



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, 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:	L6001/1989/15	Licence file number:	2013/003631
Licence holder name:	V&V Walsh Pty Ltd		
Trading as:	V&V Walsh Meat Processors and Exporters		
ACN:	100 834 455		
Registered business address:	1 Rawling Road DAVENPORT WA 6230		
Reporting period:	01/01/2020 to 31/12/2020		

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); andsign 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; andsign 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
15 Abattoir	34,970 (See Annex A)
16 Rendering Operations	8,502 (See Annex A)
55 Livestock saleyard or holding pen	803,664 (See Annex A)
83 Fellmongering	733,025 (See Annex A)

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
N/A	N/A

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:	11	Date(s) of non-compliance:	Dec 2020
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Details of non-compliance:

Exceedance of the annual Total Nitrogen area L1 Turf Farm emissions to land of the 600 kg/Ha Total Nitrogen at December 630.83kg/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 B

Cause (or suspected cause) of non-compliance:

V&V Walsh has been working relentlessly onsite and with consultants in getting lower nutrient loading according to our EIP. Suspected desludging of pond 3 resulted in increased release of nitrogen within the system. A failure of the recirculation pump is suspected to have resulted in an increase in phosphorus. Leading to unforeseen spikes through out the wastewater treatment plant.

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

V&V Walsh has continued to work with Tessele’s consultants to make plant improvements to increase nutrient removal. Commissioning of new sheep floor has resulted in a 10-20% water saving, projecting to reduce hydraulic loading in 2021. V&V Walsh are implementing a site wide water metering project to monitor and reduce water usage.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: 29/01/2021

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:	11	Date(s) of non-compliance:	September/Dec 2020
Details of non-compliance:			
Exceedance of the annual Reactive Phosphorus emissions to land of the 20 kg/Ha in Area L2. Reactive Phosphorus at September 36.24 kg/Ha, Reactive Phosphorus at December 45.84kg/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 B			
Cause (or suspected cause) of non-compliance:			
V&V Walsh has been working relentlessly onsite and with consultants in getting lower nutrient loading according to our EIP. Suspected desludging of pond 3 resulted in increased release of nitrogen within the system. A failure of the recirculation pump is suspected to have resulted in an increase in phosphorus. Leading to unforeseen spikes throughout the wastewater treatment plant.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
V&V Walsh has continued to work with Tessele’s consultants to make plant improvements to increase nutrient removal. Commissioning of new sheep floor has resulted in a 10-20% water saving, projecting to reduce hydraulic loading in 2021. V&V Walsh are implementing a site wide water metering project to monitor and reduce water usage. V&V have implemented redundancies within the WWTP to prevent future equipment problems. V&V Walsh are in negotiations to acquire new irrigation land to better balance nutrient loading.			
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: 29/01/2021		

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:	11	Date(s) of non-compliance:	September/Dec 2020
Details of non-compliance:			
Exceedance of the annual Total Inorganic Nitrogen emissions to land of the 180 kg/Ha in Area L2. Total Nitrogen at September 283 kg/Ha, Total Nitrogen at December 330.57 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 B			
Cause (or suspected cause) of non-compliance:			
V&V Walsh has been working relentlessly onsite and with consultants in getting lower nutrient loading according to our EIP. Suspected desludging of pond 3 resulted in increased release of nitrogen within the system. A failure of the recirculation pump is suspected to have resulted in an increase in phosphorus. Leading to unforeseen spikes throughout the wastewater treatment plant.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
V&V Walsh has continued to work with Tessele’s consultants to make plant improvements to increase nutrient removal. Commissioning of new sheep floor has resulted in a 10-20% water saving, projecting to reduce hydraulic loading in 2021. V&V Walsh are implementing a site wide water metering project to monitor and reduce water usage. V&V have implemented redundancies within the WWTP to prevent future equipment problems. V&V Walsh are in negotiations to acquire new irrigation land to better balance nutrient loading.			
Was this non-compliance previously reported to DWER?			
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<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 29/01/2021	

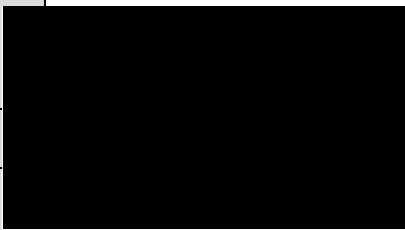
Section E – Details of non-compliance with licence condition			
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Condition no:	11	Date(s) of non-compliance:	September/Dec 2020
Details of non-compliance:			
Exceedance of the annual Reactive Phosphorus emissions to land of the 20 kg/Ha in Area L3. Reactive Phosphorus at September 53.2 kg/Ha, Reactive Phosphorus at December 69.6kg/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 B			
Cause (or suspected cause) of non-compliance:			
V&V Walsh has been working relentlessly onsite and with consultants in getting lower nutrient loading according to our EIP. Suspected desludging of pond 3 resulted in increased release of nitrogen within the system. A failure of the recirculation pump is suspected to have resulted in an increase in phosphorus. Leading to unforeseen spikes throughout the wastewater treatment plant. Inability to balance irrigation to all areas of L2 due to instillation of monitoring bore resulted in an increased requirement to irrigate to Area L3.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
V&V Walsh has continued to work with Tessele’s consultants to make plant improvements to increase nutrient removal. Commissioning of new sheep floor has resulted in a 10-20% water saving, projecting to reduce hydraulic loading in 2021. V&V Walsh are implementing a site wide water metering project to monitor and reduce water usage. V&V have implemented redundancies within the WWTP to prevent future equipment problems. V&V Walsh are in negotiations to acquire new irrigation land to better balance nutrient loading.			
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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:	11	Date(s) of non-compliance:	September/Dec 2020
Details of non-compliance:			
Exceedance of the annual Total Inorganic Nitrogen emissions to land of the 180 kg/Ha in Area L3. Total Nitrogen at September 414 kg/Ha, Total Nitrogen at December 496.12 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 B			
Cause (or suspected cause) of non-compliance:			
V&V Walsh has been working relentlessly onsite and with consultants in getting lower nutrient loading according to our EIP. Suspected desludging of pond 3 resulted in increased release of nitrogen within the system. A failure of the recirculation pump is suspected to have resulted in an increase in phosphorus. Leading to unforeseen spikes throughout the wastewater treatment plant. Inability to balance irrigation to all areas of L2 due to instillation of monitoring bore resulted in an increased requirement to irrigate to Area L3.			
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<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 29/01/2021	

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: (printe		Name: (printed)	
Position:		Position:	
Date:	29/01/2021	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.