



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L8036/1993/6	Licence file number:	
Licence holder:	Western Meat Processors Pty Ltd		
Trading as:	Western Meat Processors		
ACN:	114 166 666		
Registered address:	186 Saunders road, Cowaramup, WA		
Reporting period:	01/01/2016 to 31/12/2016		

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: Premises on which animals are slaughtered. (1000 tons or more per year)	22,438.92 ton (<i>attachment – Annual Production 2016</i>)
55 – Livestock saleyard or holding pen: Premises on which live animals are held pending their sale, shipment of slaughter. (10,000 animals or more per year)	76,658 animals (<i>attachment – Annual Production 2016</i>)

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
Emissions to land (waste water for irrigation)	39187 kiloliters (<i>attachment - Monitoring Data / AER 2016</i>)

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:	3.1.2	Date(s) of non-compliance:	07/04/2016
Details of non-compliance:			
Quarterly monitoring not carried out between January 2016 – March 2016 (completed first week of April 2016).			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No environmental impact noted due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Due to operator carrying out sampling being on annual leave quarterly sampling was undertaken a week late.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Sampling to be conducted within quarterly window. If annual leave prevent this then sampling will be carried out prior to leave being taken and at least 45 days from the last sampling.			
Was this non-compliance previously reported to DER?			
No			
<input type="checkbox"/> Reported to DER verbally		Date: 09 / 02 / 17	
<input type="checkbox"/> 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 particular¹. 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)	Jamie Warburton	Name: (printed)	
Position:	General manager	Position:	
Date:	07/02/2017	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.