

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8330/2008/2	Licence file number:	DEC13219
Licence holder:	Annadale Pty Ltd		
Trading as:			
ACN:			
Registered address:	Annadale Farm Pty Ltd RMB 405 KOOJAN, WA, 6510		
Reporting period:	01/07/2022 to 30/06/2023		

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 at Section F.

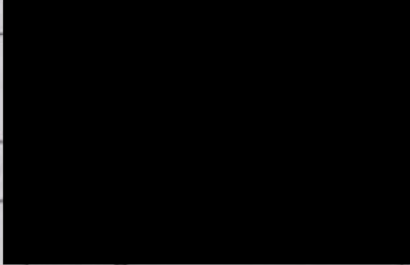
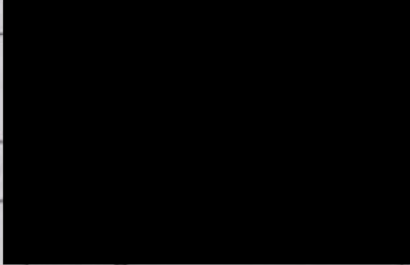
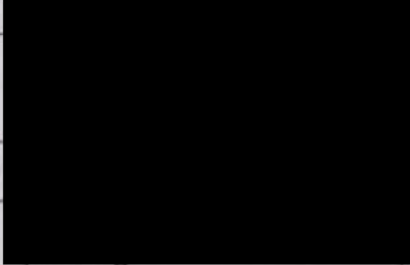
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
61A	23,322 tonnes

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
61A	0

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:	Condition 2.1.1	Date(s) of non-compliance:	22/01/2023
Details of non-compliance:			
This non-compliance relates to the receipt of Lime amended biosolids not meeting P3C2 grade as per the Biosolids Guidelines. Subsequently 15 wet tonnes of P4 Lime amended biosolids was delivered to Annadale Farm Paddock A1-2-3.			
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.			
Any environmental impact of the non-compliance is low given immediate spreading and incorporation. No impact as LAB is applied at 78 wet t/ha and untreated LAB would have been combined with LAB during both the unloading process and then again during spreading. Resulting in an increase in pH from Lime in the treated LAB			
Cause (or suspected cause) of non-compliance:			
<ul style="list-style-type: none"> The Lime feed shoot had become detached overnight so was defective between the hours of 22:00 and 06:00 Train 2 mixer feed temperature probe was non-functional (replacement was on order) and as a result the temperature differential callout alarm was disabled. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> Water Corporation Sentinel Incident Subiaco WWRF BIOSOLIDS QUALITY INC-068169 TARR – BIOSOLIDS – LAB pH - 3Hr <12 (Subiaco WWTP) created to track the incident. The Water corporation advised DoH of the incident and provided a memo The licence holder was contacted by phone and discussed the following: <ul style="list-style-type: none"> He has received approximately 15 wet tonnes of LAB that may not meet the P3 pathogen grade which will result in a violation of his DWER licence and DoH approval. Reminded of OSH requirements for safe handling and spreading of handling biosolids as discussed during the predelivery induction. Asked that the 15 wet tonnes of out of spec product be spread in the centre of the paddock to minimise contact potential. Ensured Biosolids application signage is still at the entrance points to the farm. 			
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 particularⁱ. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ⁱⁱ :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		Date:	
Seal (if signing under seal):			

ⁱ 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.

ⁱⁱ 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.