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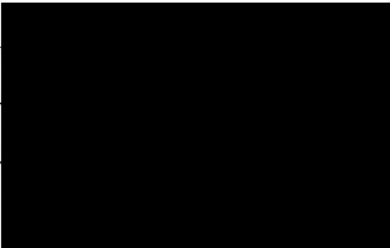
Annual Audit Compliance Report Form

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:	L7089/1997/11	Licence file number:	2011/004309
Licence holder name:			
Trading as:			
ACN:			
Registered business address:			
Reporting period:	01/01/2021 to 31/12/2021		

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)

- ☒ 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
67A Compost Manufacturing & Soil Blending	68,751

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.

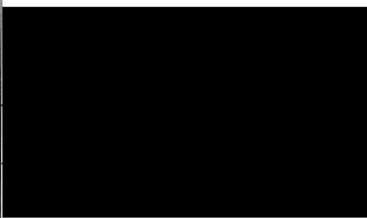
Prescribed premises category	Actual Part 2 waste discharge quantity
N/A	N/A

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:		Date(s) of non-compliance:	
Details of non-compliance:			
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.			
Cause (or suspected cause) of non-compliance:			
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 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:		21/01/2022	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.

10/01/2022

Annual Environmental Report

T.J.Depiazzi & Sons is Western Australia's largest manufacturer of soils, potting mixes and mulches and has been operating for over 35 years.

Environmental Incidents
and any failure or
malfunction of any
pollution control
equipment

There have been no emissions, incidents or malfunctions this year.

Monthly Volume of
Compost Processed

In the years prior to 2016, we advised all sold tonnages including composted and uncomposted materials.

We now only include composted materials so there is a reduction in tonnages in comparison to previous years. A spreadsheet is attached.

Monthly Volume of
Material to be Crushed
and/or Screened that is
rejected

No material rejected.

Issues Raised from
Inspections or Incidents
during the year

No issues reported.

Maps are attached.

Site Boundaries &
Drainage

There are two main areas of composting - Areas 1 and 2 on the aerial map. Compost Area 1 runs off to collection point 1A and compost Area 2 runs off to collection point 2A. Both of these collection points are piped to the leachate dam.

The third area of composting is Hardstand extension Area 3. It has its own collection point 3A which connects into existing drainage to the leachate dam.

Complaints Summary

There have been no complaints this year.

Community
Consultations
Conducted

No consultations have been conducted this year.

Major Resource Projects

Installed a new Hardstand.



ANNUAL REPORT TOTAL COMPOSTED MATERIAL (M3)

	Amended Reports										
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	
JANUARY	8,326	6,878	9,099	10,502	5,250	5,889	4,998	5,451	5,259	5,402	
FEBRUARY	6,561	6,645	9,730	9,874	4,479	4,031	4,563	5,275	4,821	5,053	
MARCH	7,084	6,769	8,109	11,520	5,694	5,596	5,287	4,575	5,493	6,041	
APRIL	6,177	5,284	10,544	12,708	4,440	4,179	4,378	4,537	7,651	5,052	
MAY	5,197	7,589	10,220	11,188	3,897	4,862	5,213	4,818	6,192	5,298	
JUNE	5,645	6,281	10,045	11,436	4,502	4,552	4,191	3,313	5,475	4,859	
JULY	6,374	6,653	7,676	10,141	3,541	3,359	3,374	4,247	4,425	4,191	
AUGUST	7,495	7,173	10,340	10,346	4,724	3,343	4,597	4,262	5,616	4,906	
SEPTEMBER	7,891	6,651	12,851	13,655	5,172	5,860	4,616	5,400	8,292	6,200	
OCTOBER	9,412	11,322	14,484	13,878	5,495	6,005	6,595	8,243	9,354	7,235	
NOVEMBER	11,263	11,058	14,132	14,589	8,574	6,971	7,648	7,128	7,331	8,238	
DECEMBER	8,277	11,203	14,772	11,945	6,701	4,939	6,153	4,223.5	6,665	6,277	
	89,702	93,506	132,002	141,782	62,469	59,586	61,613	61,471	76,573	68,751	

Amended Reports

These reports now have all non composted materials removed.

For example - Woodchips/Sawdust etc