



## 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:	L8521/2011/1	Licence file number:	L8521/2011/1
Licence holder name:	Department of Corrective Services		
Trading as:	Karnet Prison Farm		
ACN:	25 103 389 163		
Registered business address:	Karnet Prison Farm, Part of State Forrest 22, Keysbrook WA 6162		
Reporting period:	01 / 04 / 2022 to 31/03/2023		

### 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)

- ☐ 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
Abattoir Meat Production	Cattle 1,312,540 kilograms Sheep 346,190 kilograms
Dairy Milk Production	Milk 1,560,000 litres

### 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
Sewage Wastewater Treatment Plant	37,476,000 Litres
Abattoir Wastewater Treatment Plant	18,678,000 Litres

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:	1.2.1 & 2.2.1	Date(s) of non-compliance:	29 September 2022
Details of non-compliance:			
Liquid discharge from abattoir hook shed entering the environment.			
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.			
Contamination of soil and groundwater.			
Cause (or suspected cause) of non-compliance:			
Design of current facility discharges liquid from a drain directly onto the ground.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Discharge of liquid is directed and captured in a 1000 litre peloton.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 03 /11/ 22	



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:	1.2.1 & 2.2.1	Date(s) of non-compliance:	9 November 2022
Details of non-compliance:			
Liquid discharge from abattoir bin wash area entering the environment.			
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.			
Contamination of soil and groundwater.			
Cause (or suspected cause) of non-compliance:			
The current area where the bins are washed, allows liquid to flow across the bitumen onto open ground.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The area where the bins were being washed has been moved, allowing the washdown runoff to be caught in a drainage system. The drainage system directs the discharge to the abattoir ponds for processing.			
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 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:	1.2.1 & 2.2.1	Date(s) of non-compliance:	9 November 2022
Details of non-compliance:			
Liquid discharge from abattoir skin shed entering the environment.			
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.			
Skin shed abattoir process wastewater (blood, salts, animal fats) discharging to the environment via open earth drain.			
Cause (or suspected cause) of non-compliance:			
Design and age of facility.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Discharge of liquid is directed and captured in a 1000 litre peloton.			
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 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:	1.2.1 & 2.2.1	Date(s) of non-compliance:	9 November 2022
Details of non-compliance:			
Liquid discharge from abattoir round yard entering the environment.			
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.			
Contamination of soil and groundwater.			
Cause (or suspected cause) of non-compliance:			
Bottom half of abattoir round yard diverted discharge into an open earth drainage system towards a natural water course.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Abattoir round yard drainage system has been modified with all discharge directed to the abattoir ponds for processing.			
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 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:	Environmental Protection (unauthorised discharges) Regulations 2004 r.3(1)	Date(s) of non-compliance:	9 November 2022
Details of non-compliance:			
Discharging animal waste effluent to the environment, from dairy wastewater ponds.			
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.			
Contamination of soil and groundwater.			
Cause (or suspected cause) of non-compliance:			
Volume of dam does not have sufficient capacity to prevent overtopping.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Breach in dam wall repaired, with freeboard level of dam being maintained by effluent tankers pumping from the dam preventing discharge with effluent being disposed at a licensed effluent facility.			
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 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:	Environmental Protection (unauthorised discharges) Regulations 2004 r.3(1)	Date(s) of non-compliance:	9 November 2022
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Details of non-compliance:

Discharging animal waste effluent and milk processing effluent to the environment, from milk processing wastewater ponds.

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.

Contamination of soil and groundwater.

Cause (or suspected cause) of non-compliance:

Volume of dam does not have sufficient capacity to prevent overtopping.  
Dam was originally designed with spillway to allow for discharge.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Spillway has been closed off, with freeboard level of dam being maintained by effluent tankers pumping from the dam preventing discharge with effluent being disposed at a licensed effluent facility.

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

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:	Environmental Protection (unauthorised discharges) Regulations 2004 r.3(1)	Date(s) of non-compliance:	9 November 2022
Details of non-compliance:			
Dairy facility not included on property license.			
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.			
No designated controls to manage discharges.			
Cause (or suspected cause) of non-compliance:			
Lack of knowledge.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Development of a new waster water management plan (WAMP) to manage discharges including the dairy.			
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 E – Details of non-compliance with licence condition

Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.

Condition no:	3.4.1	Date(s) of non-compliance:	9 November 2022
Details of non-compliance:			
Annual environmental report does not contain Monitoring Well MW04 sample analysis results as required by condition 3.4.1			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Monitoring well MW04 is dry.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Include well MW04 as dry in annual report.			
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 E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	5.2.1	Date(s) of non-compliance:	9 November 2022
Details of non-compliance:			
Annual report not submitted by 30 <sup>th</sup> April, being received 2 <sup>nd</sup> May.			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Insufficient timeframe to completed report.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Apply for new completion times for annual reporting providing better lead times to complete work.			
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

### Section E – Details of non-compliance with licence condition

Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.

Condition no:	1.2.2 & 2.2.1	Date(s) of non-compliance:	22 December 2022
Details of non-compliance:			
Liquid discharge from Wastewater Treatment Plant entering the environment.			
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.			
Contamination of soil and groundwater			
Cause (or suspected cause) of non-compliance:			
Split in clarifier tank of WWTP resulting in approximately 1500-liter drainage of partially treated effluent water.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Replacement of clarifier tank			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 23 / 12 / 2022	



## 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:		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