



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9350/2022/1	Licence file number:	DER2022/000437
Licence holder:	Christopher George David Vogel		
Trading as:	Dellendale Creamery		
ACN:			
Registered address:	PO Box 292 308 Churchill Rd Scotsdale DENMARK WA 6333		
Reporting period:	2 / 2 / 23 to 31 / 12 / 23		

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
17 Milk processing	140 kL milk

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
17 Milk processing	322 kL diluted whey

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:	1.4 & 2.1	Date(s) of non-compliance:	throughout
Details of non-compliance:			
Output volumetric flowmeters x 2 not installed Conditions under appeal 27/02/2023 • Office of the Appeals Convenor: https://www.appealsconvenor.wa.gov.au/Appeal?id=31833			
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.			
Minor variation in wastewater volume by using a calculation from input volumes of milk and water to calculate output volume.			
Cause (or suspected cause) of non-compliance:			
Licence holder considers unnecessary duplication of infrastructure and record keeping. Milk input (the nutrient source) is well documented.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Conditions under appeal 27/02/2023 • Office of the Appeals Convenor: https://www.appealsconvenor.wa.gov.au/Appeal?id=31833			
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:	1.5 & 2.3	Date(s) of non-compliance:	throughout
Details of non-compliance:			
Rain gauge not used continuously at site.			
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> <p>Minor variation in actual rainfall at site compared with nearby high quality weather stations DM002 Quickup Dam (WaterCorp stn) <4km away and DM001 Denmark (Ag School) (DPIRD stn) <8km away, both live online and updated every 5 mins at https://weather.agric.wa.gov.au/</p>			
Cause (or suspected cause) of non-compliance:			
Installed a weather station however had technical challenges with required rain event definition of 9am to 9am, wireless capability and log download. Ready availability of live data from nearby high quality weather station considered highly accurate and suitable for purpose required.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Nil			
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: / /		

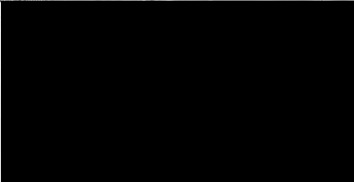

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	5 Table 3 3 & 4	Date(s) of non-compliance:	throughout
Details of non-compliance:			
Wastewater irrigation non-compliant with conditions of timing restrictions of 12 hours before, during rainfall event period 24 hours and 24 hours after event. Conditions under appeal 27/02/2023 • Office of the Appeals Convenor: https://www.appealsconvenor.wa.gov.au/Appeal?id=31833			
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.			
Negligible. Soil moisture considered for irrigation, wastewater not applied when wet. Suitable conditions for irrigation prevailed at appropriate sites within the time restrictions.			
Cause (or suspected cause) of non-compliance:			
Licence holder considers unreasonable condition without regard for local soil moisture conditions nor soil type, corresponding risk of P loss pathways and land management practices.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Conditions under appeal 27/02/2023 • Office of the Appeals Convenor: https://www.appealsconvenor.wa.gov.au/Appeal?id=31833			
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:	6 Table 4	Date(s) of non-compliance:	throughout
Details of non-compliance:			
Wastewater irrigation exceeding Total Nitrogen limit, however Decision Report states exceedance is permissible. Conditions under appeal 27/02/2023 • Office of the Appeals Convenor: https://www.appealsconvenor.wa.gov.au/Appeal?id=31833			
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.			
Nil. Nitrogen cycle is dynamic, likely recycled in farming production.			
Cause (or suspected cause) of non-compliance:			
Licence loading limits calculated from wastewater specifications, not considering potential for recycling of nutrients towards farming production targets. Nutrient reuse could be better targeted to food and fodder production which is currently limited by loading limits and return interval. BOD loading limit and attracted fees could be reviewed to consider lactose BOD degradation in an aerobic environment.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Conditions under appeal 27/02/2023 • Office of the Appeals Convenor: https://www.appealsconvenor.wa.gov.au/Appeal?id=31833			
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 Table 5	Date(s) of non-compliance:	April
Details of non-compliance:			
Wastewater sample not analysed in April. Additional samples 2x 8-hour delayed samples of wastewater and pure whey in Nov.			
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.			
Negligible. Waterwater profile comparable to previous samples. Data used to inform irrigation loading rates.			
Cause (or suspected cause) of non-compliance:			
Waiting to further discussion with appeal lodged 27/02/2023. Results expected to be comparable.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Planned for April 2024 if required.			
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: / /	

Department of Water and Environmental Regulation

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:	OWNER	Position:	
Date:	31.03.2024	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.