



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:	L8001/1989/15	Licence file number:	DER 2013/003631
Licence holder:	V&V Walsh Pty Ltd		
Trading as:	V&V Walsh Meat Processors and Exporters		
ACN:	100 834 455		
Registered address:	1 Rawling Road DAVENPORT WA 6230		
Reporting period:	01/ 01 / 2018 to 31 / 12 / 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
15 Abattoir:	34,806 (See Annex A for Data)
16 Rendering Operations	9,301 (See Annex A for Data)
55 Livestock saleyard or holding pen	873,239 (See Annex A for Data)
83 Fellmongering	803,218 (See Annex A for Data)

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 D – Statement of Actual Part 2 Waste Discharge Quantity

N/A	N/A
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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:	Section 2.2.2	Date(s) of non-compliance:	30 Nov 2018 31 Dec 2018
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Details of non-compliance:

Exceedance of the Total Phosphorous area L1 Turf Farm emission to land of the 180 kg/Ha
November 2018 total Phosphorous @ 188.81 kg/Ha
December 2018 total Phosphorous @ 220.33 kg/Ha

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 know environmental impact. Map of the Irrigation area is at Annex C

Cause (or suspected cause) of non-compliance:

The current theoretical thought process is that the ponds need to be mechanically desludged as a buildup of orthophosphates are precluding V&V Walsh from attaining lower nutrient levels. The orthophosphates are acting as a natural sync, which is releasing phosphates on a seasonal basis through the constant transformation of sludge layer. The final pond at V&V Walsh is currently being desludged and lined with HDPE lining.

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

Continual work in reducing overall nutrient levels in waste water with:
New DAF Installed with Introduction of Chemicals for removal of Solids and phosphates
Pond baffle skirts purchased and install for capturing sludge together with chemical precipitation.
New Inclined Drum Screen ordered, installed and now commission for additional removal of solids.
Desludging and lining of HDPE lining of Pond 6 and 7 (pond 7 completed in May 2018) Pond 6 currently being desludged and lined expected completion by March 2019.

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: 31 Dec 18 & 31 Jan 19

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:	Section 2.2.2	Date(s) of non-compliance:	31 Dec 2018
Details of non-compliance:			
Exceedance of the Total Nitrogen for area L1 Turf Farm emission to land of the 600 kg/Ha December 2018 measured value of 679.17			
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 known environmental impact. Map of the Irrigation area is at Annex C			
Cause (or suspected cause) of non-compliance:			
The current theoretical thought process is that the ponds need to be mechanically desludged as a buildup of orthophosphates are precluding V&V Walsh from attaining lower nutrient levels. The orthophosphates are acting as a natural sync, which is releasing phosphates on a seasonal basis through the constant transformation of sludge layer. The final pond at V&V Walsh is currently being desludged and lined with HDPE lining.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Continual work in reducing overall nutrient levels in waste water with: New DAF Installed with Introduction of Chemicals for removal of Solids and phosphates New Inclined Drum Screen ordered, installed and now commission for additional removal of solids. Desludging and lining of HDPE lining of Pond 6 and 7 (pond 7 completed in May 2018) Pond 6 currently being desludged and lined expected completion by April 2019. Investigation underway to develop strategies for improved biological processes and reduction of nitrogen.			
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: 31 Dec 2018	

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:	Section 2.2.2	Date(s) of non-compliance:	31 Oct, 30 Sep, 31 Aug, 1 Aug and 30 Jun.				
Details of non-compliance:							
Exceedance of the Reactive Phosphorous On Site area L2/L3 emission to land of the 20 kg/Ha: Oct Avg: 98.72 kg/Ha; Sep Avg: 90.7 kg/Ha; Aug 76.94 kg/Ha; Jul Avg 61.9 kg/Ha and Jun Avg 40 kg/Ha							
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 known environmental impact. Map of the Irrigation area is at Annex C							
Cause (or suspected cause) of non-compliance:							
The current theoretical thought process is that the ponds need to be mechanically desludged as a buildup of orthophosphates are precluding V&V Walsh from attaining lower nutrient levels. The orthophosphates are acting as a natural sync, which is releasing phosphates on a seasonal basis through the constant transformation of sludge layer. The final pond at V&V Walsh is currently being desludged and lined with HDPE lining. Reduced Area of Irrigation land being available.							
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:							
Continual work in reducing overall nutrient levels in waste water with: New DAF Installed with Introduction of Chemicals for removal of Solids and phosphates Pond baffle skirts purchased and install for capturing sludge New Inclined Drum Screen ordered, installed and now commission for additional removal of solids. Desludging and lining of HDPE lining of Pond 6 and 7 (pond 7 completed in May 2018) Pond 6 currently being desludged and lined expected completion by April 2019.							
Was this non-compliance previously reported to DWER?							
<input checked="" type="checkbox"/> Yes, and <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><input type="checkbox"/> Reported to DWER verbally</td> <td style="width: 50%;">Date: / /</td> </tr> <tr> <td><input checked="" type="checkbox"/> Reported to DWER in writing</td> <td>Date: 20 Dec, 12 Oct, 21 Sep, 17 Aug, 13 Jul</td> </tr> </table>				<input type="checkbox"/> Reported to DWER verbally	Date: / /	<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 20 Dec, 12 Oct, 21 Sep, 17 Aug, 13 Jul
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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:	Section 2.2.2	Date(s) of non-compliance:	31 Oct, 30 Sep, 31 Aug, 1 Aug and 30 Jun.
Details of non-compliance:			
Exceedance of the Inorganic Nitrogen On Site area L2/L3 emission to land of the 180 kg/Ha: Oct Avg: 326.10 kg/Ha; Sep Avg: 306.16 Kg/Ha; Aug 276.58 kg/Ha; Jul Avg 214.65 kg/Ha			
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 known environmental impact. Map of the Irrigation area is at Annex C			
Cause (or suspected cause) of non-compliance:			
The current theoretical thought process is that the ponds need to be mechanically desludged as a buildup of orthophosphates are precluding V&V Walsh from attaining lower nutrient levels. The orthophosphates are acting as a natural sync, which is releasing phosphates on a seasonal basis through the constant transformation of sludge layer. The final pond at V&V Walsh is currently being desludged and lined with HDPE lining. Reduced Area of Irrigation land being available.			
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Was this non-compliance previously reported to DWER?			
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<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 20 Dec, 12 Oct, 21 Sep, 17 Aug,	

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