



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8031/2005/4	Licence file number:	DER 2014/002999
Licence holder:	Milne Agrigroup Pty Ltd		
Trading as:	Mount Barker Chicken		
ACN:	008919579		
Registered address:	2 Alumina Road EAST ROCKINGHAM 6168		
Reporting period:	1 / 7 / 2019 to 30 / 6 / 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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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	13,822 tonnes (see 2020 AER)

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
15: Abattoir	See 2019 AER

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:	3.2	Date(s) of non-compliance:	April 2020
Details of non-compliance:			
Monthly SW3 samples was not delivered to the laboratory.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil			
Cause (or suspected cause) of non-compliance:			
Breakdown in the chain of custody for the samples due to disruptions in normal processes at this time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Evaluation and corrective action taken to ensure the connectivity of sample delivery			
Was this non-compliance previously reported to DER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER in writing		Date: / /	


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:	2.5.2	Date(s) of non-compliance:	September 2019
Details of non-compliance:			
Monthly SW3 sample exceeded the range of 6 to 8.5 in one month of the twelve sampled with a value of 8.6.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil			
Cause (or suspected cause) of non-compliance:			
The production of carbonates through the denitrification process can cause elevations in the pH. These are monitored throughout the year.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Ongoing monitoring of irrigation water and soil pH will continue to occur in compliance with the license. Due to the naturally acidic nature of the soil, irrigation with slightly elevated pH water is unlikely to cause negative impacts.			
Was this non-compliance previously reported to DER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER in writing		Date: / /	

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:	3.4	Date(s) of non-compliance:	March and June 2020
Details of non-compliance:			
A number of samples arrived at the laboratory in an unsealed condition and were unable to be sampled – including samples MW7 and MW13 in March 2020 and MW17 in June 2020.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil			
Cause (or suspected cause) of non-compliance:			
Issues with sealing of the sampling bottles.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Improved vigilance in checking the seals in the sampling bottles provided by the laboratory			
Was this non-compliance previously reported to DER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER in writing		Date: / /	

Section F – Declaration
-------------------------

**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<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Manager	Position:	
Date:	1/9/20	Date:	
Seal (if signing under seal)			

<sup>1</sup> 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.

<sup>2</sup> 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.