



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6112/1996/11	Licence file number:	DER2015/001535
Licence holder:			
Trading as:			
ACN:			
Registered address:			
Reporting period:	1/01/2021 to 31/12/2021		

Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your license 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 at 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
Category 15; Premises on which animals are slaughtered.	7,876.95286 Tones HSCW, 64,372 Animals

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; Premises on which animals are slaughtered.	1,738 cubic meters waste water



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:	Condition 5 Disposal of treated waste water, Discharge via irrigation requirements (VI)	Date(s) of non-compliance:	On 21 days between 6 <sup>th</sup> July 2021 through to 9 <sup>th</sup> Sept 2021
Details of non-compliance:			
Some Irrigation was carried out during rainfall and immediately after or before imminent rainfall events during this period.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There was no visible environmental impact but the suspected environmental impact could have been that waste water was carried with rainwater into local winter creek and possibly eventually into Lennard brook. The suspected impact to the environment would have been minimal if at all as the volumes of waste water would have been heavily diluted by the volume of the rainfall so any contamination</p>			
Cause (or suspected cause) of non-compliance:			
<p>The cause of the non-compliance was a combination of the existing irrigation infrastructure not have the capacity to dispose of the waste water in sufficient volumes quick enough to avoid long periods of irrigation over consecutive days, this combined with a once in 20 or more year rain event over that period created a perfect storm as such, in the past our storage capacity has always been sufficient to cater for normal rainfall events but this event generated much more rainfall than we had experienced before which in turn reduced our storage capacity due to surface catchment on the ponds and that was what triggered the necessity to irrigate for longer periods and more often over consecutive days.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Irrigation was stopped as soon as the rainfall ceased and we had sufficient storage capacity do so safely and maintain adequate freeboard, to prevent a reoccurrence of this event in the future we will upgrade the pump and piping supply lines to our irrigation area this will allow us to dispose of a greater volume of water over a shorter period which will be imperative to better management of the disposal and storage of our waste water within our treatment system in the future the additional disposal capacity will allow us to better prepare and react in future extreme rainfall events.</p>			
Was this non-compliance previously reported to DWER?			
X Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
X Reported to DWER in writing N1 Form		Date: 13 / 07 / 2021	





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Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
Category 15; Premises on which animals are slaughtered.	7,876,952.86 tons HSCW, 64,372 ANIMALS

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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
N/A	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:	19, Records and Reporting.	Date(s) of non-compliance:	1/03/2022
Details of non-compliance:			
Not having submitted our annual report by the due date, our annual report is due by the 1 <sup>st</sup> March each year.			
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.			
Not applicable, the non-compliance is of a clerical nature and does not involve waste material.			
Cause (or suspected cause) of non-compliance:			
Due to the severe labor shortage staff have been required to take on additional tasks and duties this has meant that the preparation and submission of our annual report has been delayed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Unfortunately, until the labor shortages brought on by the covid situation and the border closures corrects itself there is no direct action that can be taken by us to prevent this situation we can only manage the situation to the best of our ability given the resources that are available to us. The submission of the annual report has only been delayed by 2 or 3 weeks.			
Was this non-compliance previously reported to DWER?			
es, by email on the 16/02/2022.			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing / email		Date: 16/02 /2022	





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Section D – Statement of Actual Part 2 Waste Discharge Quantity	
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Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
N/A	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:	Table 11 sampling frequency.	Date(s) of non-compliance:	31 <sup>st</sup> July 2021
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#### Details of non-compliance:

We were unable to have the required soil sampling completed within the designated time period in our License conditions. The license conditions state that the soil sampling is to be completed between the months of May and July each year. The soil sampling was not completed until 9<sup>th</sup> November 2021.

#### 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.

No environmental impact as the noncompliance was for not completing soil sampling requirements within the specified annual time period.

#### Cause (or suspected cause) of non-compliance:

There were several contributing factors, firstly acquiring quotes for the contract and then finding contractors that were available and equipment for the completion of the work to be completed.

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

As we have now engaged 360 Environmental on an ongoing basis to carry out the SOIL sampling on an annual basis the works will now be scheduled in advance with 360 environmental each year.

#### Was this non-compliance previously reported to DWER?

☐ NO this non-compliance has not been previously reported to the DWER.

☐ Reported to DWER verbally

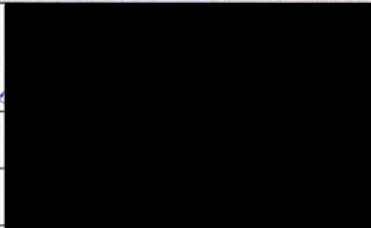
Date: / /

☐ 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 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:		Position:	
Date:		23/02/2022	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.

Please note there are 3 separate non-compliant issues contained in this file,

Issue 1, Irrigation during before or immediately after a rainfall event.

Issue 2, Late submission of our annual environmental report.

Issue 3, Failure to complete soil sampling within the designated time period.