



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:	L8949/2016/1	Licence file number:	DER2014/000052
Licence holder name:	[REDACTED]		
Trading as:	[REDACTED]		
ACN/ABN:	[REDACTED]		
Registered business address:	[REDACTED]		
Reporting period:	01 / 01 / 2021 to 31 / 12 / 2021		

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 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
Category 13, 62, 64	104,617.97

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
	Nil

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:	L8949/2016/1	Date(s) of non-compliance:	EPN 5 July 2021 Inspection Report 3 September 2021
Details of non-compliance:			
<p>EPN: Bunbury Harvey Regional Council because the CEO suspects on reasonable grounds that there is, and is likely to be, emissions from the Premises and the emissions are likely to cause pollution.</p> <p>Inspection Report: The inspection report (dated 3 September 2021) determined the Licence Holder was non-compliant with 46 licence conditions. Verification was required for 26 licence conditions.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>EPN: This Notice is given to Bunbury Harvey Regional Council because the CEO suspects on reasonable grounds that there is, and is likely to be, emissions from the Premises and the emissions are likely to cause pollution.</p> <p>In particular the CEO suspects on reasonable grounds that:</p> <ul style="list-style-type: none"> • Class II putrescible waste material disposed of in unlined cells (Cell A, B and 1 shown on the map in Appendix 1: Map) on the premises is causing emissions to the groundwater; • The concentrations of chloride, ammonia, aluminium and iron present in the groundwater at concentrations exceeding criteria for non-potable ground water use are caused, or likely to be caused by the emissions; • The emissions are likely to cause degradation of the environment through the degradation of freshwater ecosystems (conservation category wetlands and waterways such as the Wellesley and Brunswick Rivers) and the degradation of the quality of groundwater resources to cause impact to beneficial uses of groundwater. <p>Inspection Report: The scope of the inspection was to undertake a full compliance assessment of licence L8949/2016/1 considering the conditions relating to the potential to cause environmental harm, compliance with the EPN 202102 and associated legislative environmental obligations regulated by the Department of Environmental Regulation.</p>			
Cause (or suspected cause) of non-compliance:			
<p>EPN: The groundwater exceeded at concentration criteria for non-potable ground water use are caused, or likely to be caused by the emissions and the degradation of the quality of groundwater resources to cause impact to beneficial uses of groundwater.</p> <p>Inspection Report: A routine inspection determined the breaches of the licence conditions.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition	
<p>Working with DWER to address non compliances to be compliant going forward.</p> <p>All non-compliances will be managed through the department’s Incident and Complaints Management System</p>	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<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:		Position:	
Date:		31/01/2021	Date:
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.