



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8171/2007/2	Licence file number:	
Licence holder:	PEAG Holdings Pty Ltd		
Trading as:	R.M.D. Industrial Services		
ACN:	609 291 858		
Registered address:	24 Hurrell Way, ROCKINGHAM WA 6168		
Reporting period:	01/09/2020 to 31/08/2021		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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
61	3394.265 kL

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

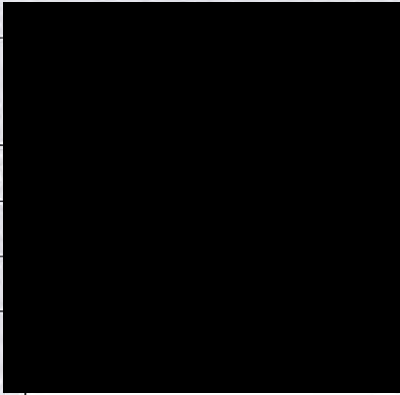
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	2(b)	Date(s) of non-compliance:	18/11/2020
Details of non-compliance:			
As per DWER Environmental Inspection Report by Kasup Ranasinghe: At the time of the inspection the Licence Holder advised damages are repaired when required, however these inspections of security measures are not documented.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
DWER request the Licence Holder to ensure regular inspections of security measures, such as fences, are documented and provide evidence of these inspections to DWER within 14 days of the issue of this report. This non-compliance will be managed via the DWER Incident and Complaints Management System (ICMS) reference number 59631.			
Cause (or suspected cause) of non-compliance:			
Previous site management failed to comply with the strict lettering of the license but complied with the spirit of the license.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Monthly inspections started on the 19/11/2020 with a new excel spreadsheet compiling the data from these inspections until the Work Management System is completed.  UPDATE: 01/08/2021 Work Management System in place, security audits now quarterly and automatically issued through WMS.			
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: 18/11/2020	

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:	10	Date(s) of non-compliance:	18/11/2020
Details of non-compliance:			
As per DWER Environmental Inspection Report by Kasup Ranasinghe: At the time of the inspection the Licence Holder advised there is no field quality assurance and quality control procedures in place as required by condition 10 specified in Schedule 3.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
The Licence Holder advised they are currently engaging with a consultant to develop the procedure. DWER request the Licence Holder implement a procedure that meets the requirement of condition 10 and provide evidence of the to the DWER within 45 days of the issue of this report. This non-compliance will be managed via ICMS reference number 59632.			
Cause (or suspected cause) of non-compliance:			
Previous Business management had assumed incorrectly that they could self-test the monitoring bores.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Independent consultant engaged to test, record and report according to Schedule 3.			
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: 18 /11/2020	

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:	12	Date(s) of non-compliance:	18/11/2020
Details of non-compliance:			
<p>As per DWER Environmental Inspection Report by Kasup Ranasinghe:                      At the time of the inspection the Licence Holder advised there is no proper record keeping system in place to keep records of maintenance of infrastructure to ensure that it they are kept in good working order, in accordance with Condition 12.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>DWER request the Licence Holder implement a record keeping system to keep records of maintenance of infrastructure to ensure that they are kept in good working order, as required by condition 12 and evidence of record keeping system to the DWER within 14 days of the issue of this report.                      This non-compliance will be managed via ICMS reference number 59633.</p>			
Cause (or suspected cause) of non-compliance:			
Infrastructure was being maintained but no records existed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Spreadsheet created to have all equipment repairs and Maintenance recorded in it until RMDIS Intranet Work Management System is written by coders.			
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: 18/11/2020	

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:	18/11/2020
Details of non-compliance:			
<p>As per DWER Environmental Inspection Report by Kasup Ranasinghe:                      Quarterly reporting requirement included in the licence with the licence amendment granted on 24 July 2020.                      Quarterly report from 1 June 2020 to 31 August 2020 not submitted to DWER.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?  <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
DWER request the Licence Holder to submit the next quarterly report by due date (quarterly report due 14 December 2020). The quarterly reporting requirement is an ongoing part of complying with all conditions of the licence and must be complied with.			
Cause (or suspected cause) of non-compliance:			
Ignorance to the scheduled item.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Reports were submitted within 14 days of this notice.			
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: 18 /11/2020	

**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 <sup>1</sup> . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		Date:	
Seal (if signing under seal):			

<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 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.