



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:	L8031/2005/4	Licence file number:	DER2014/002999-3 (FA243653)
Licence holder name:	Milne Agrigroup Pty Ltd		
Trading as:	Mount Barker Chicken		
ACN:	008 919 579		
Registered business address:	2 Alumina Road EAST ROCKINGHAM WA 6168		
Reporting period:	1 / 7 / 21 to 30 / 6 / 22		

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	15,600tonnes

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 (Irrigation)	64,780kL

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:	2.1.2	Date(s) of non-compliance:	May – June 2022
Details of non-compliance:			
Total irrigation volume exceeded the limit of 51.2ML set in Condition 2.1.2 with a total of 64.8ML irrigated.			
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.			
Minimal – the high volume of water was likely to be a result of the higher than average rainfall in winter and spring 2021 resulting in increased volumes requiring disposal. Conditioned nutrient loading limits to the irrigation area were not exceeded.			
Cause (or suspected cause) of non-compliance:			
The high volume of water was likely to be a result of the higher than average rainfall in winter and spring 2021 resulting in increased volumes requiring disposal.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Ensuring maximum holding capacity is available in the winter storage dam at the start of the winter period.			
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 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:	3.2.1	Date(s) of non-compliance:	Oct and Nov 2021 and Feb and Apr 2022
Details of non-compliance:			
Monthly SW1 (Irrigation water) samples were not collected in accordance with Condition 3.2.1.			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Changes in staff and staff absences caused the irrigation sampling to be overlooked.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Processes have been implemented and an environmental monitoring schedule established to ensure all monitoring occurs at required times.			
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 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:	3.4.1	Date(s) of non-compliance:	September 2021
Details of non-compliance:			
Soil sampling was not undertaken in accordance with Condition 3.4.1.			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Changes in staff and staff absences caused the soil sampling to be overlooked.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Processes have been implemented and an environmental monitoring schedule established to ensure all monitoring occurs at required times.			
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 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:	3.4.1	Date(s) of non-compliance:	Sept and Dec 2021 and March 2022
Details of non-compliance:			
Groundwater sampling was not completed in the allocated months of September and December 2021 and March 2022 as required by Condition 3.4.1 of the licence.			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Samples were collected in October 2021, but were misplaced in transport to the laboratory. As such SWL data is available but not the chemical analysis. Samples were collected in February, May and June 2022, with the February 2022 samples a replacement for the December 2021 sampling and the May 2022 samples a replacement for the March 2022 samples.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Processes have been implemented and an environmental monitoring schedule established to ensure all monitoring occurs at required times.			
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 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:	5.2	Date(s) of non-compliance:	August 2021
Details of non-compliance:			
An Annual Environmental Report and Annual Compliance Report was not submitted in accordance with Condition 5.2 of the current licence.			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Changes in staff and staff absences caused the completion of the annual reporting requirements difficult to achieve.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Processes have been implemented and assistance engaged to ensure compliance with all reporting requirements.			
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 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:		Position:	
Date:		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.