



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:	8336/2009/2	Licence file number:	DER2015/001723-1
Licence holder name:	SUEZ Recycling & Recovery Pty Ltd		
Trading as:			
ACN:	002 902 650		
Registered business address:	Mindarie Resource Recovery Facility Lot 801 on Plan 57533 Pederick Road NEERABUP WA 6031		
Reporting period:	01/01/2020 to 31/12/2020		

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
67A	107,137 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

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:	21	Date(s) of non-compliance:	5 th February 2020												
Details of non-compliance:															
<p>Inspection of continuous monitoring data on 20 February 2020 determined that Relative Humidity (RH%) had dropped below the prescribed limit of 85% in one of three biofilter duct zones monitored under L8336/2009/2.</p> <p>Initial notification was provided as per licence requirements on 20 February 2020, relating to Zone 2 Relative Humidity falling below 85% for greater than 33 hours during the seven consecutive days to 5 February 2020.</p>															
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>															
<p>As the other two RH zones remained in compliance during the period of exceedance, no environmental impacts are anticipated. Similarly, the exceedance was rectified during routine maintenance performed on the humidification system.</p> <p>Prolonged reduction of moisture reaching the base of the biofilter may however lead to a reduction in odour control system performance.</p>															
Cause (or suspected cause) of non-compliance:															
<p>The reason for exceedance is failure of water supply to the Zone 2 humidifiers, caused by blockage of atomizing nozzles. Contributing factors to the exceedance was consecutive days of high ambient temperatures and low ambient humidity.</p>															
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 25%;">Monitor and Review RH Performance</td> <td style="width: 45%;">Identify indicators of biofilter performance reduction.</td> <td style="width: 15%;">Ongoing</td> <td style="width: 15%;">Site Manager</td> </tr> <tr> <td>Licence Amendment</td> <td>Amendment application (proponent initiated) relating to RH limits submitted 3/2/2020.</td> <td>Complete</td> <td>Site Manager</td> </tr> <tr> <td>Corrective maintenance – replace blocked nozzles</td> <td>Resume normal liquid flow to atomizing nozzles.</td> <td>Complete</td> <td>Site Manager</td> </tr> </tbody> </table>				Monitor and Review RH Performance	Identify indicators of biofilter performance reduction.	Ongoing	Site Manager	Licence Amendment	Amendment application (proponent initiated) relating to RH limits submitted 3/2/2020.	Complete	Site Manager	Corrective maintenance – replace blocked nozzles	Resume normal liquid flow to atomizing nozzles.	Complete	Site Manager
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Corrective maintenance – replace blocked nozzles	Resume normal liquid flow to atomizing nozzles.	Complete	Site Manager												
Was this non-compliance previously reported to DWER?															
<input checked="" type="checkbox"/> Yes, and refer to Exceedance Investigation Report dated February 2020															
<input type="checkbox"/> Reported to DWER verbally		Date: / /													
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 3/3/2020													

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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	[Redacted]	Position:	[Redacted]
Date:	19 January 2021	Date:	19 January 2021
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.