



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:	L8613/2011/3	Licence file number:	2011/010796
Licence holder name:	Ausvision Rural Services		
Trading as:	Hillside Meat Processors		
ACN:	93106075763		
Registered business address:	Business U2 / 1050 Hay St, West Perth WA 6005 Premises Hillside Meat Processors Boxsell Road Narrogin WA 6312		
Reporting period:	01 / 01 / 2023 to 31 / 12 / 2023		

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	17,859 T (Liveweight)

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		
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:	Production capacity	Date(s) of non-compliance:	2023 Period
Details of non-compliance:			
The facility produced 17,859 tonnes of liveweight in 2023, hence exceeding their production capacity of 16,200 tonnes			
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.			
This exceedance did not result in emissions to land exceeding the emissions limits set out in the licence. In 2023, TN loading reached 134 kg/ha, well below the specified limit of 300 kg/ha. Similarly, TP loading stood at 34 kg/ha, within the defined threshold of 50 kg/ha. Additionally, BOD was recorded at 0.83 kg/ha/day, remaining comfortably below the limit of 30 kg/ha/day. Consequently, this non-compliance had no adverse impact on the environment.			
Cause (or suspected cause) of non-compliance:			
The exceedance of the production capacity can be attributed to an upsurge in processing numbers, a direct response to the escalating demand from emerging markets.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
HMP is to lodge a licence amendment to increase their production capacity in the coming months.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	

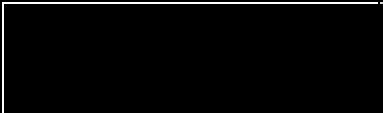
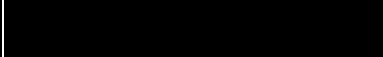
Section E – Details of non-compliance with licence condition

<input type="checkbox"/> Reported to DWER in writing	Date:
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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:	Managing Director	Position:	
Date:	25/01/2024	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.