

## 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:	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 / 23 to 30 / 6 / 24		

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
25	731 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:	2	Date(s) of non-compliance:	30 <sup>th</sup> June 2024
Details of non-compliance:			
Installation of equipment and infrastructure as set out in Table 2 was not completed by the 30 <sup>th</sup> June 2024.			
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.			
No environmental impacts in the groundwater or soil monitoring were observed due to the non-compliances. All operations continued to be undertaken in accordance with the 2020 approved licence (L8983/20016/1 (26/10/2020)) and conditions.			
Cause (or suspected cause) of non-compliance:			
Delays in the amalgamation process for the two lots are ongoing which have been caused by a delay in approvals from Western Power (as the power source for the two lots also has to be amalgamated). Given the amalgamation is not fully complete the proponent was of the belief that they were not able to affect the changeover due to circumstances out of their control.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
As the proponent is now aware that the amalgamation does not need to be finalised prior to commencement of irrigation with Lot 2, works will be completed, and all infrastructure and equipment will be installed in compliance with the February 2024 licence (L8983/2016/1 (14/02/2024)). Irrigation will commence within Lot 2 from the 1 <sup>st</sup> August 2024.			
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: 23 / 7/ 2024	

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:	3	Date(s) of non-compliance:	30 <sup>th</sup> July 2024
Details of non-compliance:			
Installation of equipment and infrastructure as set out in Table 2 was not completed by the 30 <sup>th</sup> June 2024. Therefore, associated audit of compliance and subsequent reporting was not undertaken or submitted to DWER within the required timeframe.			
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.			
No environmental impacts in the groundwater or soil monitoring were observed due to the non-compliances. All operations continued to be undertaken in accordance with the 2020 approved licence (L8983/2016/1 (26/10/2020)) and conditions.			
Cause (or suspected cause) of non-compliance:			
Delays in the amalgamation process for the two lots are ongoing which have been caused by a delay in approvals from Western Power (as the power source for the two lots also has to be amalgamated). Given the amalgamation is not fully complete the proponent was of the belief that they were not able to affect the changeover due to circumstances out of their control.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
As the proponent is now aware that the amalgamation does not need to be finalised prior to commencement of irrigation with Lot 2, works will be completed and all infrastructure and equipment will be installed in compliance with the February 2024 licence (L8983/2016/1 (14/02/2024)). Irrigation will commence within Lot 2 from the 1 <sup>st</sup> August.			
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: 23 /07 /2024	

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:	4	Date(s) of non-compliance:	30 <sup>th</sup> July 2024
Details of non-compliance:			
Installation of equipment and infrastructure as set out in Table 2 was not completed by the 30 <sup>th</sup> June 2024. Therefore, associated audit of compliance and subsequent reporting was not undertaken or submitted to DWER within the required timeframe.			
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.			
No environmental impacts in the groundwater or soil monitoring were observed due to the non-compliances. All operations continued to be undertaken in accordance with the 2020 approved licence (L8983/2016/1 (26/10/2020)) and conditions.			
Cause (or suspected cause) of non-compliance:			
Delays in the amalgamation process for the two lots are ongoing which have been caused by a delay in approvals from Western Power (as the power source for the two lots also has to be amalgamated). Given the amalgamation is not fully complete the proponent was of the belief that they were not able to affect the changeover due to circumstances out of their control.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
As the proponent is now aware that the amalgamation does not need to be finalised prior to commencement of irrigation with Lot 2, works will be completed, and all infrastructure and equipment will be installed in compliance with the February 2024 licence (L8983/2016/1 (14/02/2024)). Irrigation will commence within Lot 2 from the 1 <sup>st</sup> August 2024.			
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: 23 /07 /2024	

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:	12/3/2024
Details of non-compliance:			
Exceedances of inorganic nitrogen limits in February sampling. Exceedance of pH limit in September sampling (limit was not in place as new Licence (L8983/2016/1 (14/02/2024)) was not in effect).			
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.			
No environmental impacts in the groundwater or soil monitoring were observed due to the non-compliances.			
Cause (or suspected cause) of non-compliance:			
A dissolved oxygen probe was found to be out of calibration causing the inorganic nitrogen exceedance. The pH limits were not in place under the Licence in effect (L8983/2016/1 (26/10/2024)) at the time of the September sampling.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Dissolved oxygen probe was recalibrated.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and (emailed for first non-compliance, not for the second and third)			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 22 /03 /2024	

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:	30 <sup>th</sup> June 2024
Details of non-compliance:			
Testing of SAR, EC, total suspended solid and potassium for brewery effluent was not undertaken.			
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.			
No environmental impacts in the groundwater or soil monitoring were observed due to the non-compliances.			
Cause (or suspected cause) of non-compliance:			
As the works have not been completed to facilitate the amendment, analysis continued to be undertaken in accordance with the previous licence (L8983/2016/1 (26/10/2020)).			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Upon completion of the works associated with the amended licence the new licence parameters will be analysed.			
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 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:	7	Date(s) of non-compliance:	14 <sup>th</sup> May 2024
Details of non-compliance:			
Surveying of new monitoring wells was not undertaken within 90 calendar days from the date of issue of the licence.			
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.			
No environmental impacts are expected as no irrigation has occurred within the area.			
Cause (or suspected cause) of non-compliance:			
A delay in the availability of licensed surveyors resulted in an exceedance of the specified time limit for the survey to take place.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Survey has now been completed.			
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: 23 /07 /2024	

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:	8	Date(s) of non-compliance:	14 <sup>th</sup> May 2024
Details of non-compliance:			
Surveying of new monitoring wells was not undertaken within 30 calendar days from the date of issue of the licence resulting in an inability to complete well construction report within 30 days of construction.			
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.			
No environmental impacts are expected as no irrigation has occurred within the area.			
Cause (or suspected cause) of non-compliance:			
A delay in the availability of licensed surveyors resulted in an exceedance of the specified time limit for the survey to take place.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Survey has now been completed and well construction report submitted.			
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: 23 /07 /2024	



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:	10	Date(s) of non-compliance:	14 <sup>th</sup> May 2024
Details of non-compliance:			
Sampling was not undertaken in accordance with Table 6 as groundwater monitoring wells had not been installed and irrigation was not occurring within the amended licence (L8983/2016/1 (14/02/2024)) area.			
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.			
No environmental impacts are expected as no irrigation has occurred within the area.			
Cause (or suspected cause) of non-compliance:			
A delay in the availability of licensed surveyors resulted in an exceedance of the specified time limit for the survey to take place. Delays in the amalgamation process for the two lots are ongoing which have been caused by a delay in approvals from Western Power (as the power source for the two lots also has to be amalgamated). Given the amalgamation is not fully complete the proponent was of the belief that they were not able to affect the changeover due to circumstances out of their control.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Treatment and disposal of brewery effluent continued to be undertaken in accordance with the previous 2020 licence (L8983/2016/1 (26/10/2020)) conditions. As the proponent is now aware that the amalgamation does not need to be finalised prior to commencement of irrigation with Lot 2, works will be completed, and all infrastructure and equipment will be installed in compliance with the February 2024 licence (L8983/2016/1 (14/02/2024)). Irrigation will commence within Lot 2 from the 1 <sup>st</sup> August 2024.			
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 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:	11	Date(s) of non-compliance:	21 <sup>st</sup> June 2024
Details of non-compliance:			
Sampling was not undertaken in accordance with Table 7 as irrigation was not occurring within the amended licence area. Soil sampling was undertaken in accordance with previous 2020 approved licence (L8983/2016/1 (26/10/2020)) and conditions.			
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.			
No environmental impacts are expected as no irrigation has occurred within the area.			
Cause (or suspected cause) of non-compliance:			
Delays in the amalgamation process for the two lots are ongoing which have been caused by a delay in approvals from Western Power (as the power source for the two lots also has to be amalgamated). Given the amalgamation is not fully complete the proponent was of the belief that they were not able to affect the changeover due to circumstances out of their control.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Treatment and disposal of brewery effluent continued to be undertaken in accordance with the previous 2020 licence (L8983/2016/1 (26/10/2020)) conditions. As the proponent is now aware that the amalgamation does not need to be finalised prior to commencement of irrigation with Lot 2, works will be completed, and all infrastructure and equipment will be installed in compliance with the February 2024 licence (L8983/2016/1 (14/02/2024)). Irrigation will commence within Lot 2 from the 1 <sup>st</sup> August 2024.			
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 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 <sup>st</sup> July 2024
Details of non-compliance:			
Annual report does not contain all requirements of Table 8. Frequency of grass cut and the kilograms of cut grass in dry or wet weight (biomass) removed each month and the annual period and the 'Licence holder loading rates calculator' was not completed as not all information was available.			
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.			
No environmental impacts are expected.			
Cause (or suspected cause) of non-compliance:			
Delays in the amalgamation process for the two lots are ongoing which have been caused by a delay in approvals from Western Power (as the power source for the two lots also has to be amalgamated). Given the amalgamation is not fully complete the proponent was of the belief that they were not able to affect the changeover due to circumstances out of their control. Therefore, the new licence had not been implemented and all reporting was undertaken in accordance with the previous licence (L8983/2016/1 (26/10/2020)).			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Treatment and disposal of brewery effluent along with reporting continued to be undertaken in accordance with the previous 2020 licence (L8983/2016/1 (26/10/2020)) conditions. As the proponent is now aware that the amalgamation does not need to be finalised prior to commencement of irrigation with Lot 2, works will be completed, and all infrastructure and equipment will be installed in compliance with the February 2024 licence (L8983/2016/1 (14/02/2024)). Irrigation will commence within Lot 2 from the 1 <sup>st</sup> August 2024.			
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:	DIRECTOR	Position:	
Date:	31/7/24	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.