 tonnes

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:	Table 1.3.1 Waste Acceptance	Date(s) of non-compliance:	30.June 2020
Details of non-compliance:			
<p>This site is licensed for 125,000 tonnes with the following combination:</p> <ul style="list-style-type: none"> • Category 62 – 85,000 • Category 13 – 40,000 tonnes. <p>During the licence period from the 01/07/2019 to 30/06/2020 SUEZ accepted and processed 101,177.21 tonnes for Category 62.</p>			
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 pollution or emission has occurred, annual licence limit exceedance for Category 62 only. There was no impact on the environment, nor on surrounding businesses.			
Cause (or suspected cause) of non-compliance:			
SUEZ experienced an increase in volume of both council green waste and council bulk waste collections.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
SUEZ has submitted licence amendment application (10/07/2020) to remove Category 13 activities (40,000 tpa) and increase Category 62 activities from 85,000 tpa to 125,000 tpa (increase of 40,000 tpa). No change to combined tonnes per annual period.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 10 / 07 / 2020	

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:	COMPANY SECRETARY	Position:	CEO
Date:	20/07/2020	Date:	20/07/2020
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.