



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8613/2011/2	Licence file number:	2011/010796
Company name:	Ausvision Rural Services		
Trading as:	Hillside Meat Processors		
ACN:	93106075763		
Registered address:	Business 28 Charles St South Perth, WA, 6151 Premises Hillside Meat Processors Boxsell Road Narrogin WA 6312		
Reporting period:	01 / 01 / 2020 to 31 / 01 / 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 section C and D if required and sign the declaration in Section F
<input checked="" type="checkbox"/> No – please complete section C and D if required, then complete Section E and sign the declaration at 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	19544

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	43451 kL treated wastewater discharged to irrigation

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.			
Condition no:	3.1.2	Date(s) of non-compliance:	Qtr 4 period 2020
Details of non-compliance:			
The Qtr 4 sample from monitoring point M1 (Final waste water treatment pond 6 outlet) was not dispatched to the laboratory before the end of the annual period.			
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 resulted from the non-compliance. The main impact of this non-compliance is that it compromises the validity of the calculated nutrient loading rates for the annual period, making them indicative only.			
The non-compliance had no impact on the quality or volume of treated wastewater irrigated in the irrigation areas L1 and L2.			
Cause (or suspected cause) of non-compliance:			
A miscommunication between internal staff members caused the December sample to not be dispatched to a laboratory to meet the quarterly monitoring deadline.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Increase monitoring of emissions to land during Qtr 1 2021 to include 1 x January sample and another sample during Feb-Apr 2021. Compliance officer to follow up with site staff ensuring samples are completed as per licence conditions and timeframes.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date	
<input type="checkbox"/> Reported to DER in writing		Date: 27 / 01 / 2020 in this AACR report	

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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.			
Signature:		Signature:	
Name: (printed)		Name: (printed)	
Position:	Managing Director	Position:	
Seal (if signing under seal):			

AACRs can only be signed by the licensee or an authorised person with the legal authority to sign on behalf of the licensee.

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.