



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:	01/10/2021 to 30/09/2022		

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	Nine (9) Cubic meters was cleaned out from the SST and disposed at a licensed facility. Ten (10) 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:	7 and 8	Date(s) of non-compliance:	23/06/2022			
Details of non-compliance:						
<p>Discharge from the SST was sampled in June 2022 in accordance with Tables 1 and 2 of the Licence and sample analysis was in accordance with Condition 9. Unfortunately, there was insufficient volume of water for sampling in the September 2022 quarter.</p> <p>The pH and Biological Oxygen Demand (BOD) were compliant with the respective trigger values, however the TSS exceeded the trigger value in both primary and duplicated samples. Results are shown below in Table 1. No specific criteria have been set by DWER for TDS, TP and TN monitoring requirements for the discharge from the SST. However, regular cleaning of the SST is expected to considerably reduce nitrogen and phosphors levels.</p>						
Table 1: SST Discharge Physiochemical and Geochemical Parameters (Including QAQC)						
Sampling Date	pH	TDS (mg/L)	TSS (mg/L)	5-Day BOD (mg/L)	TP (mg/L)	TN (mg/L)
Limit	6.0-8.5	-	<80	<50	-	-
23/06/2022 SST	6.92	930	120	34	12	95
23/06/2022 QC1	-	980	160	32	9.4	78
What was the actual (or suspected) environmental impact of the non-compliance?						
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>						
No environmental impact resulting from TSS exceedance; although TSS parameters exceeded the trigger value, wastewater is irrigated onto a vegetated bio-filtration area, which traps the suspended particles within the soil matrix and is used by plants for nutrients.						
Cause (or suspected cause) of non-compliance:						
The SST was cleaned out on 15 th February 2022 with 9m3 material removed. It is possible that there was a build-up of material since the unit was cleaned which resulted in elevated TSS.						

Section E – Details of non-compliance with licence condition	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Regular cleaning of the SST.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> No, previous non-compliances were reported as part of AER and AACR reporting.	
<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 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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	Chairman	Position:	Deputy Chairman
Date:	6/12/22	Date:	6/12/22
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

Monthly Period	Total Stock
October 2021	4849
November 2021	11022
December 2021	8893
January 2022	10662
February 2022	9507
March 2022	4992
April 2022	4095
May 2022	4150
June 2022	4530
July 2022	2171
August 2022	2186
September 2022	2943