



Appendix A

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8330/2008/2	Licence file number:	DEC13219
Licence holder:	Annadale Pty Ltd		
Trading as:			
ACN:			
Registered address:	Annadale Farm Pty Ltd RMB 405 KOOJAN, WA, 6510		
Reporting period:	1/07/2020 to 30/06/2021		

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">• section C;• section D if required; and• sign 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; and• sign the declaration at 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
61A	50,104

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
61A	0

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:	2.1.1	Date(s) of non-compliance:	July-Sep 2020
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Details of non-compliance:

This non-compliance relates to the spreading of biosolids cake within the intermittent watercourse buffer zone in Back Chook House (A26) and spreading within 100m of the high water mark of an agricultural Dam in 700 (A30/31). Non compliances were identified during a field assessment conducted by the Water Corporation in September 2020.

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.

Any environmental impact of the non-compliance is low given:

- Immediate incorporation of biosolids;
- Visual inspections of the buffers confirming no biosolids material had reached the intermittent watercourse; and
- Confirming vegetation within the buffer had effectively ‘contained’ the biosolids

See Figure 2 for exact location of event.



Figure 2: Location of spreading in buffers at in Back Chook House (A26) and 700 (A30/31) represented by

Cause (or suspected cause) of non-compliance:	
Poor communication between the Farmer (licensee) and the machinery operator resulted in the application of biosolids in designated buffers	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<ul style="list-style-type: none"> • The Water Corporation have re-enforced the importance of full compliance and the risks related to not adhering with regulatory requirements. • The Water Corporation provides an 'Allocation Kick-off Pack' which includes a copy of all paddock REFs, including buffers. • The licensee has committed to ensuring operators are better supervised and informed, including a briefing on the contents of the Allocation Kick-off Pack. • Inspected the application area to confirm no adverse effect on any sensitive receptors 	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> 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 particular ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature ^{II} :	Signature:
Name: (printed)	Name: (printed)
Position:	Position:
Date:	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.

^{II} 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.