



## 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](mailto: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:	L8410/2009/2	Licence file number:	DER2015/001436
Licence holder name:	WA Composts Pty Ltd		
Trading as:	C-Wise		
ACN:	078 383 856		
Registered business address:	Level 9, 1 William Street PERTH WA 6000		
Reporting period:	01/01/22 to 31/12/22		

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 in 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	56,728 tonnes (See Annual Monitoring Report)
67A – Compost manufacturing and soil blending	68,118 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.

<b>Prescribed premises category</b>	<b>Actual Part 2 waste discharge quantity</b>
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:	1	Date(s) of non-compliance:	18/10/22
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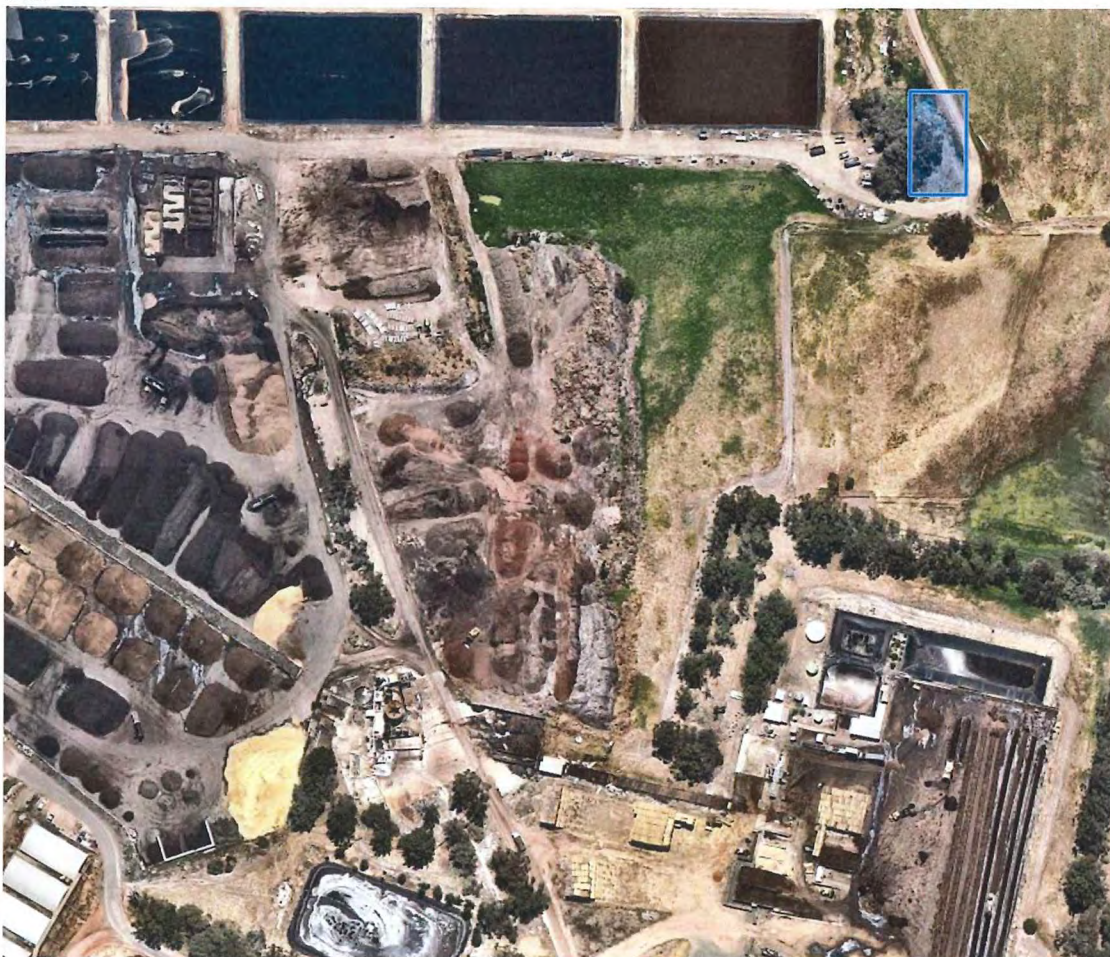
Details of non-compliance:

Discharge of material specified in Schedule 1 (paint) under *Environmental Protection (Unauthorized Discharges) Regulations 2004*, to open or unsealed ground.

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.

Nil.



Cause (or suspected cause) of non-compliance:

**Section E – Details of non-compliance with licence condition**

Empty Intermediate Bulk Container's (IBC) were shredded to avoid health and safety risks associated with manually cutting and folding them up for disposal.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

An Environmental field report was issued by DWER on 18/10/22 (Reference number: 00716).

In response to the Environmental field report, all shredded IBC material was removed from open ground and removed in skip bins. Also, the top 200 mm of soil profile was excavated from the area and disposed to landfill. Photos of completed works were submitted to DWER via email and the job was closed off by the DWER inspector.

In order to avoid recurrence of the non-compliance, procedures have been amended to minimize storage of IBC's on site. In addition, if any shredding is required in the future, this will be carried out on hardstand area.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: 18 /10 /22

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:	3	Date(s) of non-compliance:	26/8/21 and 28/1/22
Details of non-compliance:			
<p>Loads of N140 (fire debris and fire wash water) were accepted on the following dates:</p> <p>26/8/21 – 1300 L (CWTF:198977)                      28/1/22 – 10000L (CWTF:200146)                      28/1/22 – 4500 L (CWTF:200147)</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:			
<p>The N140 waste category was previously an accepted waste on C-Wise license. During the amendment of C-Wise license in 2018, this waste category was removed. The removal of N140 waste category from the license condition was not updated on an internal document. This resulted in small number of instances where this was overlooked by gatehouse staff and accepted at the premises.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>All internal documentation regarding waste acceptance was reviewed and updated to reflect the removal of N140 from acceptable controlled waste categories.</p> <p>All staff involved in waste receivals were advised of this change.</p> <p>The documentation for future correspondence with clients was updated to include the change.</p> <p>The acceptance of this waste category is also reflected on the DWER tracking system.</p>			
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: Recorded on DWER tracking system	

<b>Section E – Details of non-compliance with licence condition</b>			
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:	9	Date(s) of non-compliance:	Various
Details of non-compliance:			
Some instances of freeboard exceedance for dams 21, 22, 23, 24, 25, 31 and 32 for shorts periods over winter and spring.			
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:			
During periods of heavy rainfall, Dams 21 and 22 receive a high volume of runoff from our production area. In preparation for high rainfall events, water is transferred to other dams to allow these to accommodate the extra volume for runoff. However, sometimes rainfall is greater than anticipated and dams may temporarily exceed freeboard.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Water is transferred to other dams where possible to ensure that they are operated within freeboard limits. Water was pumped out from Dam 31 for emergency offload to Water Corporation to reduce risk of exceedance.			
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 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:	20	Date(s) of non-compliance:	30/09/22
Details of non-compliance:			
The sludge from Dam 22 was not removed within six calendar months of the Annual monitoring event.			
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:			
Delays in desludging were caused by equipment manufacturing and fabrication works.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Desludging of Dam 22 commenced in October and is ongoing.			
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<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> :	[REDACTED]	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		28/2/2023	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.