



L9238/2020/1

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:	L9238/2020/1	Licence file number:	
Licence holder name:	Southern Metropolitan Regional Council		
Trading as:	Resource Recovery Group		
ACN:			
Registered business address:	Resource Recovery Group 9 Aldous Place Booragoon WA 6154 RRRC Materials Recovery Facility Part Lot 85 on Plan 2903, 350 Bannister Road Canning Vale WA 6155		
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
62 – Solid waste depot	See Attached

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:	8(a)	Date(s) of non-compliance:	Various, see attached reports
Details of non-compliance:			
8. The licence holder must immediately notify the CEO of: (a) any fire on the premises Nine (9) fires occurred during the reporting period, please refer to the attached Fire Reporting documentation.			
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 known environmental impacts. Please see attached incident reports for individual details.			
Cause (or suspected cause) of non-compliance:			
Please see attached incident reports for individual details.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Please see attached incident reports for individual details.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: Various, see individual reports	

2022-2023 MRF Product (t)			
Row Labels	IN	OUT	Grand Total
Recyclables (2 Bin) - Commercial	9782		9782
Recyclables (2 Bin) - Member Council	412		412
Recyclables (C&I) - Commercial	12		12
Recyclables FOGO (3 Bin) - Commercial	1222		1222
Recyclables FOGO (3 Bin) - Member Council	12319		12319
Aluminium Cans		82	82
Batteries		684	684
Fine Glass (E)		940	940
Gas Cylinders		4	4
HDPE		155	155
Landfill Compactor (D)		3158	3158
Landfill RORO (F)		591	591
Mixed Glass (E)		5487	5487
Mixed Grade Paper		5742	5742
Mixed Plastic		956	956
OCC		3023	3023
Old Newsprint#8		1589	1589
PET		99	99
Plastic Rigid Mixed		173	173
Scrap Steel		384	384
Steel Cans		432	432
Grand Total	23747	22815	47246

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:		25/7/23	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.