



Appendix 3. Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9246/2020/1	Licence file number:	DER2020/000086
Licence holder:	Donald Pty Ltd		
Trading as:	Westerndale Farm		
ACN:	121 909 108		
Registered address:	36 Milton Street, Yokine, WA, 6060		
Reporting period:	1/07/2020 to 30/06/2021		

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 at 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
61A	19,188 tonnes

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
61A	0

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:	Condition 1-Table 2: Waste processing 2s.	Date(s) of non-compliance:	1/11/ 2020 to 30/11/2020
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Details of non-compliance:

Exceedance of Nitrogen Limited Application Rate (NLBAR): Minor over application of biosolids cake to paddock W14

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.

The suspected environmental impact of this non-compliance is low given adherence to stream buffers, high Phosphorus Retention Index (PRI) of the local soils, dry weather, prompt spreading and soil conservation practices. All paddocks have been cropped this season.

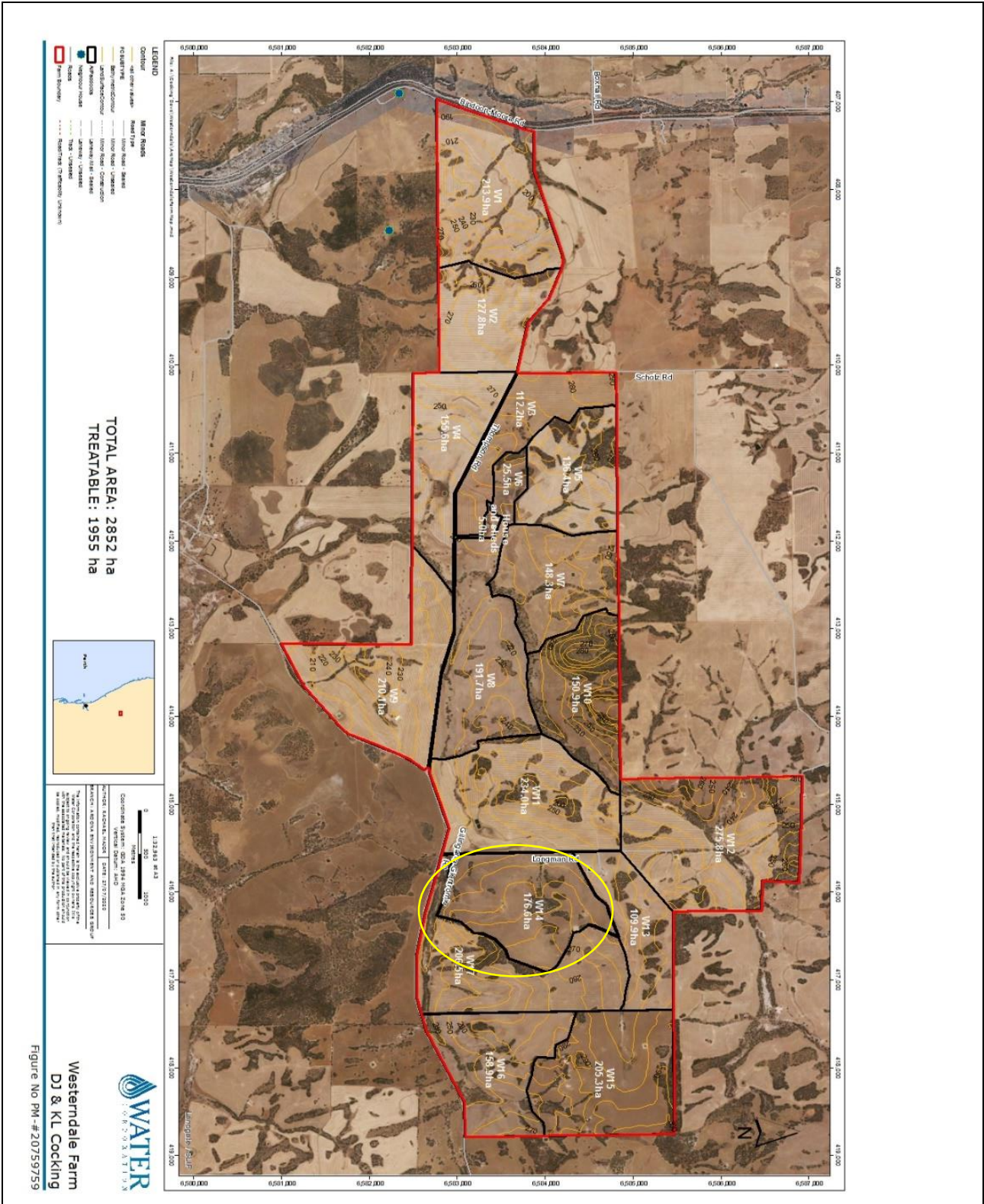


Figure 1: Westerdale Farm paddock locations. With non-compliance location marked in yellow

Cause (or suspected cause) of non-compliance:

This is due to the estimated nature of the calculation and operational constraints during spreading.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<ul style="list-style-type: none"> • The water corporation is currently updating systems so Biosolids transport farm is reported daily as opposed to the current weekly. • Where practicable the License holder will spread biosolids in another approved paddock once it has been advised there has been an excess delivery 	
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 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 ¹ . 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:	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.