



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:	L7864	Licence file number:	L7864/2003/4
Licence holder name:	International Livestock Export Pty Ltd		
Trading as:	Broome Common		
ACN:	009 400 846		
Registered business address:	Level 4, 72 Kings Park Road, West Perth, WA 6872		
Reporting period:	01/01/2020 to 31/12/2020		

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); andsign 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; andsign 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 55: Livestock Sale Yard Holding Pen	6155 head average per month

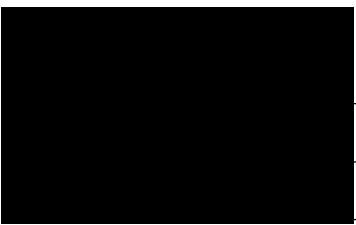
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
Category 67 A: Compost Manufacturing	7349.68 Tons

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:	5,7,8,9,10,21	Date(s) of non-compliance:	Ongoing
Details of non-compliance:			
All non-compliance relates to the installation of water monitoring bores. It was identified during a department audit that due to an administrative oversight and management changes new bores were not installed under condition 5. Subsequently water has not been routinely monitored.			
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.			
The monitoring bores were part of risk management and monitoring. The absence of them has no direct environmental impact.			
The maximum consequence of leachate from the licensed activities for offsite impact was assessed by the department as low or minimal.			
Cause (or suspected cause) of non-compliance:			
Administrative oversight.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
International Livestock Export Pty Ltd is seeking a licence amendment to the dates and locations of the affected conditions and expects to be fully compliant with all conditions in the next reporting period.			
Samples have been taken from production bore locations as an interim measure as advised by the department.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Via Audit.	
<input type="checkbox"/> 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 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:		Position:	
Date:	28/01/2021	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.