# 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:	01/07/2023 <b>to</b> 30/06/2	024		

### 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 Category 54 – Sewage Facility Premises Actual Production Quantity Total ~ 89,589 m³. Average ~245 m³/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.				
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity			
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: Date(s) of non-compliance: 02/05/2024

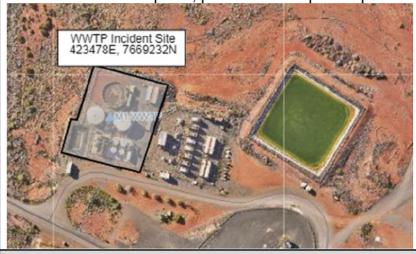
### Details of non-compliance:

Quarterly sample of treated wastewater discharged to spray irrigation area exceeded Total Nitrogen (TN) licence limit of 50 mg/L. Result was 53.5 mg/L.

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:

Dissolved oxygen (DO) analyser failed on the wastewater treatment plant (WWTP) aeration tank, resulting in insufficient aeration, and reduced capacity to remove Nitrogen from the wastewater.

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

Replaced faulty dissolved oxygen analyser sensor.

Resampled treated wastewater. Result was compliant: 12.9 mg/L.

A handheld DO analyser will be sourced to allow in field measurements, to compare to the wastewater treatment plant analyser.

Was this non-compliance previously reported to DWER?				
⊠ Yes, and				
☐ Reported to DWER verbally	Date: / /			
☐ Reported to DWER in writing	Date: 29 / 06 / 2024			

# 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:	28/8/2024	Date:	
Seal (if signing under seal):			

<sup>&</sup>lt;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>&</sup>lt;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.