



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L8015/2003/3	Licence file number:	2010/002296
Licence holder:	Mundella Foods Pty Ltd		
Trading as:	Mundella Foods Pty Ltd		
ACN:	055 862 774		
Registered address:	Lot 2 (Randell Road), Lot 51, Lot 52, Lot 115, Lot 123, and Lot 511 Mardella WA 6125		
Reporting period:	15/04/16 to 14/04/17		

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
Category 17 – Milk Processing	4327 tonnes (see attachment)

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 17 – Milk Processing	BOD	7645	mg/L	0.0076450	kg/L	2.0	kg/ha per day	30.0	kg/ha per day
	Total phosphorus	87.1	mg/L	0.0000871	kg/L	5.6	kg/ha per year	10.0	kg/ha per year
	Total nitrogen	178	mg/L	0.0001780	kg/L	11.37	kg/ha per year	140	kg/ha per year
	Total dissolved solids	7080	mg/L	0.0070800	kg/L	-	-	-	-
	Suspended solids	1383	mg/L	0.0013830	kg/L	-	-	-	-
	pH average	8.5	-		8.5	-	-	-	-

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:	NA	Date(s) of non-compliance:	
Details of non-compliance:			
Not fill in			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<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 ² :		Signature:	
Name: (printed)	PETER JAMES	Name: (printed)	
Position:	GENERAL MANAGER	Position:	
Date:	12/5/17	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.