



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L-8459-2010-3	Licence file number:	DER2010/003899
Licence holder:	George Weston Foods Ltd		
Trading as:	Weston Animal Nutrition		
ACN:	45 008 429 632		
Registered address:	Building A, Level 2, 11 Talavera Road, North Ryde NSW 2113		
Reporting period:	06 / 02 / 2020 to 05 / 02 / 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)
<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 at 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 23 – Animal Feed Production	244,431 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 23 – Animal Feed Production	N/A

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:	13	Date(s) of non-compliance:	
Details of non-compliance:			
Unable to provide two water samples 1 week apart from the stormwater discharge that meets the criteria defined under condition 13.			
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.			
Low ecology impact for reason already described.			
Cause (or suspected cause) of non-compliance:			
<p>The stormwater treatment plant is a sediment tank designed to remove solids and oily water. The system is designed as a flow through system to remove contaminants and must be open and flowing for the system to work effectively.</p> <p>The site has undertaken investigations along with additional water samples as there is evidence that stormwater from other sites is directed into the stormwater system on 31 Sevenoaks Street Bentley which may be impacting our results.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The site continues to minimise risk by following its environmental management plan. Additional controls include increased frequency of surface sweeping.			
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: 9 / 10 / 2019	

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:	15	Date(s) of non-compliance:	9/9/20
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Details of non-compliance:

Equipment failure causing dust emissions to cross the boundary (GWF Reference INX: 116130)

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.

Loss of dust containment to adjacent property on South East corner.



Cause (or suspected cause) of non-compliance:

Equipment failure, causing dust to be blown on the wind to the adjacent property.

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

Roof cleaned of any dust from equipment failure.
Equipment repaired.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: 9 / 9 / 2020 Reported by A Hadfield to pollutionwatch@der.wa.gov.au

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:	15	Date(s) of non-compliance:	21/12/20
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Details of non-compliance:

Equipment failure causing dust emissions to cross the boundary (GWF Reference INX: 125531)

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.

Loss of dust containment to adjacent property on South East corner.



Cause (or suspected cause) of non-compliance:

Equipment failure, causing dust to be blown on the wind to the adjacent property.

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

Roof cleaned of any dust from equipment failure.
 Equipment repaired.
 Equipment service frequency increased.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: 21 / 12 / 2020 Reported by A Hadfield to pollutionwatch@der.wa.gov.au

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:	GM WAN	Position:	Integration Manager
Date:	04/03/2021	Date:	04/03/2021
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.