



## 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:	Veolia Recycling & Recovery (Perth) Pty Ltd		
Trading as:	Veolia		
ACN:	118 828 872		
Registered address:	Level 4, 65 Pirrama Road, Pyrmont NSW 2009		
Reporting period:	01/01/2023 to 31/12/2023		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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 57 and 62	255,089 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:	1	Date(s) of non-compliance:	30/12/23
Details of non-compliance:			
Heavy haulage vehicle damaged automated heavy haulage sliding door (Door 1) rendering it inoperable until repair.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Potential increased dust and odour emissions until the door can be replaced.			
Cause (or suspected cause) of non-compliance:			
Damage was a result of accidental contact made by a heavy haulage vehicle whilst entering the shed via Door 1.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Replacement door ordered and bollards to be installed as part of these works to prevent recurrence. Spare door being manufactured to minimise downtime of Door 1 operation due to accident/impact damage			
Was this non-compliance previously reported to DWER?			
x Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
x Reported to DWER in writing		Date: 9/1/2024	

**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 particular<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Director	Position:	Company Secretary
Date:	22 January 2024   11:13 AM AEDT	Date:	22 January 2024   11:00 AM AEDT
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.