



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

Section A – Licence Details			
Licence number:	L8410/2009/2	Licence file number:	DER2015/001436
Licence holder:	WA Composts Pty Ltd		
Trading as:	C-Wise		
ACN:	078 383 856		
Registered address:	Level 9, 1 William Street PERTH WA 6000		
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)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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
61 – Liquid waste facility	47,097 tonnes (see Annual Monitoring Report)
67A – Compost manufacturing and soil blending	56,300 tonnes (see Annual Monitoring Report)

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
61 – Liquid waste facility	Nil
67A – Compost manufacturing and soil blending	Nil

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:	5 and 32	Date(s) of non-compliance:	Throughout the year
Details of non-compliance:			
The flowmeter to CM Farms Dam 2 has not yet been installed. A small amount of water from the pre-wetting area was discharged to CM Farms, however this volume is not known (therefore non-compliance to condition 32 for record keeping of volume of runoff to CM Farms ponds). The flow gate to Dam 2 has now been closed, and any runoff is being directed to C-Wise' holding ponds until a flowmeter can be installed.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil			
Cause (or suspected cause) of non-compliance:			
Cost and difficulty of installing an instrument that will be accurate for such a process (intermittent, irregular flow).			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
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: Previous AACR and Compliance Inspection	

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:	7	Date(s) of non-compliance:	From 15 February 2019
Details of non-compliance:			
<p>Written confirmation, including a report by a suitably qualified expert, for the hardstands, bunding and drainage channels meeting the operational requirements in Table 3 was not provided to DWER by 15 February 2019.</p> <p>A consultant is currently working on this report and a draft for review is expected soon.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Nil			
Cause (or suspected cause) of non-compliance:			
Cost and difficulty in assessing what was required, as well as delays in provision of report by consultant.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
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: Raised in Compliance Inspection	

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:	8	Date(s) of non-compliance:	Prior to November 2019
Details of non-compliance:			
<p>Mushroom substrate, Mushroom Compost, chicken manure and eco shelter were all stored on limestone hardstand. The requirement is for storage on asphalt or concrete hardstand.</p> <p>These materials have subsequently been shifted to asphalt or concrete hardstand, DWER were informed of this via email 22 November 2019.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil suspected			
Cause (or suspected cause) of non-compliance:			
Historical position of feedstocks was non-compliant to this new condition, time and space constraints within the yard delayed these feedstocks from being moved.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
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: Raised in Compliance Inspection	

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:	14	Date(s) of non-compliance:	Throughout the year
Details of non-compliance:			
<p>Sludge from C-Wise dam 25 and CM Farms dam 1 were not mixed with solid feedstocks (and integrated to a composting process) on the day they were removed from their respective dams.</p> <p>These sludge 'stockpiles' have subsequently been used in the composting process.</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>			
Nil			
Cause (or suspected cause) of non-compliance:			
Requirement to remove large volumes of sludge from respective dams and these large volumes unable to be integrated to a single batch of composted product (volume required to be split over several batches to maintain product consistency).			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Review process for dredging and integration of dam sludges.			
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: / /	
<input checked="" type="checkbox"/> No			


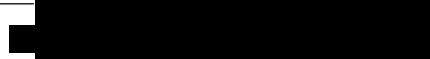
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	16	Date(s) of non-compliance:	Prior to October 2019
Details of non-compliance:			
<p>Waters previously applied to early stages of composting through sprinklers were not sourced from dams 31 or 32. Infrastructure has now been installed to allow water from Dam 31 to be used to wet composting piles via large droplet sprinklers.</p> <p>DWER were informed of infrastructure change via email 22 October 2019.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil			
Cause (or suspected cause) of non-compliance:			
Historical pump and irrigation system was not equipped to meet this condition.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
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: Raised in Compliance Inspection	

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:	23 and 24	Date(s) of non-compliance:	15 August 2019
Details of non-compliance:			
<p>These conditions relate to the testing of liner integrity in C-Wise storage ponds and the subsequent reporting of results and calculations for annual nutrient loss to groundwater. Testing was required to be conducted by 15 August 2019 and reporting within a month following the completion of testing.</p> <p>The final testing of liner integrity (and subsequent repair where required) is currently taking place. Final report can be completed and submitted to DWER by 31 March 2020.</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>			
Nil			
Cause (or suspected cause) of non-compliance:			
Difficulties with shifting waters and emptying ponds and availability of consultant to complete testing.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: Raised in Compliance Inspection	

**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)		Name: (printed)	
Position:	General Manager - Operations	Position:	
Date:	27/2/20	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.