



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:	L8521/2011/1	Licence file number:	L8521/2011/1
Licence holder name:	Department of Corrective Services		
Trading as:	Karnet Prison Farm		
ACN:	25 103 389 163		
Registered business address:	Karnet Prison Farm, Part of State Forrest 22, Keysbrook WA 6162		
Reporting period:	01 / 04 / 2023 to 31/03/2024		

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 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
Abattoir Meat Production	Cattle 1,474,940 kilograms Sheep 368,810 kilograms
Dairy Production	Milk 1,675,510 litres

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
1.2.1 & 2.2.1	50,274,000 Litres 25,079,000 Litres

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:	1.2.1 & 2.2.1	Date(s) of non-compliance:	16 April 2024
Details of non-compliance:			
Intermittent liquid discharge from abattoir inline effluent pit.			
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.			
Contamination of soil.			
Cause (or suspected cause) of non-compliance:			
Caused by partial blockage in pipe, it is presumed to happen when cleaning is happening increasing the volume of liquid through the pipe. The discharge was clear in appearance			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Once discovered the blockage was cleared immediately			
Was this non-compliance previously reported to DWER?			
☒ Yes, and			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: 16 /04 / 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.	

Section E – Details of non-compliance with licence condition			
Condition no:	1.2.1 & 2.2.1	Date(s) of non-compliance:	05/02/2025
Details of non-compliance:			
Annual Environmental Report submitted after 30 April 2024			
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 impact.			
Cause (or suspected cause) of non-compliance:			
• Workload pressures • Change of environmental consultant.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
• New environmental consultant in place. • New internal position has been created approved and is being filled to manage site workload.			
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.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	7/5/2025	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.