



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L6378/1987/14	Licence file number:	2015/001579
Licence holder:	Romine Holdings Pty Ltd		
Trading as:	Wren Oil		
ACN:			
Registered address:	157 Harris Road, Picton East, WA, 6229		
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)

Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

No – please complete:

- 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
<ul style="list-style-type: none">• 39• 61• 61A	<ul style="list-style-type: none">• 55,585,748.00 L• 1,846,270.00 L• 4,184.65 TON

Section D – Statement of Actual Part 2 Waste Discharge Quantity

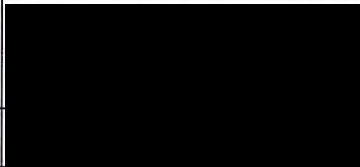
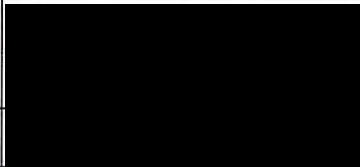
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity

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:	18	Date(s) of non-compliance:	March 2023
Details of non-compliance:			
As Per condition 18 – Table 10 Monitoring of ambient groundwater quality. March 2023 Quarterly sample of TDS, TRH, standing water level and pH was not completed due to lack of qualified staff to facilitate the sample and unavailability of 3 rd party contractor.			
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.			
Minimal to no impact as next quarterly/annual sample was completed in June 2023 by 3 rd Party contractor, with results showing no major environmental impact or change.			
Cause (or suspected cause) of non-compliance:			
Skilled staff shortages.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Additional staff recruited.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER 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 Environment Regulation’s (DER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Director	Position:	
Date:	31/07/2022	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.