



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L5101/1981/11	Licence file number:	SWB1927
Company name:	Ausvision Rural Service		
Trading as:	Ausvision Rural Service – Amberley		
ACN:	106 075 763		
Registered address:	Business Unit 6, 78-84 Catalano Circuit Canning Vale WA 6155 Premises Amberley Holding Yards Lot 5,6 & 8 on Deposited Plan 227817 Jingalup WA 6395		
Reporting period:	01 / 07 / 2016 to 30 / 06 / 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

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:	Nominated Throughput	Date(s) of non-compliance:	1/6/16-30/6/17 Annual Period
Details of non-compliance:			
<ul style="list-style-type: none"> During the annual period Ausvision Rural Service(ARS) had a throughput greater than 50 000 nominated on the licence. This same noncompliance was documented in 2014 AACR due to on-going licence amendment process for licence re-issue error in 2013 			
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> <ul style="list-style-type: none"> ARS does not believe there was any environmental impact from the throughput numbers greater than normal operations for the previous 10 years at this premises. While there is no conditions on the licence to monitor ground water ARS does biannual monitor of ground and surface water – recent and historic results are below ANZECC and ARMCANZ guidelines (2000) 			
Cause (or suspected cause) of non-compliance:			
<ul style="list-style-type: none"> Licence re-issued in 2013 with the incorrect licence number and throughput was reduced from 900 000 heads annually to 50 000 heads with no recorded communication or reasoning. ARS became aware of the error when submitting the AACR and AER in 2014 and advised DER. Meetings and communication surrounding the licence concluded administrative errors from both ARS and DER took place during licence re-issue phase in 2013. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> New licence has been issued. 			
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: 01 / 08 / 2014	

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:		Signature:	
Name: (printed)	Emma Rogers	Name: (printed)	
Position:	Compliance	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.