



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8589/2011/2	Licence file number:	2011/007220-1-1
Licence holder:	Remondis Australia Pty Ltd		
Trading as:	Remondis Australia Pty Ltd		
ACN:	002429781		
Registered address:	Level 4, 163 O’Riordan St, Mascot. NSW 2020		
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 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
Category 61 Liquid Waste Facility	13,147,389.00L

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
Category 61 Liquid Waste Facility	13,069,000.00

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:	Section 11 Emission of Odour	Date(s) of non-compliance:	10.07.20 Odour Report 17.07.20 Odour Report 30.07.20 Odour Report 22.09.20 Odour Report 24.09.20 Odour Report 06.10.20 Odour Report 08.10.20 Odour Report 09.10.20 Odour Report 12.10.20 Odour Report 16.10.20 Odour Report 23.10.20 Odour Report 29.10.20 Odour Report 30.10.20 Odour Report 06.11.20 Odour Report 10.11.20 Odour Report 13.11.20 Odour Report 02.12.20 Odour Report 03.12.20 Odour Report 09.03.21 Odour Report 09.03.21 Odour Report 05.05.21 Odour Report
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Details of non-compliance:

As per attached Incident report forms

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.

Suspected emission of mal-odours from premises

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:	Section 11 - Discharge of J120	Date(s) of non-compliance:	16.08.20 Discharge of J120 23.06.21 Discharge of J120
Details of non-compliance:			
As per attached Incident report forms			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
NIL			
Cause (or suspected cause) of non-compliance:			
As per attached incident report forms			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
In both circumstances Remondis Personal utilizing it's own equipment was able to clean up discharge immediately and mitigate any adverse effects.			
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: 16/08/20 AND 23/06/21	

Department of Water and Environmental Regulation

Cause (or suspected cause) of non-compliance:	
As per attached incident report forms	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Remondis has instituted the following measures to prevent the recurrence of the Non-Compliances: Removal of sludge from Holding Tanks is now performed outside of business hours. Removal of sludge from Holding Tanks is now performed by mono-pump instead of Vacuum thus preventing the release of mal-odours via the vacuum exhaust from the associated vehicle. Cleaning of tanks is now performed outside of Business Hours	
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: 21/09/20 / 25/11/20 / 8/12/20

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.