



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 / 2020 to 31 / 12 / 2020		

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	35,521 m ³

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:	31/07/2020
Details of non-compliance:			
<p>SP2 Sampling Results – arsenic level was 0.160 mg/l on the 31/07/2020 sampling event, which is above the discharge limit of 0.05 mg/l. A visual inspection of the sump and surrounding area was conducted which showed no obvious reasons for the high reading, a retest sample was dispatched and returned levels within limitations which are usual for SP2. A further review highlighted the possible cause could have been contamination by a trainee operator.</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>Possible contamination by trainee operator.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Discussions with staff relating to the use of clean PPE when handling sample bottles and during sampling.</p>			

Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> No	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> 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:	08	Date(s) of non-compliance:	End of year review
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Details of non-compliance:

There is an overflow line from a tank that collects potentially contaminated stormwater that is directed to the emergency containment facility. This tank rarely, if ever overflows. It has been identified that water discharging from this overflow line into the emergency containment facility is currently not metered.

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 – although not metered into the facility the emergency containment facility is regularly inspected and safe levels are maintained by transferring back to the plant area as required which is metered.

Cause (or suspected cause) of non-compliance:

Not identified when as a license requirement when installed.

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

Install a meter on the overflow pipe to the containment facility and record volumes into emergency facility.

Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> No	
<input type="checkbox"/> Reported to DWER verbally	Date: / /

<input type="checkbox"/> Reported to DWER in writing	Date: / /
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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:	25	Date(s) of non-compliance:	01/02/2021
Details of non-compliance:			
The annual compliance report and monitoring report are being submitted late. The reasons for the late submittal are the COVID 19 lockdown, and emergency response pole production and distribution of poles to Western Power to restore power after recent bushfires.			
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			
Cause (or suspected cause) of non-compliance:			
N/A – see details above.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			

Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes	
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 01 / 02 / 21
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 09 / 02 / 21

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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	[Redacted]	Position:	[Redacted]
Date:	30/01/2021	Date:	30/01/2021
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.