



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:	L8589/2011/2	Licence file number:	2011/007220-1-1
Licence holder name:	Remondis Australia Pty Ltd		
Trading as:	Remondis Australia Pty Ltd		
ACN:	002429781		
Registered business address:	Level 4, 163 O’Riordan St, Mascot. NSW 2020		
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)

- Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.

- No – please complete:
- 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
Category 61 Liquid Waste Facility	20,749,857.00

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	19,435,000.00L

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:	Date(s) of non-compliance: 01/03/2023
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.	
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:	
As per attached Incident report forms	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 01/03/2023
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 15/03/2023

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:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		31/07/2023	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.

