



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:	L4605/1987/11	Licence file number: 2011/009
Licence holder name:	Koppers Wood Products	
Trading as:	Koppers Wood Products	
ACN:	003 947 680	
Registered business address:	Suite 3, Level 10, 76 Berry Street North Sydney, NSW, 2060	
Reporting period:	01 / 01 / 2025 to 31 / 12 / 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)

- 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
29	24536 m3

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
N/A	N/A

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:	24	Date(s) of non-compliance:	30/04/25, 30/08/25
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Details of non-compliance:

SP2 Sampling Result – Water sampling conducted during April and August returned a high arsenic level from SP2, with a reading of 0.31 and 0.2 against a target of 0.05.

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.

Considering the Site and the surrounding area are commercial / industrial sites, there are minimal potential impacts. This is supported by recent site investigation and risk assessment completed by consultant.

Cause (or suspected cause) of non-compliance:

Possible contamination at the sampling point

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

A consultant has been engaged who recommended the installation of a channel between SP1 and SP2, and a pond prior to the discharge point. Preliminary designs have been completed and will progress after the completion of the planned works for SP5.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally Date: / /

Reported to DWER in writing Date: / /

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:	24	Date(s) of non-compliance:	30/08/25
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Details of non-compliance:

SP5 Sampling Result – Water sampling conducted during August returned a high arsenic level from SP5, with a reading of 0.51 against a target of 0.05.

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.

Considering the Site and the surrounding area are commercial / industrial sites, there are minimal potential impacts. This is supported by recent site investigation and risk assessment completed by consultant.

Cause (or suspected cause) of non-compliance:

Possible contamination at the sampling point

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

Planned installation of a 6 stage treatment system, including sediment basin with sludge removal with a chemical dosing system, followed by a polishing retention dam prior to discharge. This project has achieved planning approval and is now up to site surveys and detailed engineering designs.

Was this non-compliance previously reported to DWER?

Yes, and

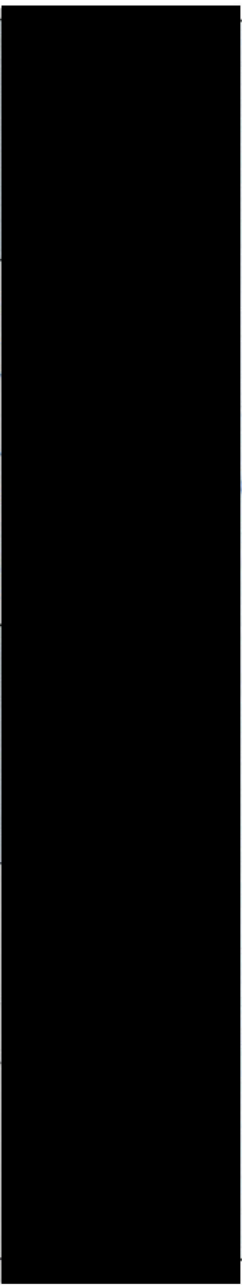
Reported to DWER verbally Date: / /

Reported to DWER in writing Date: / /

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.



Date:	28/01/2026	Date:	29/01/2026
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.