



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:	L7308/1998/13 Dated 20/10/2022	Licence file number:	2010/008321-3
Licence holder name:	A Richards Pty Ltd		
Trading as:	Richgro – Jandakot Site		
ACN:	008 734 852		
Registered business address:	203 Acourt Road, Jandakot WA 6164		
Reporting period:	01 / JAN / 2023 to 31 / DEC / 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)	
☐ Yes – please complete: • section C; • section D (if required); and • sign the declaration in Section F.	
☐ No – please complete: • 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
Cat. No. 61 = 25,000 tonnes / annum Liquid Waste Cat. No. 61A = 85,000 tonnes / annum Solid Waste Cat. No. 67A = 100,000 tonnes / annum Compost Manufacturing & Soil Blending	Cat. No. 61 = 9,947 tonnes / annum Liquid Waste Cat. No. 61A = 52,692 tonnes / annum Solid Waste Cat. No. 67A = 50,827 tonnes / annum Compost Manufacturing & Soil Blending Annum = Reporting Period 1 st Jan 2023 – 31 st December 2023

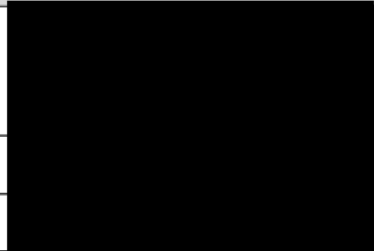
Section D – Statement of actual Part 2 waste discharge quantity			
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.			
Prescribed premises category		Actual Part 2 waste discharge quantity	
Not Applicable		Not Applicable	

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:		Date(s) of non-compliance:	
Details of non-compliance:			
Not Applicable			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DWER?			
☐ Yes, and			
☐ Reported to DWER verbally		Date: / /	
☐ 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 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:		26 th FEB 2024	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.