



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

Section A – Licence Details			
Licence number:	L7407/1998/9	Licence file number:	DEC10269
Licence holder:	[REDACTED]		
Trading as:			
ACN:			
Registered address:			
Reporting period:	1 / January / 2021 to 31 / December / 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 at 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.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
Livestock Saleyards more than 50,000 animals	72,566 cattle

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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>

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(d)	Date(s) of non-compliance:	Throughout the reporting period.
Details of non-compliance:			
Some weeds and grasses emerged on the pond banks.			
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 was no environmental impact.			
Cause (or suspected cause) of non-compliance:			
The spraying program has been largely successful, however, has not completely prevented all emergent weeds and grass growth.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Spraying was carried out on all pond banks on the following dates: 4/01/2021, 5/01/2021, 9/02/2021, 10/02/2021, 19/04/2021, 4/05/2021, 17/05/2021, 20/07/2021, 6/09/2021, 7/09/2021, 6/10/2021, 18/10/2021, 2/11/2021, 19/11/2021 & 29/12/2021. The spraying program will continue.			
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: From August 2021
Details of non-compliance:		
The loading rate limit for Phosphorous is 20 kg/ha/yr, whereas the actual loading rate was 31.14 kg /ha/yr.		
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 was no discernable environmental impact.		
Cause (or suspected cause) of non-compliance:		
<p>This result is mainly due to the exceptional irrigation volumes required due to above average irrigation volumes in 2020. The previous 4 year average of irrigation was 24,380 kl, whereas the 2021 volume was 31,662 kl, which is 7,282 kl or 30% greater.</p> <p>As can be seen from the rainfall data, 2021 was exceptionally wet, particularly the winter months through to October/November. A total of 910mm was recorded, which is 329mm (56%) higher than the last 4 years' average of 581mm.</p> <p>This made it difficult to keep pond levels below the maximum level. There is little leeway due to limited freeboard and prevention of overflow.</p> <p>Had it been an average year for rainfall and irrigation, the loading rate for Phosphorous would have been more like 24 kg/ha/yr. It should also be noted that the result is based on ongoing moving averages. December 2020 contributed a relatively high value towards this result (17.42 mg/l). The December 2019 and 2021 values were 6.79 and 3.36 mg/l respectively. Had the calculation not been based on moving averages, the loading rate for Phosphorous would have been more like 19.5 kg/ha/yr.</p>		
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:		
Where possible, irrigation is minimised, although we still need to keep SW1 pond levels below the licence requirement.		
Note that the Shire and UWA have been in discussion about solutions and improvements to the waste water treatment system. A research project has taken place throughout 2021 and the results of that project are expected soon.		
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		

Department of Water and Environmental Regulation

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:		Date:	25 / 02 / 2022
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.