



Government of Western Australia
Department of Water and Environmental Regulation

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: | | | |
| ACN: | 003 947 680 | | |
| Registered business address: | Level 5, 53 Walker St, North Sydney, NSW, 2060 | | |
| Reporting period: | 01 / 01 / 22 to 31 / 12 / 22 | | |

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 | 36,450m3 |

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 | |


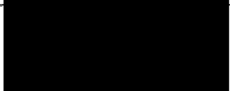

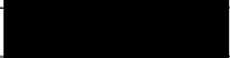
| Section E – Details of non-compliance with licence condition | | | |
|--|----|----------------------------|------------|
| Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period. | | | |
| Condition no: | 24 | Date(s) of non-compliance: | 30/08/2022 |
| Details of non-compliance: | | | |
| SP2 and SP5 Sampling Result – Water sampling conducted during August returned a high arsenic level from SP2 and SP5 sampling point being a reading of 0.130 and 0.075 respectively 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. | | | |
| In the DSI report for the recent site investigation, which was submitted to DWER in December 2022, consultant made the following statement re environmental impact of elevated stormwater results at the site: <i>"Unknown– Considering the Site and the surrounding area are commercial / industrial sites, there are minimal potentially complete SPR linkages"</i> | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Significant heavy rainfall event on site prior to sample being taken resulting in contamination of sample points. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Currently in the design stages for a stormwater retention facility on site with the intention to start construction immediately following the approval process. | | | |
| 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: 27 / 09 / 2022 | |

| 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: | 8 | Date(s) of non-compliance: | 30/08/2022 |
| Details of non-compliance: | | | |
| There is an overflow line from a stormwater collection tank that is directed into the containment facility. Although an overflow event is unlikely, water discharged from this overflow into the containment facility is currently unmetered. | | | |
| 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 environmental impact. Both the tank and the containment facility are regularly inspected to ensure safe levels are maintained. Although not required throughout this calendar year, we have the facility to transfer water back to the treatment plant as required. Any volume transferred in this way is metered. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| The unmetered overflow line was identified previously, and a corrective action implemented, but it was misconstrued, and the existing discharge meter of the tank was replaced as opposed to the installation of an additional meter on the overflow line. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| An additional meter will be installed on the overflow line and volumes recorded in the unlikely event of an overflow incident. | | | |
| Was this non-compliance previously reported to DWER? | | | |
| <input checked="" type="checkbox"/> No | | | |
| <input type="checkbox"/> Reported to DWER verbally | | Date: / / | |
| <input type="checkbox"/> 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.

| | | | |
|-------------------------------|---|-----------------|---|
| Signature ² : |  | Signature: |  |
| Name: (printed) |  | Name: (printed) |  |
| Position: | Business Manager | Position: | Vice President |
| Date: | 30/01/2023 | Date: | 30/01/202 |
| 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.