



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:	L9116/2018/1	Licence file number:	DER2017/002077-1
Licence holder name:	[REDACTED]		
Trading as:	[REDACTED]		
ACN:	[REDACTED]		
Registered business address:	[REDACTED]		
Reporting period:	01 / 01 / 2021		to 31 / 12 / 2021

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
Category 17	278 tonnes (refer to Table 1)

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
Category 17	1,003.8 kL

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:	15/12/2021
Details of non-compliance:			
Treated Waste Water BOD level was recorded at 57 mg/L for December 2021, slightly above emission limit of 50 mg/L.			
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.			
Environmental impacts are considered negligible due to the low daily BOD loading of 0.97 kg/ha/day which is significantly below the emission limit of 30 kg/ha/day. Please refer Figure 1. (page 4).			
Cause (or suspected cause) of non-compliance:			
A batch of out of specification yoghurt was disposed into WWTP to be treated prior to irrigation. The yoghurt was not properly diluted with water.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
There are 2 actions to mitigate adverse effects of this non-compliance and prevent recurrence: <ol style="list-style-type: none"> 1. Viscous wastewater to be collected isolated and diluted to 3:1 with water (i.e. 3 parts water in 1 part waste) prior to slow-release disposal into WWTP to allow WWTS to process waste and ensure compliance. 2. Any viscous wastewater that cannot be processed is to be collected, isolated and organised for off-site disposal. 			
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: 27/01/2022	

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:		27 January, 2022	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.



Figure 1. Highlighted in yellow (Yoghurt Holding Tank) – non-conforming yoghurt waste disposed into WWTP on 15/12/2021 causing the WWTS to overload resulting in slightly higher BOD level at 57 mg/L.

Table 1. Total Production Quantity 2021

MRDC PRODUCTION QTY 2021			
		Item No.	kg
100646	MR BLACK LABEL BRIE 6X200G	100646	8,060.40
100647	MR BLACK LABEL CAMEMBERT6X200	100647	5,218.80
100650	MR BRIE 1KG RW	100650	19,648.81
100651	MR BRIE 6X200G	100651	20,833.20
100657	MR CAMEMBERT 6x200G	100657	18,895.20
100662	MR CAMEMBERT 1KG RW	100662	8,325.66
100714	MR VINTAGE CHEDDAR 2KG	100714	1,806.38
100716	MR VINTAGE CHEDDAR 12X500G	100716	576.00
102021	MR BRIE HALF WHEEL 8X100G	102021	2,516.80
102022	MR CAM HALF WHEEL 8X100G	102022	2,058.40
103673	MR F/HOUSE CHIV & ONION 8X150G	103673	270.00
103674	MR F/HOUSE ORIGINAL 8X150G	103674	117.60
103675	MR F/HOUSE CHILLI 8X150G	103675	140.40
103676	MR F/HOUSE BLACK PEPPER 8X150G	103676	189.60
103677	MR F/HOUSE GARLIC&PARSL 8X150G	103677	133.20
103798	MR RESERVE CAMEMBERT 6X200G	103798	84.00
103799	MR RESERVE DOUBLE BRIE 6X200G	103799	169.20
103800	MR RESERVE WASHED RIND 6X200G	103800	84.00
103801	MR RESERVE DOUBLE BRIE RW 1KG	103801	-
104157	MR E/CRMY ORIGINAL YOG 6X750G	104157	198.00
104158	MR E/CRMY S/BERRY YOG 6X750G	104158	1,638.00
104159	MR E/CRMY MANGO YOG 6X750G	104159	1,593.00
104160	MR E/CRMY VANILLA YOG 8X160G	104160	111.36
104161	MR E/CRMY P/FRUIT YOG 8X160G	104161	120.32
104162	MR E/C MIXED BERRY CHIA 8X160G	104162	217.60
104163	MR E/CRMY S/BERRY 8X160G	104163	193.28
104164	MR E/CRMY VANILLA YOG 6X750G	104164	2,605.50
104172	MR NAT SET GREEK STYLE 6X920G	104172	2,875.92
104173	MR NATURAL SET 99% F/F 6X920G	104173	1,225.44
104227	MR E/CRMY BLUEBERRY YOG 6X750G	104227	3,501.00
104378	MR WHICHER TRIPLE CREAM 6X200G	104378	1,008.00
104382	MR VANILLA YOGHURT 6X550G	104382	18,615.30
104383	MR STRAWBERRY YOGHURT 6X550G	104383	26,647.50
104384	MR BLUEBERRY YOGHURT 6X550G	104384	29,251.20
104385	MR SALTED CARAMEL YOGH 6X550G	104385	25,954.50
104386	MR NAT GREEK STYLE YOGH 6X920G	104386	34,229.52
104387	MR VAN GREEK STYLE YOGH 6X920G	104387	39,125.76
			278,238.85

SRC

88,276.85

FARMHOUSE

850.80

YOGHURT

189,111.20

278,238.85