

## Appendix 1. Annual Audit Compliance Report (AACR)



Government of Western Australia  
Department of Water and Environmental Regulation

### Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8923/2015/1	Licence file number:	DER2014/001486
Licence holder:	Jamala Enterprises Pty Ltd		
Trading as:			
ACN:	078 002 730		
Registered address:	West Nodes Farm – Lot 3 on Plan 60276 as depicted in Schedule 1		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 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"> <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.	
Prescribed Premises Category	Actual Production Quantity
61A	15900 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

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:	1.3.3 – Table 1.3.2 (i)	Date(s) of non-compliance:	June 2020
Details of non-compliance:			
Biosolids cake was applied to WN13 paddock within the 1km residential buffer zone and the 50m intermittent watercourse buffer zone, namely 750m and 30m respectively.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There was no environmental impact based on:</p> <ul style="list-style-type: none"> <li>• Visual inspections of creek lines indicating no biosolids material had reached the creek;</li> <li>• Conservation farming practices and crop residues decreased surface runoff and effectively contained the biosolids; and</li> <li>• There was no discernable odour during inspection and no complaint from the resident.</li> </ul> <p>See Figure 1 for map – refer to yellow highlighted areas.</p>			

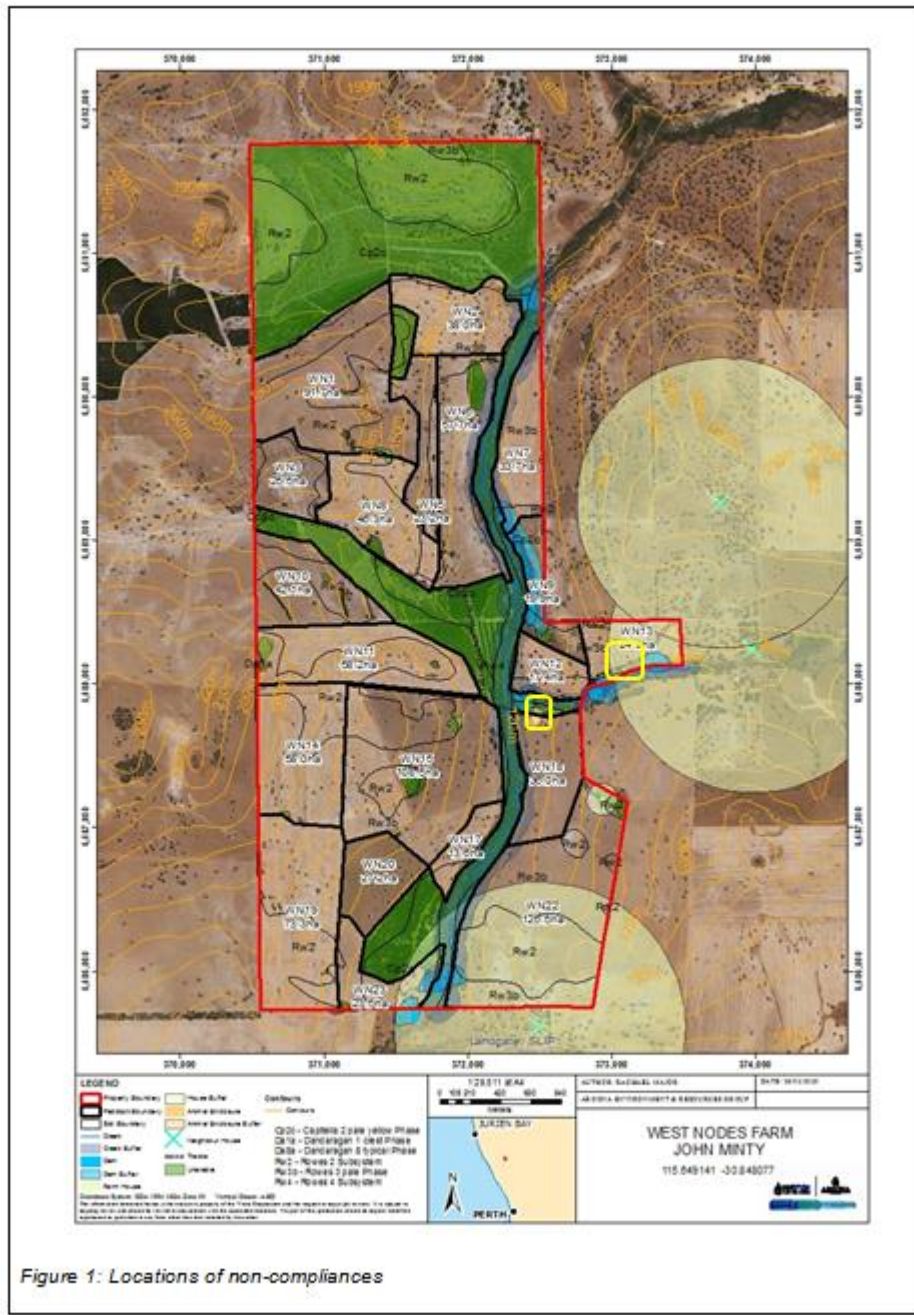


Figure 1: Locations of non-compliances

<b>Cause (or suspected cause) of non-compliance:</b>	
Poor communication between the Farmer (licensee) and the machinery operator resulted in the application of biosolids within the buffers.	
<b>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</b>	
<ul style="list-style-type: none"> <li>• The Water Corporation have re-enforced the importance of full compliance and in particular the risks related to not adhering with regulatory requirements.</li> <li>• The Water Corporation implemented an 'Allocation Kick-off Pack' which includes a copy of all paddock REFs and approvals.</li> <li>• The licensee has committed to ensuring operators are better supervised and informed, including an increased awareness of regulatory compliance obligations and paddock REFs.</li> <li>• Inspected the application area to confirm no adverse effect on any sensitive receptors.</li> </ul>	
<b>Was this non-compliance previously reported to DWER?</b>	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /



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:	1.3.3 – Table 1.3.2 (iv)	Date(s) of non-compliance:	13/12/2019 to 31/01/2019
Details of non-compliance:			
As a result of vehicle movement restrictions under a total fire ban a decision was made to divert deliveries to an emergency hardstand south of WN12 paddock. The hardstand is bunded and within the 100m dam buffer.			
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 as the biosolids were contained in the bund. See Figure 1 for exact location of event.			
Cause (or suspected cause) of non-compliance:			
Vehicle movement and total fire bans prevented truck accessing the required paddock further into the farm			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"><li>• The biosolids stockpile was stored within a bunded area</li><li>• The dam and adjacent streams were inspected for signs of any biosolids, which confirmed 100% of biosolids were contained.</li></ul>			
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 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:	Farm Manager	Position:	
Date:	30/07/20	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.