



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:	01/01/23 to 31/12/23		

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	77,022 tonnes (See Annual Monitoring Report)
67A – Compost manufacturing and soil blending	66,915 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:	9/8	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.			
Please note: the condition on the previous license is #9. On the license amendment that came into effect on the 6 th of October, the condition is #8.			
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 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:	33	Date(s) of non-compliance:	28 th April and 28 th July
Details of non-compliance:			
<p>The quarterly groundwater monitoring report was not sent through to DWER on the required dates.</p> <p>Please note: the condition on the previous license is #33. On the license amendment that came into effect on the 6th of October, the condition is #27.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Due to the staff members who were responsible for this task finishing up their roles in December 2022 and March 2023, with another staff member returning from maternity leave mid-year, this task was missed.</p>			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Checks and balances have been set up with current staff to ensure quarterly reporting isn't missed. The quarterly ground water monitoring report was sent in October with all the required documented information from throughout the year.</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: 10/10/2023	

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:	19/20	Date(s) of non-compliance:	30/05/2023
Details of non-compliance:			
As part of our pond monitoring program it was found that Dam 22 had exceeded the allowable 30% (v/v) of sludge within the dam. The measured amount of sludge within the dam was 34.78% v/v.			
Please note: The condition number for the license applicable to the 1 st of Jan 2023 to the 5 th of Oct 2023 is #19. The condition number for the license applicable from the 6 th of Oct 2023 is #20.			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The operations and technical teams worked at removing sludge from the dam per the process outlined in the monitoring report. At the close of 2023, 2.859 ML of sludge had been removed from Dam 22. The percentage content of sludge for the dam was 19.35% when measured on the 13 th of Feb 2024 (As stated in the monitoring report).			
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: 30/06/2023	

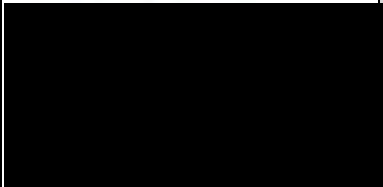
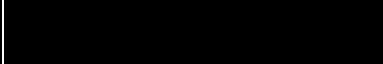
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	20 and 21	Date(s) of non-compliance:	
Details of non-compliance:			
ICMS ref num: 70221.			
Please note: the condition on the previous license is #19. On the license amendment that came into effect on the 6 th of October, the condition is #20.			
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.			
In February 2022, the same dam had accumulated 47% v/v of sludge. This unfortunately exceeds the 6-month time frame to remove the sludge below the 30% levels.			
Cause (or suspected cause) of non-compliance:			
While we were able to remove some sludge and get the contents down to 34.78% by the 30 th of May 2023, we unfortunately had some delays due to some machinery, which allows for the mixing of the sludge with pre-wet oats, needing repair.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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: 30/06/2023	

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:	Various
Details of non-compliance:			
Please note: the condition on the previous license is #3. On the license amendment that came into effect on the 6 th of October, the condition is #3.			
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.			
Cause (or suspected cause) of non-compliance:			
We received an influx in the amount of liquid waste we were required to bring on site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
As a business it was decided to stop receiving K110 and K210 for a time frame. Over the time frame that we stopped receiving K110 and K210, we also worked with DWER to amend the license. The amended license started on the 6 th of October however communication with DWER indicated that it was a matter of when the license was finalized. As a result we received 63,183.58T between 1 st Jan 2023 and 5 th Oct 2023. We notified DWER via email on the 15 th of Sept 2023 and received a draft copy of the new license on the 19 th of Sept 2023.			
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: 15/09/23	

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.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	CEO	Position:	
Date:	29/02/2024	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.