

## 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 locadalus DC WA 6919

	details L8989/2016/01	Licence file number:
icence number:	L8969/2016/01	Licenson in training
icence holder name:		
rading as:		
ACN:		
Registered business address:		
Reporting period:	01 /01 / 2021	to 31 / 12 / 2021
S. Chilam	ent of compliance w	vith licence conditions
<ul> <li>No – please comple</li> <li>section C:</li> <li>section D (if re</li> <li>section E; and</li> <li>sign the declar</li> </ul>	ration in Section F. ete: equired); f iration in Section F.	ction
Cartan C Ctaton	duction quantity for this	reporting period. Supporting documentation is to
Section C - Staten	SOCHOLI CITALLINIA IOL ILIN	
Section C - Staten Provide the actual pro- be attached.	eduction quantity for time	
Provide the actual pro		Actual production quantity
Provide the actual probe attached.		
Provide the actual probe attached.  Prescribed premises  2 Section D - States	s category nent of actual Part 2	Actual production quantity  11931  waste discharge quantity
Provide the actual probe attached.  Prescribed premises  2 Section D - States	nent of actual Part 2	Actual production quantity

it a time during the	reporting period.	Date(s) of non-	
Condition no:	1	compliance:	23/8/2021
Details of non-com	ipliance:		
veration timer on \	√acuum Pump 2 fall	ed. This aerates tank 3	
What was the actu	ial (or suspected) el	nvironmental impact of the no	n-compliance?
NOTE - please atta compliance took pla	ch maps or diagrams	to provide insight into the precis	e location of where the non-
No impact to envir	ronment		
	ted cause) of non-c	ompliance:	
Cause (or suspec		ompliance:	
		ompliance:	
		ompliance:	
Failed Aeration tir	mer (Electrical)		and the
Failed Aeration tir	mer (Electrical)	ompliance:  effects of non-compliance an	d prevent recurrence of the
Failed Aeration tir	mer (Electrical)	effects of non-compliance an	d prevent recurrence of the
Failed Aeration tir	mer (Electrical)	effects of non-compliance an	d prevent recurrence of the
Failed Aeration tir	mer (Electrical)	effects of non-compliance an	d prevent recurrence of the
Failed Aeration tir	mer (Electrical)	effects of non-compliance an	d prevent recurrence of the
Failed Aeration tir	mer (Electrical)	effects of non-compliance an	d prevent recurrence of the
Failed Aeration tire  Action taken to man-compliance: Replaced same day	mer (Electrical)  iitigate any adverse  y with no impact on o	effects of non-compliance an peration of WWTP	d prevent recurrence of the
Action taken to m non-compliance: Replaced same day	mer (Electrical)  iitigate any adverse  y with no impact on o	effects of non-compliance an	d prevent recurrence of the
Action taken to mon-compliance: Replaced same day Was this non-cor	mer (Electrical)  iitigate any adverse  y with no impact on o	effects of non-compliance an peration of WWTP	d prevent recurrence of the

Section E – Deta	ils of non-compliance	with licence condition	
Please use a separ	rate page for each condition reporting period.	on with which the licence t	holder was non-compliant
Condition no:	2	Date(s) of non- compliance:	3/102021
Details of non-com			
Pump located in the pump capacity to the pump capac	e winery sumps failed. Im he WWTP	pellor fins on the sump pu	mp sheered off restricting
What was the actu NOTE - please attac compliance took plea	ch maps or diagrams to prov	mental impact of the non-cride insight into the precise io	compliance?
No impact to enviro			
		•	
Cauca (or suspect	ted cause) of non-complia	ince:	
	ted cause) of non-complia	ince:	
Cause (or suspect	the state of the s	ince:	
	the state of the s	nce:	
	the state of the s	ince:	
Wear and Tare on	Equipment itigate any adverse effects	s of non-compliance and p	
Wear and Tare on  Action taken to minon-compliance: Replaced same day	Equipment itigate any adverse effects		
Wear and Tare on	Equipment itigate any adverse effects	s of non-compliance and p	
Wear and Tare on  Action taken to minon-compliance: Replaced same day	Equipment itigate any adverse effects	s of non-compliance and p	
Action taken to minon-compliance: Replaced same day longer life	Equipment  itigate any adverse effects  with no impact on operatio	s of non-compliance and point of WWTP. Upgrade to bett	
Action taken to minon-compliance: Replaced same day longer life	Equipment itigate any adverse effects	s of non-compliance and point of WWTP. Upgrade to bett	
Action taken to minon-compliance: Replaced same day longer life	Equipment  itigate any adverse effects  with no impact on operatio	s of non-compliance and point of WWTP. Upgrade to bett	
Action taken to minon-compliance: Replaced same day longer life  Was this non-com	Equipment  itigate any adverse effects  with no impact on operatio	s of non-compliance and point of WWTP. Upgrade to bett	ter sump pump to ensure

Section E - Deta	ails of non-comp	liance with licence condi	HOU
Please use a sepa	rate page for each e reporting period.	condition with which the licen	ce holder was non-compliant
Condition no:	3	Date(s) of non- compliance:	6/12/2021
Details of non-com	npliance:		
Discharge pump fr	rom WWTP to land	failed, found to be an electric	al issue with pump
What was the actu	ch maps or diagrams	invironmental impact of the no to provide insight into the precla	on-compliance? se location of where the non-
No impact to envir		<u>and the state of </u>	
Cause (or suspec	sted cause) of non-c	compliance:	
Cause (or suspec Wear and Tare or		compliance:	
		compliance:	
		compliance:	
Wear and Tare or	n Equipment		
Wear and Tare or Action taken to m	n Equipment itigate any adverse	effects of non-compliance an	
Action taken to m non-compliance:	n Equipment  itigate any adverse  with no impact on o	effects of non-compliance an	
Action taken to m non-compliance:	n Equipment  itigate any adverse  with no impact on o	effects of non-compliance an	
Action taken to m non-compliance: Replaced same day	n Equipment  itigate any adverse  with no impact on o	effects of non-compliance an	
Action taken to m non-compliance:	n Equipment  itigate any adverse  with no impact on o	effects of non-compliance an	
Action taken to m non-compliance: Replaced same day on WWTP. Faulty p	n Equipment  itigate any adverse  y with no impact on o bump replaced and w	effects of non-compliance and peration of WWTP. Back up purill be utalised as a back up	
Action taken to m non-compliance: Replaced same day on WWTP. Faulty p	n Equipment  itigate any adverse  y with no impact on o bump replaced and w	effects of non-compliance an	
Action taken to mon-compliance: Replaced same day on WWTP. Faulty p	n Equipment  itigate any adverse  y with no impact on o bump replaced and w	effects of non-compliance and peration of WWTP. Back up purill be utalised as a back up	nd prevent recurrence of the np was put in to ensure no delays

Section F - De	claration		
I / We declare the is not false or mis	at the information in this sleading in a material pa	Annual Audit Compliano rticular <sup>1</sup> .	e Report is true and correct and
I / We consent to Water and Enviro	o the Annual Audit Con onmental Regulation's (I	npliance Report being p DWER) website.	ublished on the Department of
Signature <sup>2</sup> :		Signature:	Property companies as and office and
Name: (printed)		Name: (printed)	7.1
Position:		Position:	
Date:	25/1/2022	Date:	25/1/2022
Seal (if signing under seal):			

<sup>&</sup>lt;sup>1</sup> 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 misteading in a material particular.

their knowledge is false or misleading in a material particular.

<sup>2</sup> 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.