



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8769/2013/1	Licence file number:	
Licence holder:	River Nominees Pty Ltd		
Trading as:	Purearth		
ACN:	109 054 239		
Registered address:	Level 4 35-37 Havelock Street West Perth WA 6005		
Reporting period:	01/01/2020 to 31/12/2020		

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 at 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	10,273.46 tonnes received
61A – Compost Manufacturing and Soil Blending	15,291.00 tonnes of green waste, 15,523.00 tonnes of green waste FOGO, and 2,910.00 tonnes of food waste received to be processed, with a total of 17,404.00 tonnes of finished product sold.

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:	2.7.2	Date(s) of non-compliance:	22-10-2020
Details of non-compliance:			
Biofilter outlet odour concentration exceeded the Limit of ≤500 odour units during the second half, bi-annual odour sampling and testing of 2020.			
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 associated with the non-compliance.			
The breach, whilst a technical breach of a licence condition, did not in any way increase the risk of odour impacts from the Site given the biofilters’ extremely low volumetric airflow and the existing baseline odours within the Site from compost materials and the like. The odours from the biofilter are not discernable, nor detectable within the Site.			
Cause (or suspected cause) of non-compliance:			
Biofilter media was “spent” and required refurbishment/replacement to ensure a uniform and workable organic media for microbes to propagate and subsequently metabolise the odorous compounds delivered through the biofilter media.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Biofilter was refurbished under the instruction of our odour consultant and re-sampled once refurbishment has been completed. The re-sampling demonstrated compliance with the Limit value of ≤500 odour units			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/>		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:	22.02.2021	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.