



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 / 2016 to 31 / 01 / 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)
<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	12,789.899

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

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:	1.3.7	Date(s) of non-compliance:	Annual Period
Details of non-compliance:			
Carcass disposal pit not covered with required 500mm of soil as the machinery on site was not suitable for the width of the pit constructed by contractor.			
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 noted. No sensitive receptors nearby and no odor complaints recorded. Location as per Schedule 1 on the licence.			
Cause (or suspected cause) of non-compliance:			
Design of burial pit wider than the equipment used to cover.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Burial pit closed and new pit constructed by contractor. Photos provided to site auditor to close non-compliance.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DER verbally		Date: 10 /10 /16 at site audit	
<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 particular ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.			
Signature:	[Redacted Signature]	Signature:	
Name: (printed)	Holly Ludeman	Name: (printed)	
Position:	Operations Manager	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.