



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L4605/1987/11	Licence file number:	2011/009036
Licence holder:	Koppers Wood Products Pty Ltd		
Trading as:	Koppers Wood Products Pty Ltd		
ACN:	003 947 680		
Registered address:	Level 5, 53 Walker St, North Sydney NSW 2060		
Reporting period:	01 / 01 / 2019 to 31 / 12 / 2019		

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
29	31,723 m3



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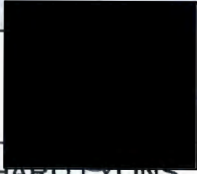
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
Not applicable.	

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:	1/8/2019
Details of non-compliance:			
<p>Bore Water Sampling Results – SP5 arsenic level was 0.061 mg/l on the 1/8/2019 sampling event, which is above the discharge limit of 0.05 mg/l. Re-testing was conducted immediately following non-compliant result. Re-test result showed reduced levels of Arsenic of 0.053 mg/l, which is 0.003 over the compliance benchmark. At the same time, conducting re-test, surface water samples were taken on the fence line opposite Sump 5 – see results Attachment A. No exceedance detected beyond boundary limits.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>No environmental impact – see results in Attachment A. We consider no further action necessary.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Unexpected heavy rainfall event</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Cleaned out of SP5 and will treat SW 3 & 5 with virobond or equivalent product.</p>			

Department of Water and Environmental Regulation

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 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)	LEE SHAW	Name: (printed)	RICHARD LYONS
Position:	BUSINESS MANAGER	Position:	VICE PRESIDENT AUSTRALIAN OPERATIONS
Date:	30/01/2020	Date:	30/01/2020
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.