



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8923/2015/1	Licence file number:	DER2014/001486
Licence holder:	Jamala Enterprises PTY LTD		
Trading as:			
ACN:	078 002 730		
Registered address:	Lot 4 Midlands Rd Moora WA 6510		
Reporting period:	01 / 07 / 2022 to 30 / 06 / 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 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 at 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
61A	19,339 tonnes

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
61A	0

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:	Table 2: Waste processing (ii) biosolids to be stored within a bunded paddock area on the premises, if storage period exceeds 30 days; (iii) stockpiled for not more than 30 days between June to September or not more than 7 days between October to May;	Date(s) of non-compliance:	26/10/22 to 28/02/23
Details of non-compliance:			
<p>This non-compliance relates to Biosolids application to land failing to commence within 30 days of receipt at the premises between 26 October 2022 and 28 February 2023 the stockpiles were also not bunded.</p> <p>Note: condition (iii) contradicts (ii)</p> <p>Storage exceeded the maximum allowed timeframes condition 2(ii). However, provision is made for extended storage beyond 30 days provided the stockpile is bunded (condition 2(iii)). In this instance stockpiles were not bunded so the license conditions have not been met.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No Environmental Impact suspected as stockpiles were located on a slope <3% and all sensitive receptor buffers were adhered to.			
Cause (or suspected cause) of non-compliance:			
<ul style="list-style-type: none"> <li>• Two main factors contributed to the non-compliance</li> <li>• Wet Conditions- The extended winter meant grain crops were not sufficiently dry for harvest at the traditional time. This meant paddock applications that were dependent on a harvested paddock needed to be delayed until after the harvesting was complete.</li> <li>• Consecutive machinery breakdown of the Frontend loader which was required to load the spreader and delays in repairs due to spare part supply issues and</li> </ul>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>• Biosolids stockpiles were inspected for fly breeding and sprayed with pesticides as a precaution to prevent fly breeding.</li> <li>• The licence holder was reminded of the regulatory obligation of the licence</li> <li>• Biosolids signage was located on the entrance to the farm</li> </ul>			

Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> 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:		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.