



## 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](mailto: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:	L7308/1998/13	Licence file number:	2010/008321
Licence holder name:	[REDACTED]		
Trading as:			
ACN:			
Registered business address:			
Reporting period:	01/11/2020 to 31/10/2021		

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 in 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
Cat. No. 61 = 25,000 tonnes / annum Liquid Waste Cat. No. 61A = 75,000 tonnes / annum Solid Waste Cat. No. 67A = Compost Manufacturing & Soil Blending	Cat. No. 61 = 6,503 tonnes / annum Liquid Waste Cat. No. 61A = 75,337 tonnes / annum Solid Waste Cat. No. 67A = 57,517 tonnes / annum Compost Manufacturing & Soil Blending  Annum = Reporting Period 1 <sup>st</sup> Nov 2020 – 31 <sup>st</sup> October 2021

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:	Condition #33	Date(s) of non-compliance:	May 2018
Details of non-compliance:			
The Company confirms that the testing requirements for the parameters of Table 9 were not completed by the specified completion date (Column 4 of Table 9)			
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 were no actual or suspected environmental impacts			
Cause (or suspected cause) of non-compliance:			
Arrangements for Test Method #2/Ham and Baum 2009. Non-compliance due to the availability and timing of contractors in undertaking testing methodology for parameter Seepage Rate for all 4 ponds. Testing of 2 ponds has been undertaken and the results have been provided to DWER.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
There were no adverse effects of this non-compliance			
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: 26/6/2018
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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 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:		22 <sup>nd</sup> March 2022	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.