



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	8798/2013/1	Licence file number:	2013/003909-1
Licence holder:	[REDACTED]		
Trading as:	[REDACTED]		
ACN:	[REDACTED]		
Registered address:	[REDACTED]		
Reporting period:	01/01/2021 to 31/12/2021		

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
CAT 57 & 62	222,164.5 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
	NA

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 2	Date(s) of non-compliance:	25/12/2021
Details of non-compliance:			
Table 2 of L8798/2013/1 states that baled paper and cardboard is to be stored under cover. Due to last minute shipping interruptions prior to Christmas, approximately 30 bales were stored outside of the available covered area. The stockpile caught fire on the 25 th December 2021.			
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 environmental impact. The burnt material was removed within 24 hours and disposed at landfill. All firewater was contained onsite, and firewater which was not absorbed by the waste was removed by vacuum truck and appropriately disposed.			
Cause (or suspected cause) of non-compliance:			
Due to last minute shipping interruptions the Bibra Lake RRP did not have any under cover areas available to store the baled paper and cardboard.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Emergency services were notified, and the stockpile was pulled apart and the impacted area extinguished. SUEZ put a fire watch in place to ensure no reignition occurred. As soon as practical, SUEZ removed the residual solid and liquid waste from the fire from site. The additional bales that were not undercover were removed from site. SUEZ already has a Development Application lodged to construct additional under cover storage to manage unforeseen interruptions to the supply chain.			
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: 28/12/2021 (first workday after fire)	

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:	21/01/2022	Date:	24/01/2022
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.