



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:	L7236/1997/11	Licence file number:	DEC2248/1
Licence holder name:	A.K.C Pty Ltd		
Trading as:	Baileys Fertilisers		
ACN:	008 747 911		
Registered business address:	24 Beach Street KWINANA WA 6167		
Reporting period:	01 / 11 / 2022 to 31 / 10 / 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
67A Compost Manufacturing and Soil Blending	FY22 – 23: 22,317 tonnes (43,026 m ³)
33 Chemical Blending or Mixing	FY22 - 23: 4,717 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	
Not applicable		Not applicable	
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:	License capacity	Date(s) of non-compliance:	31/10/2023
Details of non-compliance:			
Exceeded capacity for of license for compost and soil blending (category 67A).			
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.			
The non-compliance resulted in no actual or suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
Composting has decreased on the site due to material being purchased from another party, however overlooked that the volume still contributes as soil blending.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Appy to amend license to increase the production capacity.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	

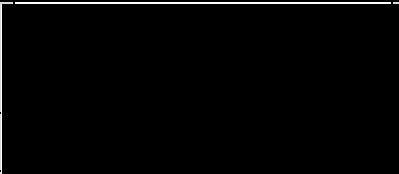
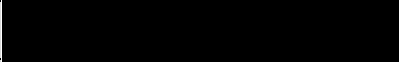
Section E – Details of non-compliance with licence condition

<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 17 / 11 / 2023
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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:	CFO	Position:	
Date:	12/12/23	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.