



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:	L7407/1998/9	Licence file number:	DEC10269
Licence holder:	Shire of Plantagenet		
Trading as:	Mount Barker Regional Saleyards		
ACN:	ABN 29 84 782 574		
Registered address:	Lot 3 (32416) Albany Highway, Mount Barker, 6324 P.O. Box 48, Mount Barker, 6324		
Reporting period:	1 / January / 2019 to 31 / December / 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)
<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
Livestock Saleyards more than 50,000 animals	72,312 cattle

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.			
Condition no:	3(d)	Date(s) of non-compliance:	Throughout the reporting period.
Details of non-compliance:			
Some weeds and grasses emerged on the pond banks.			
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.			
There was no environmental impact.			
Cause (or suspected cause) of non-compliance:			
The spraying program has been largely successful, however, has not completely prevented all emergent weeds and grass growth.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Spraying was carried out on all pond banks on the following dates: 29/01/2019, 30/01/2019, 18/03/2019, 08/04/2019, 15/05/2019, 01/08/2019, 03/09/2019, 17/09/2019, 01/10/2019, 02/10/2019, 15/10/2019, 22/10/2019, 12/11/2019 and 18/12/2019. The spraying program will continue.			
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 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:		Position:	Chief Executive Officer
Date:		Date:	26 February 2020
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.