



## 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:	L8746/2013/2	Licence file number:	2013/002341-1
Licence holder name:	Bunbury Harvey Regional Council		
Trading as:	Wellington Group of Councils Compost Facility		
ACN:	79 907 325 881		
Registered business address:	Lot 81, Marginata Close, CROOKED BROOK WA 6236 PO Box 111 AUSTRALIND WA 6233		
Reporting period:	01 /04 / 2022 to 31 /03 / 2023		

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>

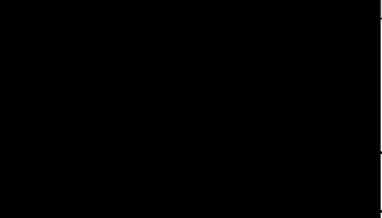
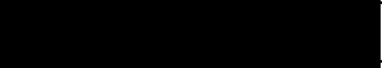
Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
67A Compost Manufacturing	

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

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:	6	Date(s) of non-compliance:	April 1 2022 – 31 March 2023.
Details of non-compliance:			
Licenced to accept 20,000 tonnes of product per licence period, product accepted through the weighbridge. Product is now being weighed as rejected when leaving the facility as a contaminated load, (previously this was not being captured nor loads being recorded as rejected.)			
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.			
Over capacity, causing stockpiling of product in Greenwaste area.			
Cause (or suspected cause) of non-compliance:			
Acceptance of loads of over 5% contamination and above.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Bunbury Harvey Regional Council is working with each Council bringing in loads of FOGO, loads have been inspected as they are tipped at the tipping floor. All Councils have been put on formal notice and will receive a letter notifying them if contaminated loads continue there is the possibility their loads will not be permitted to enter the facility due to the load not meeting the relevant acceptance specification.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and <b>ONGOING with DWER and Bunbury Harvey Regional Council</b>			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

### Section F – Declaration

## Department of Water and Environmental Regulation

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:	N/A
Name: (printed)		Name: (printed)	N/A
Position:	CEO	Position:	N/A
Date:	20/04/2023	Date:	N/A
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.