

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9277/2021/1	Licence file number:	DER2021/000018
Licence holder:	Bidgerabbie Farm		
Trading as:			
ACN:	008772496		
Registered address:	[REDACTED]		
Reporting period:	1/07/2021 to 30/06/2022		

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 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	43,382 wet 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:	1, Table 1: Waste acceptance	Date(s) of non-compliance:	17/08/21 to 6/09/2021
Details of non-compliance:			
Delivery of 4,000 tonnes of biosolids to paddock OL7 that didn't meet P3C2 specification due to not meeting volatile reduction criteria during production at Woodman Point WRRF			
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.			
Any environmental impact of the non-compliance is low given immediate spreading and incorporation and as all other requirements for P3 classification were met, specifically:			
<ul style="list-style-type: none"> • E. Coli was 344,700 MPN/g • E. Coli Log Reduction >1.5 • SRT 14 day rolling average >18 days • Digester Temperature >32°C 			
Cause (or suspected cause) of non-compliance:			
<ul style="list-style-type: none"> • Changes in the composition of the feed sludge due to the sludge being retained in the treatment process for an extended period resulted in less volatile solids in the digester feed. As a result, digestion was unable to achieve the required 38% VSR. • A failure of the VSR CCP alert monitoring system caused a delay in identification of the VSR breach. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Managed as a Corporate incident and actioned accordingly, including:			
<ul style="list-style-type: none"> • Reported to DoH • Consulted the license holder (farmer) regarding out of spec biosolids cake being delivered, which will result in an exceedance of the DWER licence and / or DoH approval, and • Reminded license holder (farmer) of OSH requirements for safe handling and spreading of handling biosolids, which in this case the biosolids were spread within a low risk area of the paddock with the necessary health warning signage 			
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: / /	

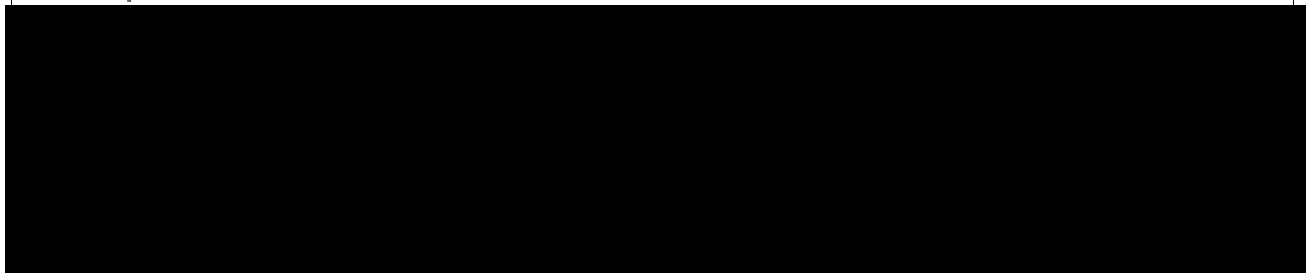
Section E – Details of Non-Compliance with Licence Condition
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Department of Water and Environmental Regulation

Condition no:	1, Table 1: Waste acceptance	Date(s) of non-compliance:	16/04/2022 to 18/04/2022
Details of non-compliance:			
Delivery of 108 wet tonnes of lime amended biosolids (LAB) to paddock OL9 that didn't meet P3C2 specification due to not meeting pH criteria during production at Subiaco WRRF			
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 environmental impact was negligible given the risk was primarily health related and the fact the LAB was immediately spread and incorporated into the soil to control risks as per normal practices.			
Cause (or suspected cause) of non-compliance:			
Inconsistent lime dosing rates due to capacity constraints within the treatment process as a result of mechanical failure.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Managed as a Corporate incident and actioned accordingly, including: <ul style="list-style-type: none"> • Resampled to check dosing system was functional • Reported to DoH • Consulted the license holder (farmer) regarding out of spec biosolids cake being delivered, which will result in an exceedance of the DWER licence and / or DoH approval, and • Reminded license holder (farmer) of OSH requirements for safe handling and spreading of handling biosolids, which in this case the LAB was spread within a low risk area of the paddock with the necessary health warning signage 			
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'. I/We consent to the Annual Audit Compliance Report being published on the Department Of Water and Environmental Regulation's (DWER)



	25 July 2022		
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.

¹ 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.