



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L8349/2009/2	Licence file number:	DER2014/001486
Licence holder:	Ian and Jemima Minty		
Trading as:	Sutherlands Farm		
ACN:			
Registered address:	Lot 4, The Midlands Road, Moora WA 6510		
Reporting period:	01/07/2024 to 30/06/2025		

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 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: Solid waste facility	22,406 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 tonnes

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 1.2.2	Date(s) of non-compliance:	Oct / Nov 2024
Details of non-compliance:			
Biosolid stockpiled more than 30 days without a bund.			
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.			
No environmental impact suspected as stockpiles were located on a slope <3%, storage was >100m from watercourses and buffers were maintained. Dry conditions during allocation resulted in minimal risk of runoff to waterbodies or infiltration to groundwater.			
Cause (or suspected cause) of non-compliance:			
Biosolid spreading delayed as allocation occurred when paddocks were in crop in October and during harvest in November.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Biosolid stockpiles were spread onto paddocks in December and January once crop was harvested and staff and equipment became available.			
Stockpiles were sprayed weekly with insecticide in December during peak fly breeding season until stockpiles could be spread.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and			
☐ Reported to DWER verbally		Date: / /	
☐ Reported to DWER in writing		Date: / /	
Section E – Details of Non-Compliance with Licence Condition			
Condition no:	Condition 1.2.3	Date(s) of non-compliance:	Oct / Nov 2024
Details of non-compliance:			
Paddocks SL1 & SL11 received a higher quantity of biosolids to what was provided in the REF.			
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.			

Department of Water and Environmental Regulation

No overallocation occurred when updated crop nitrogen requirement (CNR) data used in REF calculations. No environmental impact suspected.	
Cause (or suspected cause) of non-compliance:	
Administrative error in not updating latest CNR in REF calculations.	
A staff change at Water Corporation disrupted oversight of biosolid delivery volumes.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
REF biosolid calculator updated to include most recent CNR values.	
A new automated data management system was implemented in January 2025 to closely manage biosolid delivery volumes daily, rather than weekly.	
Was this non-compliance previously reported to DWER?	
☐ Yes, and	
☐ Reported to DWER verbally	Date: / /
☐ 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.

Signature²:

Name: (printed)

Position:

Date:

21/7/2025

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