



## 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](mailto: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:	L8977/2016/1	Licence file number:	
Licence holder name:	Kimberley Meat Company Pty Ltd (Administrators Appointed)		
Trading as:	Kimberley Meat Company		
ACN:	159 933 392		
Registered business address:	Suite 11, 4 Ventnor Ave, WEST PERTH WA 6005		
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"><li>section C;</li><li>section D (if required); and</li><li>sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>section C;</li><li>section D (if required);</li><li>section E; and</li><li>sign the declaration in Section F.</li></ul>

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
15 – Abattoir	Abattoir = 9.787 liveweight tonnes
16 – Rendered operations	Rendered product = 0 tonnes
55 – Livestock Holding Pens	Livestock = 24,224 head
83 – Fellmongering	Fellmongering = 24,224 hides

<b>Section D – Statement of actual Part 2 waste discharge quantity</b>	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed premises category</b>	<b>Actual Part 2 waste discharge quantity</b>
Water from DAF Plant	22,059kL treated wastewater
Manure to compost	380m <sup>3</sup> manure

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	Date(s) of non-compliance:	Various months (part year)
Details of non-compliance:			
3 – Waste by-products removed from the Premises Non-compliant disposal of biological waste and blood <i>[Note: the non-compliant activities occurred prior to the appointment of voluntary administrators to Kimberley Meat Company Pty Ltd. The abattoir has not operated post their appointment. The reporting of the non-compliance is based on information provided to the voluntary administrators by past and present members of Kimberley Meat Company's management]</i>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Oduor and visual impact			
Cause (or suspected cause) of non-compliance:			
Lack of a rendering plant to manage biological waste and blood			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Prior to the appointment of voluntary administrators, Kimberley Meat Company Pty Ltd's ('KMC') management had partially paid for a range of rendering equipment for the construction of a rendering plant at the abattoir.  Subsequent to this (and after 31 December 2023) KMC's administrators have engaged Food Equipment Australia Pty Ltd to provide KMC with an engineer's report on the status of the rendering plant project and its capacity to manage all biological waste and blood. Works permit and Amendment to Licence to operate the plant are to be sought.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/>	Yes, and		
<input checked="" type="checkbox"/>	Reported to DWER verbally	Date: 23 / 11 / 2023	
<input checked="" type="checkbox"/>	Reported to DWER in writing	Date: 24 / 11 / 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:	6	Date(s) of non-compliance:	Various months (part year)
Details of non-compliance:			
<p>6 – Treated Wastewater Monitoring                      Non-compliant disposal of biological waste and blood  <i>[Note: the non-compliant activities occurred prior to the appointment of voluntary administrators to Kimberley Meat Company Pty Ltd. The abattoir has not operated post their appointment. The reporting of the non-compliance is based on information provided to the voluntary administrators by past and present members of Kimberley Meat Company's management]</i></p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?  <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Fluctuations and periodic elevation of TSS, BOD and TP with no adverse impacts.			
Cause (or suspected cause) of non-compliance:			
Lack of a rendering plant to manage biological waste and blood			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Prior to the appointment of voluntary administrators, Kimberley Meat Company Pty Ltd's ('KMC') management had partially paid for a range of rendering equipment for the construction of a rendering plant at the abattoir.</p> <p>Subsequent to this (and after 31 December 2023) KMC's administrators have engaged Food Equipment Australia Pty Ltd to provide KMC with an engineer's report on the status of the rendering plant project and its capacity to manage all biological waste and blood. Works permit and Amendment to License to operate the plant are to be sought.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/>	Yes, and		
	Reported to DWER verbally	Date: 23 / 11 / 2023	
	Reported to DWER in writing	Date: 24 / 11 / 2023	

**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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation’s (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Voluntary Administrator	Position:	
Date:	16 April 2024	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.