



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8387/2009/2	Licence file number:	DER2014/001420
Licence holder:	Pastoral Management Pty Ltd		
Trading as:	Pastoral Management Pty Ltd		
ACN:	124 021 512		
Registered address:	45 St Georges Terrace PERTH WA 6000		
Reporting period:	01/07/2019 to 30/06/2020		

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"><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.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
Category 54 – Sewage Facility Premises	Average ~270 m <sup>3</sup> /day

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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
N/A	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:	2.5.2	Date(s) of non-compliance:	21/08/2019
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Details of non-compliance:

An *E. coli* reading of 2,700 cfu/100mL in August 2019 exceeded that licence target of 1,000 cfu/100mL.

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 impacts, pollution or suspected pollution has occurred.



Cause (or suspected cause) of non-compliance:

The elevated level was likely due to effects of cold weather and low turbidity increasing bacterial resistance to the chlorine disinfectant.


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

Increased the online chlorine dosing to improve disinfection.  
 Adjusted poly aluminium chloride (PAC) dosing to improve settlement and allow time for effective bacterial activity.  
 Chlorine dosing was re-checked and a sample taken, the laboratory analysis returned a result below the licence target level and below laboratory detection level with <1 cfu/100mL.

Was this non-compliance previously reported to DWER? No	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<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 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:	Manager Sustainability and Environment	Position:	
Date:	22/ 8/ 20	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.