



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:	L8920/2015/1	Licence file number:	DEC10500
Licence holder name:	Sims Group Australia Holdings Limited		
Trading as:	Sims Metal Management		
ACN:	008 634 526		
Registered business address:	14 Donaldson Road, Kwinana Beach WA 6167		
Reporting period:	01 / 07 / 2024 to 30 / 06 / 2025		

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
Scrap Metal Recycling	179,986

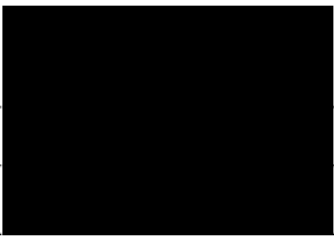
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
Scrap Metal Recycling	24,335

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:	Condition 30 of license L892015/1	Date(s) of non-compliance:	10/07/2024
Details of non-compliance:			
Regular monitoring of the storm water in Basin C indicated a Nitrogen level slightly above the level allowable in the license. A number of organizations were contacted in order to assist us with removing/reducing the level of nitrogen in the water. Over time, only one organization responded with a potential solution. They needed approximately 2 weeks to mobilize to site. The expected rainfall as advised by the Bureau of Meteorology (BOM) indicated that a significant rain event would occur before the solution would have been operational			
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.			
Should the site flood a High Voltage sub-station would have been inundated, which would have provided an imminent threat to all of those in the vicinity, further leaving the site unusable. This would have had significant implications for the recycling activities, which would lead to further potential safety and environmental risks.			
Cause (or suspected cause) of non-compliance:			
Elevated nitrogen and hydrocarbon levels were found in Basin C.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Remedial actions are being implemented to prevent a recurrence.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: 16 / 07 / 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 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:		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.