



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:	L8344/2009/2	Licence file number:	DER2016/001679
Licence holder name:			
Trading as:			
ACN:			
Registered business address:			
Reporting period:	01/01/2021 to 31/12/2021		

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)

- ☐ Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.
- ☒ No – please complete:
- section C;
 - section D (if required);
 - section E; and
 - sign 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
55 – More than 50,000 animals per annum	83,800

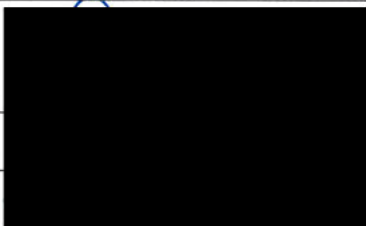
Section D – Statement of actual Part 2 waste discharge quantity

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
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:	1.2.6	Date(s) of non-compliance:	Non-specific
Details of non-compliance:			
Manure was not collected at three monthly intervals during the year as per condition 1.2.6, but was collected and removed from the site at the end of the year - December 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.			
The actual environmental impact is considered to be negligible, if any. Manure remained in the pens. The potential for manure to leave the premises by means of rainfall runoff is minimal. The reason for this is that the yards are operated predominantly during the dry season when rainfall is low. In addition, Primary Partners Pty Ltd (PPPL) constructed a stormwater retention pond on the property. This stormwater retention pond is designed to contain rainwater runoff from the cattle pens and prevent any potentially contaminated rainwater from leaving the property. There are no watercourses near RED and it is a substantial distance (19km) from Roebuck Bay.			
Cause (or suspected cause) of non-compliance:			
It was logistically difficult to remove manure when the business was operating during the season when the pens were full of cattle.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
PPPL intends to apply for an amendment to the licence to permit the removal of the manure from the site on fewer than four times per annum. Until there is a change in the licence, PPPL will ensure that it complies with this condition of the licence.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section F – Declaration

<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		28/1/2022	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.