



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:	235 St Georges Terrace, Perth WA 6000		
Reporting period:	01 / 01 / 22 to 31 / 12 / 22		

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 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
Category 15: Abattoir	37,094 Tonnes (see attachment Annex A)
Category 16: Rendering Operations	8,686 Tonnes (see attachment Annex A)
Category 55: Livestock Saleyard or Holding Pen	51,651 Animals (see attachment Annex A)
Category 83: Fellmongering	365,031 Skins (see attachment 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:	Nov/Dec 2022
Details of non-compliance:			
Exceedance of annual “Total Nitrogen” emission to land limit of 600kg/annual period for irrigation area L1.			
“Total Nitrogen” emissions to land for irrigation area L1 over 2022 annual period at December = 783kg/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 suspected as a result of non-compliance. Map of irrigation area is shown in Attachment Annex B.			
Cause (or suspected cause) of non-compliance:			
Underperforming nitrification and denitrification of treatment ponds 2,3 and 4. Undersized aeration technology for pond 3 with accumulation of pond sludge reducing hydraulic retention time, reducing treatment efficiency.			
Reduced daily water usage, increasing nutrient concentration of initial effluent, increasing stress placed on wastewater treatment plant.			
Inability to use irrigation area L4 during quarter 1 and 2 for animal welfare purposes of holding stock unable to be processed due to high COVID-19 staff infection. This resulted in increased irrigation to L1, L2 and L3 during these times.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Robotic desludging contractor employed to remove built up sludge in treatment ponds. Revised wastewater treatment plant upgrades to be presented in January to V&V Walsh stakeholders from design consultants. Nitrification and denitrification technology options explored for current system. Biological additives to aid in nitrogen removal to be explored in 2023. Surrounding land owners are continuing to be approached for additional irrigation areas.			
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: 28/ 01 / 2022		

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:	Sept/Dec 2022
Details of non-compliance:			
Exceedance of annual “Total Inorganic Nitrogen” emission to land limit of 180kg/annual period for irrigation area L2.			
“Total Inorganic Nitrogen” emissions to land for irrigation area L2 over 2022 annual period at September = 279.43kg/ha, at December = 289.63kg/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 suspected as a result of non-compliance. Map of irrigation area is shown in Attachment Annex B.			
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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:	Sept/Dec 2022
Details of non-compliance:			
Exceedance of annual “Total Inorganic Nitrogen” emission to land limit of 180kg/annual period for irrigation area L3.			
“Total Inorganic Nitrogen” emissions to land for irrigation area L3 over 2022 annual period at September = 436.57kg/ha, at December = 459.36kg/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 suspected as a result of non-compliance. Map of irrigation area is shown in Attachment Annex B.			
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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)		Name: (printed)	
Position:	General Manager	Position:	
Date:	19/01/2023	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.