



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, 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:	L4404/1991/15	Licence file number:	DWERVT2474
Licence holder name:	Harvey Fresh (1994) Ltd		
Trading as:	Harvey Fresh		
ACN:	065 591 219		
Registered business address:	Level 1, 1318 Hay Street, WEST PERTH, WA 6005		
Reporting period:	01/08/2020 to 31/07/2021		

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 in 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
Not more than 180,000 tonnes of milk	104,387 kL
Not more than 13,000 kilolitres of juice	10,434 kL

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
Wastewater to be used for irrigation purposes	342,303 kL

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	Date(s) of non-compliance:	26 February 2021
Details of non-compliance:			
Winter irrigation management plan was submitted late. Advised by DWER this was a technical non-compliance only.			
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.			
Winter irrigation management plan could not be reviewed in time			
Cause (or suspected cause) of non-compliance:			
Extension was not requested within 30 days, 30 day requirement for this was not known.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Timescale clarified with DWER.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 26/02/2021	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 26/02/2021	

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:	2	Date(s) of non-compliance:	28 August 2020
Details of non-compliance:			
Loss of power caused EQ Tank to overflow which made its way into the river			
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.			
Potential contamination of the river			
Cause (or suspected cause) of non-compliance:			
Electrical wire disconnected			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Electrical wire now hard wired			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes: ICMS 58556			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 28/08/2020	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 28/08/2020	


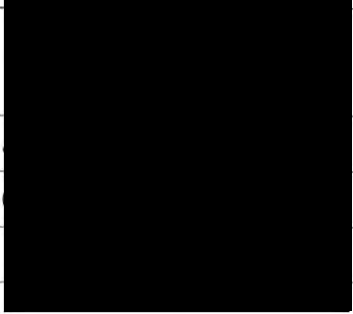
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	2	Date(s) of non-compliance:	18 June 2021
Details of non-compliance:			
Changes in PLC coding caused a glitch which led to the EQ Tank overflowing which made its way into the river			
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.			
Potential contamination of the river			
Cause (or suspected cause) of non-compliance:			
Coding issue			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Coding updated			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes: ICMS 61843			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 18/06/2021	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 18/06/2021	

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:	10	Date(s) of non-compliance:	11 August 2020 to 13 July 2021
Details of non-compliance:			
Surface water was not tested for two parameters listed in Table 9 of the licence: Ammonium and reactive phosphorus. Single location (S4) was not tested for the full suite of parameters during the annual soil assessment.			
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.			
No adverse impact is envisaged due to not monitoring these parameters. The shallow soil horizons were tested at S4 (hand auger), which would be the most likely impacted.			
Cause (or suspected cause) of non-compliance:			
Requirement to analyse for ammonium was added to the irrigation water sampling in error, instead of the surface water sampling. External laboratory are unable to analyse for reactive phosphorus, due to the natural colouration of the surface water. Issues with access during soil assessment prevented the use of an excavator to collect sample S4 (hand auger sample was collected).			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Ammonium analysis will be commenced for next surface water sampling round. The external laboratory has advised they are unable, and have no method for reactive phosphorus due to the natural colour of the surface water. We will therefore be requesting this be removed from the licence when next amended. Due to extreme wet weather, the excavator could not access S4 soil sampling location.			
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 particular¹.

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.