



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:	L6107/1967/17	Licence file number:	DWEVT3889
Licence holder name:	CSBP Limited		
Trading as:	CSBP Limited (Premises: Kwinana)		
ACN:	008 668 371		
Registered business address:	Level 14, Tower 2 Brookfield Place 123 St Georges Terrace Perth WA 6000		
Reporting period:	01 / 07 / 2022 to 30 / 06 / 2023		

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 31: Chemical Manufacturing Category 61: Liquid waste facility Category 61A: Solid waste facility Category 75: Chemical blending or mixing not causing discharge	2,813,257 tonnes – fertilisers and chemicals (includes Category 31 and 75). Liquid waste: G110 – 1.8 tonnes K200 – 9 tonnes

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		
NA – no Part 2 wastes discharged.	-		
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:	M5(a)	Date(s) of non-compliance:	July and August 2022
Details of non-compliance:			
CSBP Kwinana's 3-month rolling average (200kg/day) for nitrogen discharged via the SDOOL licenced discharge point was exceeded for the months of July (212kg/day) and August (209kg/day) 2022. An investigation report was submitted to DWER on 12 August 2022.			
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 actual or suspected environmental impact has been identified.			
Cause (or suspected cause) of non-compliance:			
Several contributing factors (as identified in investigation report), including: <ol style="list-style-type: none"> 1. Decreased efficacy of wetland treatment due to maintenance works being completed on system in the prior summer period. 2. High seasonal rainfall reducing treatment efficacy. 3. Server issues within the CSBP Laboratory Information System limiting ability to monitor daily performance. 4. Failure of the laboratory's discreet analyser prohibiting nitrogen results being reviewed and action being taken in a timely fashion. 5. Recent high staff turnover resulting in loss of operational knowledge of the wastewater system. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ol style="list-style-type: none"> 1. Non-rainfall inputs into system were ceased immediately. 2. Commenced recirculation of wastewater within wetlands to provide additional treatment of high nutrient wastewater. 3. System and procedural improvements, including a Trigger, Action, Response Plan. 4. Amendment to onboarding process for new starters. 5. Review criteria and communication process for accepting high nutrient wastewater from operational areas. 			
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: 12/08/2022 and 06/09/2022		

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:	Director	Position:	Director
Date:	24/8/23	Date:	24/08/2023
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.