



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: | L6010/1989/13 | Licence file number: | |
| Licence holder: | Prime Meat Processors | | |
| Trading as: | Avon Valley Abattoir | | |
| ACN: | 618 734 875 | | |
| Registered address: | Paragon Consultants First Floor 160 Stirling Highway NEDLANDS WA 6009 | | |
| Reporting period: | 1 /09 /2018 | | to 31 /08/2019 |

| 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) |

Section B – Statement of Compliance with Licence Conditions

Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

No – please complete:

- 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 |
|-----------------------------------|----------------------------|
| Category 15 - Abattoir | 5,320 Tonnes |
| Category 16 – Rendering Operation | Nil |
| Category 55 – Livestock Saleyard | 57,883 Head |

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 |
|--|--|
| See Section A and B of Annual Environmental Report | |

Section E. 1– Details of Non-Compliance with Licence Condition

Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.

| | | | |
|---------------|-------|----------------------------|---------------------|
| Condition no: | 1.2.1 | Date(s) of non-compliance: | Dec 18 – 3 May 2019 |
|---------------|-------|----------------------------|---------------------|

Details of non-compliance: WASTE MATERIAL NOT FULLY PROCESSED IN 24 HRS

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.

On six occasions between December 2018 and May 2019, Animal waste was not fully processed with 24 hours and required the material to be processed after the 24 hour threshold.

Cause (or suspected cause) of non-compliance:

Due to challenges recruiting, training and maintaining staff in the Rendering Plant and minor breakdowns.

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

New Equipment was purchased to speed up production.
 Staff received further training and a consultant was employed to monitor the processing of waste.
 Rendering Ceased on the 23rd of May 2019 and all animal waste is being processed at an offsite licensed rendering plant.

Was this non-compliance previously reported to DWER?

Yes, and

| | |
|--|-----------|
| <input type="checkbox"/> Reported to DWER verbally | Date: / / |
| <input type="checkbox"/> Reported to DWER in writing | Date: / / |

Section E.2 – 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: | 1.2.7 | Date(s) of non-compliance: | 3 th May 2019 |
| Details of non-compliance: LEAKING OVERFLOW PIPE FROM FINAL POND | | | |
| A leaking overflow pipe from the Final Evaporation Pond was observed. | | | |
| 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. | | | |
| Treated wastewater from the final evaporation pond was allowed to leak out into the environment – although this was in fact in the licensed irrigation area. The environmental impact was perceived to be negligible. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Broken pipe on the Final Evaporation Pond | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Pipe was repaired and leakage to the environment ceased. | | | |
| 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 E.3 – 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: | 1.2.9 | Date(s) of non-compliance: | March 2018 – May 2019 |
|---------------|-------|----------------------------|-----------------------|

Details of non-compliance: SOLID WASTE NOT APPLIED CORRECTLY TO LAND

Paunch material and manure was not spread evenly in the prescribed area and other rubbish was also not removed before being spread.

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.

With paunch and manure not being spread evenly decomposition time was lengthened.

Cause (or suspected cause) of non-compliance:

New staff member was responsible for the spreading of paunch without adequate training.

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

Staff have now been trained how to spread solid waste evenly and that no waste other than paunch and manure is to be dumped in this area.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: / /

Section E.4 – 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: | 1.2.9 | Date(s) of non-compliance: | MARCH 2019 |
| Details of non-compliance: BLOOD NOT COLLECTED AS PER PROCESS REQUIREMENTS | | | |
| During an event in March, the blood pump failed which caused blood to not be captured and treated in the onsite rendering facility. Consequently an amount of blood entered the waste water treatment ponds. | | | |
| 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. | | | |
| Nutrient levels in the waste water treatment ponds were elevated for a short period of time. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Equipment failure and staff failed to report the incident to management immediately. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| A secondary blood pump was purchased as a contingency and staff retrained to alert Management if the primary pump fails in the future. | | | |
| 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 E.5 – 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: | 2.2.2 | Date(s) of non-compliance: | 1 September 18- 30 August 19 |
| Details of non-compliance: | | | |
| Annual nitrogen loading limit has been exceeded | | | |
| <p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> | | | |
| Increased N application on irrigation area- limited impact | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Lack of historic data collection to be able to properly monitor the nutrient loadings. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| <p>Measures have been made to minimize water use such as</p> <p>Weekly spot samples are being taken</p> <p>A works approval will be applied for in this Financial Year for amendments required to increase the irrigation area and make any required improvements to the onsite waste water management.</p> <p>A cropping plan is in development for 2019-2020 for N & P uptake</p> | | | |
| 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 E.6 – 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: | 3.2.1 | Date(s) of non-compliance: | November 18, January 19, April 19, May 19 |
|---------------|-------|----------------------------|---|

Details of non-compliance:

Monthly spot samples were not taken in 4 of the 12 months in the reporting period.

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 impact

Cause (or suspected cause) of non-compliance:

Staff member/ consultant responsible for sampling did not take the required sample.

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

Ensured staff were advised to continue taking monthly samples.

Was this non-compliance previously reported to DWER?

Yes, and

| | |
|--|-----------|
| <input type="checkbox"/> Reported to DWER verbally | Date: / / |
| <input type="checkbox"/> Reported to DWER in writing | Date: / / |

Section E.7 – 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: | 4.3.1 | Date(s) of non-compliance: | December 18-May 2019 |
|---------------|-------|----------------------------|----------------------|

Details of non-compliance:

The CEO, Department of Water and Environmental Regulation was not notified of breakdowns and failures in the rendering plant.

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.

Lack of reporting lead to sub optimal operation of the rendering plant and therefore odour issues

Cause (or suspected cause) of non-compliance:

AVA Management unaware of the obligation to notify the CEO in the event of breakdown/ failure.

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

AVA are now aware of their reporting responsibilities with regard to Rendering Plant failure/ breakdown.
 Rendering ceased on the 23 May 2019 and all animal waste is being processed off site at a licensed rendering plant.
 Should AVA be granted a works approval to render again, staff and management will be trained in notification procedures in event of breakdown or failure.

Was this non-compliance previously reported to DWER?

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 particularⁱ.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

| | | | |
|-------------------------------|------------|-----------------|--|
| Signature ⁱⁱ : | MARK GRANT | Signature: | |
| Name: (printed) | MARK GRANT | Name: (printed) | |
| Position: | Director | Position: | |
| Date: | 28/10/2019 | Date: | |
| Seal (if signing under seal): | | | |

ⁱ 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.

ⁱⁱ 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.