



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, 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:	01/01/25 to 31/12/25		

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 in 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
61 – Liquid waste facility	54378.8 tonnes (See Annual Monitoring Report)
67A – Compost manufacturing and soil blending	73751 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:	3	Date(s) of non-compliance:	30/04/2025;06/10/2025
Details of non-compliance:			
<p>1. C-Wise accepted a non-conforming load from brought by the carrier Wasteco on 30/04/25, where they mixed K100 and K210.</p> <p>2. C-Wise accepted a non-conforming load from brought by the carrier Saggars liquid waste on 06/10/25 where they mixed K210 with C100.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – 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:			
In the both the non-conformances above the waste carrier mixed K210 Septics with K100 animal waste and C100 alkali waste, which is non-compatible as per DWER regulations.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The C-Wise technical team provided refresher guidance to drivers on DWER controlled waste compatibility requirements, reminding them that waste codes must not be mixed unless approved by DWER. Approved combinations include K110, K130 and K210 and K110, K210, L100 and L150 with prior approval from receiving facility. A CW19 non-conformance form was also submitted to DWER notifying the incident.			
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: 01/05/2025;06/10/2025	

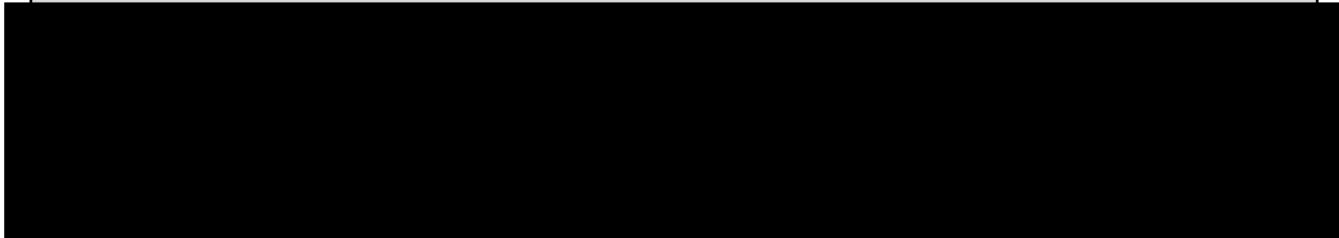
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	8	Date(s) of non-compliance:	Various
Details of non-compliance:			
Some instances of free board exceedance for dams 21,22,23,24,25,31 and 32 for short periods during winter and spring.			
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:			
During periods of heavy rainfall, Dams 21 and 22 receive a significant runoff from our production area. In preparation for high rainfall events, water is transferred to other dams to accommodate the extra volume for runoff. However, sometimes rainfall is greater than anticipated and dams may temporarily exceed the required 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 it is possible to ensure that they are operated within freeboard limits. Water was pumped out from Dam 32 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:	22 and 23	Date(s) of non-compliance:	21/03/2025
Details of non-compliance:			
As part of our pond monitoring program, it was identified that Dam 25 exceeded the allowable sludge limit of 30% (v/v) with a measured sludge volume of 34.78% v/v. Sludge removal from Dam 25 did not occur within the required 6-month period as per condition 23 of C-Wise License.			
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.			
Prolonged risk of odour release from Dam.			
Cause (or suspected cause) of non-compliance:			
A method was developed in 2024 for the removal of the sludge that required maximum evaporation of the Dam waters. In collaboration with the DWER, desludging of this pond of Dam was put on hold. The appropriate management of accumulated sediment in the dam has now been agreed to by both C-Wise and DWER. C-Wise is planning to commence desludging of Dam 25 at the start of 2026.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An Accumulated Sediment Extraction Campaign Action Plan (ASECAP) for Dam 25 has been finalised and issued to DWER. This outlines a timeframe for the removal of the sludge in early 2026.			
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: 11/03/2024	

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.



Date:	1/3/2026	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.