



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	8001/5/2005	Licence file number:	2011/000537
Licence holder:	Nutrarich Pty Ltd		
Trading as:	Nutrarich		
ACN:	11103440471		
Registered address:	Hopelands Farm 435 Chittleborough Rd, BROOKTON WA 6306 Being: Lot 3 on Plan 69746 as depicted on schedule 1		
Reporting period:	01/01/2024 to 31/12/2024		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
67A Composting and Soil Blending	≤5,000 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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
25,000 tonnes	nil



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 (viii)	Date(s) of non-compliance:	15/06/24 to 31/12/24
Details of non-compliance:			
Waste water was irrigated into dry input blend through the windrows whilst turning.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>The aforementioned process would have little to no negative impact on the environment due to the fact that the same volume of water would be present by ratio as it would be when transferring the blended material from the concrete pad onto the same composting area.</p>			
Cause (or suspected cause) of non-compliance:			
Nutrarich sought reduction of waste water to compliment the reduced ratio of blend inputs thus the concrete area had risk of vermin and vectors due to the irregular acceptance of waste water directly injecting waste water upon receipt reduced both factors to reduce human discomfort from vectors.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Action required is to submit amendments to the conditions due to changed input acceptance. This was flagged in 2019. The Directors of Nutrarich are currently involved with a settlement dispute within the WA Family Law Court. This has been ongoing since 2021 and is creating uncertainty to the land owners. Investment in this project is not ideal until a resolution can be achieved. The situation has been addressed to all parties and if need be cessation of waste water may be the only recourse to maintain current license conditions.			
Was this non-compliance previously reported to DWER?			
X Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
X Reported to DWER in writing		Date: 01/02/2019	

**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)		Name: (printed)	
Position:		Position:	
Date:	24/02/2025	Date:	24/02/2025
Seal (if signing under seal):			

<sup>1</sup> It is an offence under section 112 of the Criminal Code 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.