



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8171/2007/2	Licence file number:	DEC3763/1~1
Licence holder:	PEAG Holdings Pty Ltd		
Trading as:	R.M.D Industrial Services (Formerly R.M.D Tankers)		
ACN:	609 291 858		
Registered address:	10/333 Queensport Rd North, Murarrie QLD 4172		
Reporting period:	1 / 7 / 2022 to 30 / 6 / 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 at Section F.
Please note: The business was acquired by new owners on 20 December 2022. Information declared by the previous owners through due diligence or from DWER has been used to inform this statement of compliance from 1 July 2022 – 20 December 2022.

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	11,372.6 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
61	N/A

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:	5	Date(s) of non-compliance:	1 July 2022 – 30 June 2023
Details of non-compliance:			
<p>IBC's stored outside of bunded hardstand area.</p> <p>Note: this non-compliance covers a period both prior and post acquisition of the business.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No environmental impact.			
Cause (or suspected cause) of non-compliance:			
<p>Unable to provide a cause/suspected cause during period of prior ownership.</p> <p>From 20 December 2022 – 30 June 2023</p> <p>Additional IBC's were generated during inspection and maintenance of on site infrastructure. The prior business owners (landlord) advised the yard sumps were sealed, which was determined not to be correct during the baseline assessment.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Program of work underway to process and dispose all IBC's.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 30 / 6 / 23	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	5	Date(s) of non-compliance:	2 September 2022
Details of non-compliance:			
<p>The following information was provided by DWER Pollution Response and was not provided by the previous business owner during due diligence. This non-compliance occurred prior to acquisition of the site and under the operational control of the prior owner.</p> <p>A leak from the tank farm bund wall entering into neighbouring property.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Unknown – information on waste type and environmental impact was not provided by DWER or the prior business owner.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Integrity of the bund wall</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The bund wall was repaired by the prior business owners.</p> <p>Integrity assessments of all bunding is scheduled for late 2023 – early 2024.</p>			
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: Unknown	

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:	5	Date(s) of non-compliance:	16 - 20 December 2022
Details of non-compliance:			
<p>Discharge of waste water (L150), containing 5% dilute citric acid (pH 5) outside of bunded area.</p> <p>Note: This incident occurred prior to the acquisition of the business and under the operational control of the prior owner. It was detected and reported by the current business owner.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No environmental impact detected in soil and groundwater assessment.			
Cause (or suspected cause) of non-compliance:			
Foreign body found under the gate valve and seat on the bottom of tank 1. Hose from the tank was left just inside the pedestrian gate.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • Clean-up and remediation of impacted areas. • Hoses remain inside bunded areas. • Inspection of all aspects of the treatment site and implementation of an integrity assessment program. • Recruitment of a site chemist. • Assignment of a new plant supervisor to oversee the waste water treatment plant. 			
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: 22 / 12 / 2022	

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:	14 April 2023 & 14 July 2023
Details of non-compliance:			
Quarterly waste inputs and outputs not submitted to DWER			
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 impact, administrative non-compliance			
Cause (or suspected cause) of non-compliance:			
Staff changes during acquisition			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Assigned to Site Chemist to prepare			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 29 / 06 / 2023	
<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 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 :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	28 September 2023	Date:	28 September 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.