



## 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](mailto: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:	Resource Recovery Group
Trading as:	
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 / 2023 to 30 / 06 / 2024

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 in 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
62 – Solid waste depot	See Attached

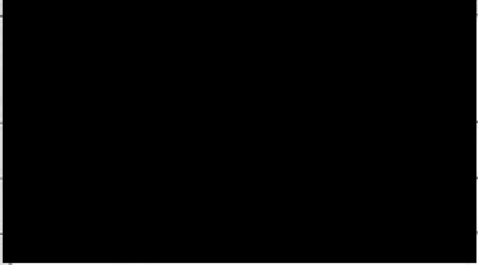
<b>2023-2024 MRF Product</b>	<b>IN</b>	<b>OUT</b>	<b>Grand Total</b>
Recyclables (2 Bin) - Member Council	416		416
Recyclables (2 Bin) - Commercial	10438		10438
Recyclables FOGO (3 Bin) - Member Council	11955		11955
Recyclables FOGO (3 Bin) - Commercial	14538		14538
Aluminium Cans		139	139
Batteries		8	8
Fine Glass (E)		1587	1587
Gas Cylinders		5	5
HDPE		335	335
Landfill Compactor (D)		5539	5539
Landfill RORO (F)		1139	1139
Mixed Glass (E)		7761	7761
Mixed Grade Paper		9383	9383
Mixed Plastic		1486	1486
OCC		4790	4790
Old Newsprint#8		2912	2912
PET		353	353
Plastic Rigid Mixed		374	374
Scrap Steel		657	657
Steel Cans		685	685
<b>Grand Total</b>	<b>37348</b>	<b>37153</b>	<b>74501</b>

<b>Section D – Statement of actual Part 2 waste discharge quantity</b>			
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.			
<b>Prescribed premises category</b>		<b>Actual Part 2 waste discharge quantity</b>	
<b>Section E – Details of non-compliance with licence condition</b>			
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:			
<p>8. The licence holder must immediately notify the CEO of:</p> <p>(a) any fire on the premises</p> <p>Twenty four (24) fires occurred during the reporting period, please refer to the attached Fire Reporting documentation.</p>			
<p><b>What was the actual (or suspected) environmental impact of the non-compliance?</b></p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>No known environmental impacts.</p> <p>Please see attached incident reports for individual details.</p>			
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?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: Various, see individual reports	

**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:		Position:	
Date:	18/7/24	Date:	
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.