



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:	L8957/2016/1	Licence file number:	DER2016/00256
Licence holder name:	Bioworks Australia Pty Ltd		
Trading as:	Bioworks Australia Pty Ltd		
ACN:	116 632 136		
Registered business address:	79 Alacrity Place Henderson, WA, 6166		
Reporting period:	1/01/2019 to 31/12/2019		

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 checked="" 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 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
Schedule 1 of the Environmental Protection Regulations 1987 31 Chemical Manufacturing	331,500 Litres (287.27 Tonnes)


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
NIL	NIL

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:		Date(s) of non-compliance:	
Details of non-compliance:			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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)	Craig Lovelady	Name: (printed)	
Position:	Director	Position:	
Date:	31/01/2020	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.

Sales [Item Detail]

January 2019 To December 2019

ID No.	Date		Quantity
BIOGLYCE		Glycerol	
00004430	6/02/2019		3,000
00004470	9/04/2019		3,000
00004432	12/02/2019		2,000
00004460	26/03/2019		6,000
00004591	15/11/2019		12,000
00004614	17/12/2019		7,000
00004487	3/05/2019		1,000
00004495	10/05/2019		1,000
Glycerol Total:			35,000
MME		Mixed Methyl Esters	
00004407	8/01/2019		3,000
00004434	13/02/2019		4,000
00004448	8/03/2019		4,000
00004481	24/04/2019		3,000
00004507	22/05/2019		2,000
00004517	6/06/2019		3,000
00004528	28/06/2019		3,000
00004592	19/11/2019		1,000
00004601	26/11/2019		1,000
00004616	17/12/2019		2,000
00004409	14/01/2019		3,000
00004417	23/01/2019		3,000
00004422	25/01/2019		3,000
00004438	19/02/2019		3,000
00004453	13/03/2019		2,000
00004452	13/03/2019		2,000
00004454	14/03/2019		2,000
00004466	2/04/2019		4,000
00004477	17/04/2019		4,000
00004489	3/05/2019		2,000
00004494	7/05/2019		2,000
00004506	21/05/2019		4,000
00004511	30/05/2019		4,000
00004524	21/06/2019		4,000
00004530	2/07/2019		4,000
00004537	24/07/2019		4,000
00004540	29/07/2019		4,000
00004542	2/08/2019		4,000
00004546	8/08/2019		4,000
00004549	20/08/2019		4,000
00004552	30/08/2019		4,000
00004559	13/09/2019		4,000
00004562	19/09/2019		4,000
00004565	25/09/2019		4,000
00004570	4/10/2019		4,000
00004574	10/10/2019		6,000
00004576	18/10/2019		6,000
00004580	25/10/2019		6,000
00004584	31/10/2019		6,000
00004590	15/11/2019		5,000
00004602	28/11/2019		6,000

Sales [Item Detail]

January 2019 To December 2019

ID No.	Date	Quantity
00004605	2/12/2019	5,000
00004606	4/12/2019	5,000
00004414	21/01/2019	1,000
00004418	24/01/2019	500
00004433	13/02/2019	2,000
00004581	25/10/2019	2,000
00004586	5/11/2019	2,000
00004593	20/11/2019	2,000
00004608	6/12/2019	2,000
00004413	21/01/2019	4,000
00004482	24/04/2019	1,000
00004519	12/06/2019	1,000
00004555	30/08/2019	1,000
00004420	25/01/2019	6,000
00004427	5/02/2019	6,000
00004444	27/02/2019	2,000
00004449	8/03/2019	6,000
00004455	15/03/2019	4,000
00004456	15/03/2019	6,000
00004459	22/03/2019	6,000
00004465	2/04/2019	6,000
00004478	18/04/2019	6,000
00004479	24/04/2019	6,000
00004488	3/05/2019	6,000
00004493	7/05/2019	6,000
00004505	21/05/2019	6,000
00004515	4/06/2019	6,000
00004585	1/11/2019	6,000
00004610	9/12/2019	6,000
00004436	14/02/2019	2,000
00004510	28/05/2019	1,000
00004522	19/06/2019	1,000
00004526	27/06/2019	1,000
00004556	5/09/2019	1,000
00004604	2/12/2019	1,000
00004447	8/03/2019	1,000
00004571	7/10/2019	1,000
00004461	27/03/2019	1,000
00004469	8/04/2019	4,000
00004472	10/04/2019	1,000
00004599	22/11/2019	1,000
00004485	2/05/2019	1,000
00004491	6/05/2019	5,000
00004490	6/05/2019	5,000
00004498	15/05/2019	1,000
00004502	20/05/2019	1,000
00004567	27/09/2019	1,000
00004544	8/08/2019	1,000
Mixed Methyl Est		296,500