



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:	L8796/2013/1	Licence file number:	DWERVT15340
Licence holder name:	Bendotti Exports Pty Ltd		
Trading as:	WA Chips		
ACN:	099 895 904		
Registered business address:	Lot 689 on Plan 175853 MANJIMUP WA 6258		
Reporting period:	01 / 01 / 2024 to 31 / 12 / 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)

☐ 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 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
18: Food processing	11,267

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
18: Food processing	L1 – 109.9ML

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:	Production Capacity	Date(s) of non-compliance:	Sept - Dec 2024
Details of non-compliance:			
The assessed production capacity of the facility of 8,000 tonnes was exceeded, with a total of 11,267 tonnes processed.			
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.			
Increased production resulted in an increase in the total wastewater generated from the site from L1.			
Cause (or suspected cause) of non-compliance:			
Ongoing processing commitment			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Bendotti Exports currently consulting with wastewater specialists to upgrade facilities to meet with expected ongoing production demands. Details are provided in AACR.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and No			
☐ Reported to DWER verbally		Date: / /	
☐ Reported to DWER in writing		Date: / /	

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:	3,4	Date(s) of non-compliance:	Jan, Feb, Mar, Apr 2024
Details of non-compliance:			
Authorised emissions triggers – DWER was not informed in writing of exceedance of trigger values for discharges at L1 in Jan, Feb, Mar and April 2024.			
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 impact as a result of non-compliance with reporting requirement. Bendotti Exports are working to address water quality issues that caused the trigger exceedances.			
Cause (or suspected cause) of non-compliance:			
Internal reporting systems not in place.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Internal reporting systems reviewed and reporting from May – Dec 2024 completed by environmental consultant.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and No			
☐ Reported to DWER verbally		Date: / /	
☐ Reported to DWER in writing		Date: / /	

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:	5, 6	Date(s) of non-compliance:	Mar 2024
Details of non-compliance:			
Authorised emissions triggers – DWER was not informed in writing of exceedance of trigger values for discharges at WQ1 in Mar 20204.			
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 impact as a result of non-compliance with reporting requirement. Bendotti Exports are working to address water quality issues that caused the trigger exceedance.			
Cause (or suspected cause) of non-compliance:			
Internal reporting systems not in place.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Internal reporting systems reviewed and reporting from June - December 2024 completed by environmental consultant.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and No			
☐ Reported to DWER verbally		Date: / /	
☐ Reported to DWER in writing		Date: / /	

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:	8	Date(s) of non-compliance:	Feb 2024
Details of non-compliance:			
Sample of L1 was not collected during February 2024.			
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 impact as a result of non-compliance with reporting requirement.			
Cause (or suspected cause) of non-compliance:			
Internal miscommunication due to leave about who was taking sample.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Internal systems reviewed to ensure all sample collected in accordance with licence conditions. No other samples were missed for the remainder of the reporting period.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and No			
☐ Reported to DWER verbally		Date: / /	
☐ Reported to DWER in writing		Date: / /	

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:	16	Date(s) of non-compliance:	March 2024
Details of non-compliance:			
2023 Annual Environmental Report (AER) was not submitted by 1 March as required by the Condition 12 of the licence.			
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 impact as a result of non-compliance with reporting requirement.			
Cause (or suspected cause) of non-compliance:			
Delays with the environmental consultant completing the AER			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Changes made to ensure AER submitted in required timeframe.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: / 02 / 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:		28-2-2025	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.