



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L-8459-2010-3	Licence file number:	DER2010/003899
Licence holder name:	George Weston Foods		
Trading as:	Weston Animal Nutrition (WAN)		
ACN:	45 008 429 632		
Registered business address:	Building A, Level 2, 11 Talavera Road, North Ryde NSW 2113		
Reporting period:	07 / 03 / 19 to 06 / 03 / 20		

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 in 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 23 – Animal Feed Production	224 848 tonne's

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
Category 23 – Animal Feed Production	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:	4 2 (b)	Date(s) of non-compliance:	05/03/2020
Details of non-compliance:			
Have not obtained water sampling results that show the SPEL stormceptor treatment device is treating the water quality below the criteria's upper limit (i) (iii) and (vi)			
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.			
Stormwater discharged to the sites infiltration basin on Lot 9003, Sevenoaks St Bentley, has exceeded three criteria limits. Suspected impact low as the risk assessment shows that the discharge point is not located with a proclaimed public drinking water source. It is 450m to the closest ecological community that could be threatened by the discharge of stormwater to the basin. This potential impact has been Assessed as a moderate risk of impact to a localized low value ecosystem (soil and ground water). In addition, the basin is located directly under the leach highway and it is understood that the basin receives stormwater ingress from a variety of surrounding sources including the rail reserve and roadway.			
Cause (or suspected cause) of non-compliance:			
The cause for stormwater exceeding the criteria limits has not been determined. The cause for the discharge to the infiltration basin is a result of WAN opening the valve to discharge stormwater offsite. When the discharge valve is closed the site floods which a presents a significant risk of personal harm to workers.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Undergoing weekly water sampling in accordance with condition 14 (a) (b) (c). Further Investigation to identify where stormwater flows into Lot 22 on Diagram 66811. Evidence that neighboring buildings stormwater systems feed into the sites. Neighboring business have been approached to investigate potential contaminants entering the stormwater.			
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: 09/10/2019	

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:	13	Date(s) of non-compliance:	30 Mar 2019
Details of non-compliance:			
Unable to provide two water samples 1 week apart from the storm water discharge that meets the criteria defined under condition 13.			
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.			
Low ecology impact for reason already described.			
Cause (or suspected cause) of non-compliance:			
<p>The stormwater treatment plant (Stormceptor) is a sediment tank designed to remove solids and oily water. The system is designed as a flow through system that uses filters to remove contaminants. The stormceptor system must be open and flowing to achieve for the system to work effectively.</p> <p>The site has undertaken investigations along with additional water samples as there is evidence that stormwater is directed into the stormwater system on 31 Sevenoaks St which may be impacting on our results at the discharge point.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The site continues to implement its environmental management plan ensuring that production waste is minimized before entering the stormwater system onsite. Additional controls taken include upgrading the sites road sweeper, installing drain wardens to remove particulates, waste removal from the Stormwater treatment plant and weekly stormwater sampling to establish potential impacts according to criteria set by the DWER.			
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: 09/10/2019	

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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	Site Manager	Position:	HSE BUSINESS PARTNER
Date:	19/03/2020	Date:	19/03/2020
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.