



## 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:	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:	06 / 12 / 2021 to 06 / 12 / 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"><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
61	1,591,100 L

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	2,652,179 L

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:	1	Date(s) of non-compliance:	Dec 2021 – Nov 2022
Details of non-compliance:			
Liquid waste treatment facility - Receiving and screening tank must: (a) consist of covered unit, constructed above ground of concrete;			
Unit is not covered nor is it above ground.			
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.			
None.			
Cause (or suspected cause) of non-compliance:			
Changes occurred during licence application and construction of plant.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Currently writing a licence amendment			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 24/ 02 / 2021	
<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:	1	Date(s) of non-compliance:	Dec 2021 – Nov 2022
Details of non-compliance:			
Liquid waste treatment facility - Receival and screening tank must: (b) Include a primary 5mm wedge wire static screen and secondary 1.4 mm wedge wire static screen;			
The 1.4mm wedge wire static screen has been replaced with a screw press which has a 1.4 mm rotary screen. A further sludge separation step has been included using a soft sludge separator. This where floc separation now takes place.			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Plant equipment and processes have been improved.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Currently writing a licence amendment			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 24 / 02 /2021	
<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:	1	Date(s) of non-compliance:	Dec 2021 – Nov 2022
Details of non-compliance:			
Liquid waste treat facility - Receival and screening tank must: (m) consist of three treatment trains for the treatment of three separate waste streams (winery wash wastes, septage waste & overflow/stormwater);			
For optimum running of the plant, the trains can be separate or mixed depending on the quality of the incoming feed.			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Experience and data support mixing of the streams.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Currently writing a licence amendment			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 24 / 02 / 2021	
<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:	1	Date(s) of non-compliance:	Dec 2021 – Nov 2022
Details of non-compliance:			
Sumps – (a) to be kept free of debris/material and at full storage capacity; and (b) all sediments removed from the sumps must be disposed of to a licensed facility.			
There are no sumps, all liquid is caught in the bunded area and returned to the pit. Any sediment collects in the pit where it is removed and disposed of at a licensed facility.			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Changes occurred during licence application and construction of plant.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Currently writing a licence amendment			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 24 / 02 / 2021	
<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:	1	Date(s) of non-compliance:	Dec 2021 – Nov 2022
Details of non-compliance:			
Piezometers 1 -11. Piezometer 7 is not deep enough to give accurate ground water depth measurements. Irrigation area 7 was irrigated when piezometer 7 did not show ground water depth greater than 2m.			
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.			
None. Piezometer 7 has been replaced with 7A.			
Cause (or suspected cause) of non-compliance:			
Piezometer 7 not deep enough.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Replace piezometer 7 in the licence with 7A.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 31 / 01 / 23	

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:	1	Date(s) of non-compliance:	Dec 2020 – Nov 2021
Details of non-compliance:			
Filtration and irrigation – d) The filtration and irrigation system must consist of: <ul style="list-style-type: none"> <li>• 2 x 5,000L Clarifier tanks and stands</li> <li>• Large/heavy droplet surface irrigation pipework applied to the top of the boisolids (compost) storage area stockpiles, for the discharge of treated liquid waste.</li> </ul> The above equipment has never been part of the original nor current design.			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Unknown			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Currently writing a licence amendment			
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:	2	Date(s) of non-compliance:	Dec 2021 – Feb 2022
Details of non-compliance:			
Licence states “Waste Acceptance – K200 Winery Waste”			
Between the dates above 43,000L of brewery waste was accepted			
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.			
None.			
Cause (or suspected cause) of non-compliance:			
Misunderstanding			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Brewery waste no longer accepted. Licence amendment required.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 06 / 12 / 2022	
<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:		Date(s) of non-compliance:	Dec 2021 – Nov 2022
Details of non-compliance:			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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:		Date(s) of non-compliance:	Dec 2021 – Nov 2022
Details of non-compliance:			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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:	Dec 2021 – Nov 2022
Details of non-compliance:			
Treat liquid waste water – (sampling from) Outlet pipe of the final tank of the liquid waste treatment system.			
Due to the irrigation set up, sampling is sometimes taken from the final tank. Sampling from the outlet of the final tank is only possible when irrigation area 7 is watered.			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Irrigation set up is not sampling friendly.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Correct sampling procedures are followed when sampling from the tank to ensure it is a representative sample. Irrigation system needs off take valves in suitable places.			
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:	14(d)	Date(s) of non-compliance:	Dec 2021-Nov 2022
Details of non-compliance:			
Actual plant growth was not recorded against total nutrient plant uptake			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Impossible to achieve. Plants are grown for their ornamental value, not volume/mass growth.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Licence amendment.			
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: 31 / 01 / 23	

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:	9	Date(s) of non-compliance:	Dec 2021 – Nov 2022
Details of non-compliance:			
<p>Volumetric flow rate for each waste type received.</p> <p>Volume delivered is determined by CWTF.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
None			
Cause (or suspected cause) of non-compliance:			
No suitable equipment to measure flow rate.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Currently writing a licence amendment			
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:	9	Date(s) of non-compliance:	Dec 2021 – Sept 2022
Details of non-compliance:			
Treated liquid waste discharged from the treatment facility. – Volumetric flow rate			
Flow rate out of the bioremediation process is measured, not flow rate out of the final tank.			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Flow rate equipment was installed before the final tank.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Flow meter has been installed to measure volume discharged to irrigation areas.			
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 01 / 10 / 2022	

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:	Dec 2020 – Nov 2021
Details of non-compliance:			
Inspection of irrigation areas for pooling or ponding of wastewater – frequency is weekly after irrigation  Irrigation occurs more frequently than weekly.			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Suits processing management to irrigate more frequently than weekly.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Currently writing a licence amendment			
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:	1	Date(s) of non-compliance:	June 2022 – Nov 2022														
Details of non-compliance:																	
<p>The Fujiclean aerobic treatment system must: (k) not exceed 13,689 L throughput per day;</p> <p>On the following dates, the throughput exceeded 13,689 L</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Date</th> <th style="width: 60%;">Combined Fuji Throughput (L)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/06/2022</td> <td style="text-align: center;">14,968</td> </tr> <tr> <td style="text-align: center;">7/10/2022</td> <td style="text-align: center;">14,466</td> </tr> <tr> <td style="text-align: center;">11/10/2022</td> <td style="text-align: center;">14,059</td> </tr> <tr> <td style="text-align: center;">21/10/2022</td> <td style="text-align: center;">14,871</td> </tr> <tr> <td style="text-align: center;">26/10/2022</td> <td style="text-align: center;">16,200</td> </tr> <tr> <td style="text-align: center;">29/11/2022</td> <td style="text-align: center;">16,249</td> </tr> </tbody> </table>				Date	Combined Fuji Throughput (L)	7/06/2022	14,968	7/10/2022	14,466	11/10/2022	14,059	21/10/2022	14,871	26/10/2022	16,200	29/11/2022	16,249
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29/11/2022	16,249																
What was the actual (or suspected) environmental impact of the non-compliance?																	
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>None</p>																	
Cause (or suspected cause) of non-compliance:																	
Licence is incorrect and does not reflect the increase from 5 million litres (13, 689L per day) to 7 million litres (19,178L per day)																	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:																	
Licence amendment is also required to reflect the increase.																	
Was this non-compliance previously reported to DWER?																	
<input type="checkbox"/> Yes, and																	

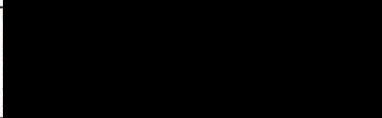
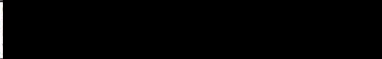


Section E – Details of non-compliance with licence condition	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 31 / 01 /23

**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:	30.1.2023	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.