

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:	Annadale Farm		
ACN:			
Registered address:	Annadale Farm Pty Ltd RMB 405 KOOJAN, WA, 6510		
Reporting period:	01/07/2023 to 30/06/2024		

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	33,488.42 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
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:	1.2.4	Date(s) of non-compliance:	03/05/2024
Details of non-compliance:			
Failure to submit REFs to DWER at least 4 weeks before the relevant biosolids application was received at the premises (scheduled for April and May 2024).			
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.			
No Environmental impacts identified as application of biosolids was carried out in accordance with licence conditions, the biosolids guidelines and DoH approval.			
Cause (or suspected cause) of non-compliance:			
There had been some employee changes within the team, which had resulted in late submission of REFs.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
- Submission reminder set up in calendar			
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.

Department of Water and Environmental Regulation

Signature ⁱⁱ :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		22.07.24	Date:
Seal (if signing under seal):			

ⁱ 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.