



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:	L8031/2005/4	Licence file number:	DER2014/002999-3 (FA243653)
Licence holder name:	Milne Agrigroup Pty Ltd		
Trading as:	Mount Barker Chicken		
ACN:	008 919 579		
Registered business address:	2 Alumina Road EAST ROCKINGHAM WA 6168		
Reporting period:	1 / 7 / 23 to 30 / 6 / 24		

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 15	18,173 tonnes

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 (Irrigation)	54,641 kL

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:	1.3	Date(s) of non-compliance:	June 2024
Details of non-compliance:			
Total irrigation throughput exceeded the limit of 17,500 tonnes set in Condition 1.3 with a total of throughput of 18,173 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.			
Minimal – the high production volume may have generated an increase in the wastewater volume discharged to the treatment ponds. Nutrient loadings to the irrigation area remained below the licence limits.			
Cause (or suspected cause) of non-compliance:			
The increase is a result of additional birds being sent to the Kendenup operation for processing.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Mount Barker Chicken are actively seeking an alternative site, or upgrades to the existing facility to accommodate the increased production.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	2.1	Date(s) of non-compliance:	June 2024
Details of non-compliance:			
Total irrigation volume exceeded the limit of 51.2ML set in Condition 2.1.2 with a total of 54.6ML irrigated.			
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.			
Minimal – the high volume of water was likely to be a result of the production volume increase at the site. Conditioned nutrient loading limits to the irrigation area were not exceeded.			
Cause (or suspected cause) of non-compliance:			
The high volume of water was likely to be a result of the production volume increase resulting in increased volumes requiring disposal. Longer run times for operation due to staff shortages also increases water usage at the site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Ensuring maximum holding capacity is available in the winter storage dam at the start of the winter period.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

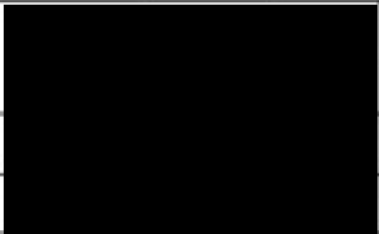
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	3.2	Date(s) of non-compliance:	Sept, Oct 2023 and Jan, Mar 2024
Details of non-compliance:			
Monthly SW1 (Irrigation water) samples were not collected in accordance with Condition 3.2.1 for one of the twelve monthly samples required. In four of the twelve monthly irrigation water samples a number of analytes were omitted from the laboratory request and no results received for BOD, and exchangeable cations.			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Errors is the laboratory request documentation. .			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Details of requirement have been explained to sampler and corrected documentation provided.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	3.4.1	Date(s) of non-compliance:	Sept, Dec 2023 Mar, Jun 2024
Details of non-compliance:			
Groundwater and surface sampling was not completed in accordance with Condition 3.4.1 of the licence. Sample was collected in January 2024 rather than in December 2024 as specified. IN addition, certain bores were not sampled due to problems with achieving safe access.			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Late samples were due to staffing issues onsite. Omission of bores was due to access issues.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Processes have been implemented and an environmental monitoring schedule established to ensure all monitoring occurs at required times. The site maintenance team have been requested to ensure safe access to all bores.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<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:		30/8/2024	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.