



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8871/2014/1	Licence file number:	
Licence holder:	SUEZ Recycling and Recovery (Perth) Pty Ltd		
Trading as:	SUEZ Recycling and Recovery (Perth) Pty Ltd		
ACN:	118 828 872		
Registered address:	3 Rider Boulevard, Rhodes NSW 2138		
Reporting period:	09/03/2017 to 08/03/2018		

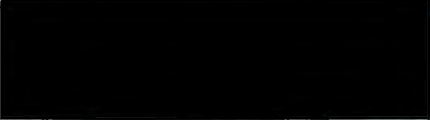
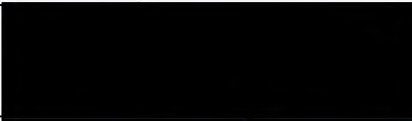
Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D if required; and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D if required;• section E; and• sign the declaration at 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
Category 61	1,090.23t
Category 64	399,663.45t
Category 67A	30,447.42

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:	1.3.1	Date(s) of non-compliance:	31/01/2018
Details of non-compliance:			
From licence period 09/03/2017 to 31/01/2018 SUEZ accepted and disposed of 365,937.55t of waste into landfill. SUEZ estimated by end of licence period (08/03/2018) it will have accepted 400,000t of waste into landfill. By the end of licence period, SUEZ accepted 399,663.45t.			
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 pollution or emission has occurred - annual licence limit exceedance only.			
Cause (or suspected cause) of non-compliance:			
SUEZ believed this to be a temporary increase above licence limit. With new landfills coming into the market and transfer stations being developed in the Perth Metro area expected to open in 2018, volumes coming into NBRRP should decrease.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
SUEZ has subsequently applied for an increase in the licenced tonnage limit with its most recent licence amendment for the construction of cell 5 and 6.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER in writing		Date: 05 / 02 / 2018	

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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.			
Signature ² :		Signature:	
Name: (printed)	MARK VENHOEK	Name: (printed)	LINDSAY KYLE
Position:	<i>Director</i>	Position:	<i>Compliance Secretary</i>
Date:	<i>31/05/2018</i>	Date:	<i>30/05/2018</i>
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.