



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:	L9022
Licence holder name:	O.S.I.B. PTY LTD
Trading as:	e-Teq resources & Great Southern Liquid Waste
ACN:	129818837
Registered business address:	481 Pile Rd, Forest Hill, WA, 6324
Reporting period:	01 /01 /2023 to 31/12/2023

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
61	3,770,958

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
61	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:	5	Date(s) of non-compliance:	1.1.2023 – 31.12.2023
Details of non-compliance:			
Monitoring Bores 4 & 5 not constructed as Monitoring Bores 1,2 & 3 are dry as at 25.3.2023			
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 evidence of any environmental impact negatively or otherwise			
Cause (or suspected cause) of non-compliance:			
Groundwater levels have dropped due to previous years' lack of rainfall.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>None taken – we have constructed a facility in this location to lessen any possible risks to the environment, and it appears we have succeeded in that regard. The facility is built on the top of a hill. No stormwater can enter the site other than what falls directly overhead (when it rains). When we constructed the original 3 monitoring bores, we asked the supplier to sink a bore near the North boundary of the property. The facility at its highest point is 255m Above Sea Level (ASL). The site for the bore on the North boundary is 235m ASL. We drilled 15m (down to 220m ASL) and found nothing – no water.</p> <p>At the time we also received advice that the Groundwater recharge in WA in general has severely declined since 1970. This is confirmed by the Water Corporations decision to build a desalination plant in the region, rather than sink new bores or secure further catchments.</p>			
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 E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	6	Date(s) of non-compliance:	1.1.2023 – 31.12.2023
Details of non-compliance:			
Monitoring Bores 1 & 3 are dry as of 25.3.2023. Monitoring Bore 2 was dry as of 18.12.2022. Unable to take water samples for analysis and submit for testing as there is no water within any of the monitoring bores.			
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 evidence of any environmental impact negatively or otherwise			
Cause (or suspected cause) of non-compliance:			
Groundwater levels have dropped due to previous years' lack of rainfall.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Continuing to check the bores for water, but groundwater recharge has been minimal since the 1970's. We cannot provide samples if the bores are dry.			
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 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:	7	Date(s) of non-compliance:	1.1.2023 – 31.12.2023
Details of non-compliance:			
<p>Monitoring Bores 1 & 3 are dry as of 25.3.2023. Monitoring Bore 2 was dry as of 18.12.2022. This means there is no water within the bores to be able to sample and monitor as per Table 6 of our license.</p> <p>Unable to take water samples for analysis and submit for testing as there is no water within any of the monitoring bores.</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 non-compliance took place.</p> <p>No evidence of any environmental impact negatively or otherwise</p>			
Cause (or suspected cause) of non-compliance:			
Groundwater levels have dropped due to previous years' lack of rainfall, generally decreasing rainfall and groundwater supplies.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Continuing to check the bores for water, but groundwater recharge has been minimal since the 1970's. We cannot provide samples if the bores are dry.			
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)		Name: (printed)	
Position:		Position:	
Date:		10.2.2024	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.