



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L7294/1998/11	Licence file number:	2012/001283
Licence holder:	Central Agri Group		
Trading as:	Central Agri Group Esperance		
ACN:	619 073 317		
Registered address:	Lot 21 on Plan 180121 and Lot 1043 on Plan 152576 Coolgardie-Esperance Highway MYRUP WA 6450 as depicted in Schedule 1		
Reporting period:	18 /10 /2017 to 17 /10 /2018		

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
Cat: 16	PRODUCTION QUANTITY

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

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:	Table1.3.1	Date(s) of non-compliance:	Prior to 15 March 2018
Details of non-compliance:			
Evidence of stock being placed in the unlicensed holding yards prior to 15 March 2018.			
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.			
Cause (or suspected cause) of non-compliance:			
There was evidence of stock being placed in the unlicensed holding yards prior to 15 March 2018. Despite being given a hard copy (and electronic copy) of the licence and also being advised in writing of the site manger’s responsibility to be familiar with all aspects and conditions of the licence, the then site manger Mr Richard Braund verbally advised (in response to the email) he was unaware that he was not allowed to use these particular pens.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
On 15 March 2018 the environmental contractor was on site and noted that the unlicensed temporary holding yards showed evidence of holding stock. He advised the then site manager (Mr Richard Braund) by email (and verbally) that the 'new' holding yards (i.e. located to the south of the bunded & contained sheep and cattle yards) were never approved by DWER as they are not bunded and contained. The email also contained an extract of the relevant licence condition and advice that the licence condition was in breach. The contractor also advised what needed to be done in order for the yards to obtain licence compliance. Mr Braund advised now that he was aware of this requirement it would not happen again.			
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 particular ¹ .			
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)	Peter Polovinka	Name: (printed)	Stewart Brooks
Position:	Owner	Position:	Site Manager
Date:		Date:	8/22/18
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.