



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:	Harvey Fresh Dairy and Juice Factories Third Street HARVEY WA 6220		
Reporting period:	01/08/2024 to 31/07/2025		

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)

- Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.
- No – please complete:
- 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
Category 17 – Milk processing of not more than 180,000 tonnes of milk processed per annual period	120,438 tonnes
Category 24 – Non- alcoholic beverage manufacturing of not more than 13,000 kL of fruit and vegetable juice and concentrate produced per annual period	7,827 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

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:	12	Date(s) of non-compliance:	August 2024, May 2025, June 2025 and July 2025
Details of non-compliance:			
Irrigation occurred during and after rainfall events			
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.			
<p>There was a possibility of water runoff from the irrigation areas into neighbouring property and into stormwater drains, however low nutrient levels (nitrogen and phosphorus) were maintained during the winter period to minimise the possibility of nutrient migration from the irrigation areas during rainfall events.</p> <p>The river and surface water sampling program did not indicate any abnormally high levels of nutrient runoff due to irrigation during rainfall events.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Over the past several years, Harvey Fresh has been working with Harvey Water on a project to allow transfer of treated wastewater from Harvey Fresh to Harvey Dam. It was anticipated that the project would be complete before the winter period of 2024, however due to project delays, it has not been possible to transfer water to Harvey Dam.</p> <p>Additionally, as the licence amendment allowing the use of Pond 3 was not issued until March 2025, insufficient time was available to empty Pond 3 prior to the winter period. Therefore it was not possible to lower the level in Pond 3 sufficiently for storage of water during rainfall events, necessitating irrigation during rainfall events.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Throughout the winter period, the nutrient levels (total nitrogen and total phosphorus) in the treated wastewater were closely monitored to ensure they remained very low. This was done to minimise any potential contamination of stormwater due to irrigation during rainfall events.</p> <p>The future transfer of treated wastewater to Harvey Dam will reduce the reliance on irrigation for treated water disposal.</p>			
Was this non-compliance previously reported to DWER?			

Section E – Details of non-compliance with licence condition

<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing via AACR	Date: 26/09/2025

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:	13	Date(s) of non-compliance:	August 2024, May 2025 and June 2025
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Details of non-compliance:

Over irrigation during winter months (>900kL/d)
 August 2024 average = 983kL/d (~9% exceedance)
 May 2025 average = 919kL/d (~2% exceedance)
 June 2025 average = 1,048kL/d (~16% exceedance)

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.

There was a possibility of water runoff from the irrigation areas into stormwater drains. However, low nutrient levels (nitrogen and phosphorus) were maintained during the winter period to minimise nutrient migration from the irrigation areas during rainfall events.

The river and surface water sampling program did not indicate any abnormally high levels of nutrient runoff due to irrigation exceeding an average of 900 kL/d during the winter months.

Cause (or suspected cause) of non-compliance:

Over the past several years, Harvey Fresh has been working with Harvey Water on a project to allow transfer of treated wastewater from Harvey Fresh to Harvey Dam. It was anticipated that the project would be complete before the winter period of 2024, however due to project delays, it has not been possible to transfer water to Harvey Dam.

Additionally, as the licence amendment allowing the use of Pond 3 was not issued until March 2025, insufficient time was available to empty Pond 3 prior to the winter period. Therefore, it was not possible to lower the level in Pond 3 sufficiently for storage of water during rainfall events, necessitating irrigation during rainfall events.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

The conditions of the land were closely monitored during the winter period to ensure there was no runoff due to irrigation water into neighbouring properties and the stormwater system.

The future transfer of treated wastewater to Harvey Dam will reduce the reliance on irrigation for treated water disposal.

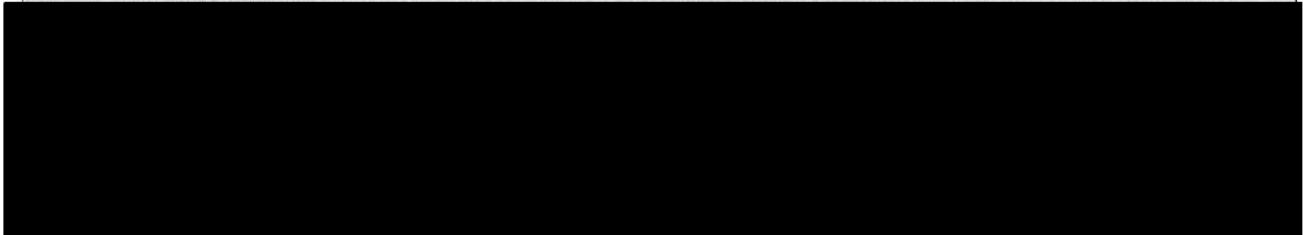
Section E – Details of non-compliance with licence condition	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing via AACR	Date: 26/09/2025

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:	22	Date(s) of non-compliance:	2024-2025 Reporting Period
Details of non-compliance:			
Soil samples S1 S2, S15 and S16 were not taken due to land owner not permitting access for soil sampling.			
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.			
It is considered that the missing data for the soil sampling locations was unlikely to have a significant environmental impact on the receiving environment as no irrigation of treated wastewater occurred in the location of the missing soil samples. This area has not been irrigated with treated wastewater since the 2018-2019 reporting period.			
Cause (or suspected cause) of non-compliance:			
Sampling in area L4 (S1, S2, S15 and S16) was unable to be conducted as the private land owner does not grant access to Harvey Fresh personnel and contractors.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
If required, Harvey Fresh will continue to attempt to negotiate access to L4 for soil monitoring purposes.			
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 via AACR	Date: 26/09/2025		

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.



Date:	26/09/2025	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.