



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:	<u>L6112/1996/11</u>
Licence file number:	<u>DER2015/001535-1</u>
Licence holder:	<u>Borrello Holdings WA Pty Ltd</u>
Trading as:	<u>Witan Holdings</u>
ACN:	<u>150 463 442</u>
Registered address:	<u>Lot 3 Adelaide Street Maida Vale WA 6057.</u>
Reporting period:	<u>1/01/2019 to 31/12/2019</u>

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Section B – Statement of Compliance with Licence Conditions	
Did you comply with all of your <u>licence</u> conditions during the <u>reporting period</u> ? (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. 	

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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
<u>15 Abattoir 1,000 tonnes or more per year.</u>	<u>67,075 consisting of 47,319 Cattle and 19,067</u>
<u>Sale yard or Holding Pen 10,000 Animal's or more per year.</u>	<u>Small Stock Sheep and Goats.</u>

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 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.

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Condition no:		Date(s) of non-compliance:	
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Details of non-compliance:

We exceeded our license limit of 55,000 animals, total animals processed 67,045.

We exceeded our Licence limit of 300 kg per hectare per annum of Total Nitrogen per annum. Our actual disposal to land of Total nitrogen was 313kg 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.

Total Nitrogen, no visible impact, possible longer term impact with potential for leaching during wet periods.

For production number exceedance, no suspected environmental impact.

Cause (or suspected cause) of non-compliance:

Higher than usual loadings within our pond system and unseasonal rainfall reducing evaporation and increasing surface Catchment requiring extra irrigation to maintain pond freeboard limit.

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

Regarding the exceedance of loading to land via irrigation we will review processing and cleaning processes to reduce water usage and contamination levels in particular blood, we are now also using an enzyme booster to improve the pond system performance, in addition to these measure we will review our pond management system to increase our storage capacity during the cooler and weter months. In regards to the exceedance of the processing limit we intend to apply for a Licence amendment to increase the numerical limit to better cater for small stock and to better match our Licence limit of 25,000 tonnes of live weight.

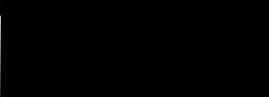
Was this non-compliance previously reported to DWER?

Yes by way of N1 Notification of detection the breach of a limit.

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<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: <u>18/11/2019,</u>

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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:	<u>Director</u>	Position:	
Date:	<u>11/03/2020</u>	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.