



## 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:              | L9443/2024/1                                 | Licence file number: | DER2024/000264 |
| Licence holder name:         | Fernview Environmental Pty Ltd               |                      |                |
| Trading as:                  | Fernview                                     |                      |                |
| ACN:                         | 617 674 469                                  |                      |                |
| Registered business address: | Unit 1, 48 Kelvin Road<br>MADDINGTON WA 6109 |                      |                |
| Reporting period:            | 19/11/2024 to 31/12/2025                     |                      |                |

| Section B – Statement of compliance with licence conditions  |
|--|
| Did you comply with all of your licence conditions during the reporting period?<br>(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 |
| 150,000   | 11,769.16                  |

| 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 |
| 0   | 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 & 7   | Date(s) of non-compliance: | 16 Sept 2025 to 31 Dec 2025 |
| Details of non-compliance:   |         |                            |                             |
| The portable fire extinguishers and firefighting foam required to be provided on site was not in place as required by the licence and the water truck required by the licence did not meet the volume 14,000L or foam specifications of the licence. |         |                            |                             |
| What was the actual (or suspected) environmental impact of the non-compliance?<br><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.                                  |         |                            |                             |
| No environmental impact. The site did not have the fire fighting capability specified in the licence conditions.   |         |                            |                             |
| Cause (or suspected cause) of non-compliance:  |         |                            |                             |
| Equipment specified on the licence is not available on site.   |         |                            |                             |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:   |         |                            |                             |
| Dry chemical powder ABE fire extinguishers for the fuel service vehicle, diesel tank, crib room, shed and weighbridge to be procured.<br>Water Truck compliance and foam capabilities to be addressed and foam purchased.                            |         |                            |                             |
| 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: / /                  |                             |
| Condition no:  | 17 & 18 | Date(s) of non-compliance: | 01/07/2025                  |
| Details of non-compliance:   |         |                            |                             |

| Section E – Details of non-compliance with licence condition  |    |                            |                             |
|---|----|----------------------------|-----------------------------|
| The Odour Management Plan has not been prepared or submitted to the CEO.  |    |                            |                             |
| What was the actual (or suspected) environmental impact of the non-compliance?<br><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place. |    |                            |                             |
| No environmental impact. Construction waste is currently being deposited in the landfill and odour is not considered an issue for management.   |    |                            |                             |
| Cause (or suspected cause) of non-compliance:   |    |                            |                             |
| Delays in development of the Odour Management Plan.   |    |                            |                             |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:  |    |                            |                             |
| Consultant has been engaged to develop and submit an Odour Management Plan by 30/06/2026.   |    |                            |                             |
| 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: / /                  |                             |
| Condition no:   | 21 | Date(s) of non-compliance: | 16 Sept 2025 to 31 Dec 2025 |
| Details of non-compliance:  |    |                            |                             |
| No vermin prevention measures have been implemented.  |    |                            |                             |
| What was the actual (or suspected) environmental impact of the non-compliance?<br><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place. |    |                            |                             |

| Section E – Details of non-compliance with licence condition  |    |                            |            |
|---|----|----------------------------|------------|
| No environmental impact. No vermin have been observed by staff to date. However, monitoring cameras have not yet been installed.  |    |                            |            |
| Cause (or suspected cause) of non-compliance:   |    |                            |            |
| The Feral and Pest Animal Management Plan was under review in the reporting period and has not been implemented, as such no vermin prevention measures have been implemented. |    |                            |            |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:  |    |                            |            |
| Monitoring cameras will be installed by 30/06/2026, and baiting traps will be installed (where required) by 31/08/2026.   |    |                            |            |
| 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: / /                  |            |
| Condition no:   | 30 | Date(s) of non-compliance: | 16/09/2025 |
| Details of non-compliance:  |    |                            |            |
| The base of the leachate sump and base formation of the landfill have not been measured prior to the operation of the landfill.   |    |                            |            |
| 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.   |    |                            |            |
| No environmental impact. There has been no leachate in the system in the reporting period.  |    |                            |            |
| Cause (or suspected cause) of non-compliance:   |    |                            |            |

| Section E – Details of non-compliance with licence condition   |           |
|--|-----------|
|  |           |
| 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 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> :      |  |
| Name: (printed)               |  |
| Position:                     |  |
| 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.