



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:	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 / 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
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.

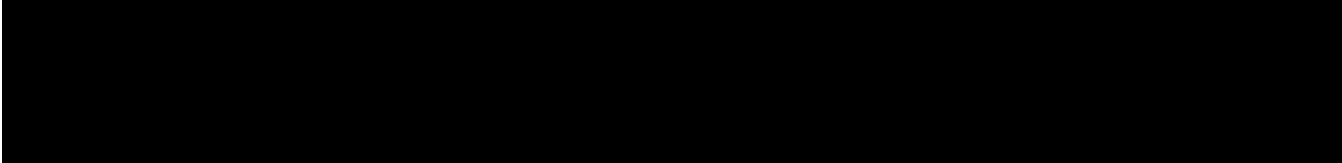
Prescribed premises category	Actual Part 2 waste discharge quantity

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:	1 April 2023 – 31 March 2024
Details of non-compliance:			
<p>Licensed to accept 20,000 tonnes of product per license 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.)</p>			
<p>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.</p>			
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:			
<p>Bunbury Harvey Regional Council is working with each Council to reduce contamination of FOGO loads following inspection as they are tipped at the tipping site. 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.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and ONGOING with DWER and Bunbury Harvey Regional Council			
<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 particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Position:	Chief Executive Officer	Position:	
Date:	26/04/2024	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.