



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:	L9123/2018/2	Licence file number:	DER2018/000478-1
Licence holder name:	Elders Rural Services Australia Limited and Nutrien AG Solutions Limited		
Trading as:	Elders Rural Services Australia Limited and Nutrien AG Solutions Limited		
ACN:	Elders Rural Services: 004 045 121 Nutrien AG Solutions Limited: 008 743 217		
Registered business address:	Elders Rural Services: 27 Currie Street Level 10, Grenfell Street Adelaide WA 5000 Nutrien AG Solutions Limited: Level 10, 737 Bourke Street Docklands VIC 3008		
Reporting period:	01/10/2023 to 30/09/2024		

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
55: Livestock Sale Yard or Holding Pen	70,000 (see Attachment 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
55: Livestock Saleyard or Holding Pen	Approximately 3,150,000L was pumped out from the SST and disposed of at a licensed facility. Eleven (11) carcasses were taken offsite for disposal at a licensed facility.

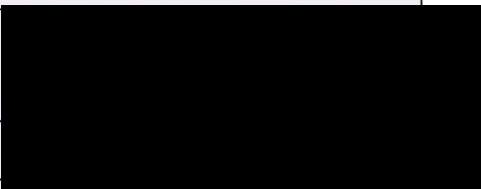

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Conditions 2 & 5-13	Date(s) of non-compliance:	18 July 2024
Details of non-compliance:			
Rain events on 16 th & 17 th July caused stockpiled manure to liquefy and breakthrough the temporary bund around the stockpile. Water sample results taken on 19 th June & 22 nd July 2024 (refer attachment 2) confirm that no manure entered the swale drain onsite.			
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.			
Nil, refer to water samples taken from the swale drain on 19 th June 2024 & 22 nd July 2024, there is no evidence of elevated E. coli between the two sets of samples taken. The solid waste was contained onsite and did not enter the swale drain.			
Cause (or suspected cause) of non-compliance:			
Rain events on 16 th & 17 th July caused stockpiled manure to liquefy and breakthrough the temporary bund around the stockpile.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Some of the liquefied solid waste was vacuum trucked from site but, the majority of the solid waste stockpile was blended with sawdust, converted to a solid and disposed of at Mumballup Organics. Currently, solid waste is scrapped from the yards and deposited into the solid waste sump at the SST.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			

Section E – Details of non-compliance with licence condition	
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 29 th July 2024
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 1 st August 2024

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 :	(I have this pre-filled in a PDF)	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	WATERSA CITIZENMAN (INTERNATIONAL)
Date:		Date:	26/11/24.
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.

Attachment 1: Support Information – Stock Numbers by month

Activity Period	Monthly Total	Cumulative Total
October 2023	4971	4971
November 2023	13787	18758
December 2023	8339	27097
January 2024	10886	37983
February 2024	6148	44131
March 2024	3941	48072
April 2024	5458	53530
May 2024	2397	55927
June 2024	2637	58564
July 2024	4079	62643
August 2024	4147	66790
September 2024	3106	69896
Annual Total for 2023 -2024	69896	