



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:	L8036/1993/7	Licence file number:	DER2015/000356-1
Licence holder name:			
Trading as:			
ACN:			
Registered business address:			
Reporting period:	01/01/2021 to 31/12/2021		

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)

☐ Yes – please complete:

- section C;
- section D (if required); and
- sign the declaration in Section F.

☐ No – please complete:

- 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 Abattoir: premises on which animals are slaughtered	27,168 ton (live weight)

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 Abattoir: premises on which animals are slaughtered	2021 Annual Environmental Report attached.

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:	4	Date(s) of non-compliance:	01/08/2022
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Details of non-compliance:

Failure to submit an appropriate NIMP to the CEO prior to the date (30 July 2021) specified at condition 4 of L8036/1993/7.

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 (known) – non-compliance related to assessment of current treated wastewater system, irrigation area (soils / nutrient loading) etc.

Cause (or suspected cause) of non-compliance:

Oversight and misunderstanding of license condition

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Environmental Engineers International Pty Ltd (EEI) contracted to prepare an appropriate NIMP for Western Meat Processors in accordance with requirements specified in condition 5 of L8036/1993/7. Western Meat Processors NIMP completed and submitted to DWER

Was this non-compliance previously reported to DWER?

☒ Yes, and

☒ Reported to DWER verbally

Date: 18 /08/2021

☐ 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:	8	Date(s) of non-compliance:	07/07/2021,02/09/2021,02/11/2021
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Details of non-compliance:

Monthly wastewater samples not taken within monthly period on 3 occasions during 2021 annual period.

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.

June – collected 7/07/2021
August – collected 2/09/2021
October – collected 2/11/2021

Cause (or suspected cause) of non-compliance:

- June sample collected 7 days late due to annual leave of individual responsible for collecting wastewater samples.
- August & October samples collected 2 days late due to transport delay (to offsite laboratory) with original samples (taken within monthly period).

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

- o Automated electronic reminders programmed by management to notify relevant staff of monthly / annual sampling activities.
- o Scheduling of sample collections moved to earlier dates within monthly periods to ensure new samples can be collected within the same monthly period if unexpected transport delays occur.
- o Back up personnel trained to competently undertake wastewater sampling as defined in company work instruction *WM-WI 11.06.01c Collecting Wastewater Samples*.
- o Back up operator will be notified by management when they are required to cover the duties of the regular sample collector in their absence.

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /

☐ 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:	24/02/2022	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.