



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7639/2000/8	Licence file number:	2012/003338-1
Licence holder:	Western Resource Recovery Pty Ltd		
Trading as:	Western Resource Recovery		
ACN:	099 144 180		
Registered address:	Level 4, 65 Pirrama Road, PYRMONT NSW 2009		
Reporting period:	01/07/2022 to 30/06/2023		

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	57553.09 t
Category 62: Solid Waste Facility	160.10 t

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
Not Applicable	

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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:	7	Date(s) of non-compliance:	18/05/2023
Details of non-compliance:			
Caused or allowed materials listed in Schedule 1, Namely Hydrocarbon to be discharged to the environment.			
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.			
Layer of oil was present in the second compartment of the triple interceptor on 18/5/2023. It was suspected by DWER that a small amount of contaminated stormwater was discharged to the adjacent surface water body as a result.			
Cause (or suspected cause) of non-compliance:			
Source of hydrocarbons was likely from undetected leaks or minor spills (from delivery vehicles) which could have drained into the triple interceptor through rainwater run-off.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Site operations team thoroughly checked and cleaned any evidence of oil in the yard to prevent this reoccurring. Site team sucked out the triple interceptor to ensure no contaminated stormwater could pass to the third stage of the interceptor and into the adjacent surface water body/environment.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 18/05/2023	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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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:	1		
Details of non-compliance:			
Total liquid waste received in exceedance of licence limit.			
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.			
Cause (or suspected cause) of non-compliance:			
Increased demand as outlined in recent licence amendment application.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An amendment application to increase annual quantities for Category 61 (liquid waste facility) has been submitted to DWER. Trade waste permit amended to increase daily discharge 25/5/23.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 17/05/2023	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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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:	27 July 2023 3:27 PM AEST	Date:	27 July 2023 11:40 AM AEST
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.