



## 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 Dated 20/10/2022	Licence file number:	2010/008321
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 / 2022 to 31 / DEC / 2022		

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 = 85,000 tonnes / annum Solid Waste Cat. No. 67A = 100,000 tonnes / annum Compost Manufacturing & Soil Blending	Cat. No. 61 = 8,560 tonnes / annum Liquid Waste Cat. No. 61A = 56,188 tonnes / annum Solid Waste Cat. No. 67A = 47,291 tonnes / annum Compost Manufacturing & Soil Blending  Annum = Reporting Period 1 <sup>st</sup> Jan 2022 – 31 <sup>st</sup> December 2022

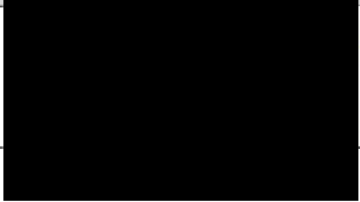

Section D – Statement of actual Part 2 waste discharge quantity			
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.			
Prescribed premises category		Actual Part 2 waste discharge quantity	
Not Applicable		Not Applicable	
Section E – Details of non34-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 24	Date(s) of non-compliance:	Dec 2022
Details of non-compliance:			
The generator emission of SO <sub>2</sub> were recorded as above the limits stipulated in Table 6 of Condition 24 during the air emission testing.			
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 suspected environmental impact for the non-compliance.			
Cause (or suspected cause) of non-compliance:			
The suspected cause of the SO <sub>2</sub> increase within the biogas is under investigation.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
There have been no adverse effects from 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: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 14/02/2023	

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 1	Date(s) of non-compliance:	Dec 2022
Details of non-compliance:			
The receipt of green waste exceeded the limit as per table 1 of condition 1			
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 of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Our facility is able to accept green waste from various landscape firms and the increase in deliveries being received for the annual reporting period (1 <sup>st</sup> Jan 2022 to 31 <sup>st</sup> Dec 2022) directly relate to the need to grind green waste and transfer to the Richgro Bannister Composting Facility.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
There were no adverse effects from the non-compliance.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		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:	Director	Position:	
Date:	16 <sup>th</sup> Feb 2023	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.