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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:	L9166/2018/1	Licence file number:	DER2018/000550-1
Licence holder name:	CW Water Management Group Pty Ltd		
Trading as:	Yelverton Bio Industries		
ACN:	167 178 627		
Registered business address:	26 Brown Street, Busselton		
Reporting period:	6 / 12 / 2018 to 6 / 12 / 2019		

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)

- Yes . please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.
- No . please complete:
- 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
61	2,190,400L

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
61	2,159,000L

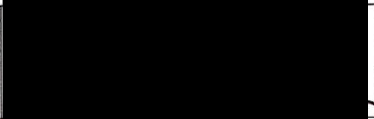
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	2	Date(s) of non-compliance:	September 2019
Details of non-compliance:			
Discharge to areas where the groundwater separation was less than two metres below ground level in that irrigation rea.			
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 impact. No pooling was seen during irrigations inspections. Ground water results in December show no unusual results.			
Cause (or suspected cause) of non-compliance:			
Operator did not irrigate any areas other than area 5 during June, July and August but did not realise that there also needed to be a two metre separation for an irrigation area as well and irrigated areas in September where that was not the case.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Education of operator.			
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: 31 / 01 / 2020	

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:	12	Date(s) of non-compliance:	Dec 2018 to Dec 2019
Details of non-compliance:			
Recordkeeping in the recording of biosolids volumes to compost and volumes of treated water irrigated was not recorded well.			
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 impact.			
Cause (or suspected cause) of non-compliance:			
Took time to develop the correct recording systems. Treated water to irrigation will now be tracked by flow meter instead of tank volume.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Correct recording systems are now in place.			
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: 31 / 01 /2020	

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)	DAMIEN CRANE	Name: (printed)	
Position:	DIRECTOR	Position:	
Date:	30/01/2020	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.