



Government of Western Australia
Department of Environment Regulation

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L8031/2005/4	Licence file number:	DER 2014/002999
Licence holder:	Milne Agrigroup Pty Ltd		
Trading as:	Mount Barker Chicken		
ACN:	008919579		
Registered address:	2 Alumina Road EAST ROCKINGHAM 6168		
Reporting period:	1 / 7 / 2016 to 30 / 6 / 2017		

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 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
15: Abattoir	14,978 tonnes (see AER)

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
15: Abattoir	See 2016 AER

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:	3.5.1	Date(s) of non-compliance:	Nov 16, Jan 17 and Feb 17
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Details of non-compliance:

Monthly collection of irrigation water samples SW3 (Pond 6) was not completed in accordance with the condition 3.5.1.

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 effects are result of the non-compliance. Water quality data was interpolated from the results of adjacent months in order to determine the nutrient loading over the reporting period.

Cause (or suspected cause) of non-compliance:

Samples were collected each month, but there was a breakdown in the transport process from the processing facility to the laboratory.

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

An Environmental Manager has been employed (March 2017) to manage all environmental issues at the site, including compliance with regulatory monitoring.

Was this non-compliance previously reported to DER? No

☐ Yes, and

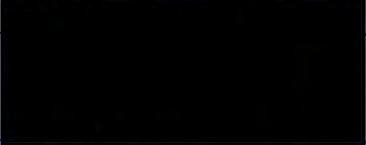
☐ Reported to DER verbally

Date: / /

☐ Reported to DER 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 particular ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.			
Signature ² :			Signature:
Name: (printed)	GRAHAM SPEUSER-HAITE		Name: (printed)
Position:	CEO		Position:
Date:	29/08/2017		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.