

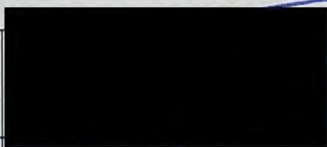


Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details	
Licence number:	L7799/2001/8
Licence file number:	
Company name:	Southern Metropolitan Regional Council - Regional Resource Recovery Centre
Trading as:	As above
ACN:	
Registered Address:	Southern Metropolitan Regional Council 9 Aldous Place Booragoon WA 6154 Regional Resource Recovery Centre Part Lot 77 and part Lot 78 of Plan 2903, 350 Bannister Road Canning Vale WA 6155
Reporting period:	27 / 10 / 2016 to 26 / 10 / 2017

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 sign the declaration in Section C
<input checked="" type="checkbox"/> No – please sign the declaration in Section C and proceed to Section D

Section C – 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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.	
Signature:	
Name: (printed)	Brendan Doherty
Position:	Acting Chief Executive Officer
Seal (if signing under seal):	

AACRs can only be signed by the licensee or an authorised person with the legal authority to sign on behalf of the licensee.

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.

Section D – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.			
Condition no:	17(a)	Date(s) of non-compliance:	June 2017
Details of non-compliance:			
Recording of odour units from samples taken during month biofilter compliance testing periods, exceeded the odour unit limit.			
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 details			
Cause (or suspected cause) of non-compliance:			
Please see attached incident reports for details			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Please see attached incident reports and supporting information for details.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date 28-08-2017	