



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:	L6112/1966/11	Licence file number:	DER2015/001535-1
Licence holder:	Borrello holdings (WA) Pty Ltd		
Trading as:	Witan Holdings		
ACN:	150 463 442		
Registered address:	Lot 3 Adelaide Street MAIDA VALE WA 6057		
Reporting period:	1 / 1 / 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 1,000 tonnes or more per year. 55 Livestock sale yard or holding pen.10, 000 animals or more per year.	The total estimated live weight production figure for 2018 was 18,118.97 Tonnes. The total number of animals processed during 2018 was 56,170 comprising of 41,651 Cattle, 14,069 Sheep and 450 Goats.

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	
Total nitrogen discharge to land \leq 300kg per hectare per year	Total Nitrogen discharged to land 385.9 kg per hectare.

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:	2.2.2.	Date(s) of non-compliance:	10/08/2018 to 15/10/2018
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Details of non-compliance:

We exceeded our allowable discharge to land of Total Nitrogen, our Licence limit is 300kg per hectare per year, and actual discharge for 2018 was 385.9 per hectare.

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 visible or obvious immediate impact, the upcoming possible contaminated site investigation due to be completed in July should provide more information about any possible longer term impacts on the soil or immediate environment.

Cause (or suspected cause) of non-compliance:

Unusually high nutrient levels in our waste water system due to higher than normal inputs late in 2017, in particular one incident when the majority of blood from 1 full day’s production was incorrectly diverted into our waste system. Total nitrogen levels in our storage pond have been abnormally high since that event peaking at 330 mg L in June 2018, however the most recent readings show a dramatic decrease with August 2018 reading of 210mgL and December 2018 190mgL, this level is in line with historical levels.

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

Changes have been made to production practices and procedure checking we will also be making changes to the production floor drainage system to reduce the amount of blood that enters our waste water system during normal production, the change will be by way of extending the bleed pit to capture more blood during production.

Was this non-compliance previously reported to DWER?


X Yes, and

<input type="checkbox"/> Reported to DWER verbally	Date: / /
X Reported to DWER in writing EMAIL	Date: 14 / 08 / 2018

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: (printed)	Michael Borrello	Name: (printed)	
Position:	Director	Position:	
Date:	5/02/2019	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.