



## 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:	L7089/1997/11	Licence file number:	2011/004309
Licence holder name:	FITONIA PTY LTD		
Trading as:	T.J. DEPIAZZI & SONS		
ACN:	008 914 494		
Registered business address:	148 DEPIAZZI ROAD DARDANUP WA 6236		
Reporting period:	01 / 01 / 2019 to 31 / 12 / 2019		

### 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	61,471

### 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?			
<b>NOTE</b> – 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 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)	DAVID DEPIAZZI	Name: (printed)	
Position:	MANAGER	Position:	
Date:	29-1-2020	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.

10/01/2020

## Overview of Occupier

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

## Supporting Data for Fee Calculations

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.

## Spatial Information

Maps are attached.

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.

Hardstand extension Area 3 has recently finished construction and is now in use for composting. It has its own collection point 3A which connects into existing drainage to the leachate dam.

## Environmental Assessment on Emissions and Discharges

There have been no emissions and no complaints this year.

## Community Consultations Conducted

No consultations have been conducted this year.

## Major Resource Projects

Not applicable.

## ANNUAL REPORT TOTAL COMPOSTED MATERIAL

### Amended Reports

	2012	2013	2014	2015	2016	2017	2018	2019
	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
FEBRUARY	6,561	6,645	9,730	9,874	4,479	4,031	4,563	5,275
MARCH	7,084	6,769	8,109	11,520	5,694	5,596	5,287	4,575
APRIL	6,177	5,284	10,544	12,708	4,440	4,179	4,378	4,537
MAY	5,197	7,589	10,220	11,188	3,897	4,862	5,213	4,818
JUNE	5,645	6,281	10,045	11,436	4,502	4,552	4,191	3,313
JULY	6,374	6,653	7,676	10,141	3,541	3,359	3,374	4,247
AUGUST	7,495	7,173	10,340	10,346	4,724	3,343	4,597	4,262
SEPTEMBER	7,891	6,651	12,851	13,655	5,172	5,860	4,616	5,400
OCTOBER	9,412	11,322	14,484	13,878	5,495	6,005	6,595	8,243
NOVEMBER	11,263	11,058	14,132	14,589	8,574	6,971	7,648	7,128
DECEMBER	8,277	11,203	14,772	11,945	6,701	4,939	6,153	4,223.5
	89,702	93,506	132,002	141,782	62,469	59,586	61,613	61,471

### Amended Reports

These reports now have all non composted materials removed.

For example - Woodchips/Sawdust etc

