



Appendix 3. Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9246/2020/1	Licence file number:	DER2020/000086
Licence holder:	Donald Pty Ltd		
Trading as:	Westerndale Farm		
ACN:	121 909 108		
Registered address:	36 Milton Street, Yokine, WA, 6060		
Reporting period:	1/07/2023 to 30/06/2024		

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">• 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	32,718.28 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:	3(d) & (3(a)(iii) Licence L9246/2020/1	Date(s) of non-compliance:	24 th May 2024
---------------	--	----------------------------	---------------------------

Details of non-compliance:

Failure to submit REFs for W12 and W13 to DWER at least 60 days before the relevant biosolids application was received at the premises (scheduled for June and July 2024). Furthermore, the REFs did not specify the pathogen grade of biosolids, as required by license condition 3(a)(iii).

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 impact as application of biosolids was carried out in accordance with license conditions, the biosolids guidelines and DoH approval.

Cause (or suspected cause) of non-compliance:

There had been some employee changes within the team, which had resulted in the REF's being submitted previously without the knowledge of the incumbent.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<ul style="list-style-type: none"> - Submission reminder set up in calendar. - Check previously submitted REF's. - Amend all future REF's to include the pathogen grade of the biosolids. 	
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: 24/05/24

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 ⁱ . 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:		26/07/24	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.