

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:	L7477/2001/9	Licence file number:	2013/000044
Licence holder name:	Ingham's Group Limited		
Trading as:	Inghams Enterprises Pty. Limited		
ACN:	162709506		
Registered business address:	Level 4, 1 Julius Ave, North Ryde NSW 2113 Australia		
Reporting period:	01/01/2020 to 31/12/2020		

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
15 - Abattoir	32,494 T

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:	1.3.3	Date(s) of non-compliance:	01/01/2020 to 30/11/2020
Details of non-compliance:			
<p>On 02 September 2019 an inspection was conducted by DWER Officers and believed that Inghams Enterprises Pty. Limited has failed to comply with the License condition no. 1.3.3 which is to keep all entry points of the animal reception area and the processing area under negative pressure during normal operations.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Suspected environmental impact - DWER believed the likelihood of large volumes of air exiting the live bird area under various wind conditions to be very high and can cause offsite impacts.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Live bird holding area was not under negative pressure. **Compliant since 26/11/2020**</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The installation of new ventilation and extraction fans has been successful in establishing negative pressure within the live bird area and in reducing offsite odour impacts. At the time of the site visit on 26 November 2020, inspectors validated the installation of new ventilation and extraction fans, as well as a permanently installed differential pressure gauge. The department is satisfied that Inghams have established negative pressure, as required by Condition 1.3.3.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 16 / 01 / 2020	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 24 / 01 / 2020	

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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	[Redacted]	Position:	[Redacted]
Date:	01/02/2021	Date:	01/02/2021
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.