



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:	L7352/1989/10	Licence file number:	DER2017/000118-1
Licence holder name:	Derby Industries Pty Ltd		
Trading as:	Linley Valley Pork		
ACN:	009 033 612		
Registered business address:	6 Short Street FREMANTLE WA 6160		
Reporting period:	1 / 4 / 2023 to 31 / 3 / 2024		

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: premises on which animals are slaughtered	78,025 tonnes (licensed for 80,000)

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
Category 15: Abattoir: premises on which animals are slaughtered	System 1: 343,640 System 2: 300,185

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:	Item 3, Condition 1	Date(s) of non-compliance:	29/04/2024
Details of non-compliance:			
Table 1: Stock truck washing bay upgrade to be completed by no later than 29 th December 2023. Works have not been completed however a work order will be submitted 2/4/2024 for upgrade works			
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 suspected environmental impact			
Cause (or suspected cause) of non-compliance:			
Failure to upgrade truck wash within the designated timeframe			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Site inspection and works order to be submitted in May 2024.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30 / 4 / 2024	

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:	Condition 16, 19	Date(s) of non-compliance:	29/04/2024
Details of non-compliance:			
Failure to submit AACR and AER prior to due date of 29/04/2024			
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 suspected			
Cause (or suspected cause) of non-compliance:			
Administrative			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Report was lodged on 30 April, which was incorrectly understood to be the due date.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30 / 4 / 2024	

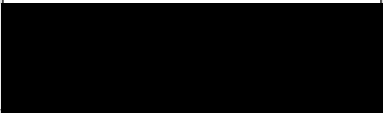
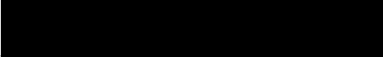
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Table 5: Condition 11	Date(s) of non-compliance:	29/04/2024
Details of non-compliance:			
During the reporting period, water quality parameters were monitored from SS02 (downstream) and SS03 (upstream) on the following dates: 6 June 2023, 31 August 2023, 5 December 2023, 28 February 2024. The monitoring frequency met the timing requirements detailed Licence Condition 3.1.2 (historical licence) however did not meet the monthly monitoring requirement of condition 13.			
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 – all monitoring data indicated no evidence of environmental impact			
Cause (or suspected cause) of non-compliance:			
Administrative – misunderstood the start timing of monthly monitoring. SLR consulting has been engaged to undertake monthly monitoring for the new annual period 2024/2025			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
SLR consulting has been engaged to undertake monthly monitoring for the new annual period 2024/2025 to ensure compliance with new frequency			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30 / 4 / 2024	

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:	Condition 2 and condition 3	Date(s) of non-compliance:	29/04/2024
Details of non-compliance:			
An Environmental Compliance Report was not completed within 30 days of the groundwater monitoring bores and freeboard marker being 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.			
None – all monitoring data indicated no evidence of environmental impact.			
Cause (or suspected cause) of non-compliance:			
Administrative – an Environmental Compliance Report was not prepared in compliance with Condition 2 and cCondition 3; however, Groundwater monitoring bores were designed, constructed and surveyed in accordance with the conditions stipulated with Table 1. The freeboard marker was also installed and surveyed in accordance with the conditions stipulated with Table 1. GPS survey data can be found in Appendix E of the AER provided to DWER			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
SLR consulting has been engaged to complete the required Environmental Compliance Report in relation to Condition 2 and 3. This report will be completed by CoB 10/5/2024			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 2 / 5 / 2024	

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)		Name: (printed)	
Position:	Director	Position:	
Date:	2 May 2024	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.