



Schedule 2: Reporting & notification forms

These forms are provided for the proponent to report monitoring and other data required by the Licence. They can be requested in an electronic format.

Copies of the original monitoring reports must also be submitted.

Licence: L6876/1989/12 Licensee: Australind Piggery
Form: AACR Period : 1.11.2016 – 11.10.2017
Name: Annual audit compliance report

Annual audit compliance report

Section A: Statement of compliance with Licence conditions

Were all conditions of licence complied with within the reporting period?		
Yes	<input checked="" type="checkbox"/>	Initial Sections A & B, then proceed to Section C
No	<input type="checkbox"/>	Initial Section A, then proceed to Section B

Each page must be initialled by the person(s) who signs Section C of this annual audit compliance report (AACR).

Initial:



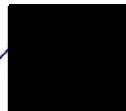


Section B: Details of non-compliance with Licence condition

a) Licence condition not complied with?	
b) Date(s) and time(s) the non compliance occurred, if applicable?	
c) Was this non compliance reported to DER?	
<input type="checkbox"/> Yes, and <input type="checkbox"/> Reported to DER verbally Date <input type="checkbox"/> Reported to DER in writing Date	<input type="checkbox"/> No
d) Has DER taken, or finalised any action in relation to the non compliance?	
e) Summary of particulars of non compliance, and what was the environmental impact?	
f) If relevant, the precise location where the non compliance occurred (attach map or diagram)	
g) Cause of non compliance	
h) Action taken or that will be taken to mitigate any adverse effects of the non compliance	
i) Action taken or that will be taken to prevent recurrence of the non compliance	

Please use a separate page for each Licence condition that was not complied with. Each page must be initialised by the person(s) who signs Section C of this AACR

Initial:





Section C: Signature and certification

This AACR may only be signed by a person(s) with legal authority to sign it as defined below. Please tick the box next to the category that describes how this AACR is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for your premises.

If the Licence holder is		The AACR must be signed and certified:
an individual	<input type="checkbox"/>	by the individual Licence holder, or
	<input type="checkbox"/>	by a person approved in writing by the Chief Executive Officer (CEO) of DER to sign on the Licensee's behalf.
a corporation	<input type="checkbox"/>	by affixing the common seal of the Licensee in accordance with the Corporations Act 2001; or
	<input type="checkbox"/>	by two directors of the Licensee; or
	<input checked="" type="checkbox"/>	by a director and a company secretary of the Licensee, or
	<input type="checkbox"/>	if the Licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or
	<input type="checkbox"/>	by the principal executive officer of the Licensee; or
A public authority (other than a local government)	<input type="checkbox"/>	by a person with authority to sign on the Licensee's behalf who is approved in writing by the CEO of DER.
	<input type="checkbox"/>	by the principal executive officer of the Licensee; or
a local government	<input type="checkbox"/>	by the CEO of the Licensee; or
	<input type="checkbox"/>	by affixing the seal of the local government.

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. There is a maximum penalty of \$50,000 for an individual or body corporate.

I/We declare that the information in this AACR is correct and not false or misleading in a material particular

Signature: _____ Signature: _____

Name: (printed) TORBEN SOERENSEN Name: (printed) _____

Position: MANAGING DIRECTOR Position: _____

Date: 11 11 2017 Date: _____

Seal (if signing under seal)

Licence: L6876/1989/12
Form: AGQ1

Licence: Australind Piggery
Period: 1.11.2016 - 11.10.2017

Name: Monitoring of ambient groundwater quality

Form AGQ1: Monitoring of ambient groundwater quality

Emission point	Parameter	Result	Averaging period	Method	Sample date & times
MB1	Standing Water Level	2.7 m(AHD)	Spot sample	<i>Plug in first</i>	12.12.2016
	Standing Water Level	10.5 mBGL	Spot sample		
	pH	7.18	Spot sample		
	Total Dissolved Solids	7.56 mg/L	Spot sample		
	Total Phosphorus	0.03 mg/L	Spot sample		
	Total Nitrogen	0.2 mg/L	Spot sample		
MB2	Standing Water Level	1.9 m(AHD)	Spot sample	-	-
	Standing Water Level	5.5 mBGL	Spot sample		
	pH	6.86	Spot sample		
	Total Dissolved Solids	4.61 mg/L	Spot sample		
	Total Phosphorus	0.17 mg/L	Spot sample		
	Total Nitrogen	1.8 mg/L	Spot sample		
MB3	Standing Water Level	1.8 m(AHD)	Spot sample	-	-
	Standing Water Level	4.8 mBGL	Spot sample		
	pH	7.08	Spot sample		
	Total Dissolved Solids	4.38 mg/L	Spot sample		
	Total Phosphorus	0.04 mg/L	Spot sample		
	Total Nitrogen	0.1 mg/L	Spot sample		

Licence: L6876/1989/12 Licence: Australind Piggery
 Form: AGQ1 Period: 1.11.2016 - 11.10.2017
 Name: Monitoring of ambient groundwater quality

Form AGQ1: Monitoring of ambient groundwater quality		Averaging period	Method	Sample date & times
Emission point	Parameter	Result		
MB1	Standing Water Level	2.7 m(AHD)	Spot sample	3.7.2017
	Standing Water Level	- mBGL	Spot sample	
	pH	-	Spot sample	
	Total Dissolved Solids	mg/L	Spot sample	
	Total Phosphorus	mg/L	Spot sample	
	Total Nitrogen	mg/L	Spot sample	
MB2	Standing Water Level	19 m(AHD)	Spot sample	3.7.2017
	Standing Water Level	5.3 mBGL	Spot sample	
	pH	7.70	Spot sample	
	Total Dissolved Solids	322 mg/L	Spot sample	
	Total Phosphorus	0.30 mg/L	Spot sample	
	Total Nitrogen	1.8 mg/L	Spot sample	
MB3	Standing Water Level	18 m(AHD)	Spot sample	
	Standing Water Level	5.0 mBGL	Spot sample	
	pH	7.85	Spot sample	
	Total Dissolved Solids	438 mg/L	Spot sample	
	Total Phosphorus	0.04 mg/L	Spot sample	
	Total Nitrogen	<0.1 mg/L	Spot sample	



Department of
Environment and Conservation
Our environment. our future

Signed on behalf of Australind Pigg



ate: 11/10/11