

1. 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:	L6010/1989/13	Licence file number:	
Licence holder name:	Prime Meat Processor Pty Ltd		
Trading as:	Avon Valley Beef		
ACN:	618 734 875		
Registered business address:	Paragon Consultants First Floor 160 Stirling Hwy Nedlands WA 6009		
Reporting period:	01 /09 / 22 to 31 /08 / 23		

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)

- 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 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	11,457,714 tonnes
83. Fellmongering	95549 skins

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
15. Abattoir	Waste Water – 743400L

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:	2- Works	Date(s) of non-compliance:	30 April 2022
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Details of non-compliance:

Works – Sediment Trap not yet installed.

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.

Increased foreign matter entering anaerobic ponds, adding additional nutrient load. Water results do not show significant effect.

Oversight by operational team, delay in review of Section 2 by management to ensure works were complete.

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

Food Equipment Australia (abattoir engineers) have been engaged to assess design and install the sediment trap.
The irrigation nutrient levels have been reviewed for adverse effects. There has been no sign of out of limit levels.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: / /

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:	2.3	Date(s) of non-compliance:	23 February 2023
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Details of non-compliance:

Failure to undertake audit of compliance 30 days after the completion of works and submit to the CEO.

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.

Nil

Cause (or suspected cause) of non-compliance:

Oversight by management due to structural changes and employee turnover.

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

Have completed a full review of the required works in the licence (section 2) and are in the process of compiling a report to submit to the CEO by 30 January.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: / /

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:	2.4	Date(s) of non-compliance:	23 February 2023
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Details of non-compliance:

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.

Environmental Compliance report not completed in line with 4.a,b,c.

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.

Nil

Cause (or suspected cause) of non-compliance:

Oversight by management due to structural changes and employee turnover.

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

Have completed a full review of the required works in the license (section 2) and are in the process of compiling a report to submit to the CEO by 30 December.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: / /

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:	5	Date(s) of non-compliance:	31 October 2022
Details of non-compliance:			
The Stormwater Management Strategy has not been completed.			
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.			
Some storm water is entering the wastewater stream including run off from the lairage and non-covered holding yards.			
Cause (or suspected cause) of non-compliance:			
Oversight by management due to structural changes and employee turnover.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Storm water plan to be undertaken and completed in line with 5. a,b,c,d by the 30 January 2024.			
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 – 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:	10	Date(s) of non-compliance:	2022
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Details of non-compliance:

Surface samples in the irrigation and solid waste disposal were not completed in 2022.

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.

None known. Delay in development of baseline data.

Cause (or suspected cause) of non-compliance:

Delay in the review of annual requirements for soil sampling, therefore a delay in actioning.

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

Soil testing company booked to come and take the samples, estimated December/ January timeframe.

Soil testing regime will be added to the QA system, delegated to an officer for completion.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: / /

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. Groundwater monitoring	Date(s) of non-compliance:	February/ March 2023 and September/ October 2023
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Details of non-compliance:

The groundwater monitoring samples prescribed in the licence were not taken.

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. A delay in developing baseline data.

Cause (or suspected cause) of non-compliance:

A delay in completing a review on the annual sampling requirements, therefore action on the sampling has been delayed.

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

Ground water samples have now been taken, pending results.
Ground water sampling will be added to automated QA program. This will result in this task being delegated to an officer and they will be reminded when the samples are due to be completed.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: / /

Section E – Details of non-compliance with licence condition

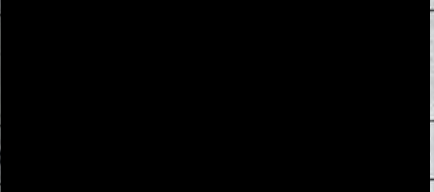
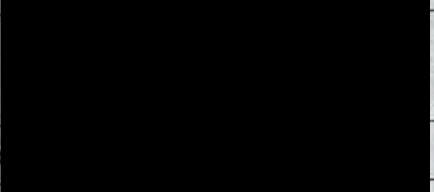
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:	Records and Reporting 13.	Date(s) of non-compliance:	28 October 2023
Details of non-compliance:			
The Annual Report was not submitted by the due date 28 October 2023			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Inadequate staffing capacity to compile and submit the report by the due date.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Engaged additional resources to ensure that the report was completed and measures have been put in place to ensure the timely submission of the next report.			
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 particular¹.

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

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	D. RETOR	Position:	
Date:	14/11/2023	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.