



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:	L8983/2016/1	Licence file number:	DER2016/001332
Licence holder name:	T & J.J. Nominees Pty Ltd		
Trading as:	N/A		
ACN:	165 696 908		
Registered business address:	Unit 5, 213 Walcott Street North Perth WA 6006		
Reporting period:	1 / 7 / 2024 to 30 / 6 / 2025		

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 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
25	863 kL

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:	1	Date(s) of non-compliance:	Various
Details of non-compliance:			
No biomass removed from the irrigation area outside of the months of August and September. Furthermore, it is suspected that nitrogen rich fertilisers were utilized in the installation of the grass cover.			
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.			
An increase in the nitrogen levels in the soils was observed during the reporting period.			
Cause (or suspected cause) of non-compliance:			
No biomass removed from the irrigation area outside of the months of August and September. Furthermore, it is suspected that nitrogen rich fertilisers were utilized in the installation of the grass cover.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Consultation with DPIRD (and an independent agronomist, if required) are currently underway and will continue for at least the first 6 months of the 2025 -2026 reporting period. Further actions will be reported to DWER during this period.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 27 / 8 / 2025	

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:	5	Date(s) of non-compliance:	Various
Details of non-compliance:			
Exceedances of inorganic nitrogen limits in January and March. SAR and EC results were found to be outside of “stable soil structure”. Monthly wastewater samples were not taken on time and the final groundwater monitoring event was outside of the reporting period (July 2025).			
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 impacts in the groundwater or soil monitoring were observed due to the non-compliances.			
Cause (or suspected cause) of non-compliance:			
Trials have been underway over the reporting period to remedy the SAR results. This has impacted on the operation of the treatment system resulting in the storage of January and February treated effluent and the system requiring a full restart during April and May. Furthermore, construction works on site have impacted the sampling regime.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Trials have been underway during this reporting period along with consultation with DPIRD. This will continue for at least the next 6 months of this reporting period.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 2 / 7 / 2025	

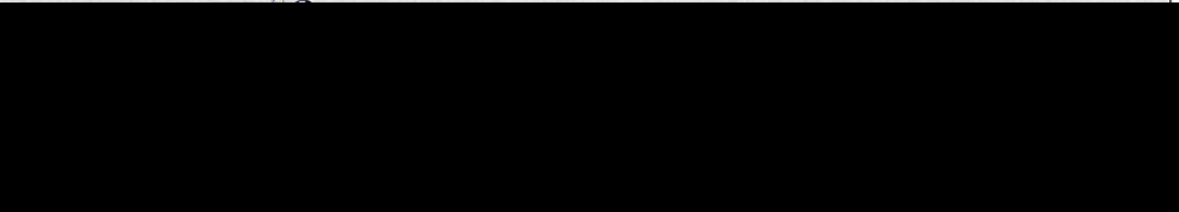
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	16	Date(s) of non-compliance:	31/7/2025
Details of non-compliance:			
The Annual Audit Compliance Report was not provided to the CEO by 31 July.			
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 impacts in the groundwater or soil monitoring were observed due to the non-compliances.			
Cause (or suspected cause) of non-compliance:			
Trial and construction work within the site have impacted the license holder’s ability to undertake sampling. The timing of this has resulted in the need to wait for laboratory results prior to being able to undertake the annual reporting.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
DPIRD is assisting with the operation and management of the system for at least the next 6 months to assist the license holder to rectify the non-compliances encountered during this reporting period and plan for future requirements.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 27 / 8 / 2025	

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:	17	Date(s) of non-compliance:	31/7/2025
Details of non-compliance:			
The Annual Environmental Report was not provided to the CEO by 31 July.			
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 impacts in the groundwater or soil monitoring were observed due to the non-compliances.			
Cause (or suspected cause) of non-compliance:			
Trial and construction work within the site have impacted the license holder's ability to undertake sampling. The timing of this has resulted in the need to wait for laboratory results prior to being able to undertake the annual reporting.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
DPIRD is assisting with the operation and management of the system for at least the next 6 months to assist the license holder to rectify the non-compliances encountered during this reporting period and plan for future requirements.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 27 / 8 / 2025	

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.



Date:	21/8/2025	Date:	
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Seal (if signing under seal):	
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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.