



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8338/2009/2	Licence file number:	2011/000055
Licence holder:	Ausvision Rural Services Pty Ltd		
Trading as:	Ausvision Rural Services Pty Ltd		
ACN:	106 075 763		
Registered address:	Registered office: GLOBE BD, Unit 6, 78-84 Catalano Circuit CANNING VALE WA 6155 Feedlot address: Telephone Lane Baldivis WA 6171		
Reporting period:	01 /04 /2020 to 31 /03 /2021		

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
55 – Livestock saleyard or holding pen	233,886 animals

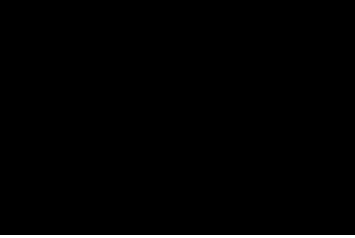
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
55 – Livestock saleyard or holding pen	0

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:	2.7.1	Date(s) of non-compliance:	5 – 9 March 2021
Details of non-compliance:			
<p>While no complaints were made directly to Ausvision over the course of the review period, there were numerous odour complaints directed towards Pollution Watch from the nearby residential suburbs of Bertram and Wellard during March 2021 (Ref: ICMS 60626).</p> <p>37 odour complaints were received by Pollution Watch from 5 March to 9 March 2021. The complaints ranged in descriptions; while most of the complaints describe the duration of the odour as being present for a couple of days to a week, one complaint described the odour as lasting for the past seven years, getting worse and more frequent. The majority of odour descriptions mentioned a sheep manure and urine odour, however there was also mention of cattle and chicken manure odour and mushroom farm odour.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Environmental harm – transmission of odour which unreasonably interferes with the health, welfare, convenience, comfort or amenity of any person.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Ausvision responded to the Pollution Water letter of enquiry on 17 March 2021, explaining that operations had not changed onsite and that there were no significant increases in the number of livestock being held at the premises that might have contributed to the increase in odour emissions.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Click here to enter text. Ausvision received the Request for Information letter from Pollution Watch on 9 March 2021. La Bergerie’s site staff immediately investigated stockpiled manure for signs of offensive odour, however odour levels were found to be non-offensive and as expected for an agricultural property with regular manure removal.</p> <p>For future reference, Ausvision has now set up an email address in which members of the public can directly contact to make complaints or inquiries.</p> <p>Ausvision public inquiry/complaint contact details: Email address: ausvision.inquiry@ausvision.net.au Phone number: Head office phone number - 9368 1933 (8.30am – 5pm on weekdays) Name for complaints to be directed towards: Bridget Mellor – Compliance Officer – Environment, Health and Safety</p>			

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: 10 /03 / 2021

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.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	11.05.2021	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.