



Government of **Western Australia**  
Department of **Water and Environmental Regulation**

## 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](mailto: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:	L8818/2014/1	Licence file number:	DER2014/000782-2
Licence holder name:			
Trading as:			
ACN:			
Registered business address:			
Reporting period:	01 / 01 / 2021 to 31 / 12 / 2021		

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"> <li>• section C;</li> <li>• section D (if required); and</li> <li>• sign the declaration in Section F.</li> </ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section D (if required);</li> <li>• section E; and</li> <li>• sign the declaration in Section F.</li> </ul>

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 52: Electric power generation	399 602 658 kWh

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 52: Electric power generation	0

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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:	3.3.1	Date(s) of non-compliance:	Q2 2021
Details of non-compliance:			
Requirement: 3.3.1 Total Recoverable Hydrocarbons to be monitored quarterly per Table 3.3.1			
Only three monitoring samples were collected in 2021 calendar year.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There is no physical evidence of actual (or suspected) environmental impact from not testing bores within the reporting period.			
Cause (or suspected cause) of non-compliance:			
The non-compliance in the reporting period was a failure of internal processes.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>• Non-compliance identified</li> <li>• Incident logged in our internal safety compliance system (incident #62037)</li> <li>• Investigation to be completed with initial corrective actions to include:               <ul style="list-style-type: none"> <li>○ Review of the frequency of any planned maintenance scheduled monitoring; and</li> <li>○ Review of subsequent steps to assess report from monitoring consultant</li> </ul> </li> </ul>			
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: 28/01/2021	

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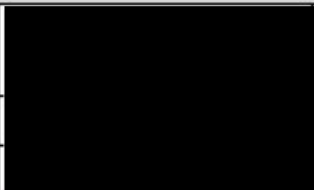
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	4.2.1	Date(s) of non-compliance:	28 Jan 2022
Details of non-compliance:			
Requirement: 4.2.1 The Licensee shall submit to the Director an Annual Environmental Report within 28 calendar days after the end of the annual period			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No impact.			
Cause (or suspected cause) of non-compliance:			
Illness of key staff.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>• Non-compliance identified                             <ul style="list-style-type: none"> <li>○ DWER notified 3/2/2022</li> <li>○ Submit report 4/2/2022</li> <li>○ Submit AACR 4/2/2022</li> </ul> </li> </ul>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 3/02/2022	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 4/02/2022	

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**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:		04 February 2022   1:24 AM AEST	Date:
Seal (if signing under seal):			

<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>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.