



L8001

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:	L8001/2005/5	Licence file number:	2011/00537
Licence holder name:	Nutrarich Pty Ltd		
Trading as:	Nutrarich		
ACN:	111 344 471		
Registered business address:	1118 Great Northern Highway, BASKERVILLE WA		
Reporting period:	01 /01/2025 to 31/12/2025		

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); andsign 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; andsign 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
(General Conditions 1.2.8) 25,000 tonnes	2400 tonnes

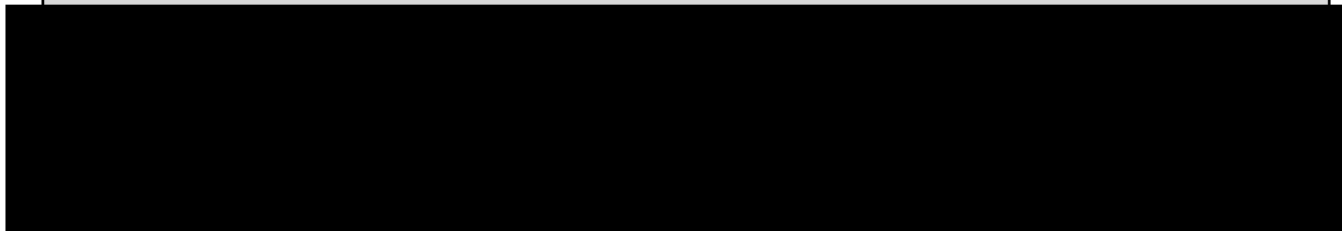
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
N/A	N/A

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:	1.3.2.(b)	Date(s) of non-compliance:	31/12/2024 to 01/08/2025
Details of non-compliance:			
Carry over of waste water production outside of concrete pad. Storage of waste water outside of containment.			
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.			
There are no perceived negative environmental impacts, DWER inspection was carried out initially in April of 2025 with a follow up survey. No report has been issued from DWER inspecting officers.			
Cause (or suspected cause) of non-compliance:			
Waste water acceptance was reduced from the supplying contractor in 2024 but with the contractor disposing at an alternative facility, late in 2024 and early 2025 the alternative facility was impacted by a fire event and could not receive any inputs. Nutrarich accepted inputs as an alternative was not available. To accommodate this event, storage and processing outside of the prescription was required.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
When the alternative facility had re-opened the supplying contractor could dispose waste water as per usual. To address the over burden Nutrarich ceased receiving waste water in August 2025, until operation could return to 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: 01/02/2024	

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.



Date:	24/01/2026	Date:	24/01/2026
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.