



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:	L8001/2005/5	Licence file number:	2011/000537
Licence holder name:	Nutrarich Pty Ltd		
Trading as:	Nutrarich		
ACN:	111 344 471		
Registered business address:	1118 Great Northern Highway, BASKERVILLE WA		
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)
<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
(General conditions 1.2.8) 25,000 tonnes	17,887 tonnes

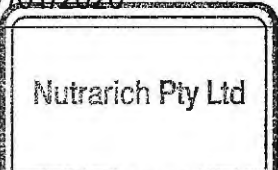
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
N/A	N/A

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:	1.3.2(b)	Date(s) of non-compliance:	25/09/19 – 31/12/2019
Details of non-compliance:			
Liquid waste receival volumes of K110 exceeded the limits set out in the conditions listed.			
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.			
All the excess volumes of K110 were processed in accordance with the prescription of license conditions and the receipt of increased volumes of K110 did not exceed the total liquid waste production capacity of 6200 tonnes (due to nil volumes of K200 liquid waste and lower volumes of K210) there was no negative impact to the environment. Map reference 'Compost Mixing Pad' attached.			
Cause (or suspected cause) of non-compliance:			
Natural increase of waste disposal requirements, calculation of total volumes considered to be acceptable process even though the volumes exceeded the category.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A preliminary amendment meeting was held (18/12/2019) with DWER officers Abnesh Chetty and Stephen Checker to amend liquid waste volumes. DWER suggests Nutrarich make two applications to License Amendments and application to an additional two Works Approvals to provide both future compliance and ease of assessment for both DWER inspections and site operations.			
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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	Jason Chittleborough	Name: (printed)	Barry Chittleborough
Position:	Director	Position:	Director
Date:	27/01/2020	Date:	27/01/2020
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.



Site Plan

