

20th December 2021

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

Dear Director,

As required by our licence, number L7236/1997/11, please find attached the Annual Audit Compliance Report and below reporting requirements as per table 3.2.1 of the licence.

1. ENVIRONMENTAL INCIDENTS

There were no failures or malfunctions of pollution control equipment reported. There was one incident reported:

Incident Report IR0295: Fertiliser spill over shed wall from Operator Inattention 18/3/2021. The spill was promptly cleaned up and this incident report is closed.

2. ANNUAL FINANCIAL YEAR – COMPOSTING INPUTS

	Pine Bark 12mm	Pine Bark Fines 6mm	Sawdust	Sawdust & Chicken	Soil Conditioner	Natures Mulch	
P/Code:	SU4190	SU4190A	SU4197A	SU4197	SU4053	SU4052NM	TOTALS
(m ³):	7,550	168	11,515	3,840	3,690	2,303	29,066
(tonnes):	4,606	91	5,527	1,809	2,288	967	15,288
						Limit	20,000

**Take note than when converting the VOLUME totals to WEIGHT totals, we make use of the average density for each product, because the moisture content of the above products varies with seasonal increases and decreases in rainfall.*

3. ANNUAL FINANCIAL YEAR – CHEMICAL BLENDING

The annual chemical blending total was 4,174 tonnes (limit 10,000 tonnes).

4. PROCESS MONITORING

As per Table 2.3.1 in our licence, we have monitored our processes as described. Temperature of compost stockpiles have been monitored, and products sampled and tested in accordance with AS4454 (compost) and AS3743 (potting mix).

5. BORE WATER MONITORING

Please find attached the NATA Accredited SGS reports of testing done on [REDACTED] monitoring bores. The samples were collected and analysed in accordance with the licence conditions.

The samples are summarised below with a key to indicate which SGS sample number indicates which monitoring bore.

Samples taken 18th March 2021

Bore Number	SGS Sample Number	pH	EC µS/cm	TDS mg/L	Total N mg/L	Nitrate N (NO ₃ as N) mg/L	Total P mg/L
Monitoring Bore 1	PE150500.001	7.8	1400	970	18	17	0.11
Monitoring Bore 2	PE150500.002	8.0	870	550	20	20	0.09
Monitoring Bore 3	PE150500.003	7.9	2200	1400	100	100	0.07
Monitoring Bore 4	PE150500.004	8.0	1000	580	15	14	0.07

Samples taken 10th November 2021

Bore Number	SGS Sample Number	pH	EC µS/cm	TDS mg/L	Total N mg/L	Nitrate N (NO ₃ as N) mg/L	Total P mg/L
Monitoring Bore 1	PE156172.001	8.2	790	520	6.3	5.7	0.05
Monitoring Bore 2	PE156172.002	8.1	520	330	5.9	5.3	0.15
Monitoring Bore 3	PE156172.003	7.8	3400	2800	200	200	0.17
Monitoring Bore 4	PE156172.004	8.2	630	380	5.3	4.7	0.12

Results were within historical norms and were below requirements for non-potable groundwater from the DWER's 'Assessment and Management of Contaminated Sites'. Please see attached trending for all four monitoring bores.

We note the higher readings in Monitoring Bore 3 have been observed in the past and tend to be transient in nature. As Monitoring Bore 3 is located on [REDACTED], and hydrological flows are from East to West, the source of these higher readings is expected to be coming from off site. [REDACTED] will continue to monitor and report the results as per our licence conditions.



6. **COMPLAINTS SUMMARY**

No external complaints were received by [REDACTED] for the FY20-21.

I trust that this information is sufficient to fulfill the reporting requirements of our licence. Please contact the undersigned if further information is required.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

