



Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8780/2013/1	Licence file number:	2013/003894
Company name:	APT Parmelia Pty Ltd		
Trading as:	APA Group		
ACN:	078 902 397		
Registered Address:	Level 25 HSBC Building 580 George Street SYDNEY NSW 2000		
Reporting period:	01 / 04 / 2019 to 31 / 03 / 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 sign the declaration in Section C
<input checked="" type="checkbox"/> No – please sign the declaration in Section C and proceed to Section D

Section C – 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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.			
Signature:		Signature:	
Name: (printed)		Name: (printed)	
Position:	Regional Manager - Mondarra	Position:	Operations Manager, WA
Seal (if signing under seal):			

AACRs can only be signed by the licensee or an authorised person with the legal authority to sign on behalf of the licensee.

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.

Section D – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.			
Condition no:	Licence condition 3.2.2	Date(s) of noncompliance:	24 September 2019
Details of non-compliance:			
<p>Identified during review of evidence provided to DWER following and inspection conducted by DWER at the MSF on the 29/10/19. Inspection Letter received from DWER on 21/01/2020.</p> <p>Licence condition 3.2.2: The Licensee shall ensure that sampling required under Condition 3.2.1 of the Licence is undertaken in accordance with the AS4323.1.</p> <p>The 2019 Ektimo emissions monitoring report (Report number R008001) states the sample plane for stack testing sample locations were not in accordance with AS 4324.1, as required under the Licence.</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 noncompliance took place.</p>			
<p>No actual or suspected environment impact by the non-compliance.</p> <p>Ekitmo monitoring report (Report number R008001), and associated correspondence attached.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The stack sampling locations are non-compliant with AS4323.1 as the samples were taken from the exit of the exhaust;</p> <ul style="list-style-type: none"> - The downstream disturbance is <1D from the sample plane - The stack duct does not have the required number of access holes (ports) 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>To ensure accuracy of results, the sample points were increased and probes were inserted an adequate distance down the stack exit to guarantee no dilution from the ambient air.</p> <p>DWER has referred the non-compliance of Licence condition 3.2.2 to the current Licensing officer for further review.</p>			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and N/A			
<input type="checkbox"/> Reported to DER verbally		Date: / /	

<input checked="" type="checkbox"/> Reported to DER in writing	Date: 21/01//2020
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Section D – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.			
Condition no:	Licence condition 5.2.2(b)	Date(s) of noncompliance:	AER 2019 Submission (April 2019)
Details of non-compliance:			
<p>Identified during review of evidence provided to DWER following and inspection conducted by DWER at the MSF on the 29/10/19. Inspection Letter received from DWER on 21/01/2020.</p> <p>Licence condition 5.2.2(b): – an assessment of the information contained within the report against previous monitoring results</p> <p>An assessment against previous monitoring results is not included in the 2019 Annual Environment Report (AER).</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 noncompliance took place.</p> <p>No actual or potential environmental impact resulted from the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
Administrative omission.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Future Annual Environment Reports to contain previous monitoring results (5.2.2), and an assessment of those results, as agreed with the DWER Environment Compliance Officer.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and N/A			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 21/01//2020	