



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:	L8613/2011/2	Licence file number:	2011/010796
Licence holder name:	Ausvision Rural Services		
Trading as:	Hillside Meat Processors		
ACN:	93106075763		
Registered business address:	Business 28 Charles St South Perth, WA, 6151 Premises Hillside Meat Processors Boxsell Road Narrogin WA 6312		
Reporting period:	01 / 01 / 2019 to 31 / 01 / 2019		

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); and• sign 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; 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
Category 15	23409.4

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	70926 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:	2.5.1	Date(s) of non-compliance:	Annual Period
Details of non-compliance:			
Exceeded total phosphorous limit of 50kg per hectare over the averaging annual period. However, within the kg/ha calculated over the period of the license thus far.			
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.			
As per the irrigation area on the Schedule 1: Maps			
Cause (or suspected cause) of non-compliance:			
Advise is suggesting insufficient aeration required or enzyme treatment although received conflicting messages from different sources.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Remedial action to use enzymes as a course of action to address the high annual Phosphorous levels did not eventuate in 2019. Consultants to be engaged to conclude this work in the first quarter of 2020.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	

Section E – Details of non-compliance with licence condition

<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 28 / 01 / 2020
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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 Environment website.</p>			
Signature ² :		Signature:	
Name: (printed)	M. Ghousheh	Name: (printed)	
Position:	Director	Position:	
Date:	28/1/2020	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.