



Government of **Western Australia**
Department of **Water and Environmental Regulation**

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8871/2014/2	Licence file number:	DER2014/002858-1
Licence holder:	Veolia Recycling and Recovery (Perth) Pty Ltd		
Trading as:			
ACN:	118 828 872		
Registered address:	4/65 Pirrama Rd Pyrmont NSW 2009		
Reporting period:	9 March 2024 to 8 March 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)
<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 57	198 (tyres)
Category 61	11,665.5 t
Category 61A	1,133.6 t
Category 62	3,658.41 t
Category 64	393,309.0 t
Category 67A	73,909.26 t

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

Department of Water and Environmental Regulation

Not applicable	Not applicable
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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:	5	Date(s) of non-compliance:	13/09/2024
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Details of non-compliance:

During a site inspection by DWER, a stockpile of organics overburden (primarily large logs/greenwaste) were stored outside of the organics processing area.

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.

The placement of organic material outside of the hardstand may provide a pathway for nutrient migration in stormwater and groundwater flows. No suspected environmental impact due to the nature of the material.

Cause (or suspected cause) of non-compliance:

Organics overburden was considered by Veolia to be an output of the composting process and therefore not required to be stored within the organics processing area.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Organics overburden was relocated to the organics processing area. Dedicated area within the organics processing area created.

Was this non-compliance previously reported to DWER?

☒ Yes, and

☐ Reported to DWER verbally

Date: / /

☒ Reported to DWER in writing

Date: 13/09/2024

Department of Water and Environmental Regulation

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:	7	Date(s) of non-compliance:	16/12/2024
Details of non-compliance:			
Final compost product from the composting process was stored outside the organics processing area, with infrastructure requirements not met for the materials.			
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.			
The placement of organic material outside of the hardstand may provide a pathway for nutrient migration in stormwater and groundwater flows. No suspected environmental impact due to the nature of the material.			
Cause (or suspected cause) of non-compliance:			
Veolia completed a self-assessment based on previous advice from the Department suggesting that compost product certified to AS4454 was a product and therefore no longer considered a waste.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Licence amendment application submitted to DWER to improve clarity around compost storage requirements, add infrastructure for additional hardstand area and methods used to limit contact of product with stormwater.			
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: 16/12/2024	

Department of Water and Environmental Regulation

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:	9	Date(s) of non-compliance:	16/12/2024
Details of non-compliance:			
Exhaust silencers were not observed on plant and machinery			
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 noise impacts were reported or observed, with the nearest sensitive receptor being 4.4km from the site with significant natural attenuation from vegetation buffers.			
Cause (or suspected cause) of non-compliance:			
The condition requiring exhaust silencers was identified as not aligning with operational requirements given the site's remote location and existing natural noise controls.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A licence amendment has been submitted to amend this condition based on the site's remote location and demonstrated low risk to sensitive receptors.			
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: 16/12/2024	

Department of Water and Environmental Regulation

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 Water and Environmental Regulation's (DWER) website.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	28 mai 2025 4:57 PM CEST	Date:	27 May 2025 10:40 AM AEST
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.