



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:	01/07/2024 to 30/06/2025		

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)

☐ 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 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	570 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
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61A	0
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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:	18-27 December 2024
Details of non-compliance:			
Failure to notify DWER at least 4 weeks before the relevant biosolids application was received at the premises.			
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:			
Annadale Farm was not scheduled for biosolid delivery in 2024/2025. However, a Harvest and Vehicle Movement Ban (HVMB) issued by the Shire of Victoria Plains during the scheduled allocation at Jindabyne Farm between 18 – 27 December 2024 necessitated re-routing to Annadale Farm Quarry to mitigate bushfire risk.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The HVMB was unforeseen and required immediate action to avoid bushfire risk.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and			
☐ Reported to DWER verbally	Date: / /		
☐ 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 particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature²:

Name: (printed)

Position:

Date:

21/7/2025

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.

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