



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

Section A – Licence Details			
Licence number:	L8977/2016/1	Licence file number:	
Licence holder:	Kimberley Meat Company Pty Ltd		
Trading as:	Kimberley Meat Company		
ACN:	159 933 392		
Registered address:	Unit 1, 3 Farrell St, BROOME WA 6725		
Reporting period:	01 /01/2019 to 31 / 12 / 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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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
15 – Abattoir	
55 – Livestock holding pens	42,583 head
83 - Fellmongering	16,790 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.

Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
Water from DAF Plant	61,546 m3 of treated waste water
Manure to compost	561m3 of manure

### 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 1 5	Date(s) of non-compliance:	Full Year Part Year October 2019
---------------	-------------	----------------------------	--

Details of non-compliance:

1 – Rotary screen not installed pre DAF (being installed now). Rotary screw installed in place.  
 1 – Alarm on wastewater irrigation storage pond was installed in late April 2019.  
 5 – Total Suspended Solids (326/200) and Nitrogen (144/140) exceeded in October 2019 – results returned to within limit in November 2019

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 adverse impacts.

Cause (or suspected cause) of non-compliance:

All are engineering controls which have been modified or changed from original submission, or are yet to be finished.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

A variation of license has now been approved to change license conditions for condition 1 breach. The rotary screen is onsite awaiting installation prior to commencing the 2020 season.

Was this non-compliance previously reported to DWER? YES

Yes, and -

Reported to DWER verbally

Date: 9 / April / 2019

Reported to DWER in writing

Date: 9 / April / 2019

### Section F – Declaration

## Department of Water and Environmental Regulation

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<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Chief Executive Officer	Position:	
Date:	24 February 2020	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.