



## 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:	L7391/1999/9	Licence file number:	DEC3864
Licence holder name:	A., Richards Pty Ltd		
Trading as:	Amazon Soils and Landscaping Supplies		
ACN:	008 734 852		
Registered business address:	203 Acourt Road, Jandakot WA 6164		
Reporting period:	01/01/2019 to 31/12/2019		

### 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

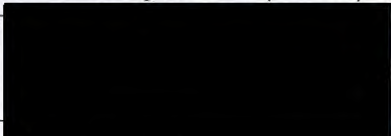
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.

Prescribed premises category	Actual production quantity
Category 61 – Liquid waste facility	NIL Liquid waste (Cat.61) receipted at the site
Category 67A – Compost Manufacturing and Soil Blending	37,653 tonnes (Cat 67A) produced for the year

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	

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:	1.2.5 & 1.2.6	Date(s) of non-compliance:	2019 Year
Details of non-compliance:			
<p>Infrastructure construction requirements – not actioned as per condition 1.2.5 (Table 1.2.1)</p> <ol style="list-style-type: none"> <li>1. Construction of Temporary processing area – prior to acceptance of digestate</li> <li>2. Construction of concrete processing bay - within six months from Amendment Licence date 9 Feb 2018</li> <li>3. Construction of groundwater monitoring bores - within two months and operational within three months from the Amendment Licence date 9 Feb 2018</li> <li>4. Resurfacing of hardstand area - within six months from amendment Licence date 9 Feb 2018</li> <li>5. Installation of Pond aerator – within one month from amendment Licence date 9 Feb 2018</li> </ol> <p>Subsequently the compliance documentation in relation to the construction of infrastructure was not submitted as per condition 1.2.6.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>There was no direct environmental impact due to this non-compliance.</p> <ol style="list-style-type: none"> <li>1. The construction of the processing area was not undertaken due to the decision by A. Richards Pty Ltd to not receipt digestate at the Nowergup composting facility.</li> <li>2. The construction of the Concrete Processing Bay was not undertaken due to the decision by A. Richards Pty Ltd to not receipt digestate at the Nowergup composting facility.</li> <li>3. The construction of ground water monitoring bores was arranged in February 2019. However due to bore issues the ability to draw sample water and for the bore to be fully operational one month after installation was not possible until July 2019.</li> <li>4. The resurfacing of the hardstand area within the Digestate Processing area was not undertaken due to the decision by A. Richards Pty Ltd to not receipt digestate at the Nowergup composting facility.</li> <li>5. The installation of the Pond aerator was arranged in September 2019.</li> </ol>			
Cause (or suspected cause) of non-compliance:			
<p>The above listed Licence condition were not actioned (as per the Table 1.2.1: Infrastructure Construction requirements – Amendment Notice 2) due to A. Richards Pty Ltd decision to not receive liquid waste (digestate) at the Nowergup composting facility.</p> <p>Both Amendment Notice 2 (9<sup>th</sup> Feb 2018) and Draft Amendment Notice 3 (4<sup>th</sup> July 2018) requirements were in negotiation to the end of Year 2018 and early into 2019 between DWER and A. Richards Pty Ltd, Trading as Amazon Soils.</p>			

Section E – Details of non-compliance with licence condition	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
A. Richards Pty Ltd have submitted a Licence Amendment Application to the Department of Water and Environment Regulations in 2019 to remove the Category 61 (Liquid Waste) receipt of digestate at the composting facility. At the time of the submission of this Annual Report the Amendment Application was still being processed.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 27 /02 / 2018
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 24 / 04 / 2018

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)	Geoff Richards	Name: (printed)	
Position:	Managing Director	Position:	
Date:	22/JAN/2020	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.