



## 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:	L8526/2011/2	Licence file number:	
Licence holder name:	[REDACTED]		
Trading as:			
ACN:			
Registered business address:			
Reporting period:	1 / 1 / 21 to 31 / 12 / 21		

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 checked="" 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 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
67A	See attached

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
N/A	



**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:		Date(s) of non-compliance:	
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Details of non-compliance:

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:

Was this non-compliance previously reported to DWER?

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> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		16-2-22	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.





# CONTRACTORS

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Email: [vms1@bigpond.com](mailto:vms1@bigpond.com) [www.vmsfirst.com.au](http://www.vmsfirst.com.au)

Annual Environmental Report: 1<sup>st</sup> January 2021 to 31<sup>st</sup> December 2021

**Licence L8256/2011/2**

APPENIX ONE –STATEMENT OF ACTUAL PRODUCTION.

Requirements

**Table 2.2.1 MONITORING OF INPUTS AND OUTPUTS**

INPUT/OUTPUT	PARAMETER	UNITS (Tons) annual	AVERAGE PERIOD	FREQUENCY
Input	Biosolids	9780	Monthly	truck loads 41 per month (20 ton loads)
Input	Green Waste	8100	Monthly	Truck loads 25 per month (50 M3 loads)
Output	Compost produced	9835		Compost remains on site. (used on our farm land)

**Table 2.3.1.PROCESS MONITORING**

Requirements

Monitoring point	Process Description	Parameter	Units	Frequency	Method
REFER TO	COMPOST	QUALITY	PRODUCITON	MANUAL	

Attached (Compost Quality Production Manual)

Waste Type	Quantity limit tonnes /year	Actual input this year
Biosolids – (are 80% Water) so weight reduces during composting.	ton (Input) 15,000 wet tons	9780 tons
Green Waste  Tons of green waste is estimated as it is delivered per cubic meter	ton (Input) 12,000	8100 tons
Compost Produced	ton(output) 9835	

### 3. IMPROVEMENTS – Improvement program

### 4. REPORTING –

Failure of pollution control equipment	Nil
Environmental incidents and action taken	Nil
All sampling results compared to requirements	yes
Complaints summary	2 odour complaints as result of Temperature Inversion, Action: We monitor weather better and don't work (turn rows) if Temperature Inversion is likely
AACR completed by end of Feb	yes

### Notification

Table 4.3.1. Notification Requirements		
<b>Breach of any limit specified in the licence</b>	<b>Part A</b> As soon as practicable but no later than 5 pm of the next usual working day  <b>Part B</b> As soon as practicable	<b>Nil</b>

Todd Johnson –Managing Director

Signature:

Date:

16-2-22