



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 / 22 to 30 / 6 / 23		

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	17,047 tonnes

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)	59,493 kL

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 2023
Details of non-compliance:			
Total irrigation volume exceeded the limit of 51.2ML set in Condition 2.1.2 with a total of 59.5ML 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 2023 resulting in increased volumes requiring disposal. Due to relatively low nutrient concentrations in the irrigation water, the conditioned nutrient loading limits were not exceeded with less than 50% of the allowable loading applied.			
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. Longer run times for operation due to staff shortages also increases water usage at the site.			
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 checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: June 2023	

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:	Feb 2023
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 checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section F – Declaration

<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ² :	[REDACTED]	Signature:	
Name: (printed)		Name: (printed)	
Position:	OPS MANAGER.	Position:	
Date:	4/9/23	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.