



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8769/2013/1	Licence file number:	
Licence holder:	River Nominees Pty Ltd		
Trading as:	PurEarth		
ACN:	109 054 239		
Registered address:	Level 4 35-37 Havelock Street West Perth WA 6005		
Reporting period:	01/01/2018 to 31/12/2018		

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 at 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 – Liquid Waste Facility	7,218.505 tonnes received
61A – Compost Manufacturing and Soil Blending	19,162.97 tonnes of green waste and 2,656 tonnes of food waste received to be processed, with a total of 8,198 tonnes of finished product sold.

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

Section E – Details of Non-Compliance with Licence Condition	
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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:	1.3.1	Date(s) of non-compliance:	01/01/18-31/12/18
Details of non-compliance:			
The volume of food waste (2,656 tonnes) exceeded the acceptable limit (2,500 tonnes) The volume of liquid waste (7,218.505 tonnes) exceeded the acceptable limit (7,100 tonnes)			
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 suspected environmental impact associated with the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Conversion factor issue, refer to control waste tracking system.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Ensure that the volume of waste received during the 2019 annual period does not exceed the acceptable limits.			
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: 28/02/19		

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:	3.1.2	Date(s) of non-compliance:	01/05/18-31/05/18
Details of non-compliance:			
Six monthly monitoring of groundwater was not undertaken. A single round of groundwater was instead undertaken in November 2018.			
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 associated with the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Oversight of the licensing condition.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Engage a suitable environmental consultant to undertake the required monitoring on a six monthly basis in the future.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: 28/02/19	

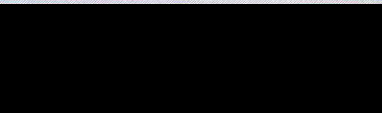
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	3.8.1	Date(s) of non-compliance:	01/01/18-31/12/18
Details of non-compliance:			
Monitoring of process inputs relative humidity and pressure drop were not undertaken in line with the licence.			
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.			
There was no environmental impact associated with the non-compliance.			
Cause (or suspected cause) of non-compliance:			
No suitable equipment available			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
In the processes of engaging a suitable consultant to install the required equipment and software in order to appropriately record the required data.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: 28/02/19	

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:	3.9.1	Date(s) of non-compliance:	19/11/18
Details of non-compliance:			
Only a single groundwater well was monitored (Bore No 1), groundwater wells Bore No 2 and Bore No 3 were noted to be dry therefore could not be sampled.			
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 known environmental impacts – however, some uncertainty exists as two bore were dry. This will be reassessed at the next licence monitoring event.			
Cause (or suspected cause) of non-compliance:			
Low groundwater table.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Attempt to monitor again during the 2019 annual period.			
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: 28/02/19		

*P.C.*

**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)	PAUL CURTIS	Name: (printed)	
Position:	DIRECTOR	Position:	
Date:	27/2/2019	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.