

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 to 30/06/2024		

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.


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
Category 54 – Sewage Facility Premises	Total ~ 89,589 m ³ . Average ~245 m ³ /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:	2.5.2	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?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> 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 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:	28/8/2024	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.