



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, 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:	L8410/2009/2	Licence file number:	DER2015/001436
Licence holder:	WA Composts Pty Ltd		
Trading as:	C-Wise		
ACN:	078 383 856		
Registered address:	Level 9, 1 William Street PERTH WA 6000		
Reporting period:	01/01/2020 to 31 /12/2020		

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 at 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 – Liquid waste facility	34,875 tonnes (see Annual Monitoring Report)
67A – Compost manufacturing and soil blending	62,178 tonnes (see Annual Monitoring Report)

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 – Liquid waste facility	Nil
67A – Compost manufacturing and soil blending	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:	9	Date(s) of non-compliance:	Various
Details of non-compliance:			
Some instances of freeboard exceedance of Dams 21 and 22 for short periods over winter and spring, Dam 32 for a slightly longer period over October and November. No overtopping or overflow occurred.			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Dams 21 and 22 are generally operated at close to freeboard and receive the majority of runoff from hardstand areas. During periods of heavy rainfall these dams can receive a high volume of runoff. In preparation for high rainfall events water is transferred to other dams to allow these to accommodate the extra volume for runoff however sometimes rainfall is greater than anticipated and dams may go over freeboard. Water is transferred to another dam as soon as possible following these events to ensure the Dams are operated within freeboard limits. Dam 32 was filled to slightly over freeboard capacity during October and some of November to allow for Dam 31 to be nearly emptied, cleaned and repaired.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
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:		
<input checked="" type="checkbox"/> No			

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:	18	Date(s) of non-compliance:	January
Details of non-compliance:			
January quarter of monitoring bore analyses completed early February.			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Staff annual leave during January meant that monitoring bore sampling and analysis was completed early February.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
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: Data in quarterly and annual monitoring reports	

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 and 32 on previous version of Licence	Date(s) of non-compliance:	Throughout the year
Details of non-compliance:			
<p>The flowmeter to CM Farms Dam 2 had not yet been installed.</p> <p>An amendment to the Licence was made 2 July 2020 to remove the requirement to install a flowmeter as runoff was no longer going to the piggery.</p>			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Cost and difficulty of installing an instrument that will be accurate for such a process (intermittent, irregular flow).			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
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: Previous AACR and Compliance Inspection	

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:	From 15 February 2019
Details of non-compliance:			
Written confirmation, including a report by a suitably qualified expert, for the hardstands, bunding and drainage channels meeting the operational requirements in Table 3 was not provided to DWER by 15 February 2019.			
Report has since been submitted to DWER 1 July 2020.			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Cost and difficulty in assessing what was required, as well as delays in provision of report by consultant.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
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: Raised in Compliance Inspection	

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:	6	Date(s) of non-compliance:	Various
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Details of non-compliance:

Eco shelter waste, after previously being shifted to an alternative area, was being delivered and stored on limestone hardstand. The requirement is for storage on asphalt or concrete hardstand.

The area this material is delivered to and stored on has subsequently been upgraded to asphalt as per the map below.



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.

Nil suspected

Cause (or suspected cause) of non-compliance:

Difficulty in communicating to CM Farms staff that the material needed to be delivered to an alternative area and remain there.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

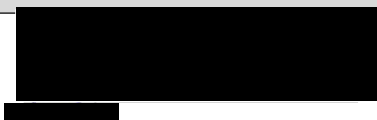

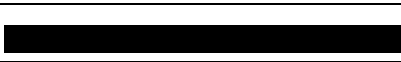
Section E – Details of Non-Compliance with Licence Condition	
N/A	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: Raised in Compliance Inspection

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:	21 and 22	Date(s) of non-compliance:	15 August 2019
Details of non-compliance:			
<p>These conditions relate to the testing of liner integrity in C-Wise storage ponds and the subsequent reporting of results and calculations for annual nutrient loss to groundwater. Testing was required to be conducted by 15 August 2019 and reporting within a month following the completion of testing.</p> <p>The final testing of liner integrity took place prior to March 2020, reports were submitted to DWER 30 April 2020 and calculations associated with nutrient loss to groundwater submitted 12 June 2020.</p>			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Difficulties with shifting waters and emptying ponds and availability of consultant to complete testing.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: Raised in Compliance Inspection		

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:	24/2/21	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.