



A. Statement of Compliance - Licence Details

ALL Licence holders must check that the Licence details in Section A are correct.

If there are changes to any of these details, **you must advise Environment Protection Authority (EPA) and apply as soon as possible for a variation to your Licence or for a Licence transfer.**

Licence variation and transfer application forms are available on the EPA website at: <http://www.epa.nsw.gov.au/licensing-and-regulation/licensing> or from regional offices of the EPA, or by contacting by telephone 02 9995 5700.

If you are applying to vary or transfer your Licence, you must still complete and submit this Annual Return.

A1. Licence holder

Licence number : 4047
Licence holder : SOUTHERN MEATS PTY. LTD.
Trading name (if applicable) :
ABN : 51 003 111 528
ACN :
Reporting period : From: 1-6-2020 To: 31-5-2021

A2. Premises to which Licence Applies (if applicable)

Common name (if any) : SOUTHERN MEATS PTY LTD
Premises : 99-241 MAZAMET ROAD GOULBURN 2580 NSW

A3. Activities to which Licence Applies

Livestock processing activities

A4. Other Activities (if applicable)

A5. Fee-Based Activity Classifications

Note that the fee based activity classification is used to calculate the administrative fee.

Fee-based activity	Activity scale	Unit of measure
General animal products production	> 0.00 - 100,000.00	T annual production capacity
Rendering or fat extraction	> 4,000.00	T annual production capacity



Slaughtering or processing animals	> 30,000.00	T annual processing capacity
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A6. Assessable Pollutants (if applicable)

Note that the identification of assessable pollutants is used to calculate the **load-based fee**.

The following assessable pollutants are identified for the fee-based activity classifications in the licence:

B. Monitoring and Complaints Summary

B1. Number of Pollution Complaints

Pollution Complaint Category	Complaints
Air	0
Water	0
Noise	0
Waste	0
Other	0
Total complaints recorded by the licensee during the reporting period	0

B2. Concentration Monitoring Summary

For each concentration monitoring point identified in your licence, details are displayed below. If concentration monitoring is not required by your licence, **no data** will appear below.

If data was provided from an uploaded file, the file name will be displayed below instead of any data.

Note that this does not exclude the need to conduct appropriate concentration monitoring of assessable pollutants as required by load-based licensing (if applicable).

Discharge & Monitoring Point 4

Effluent quality monitoring, EP4 - Settling Pond. Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Biochemical oxygen demand	milligrams per litre	4	4	91	139	174
Chemical oxygen demand	milligrams per litre	4	4	693	800	920
Chloride	milligrams per litre	4	4	154	163	180
Conductivity	microsiemens per centimetre	4	4	3210	3310	3450



Nitrogen (total)	milligrams per litre	4	4	239	270	291
pH	pH	4	4	7.81	7.91	8.06
Phosphorus (total)	milligrams per litre	4	4	34.0	36.2	38.4
Sodium	milligrams per litre	4	4	283	308	335
Sodium Adsorption Ratio	sodium adsorption ratio	4	4	9.38	9.86	10.5

Discharge & Monitoring Point 5

Wet weather discharge, EP5 - Stormwater. Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Biochemical oxygen demand	milligrams per litre	0	0	n/a	n/a	n/a
Conductivity	microsiemens per centimetre	0	0	n/a	n/a	n/a
Oil and Grease	milligrams per litre	0	0	n/a	n/a	n/a
pH	pH	0	0	n/a	n/a	n/a
Total suspended solids	milligrams per litre	0	0	n/a	n/a	n/a

Monitoring Point 6

Effluent quality monitoring, EP6 (#1) - Run-off Dam 1 (EUA1). Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
BOD	milligrams per litre	4	4	0	7	10
Chemical oxygen demand	milligrams per litre	4	4	154	160	174
Chloride	milligrams per litre	4	4	142	167	191
Conductivity	microsiemens per centimetre	4	4	1210	1335	1460



Nitrogen (total)	milligrams per litre	4	4	6.4	6.6	6.8
pH	pH	4	4	8.26	8.39	8.47
Phosphorus (total)	milligrams per litre	4	4	10.9	14.0	15.4
Sodium	milligrams per litre	4	4	197	222	245
Sodium Adsorption Ratio	sodium adsorption ratio	4	4	7.61	8.14	8.91

Monitoring Point 7

Effluent quality monitoring, EP7 - Storage Dam. Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Biochemical oxygen demand	milligrams per litre	4	4	19	33	56
Chemical oxygen demand	milligrams per litre	4	4	312	404	586
Chloride	milligrams per litre	4	4	180	200	225
Conductivity	microsiemens per centimetre	4	4	2180	2328	2590
Nitrogen (total)	milligrams per litre	4	4	81.4	98.7	138.0
pH	pH	4	4	7.66	7.94	8.13
Phosphorus (total)	milligrams per litre	4	4	29.9	32.4	34.2
Sodium	milligrams per litre	4	4	285	322	352
Sodium Adsorption Ratio	sodium adsorption ratio	4	4	8.59	9.97	11.00

Monitoring Point 8

Soil monitoring, SS1. Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).



Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cation Exchange Capacity	centimoles of positive charge per kilogram of soil	1	1	9	9	9
Exchangeable calcium	centimoles of positive charge per kilogram of soil	1	1	3.90	3.90	3.90
Exchangeable magnesium	centimoles of positive charge per kilogram of soil	1	1	3.09	3.09	3.09
Exchangeable potassium	centimoles of positive charge per kilogram of soil	1	1	0.95	0.95	0.95
Exchangeable sodium	centimoles of positive charge per kilogram of soil	1	1	0.96	0.96	0.96
Nitrate	milligrams per kilogram	1	1	11	11	11
pH	pH	1	1	7.7	7.7	7.7
Phosphorus	milligrams per kilogram	1	1	879	879	879
Phosphorus Sorption Capacity	kilograms per hectare	1	1	130	130	130
Total Kjeldahl Nitrogen	milligrams per kilogram	1	1	1540	1540	1540

Monitoring Point 9

Soil monitoring, SS2. Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cation Exchange Capacity	centimoles of positive charge per kilogram of soil	1	1	8	8	8



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Exchangeable calcium	centimoles of positive charge per kilogram of soil	1	1	3.90	3.90	3.90
Exchangeable magnesium	centimoles of positive charge per kilogram of soil	1	1	2.77	2.77	2.77
Exchangeable potassium	centimoles of positive charge per kilogram of soil	1	1	0.81	0.81	0.81
Exchangeable sodium	centimoles of positive charge per kilogram of soil	1	1	0.26	0.26	0.26
Nitrate	milligrams per kilogram	1	1	35	35	35
pH	pH	1	1	6.6	6.6	6.6
Phosphorus	milligrams per kilogram	1	1	753	753	753
Phosphorus Sorption Capacity	kilograms per hectare	1	1	169	169	169
Total Kjeldahl Nitrogen	milligrams per kilogram	1	1	1620	1620	1620

Monitoring Point 10

Soil monitoring, SS3. Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cation Exchange Capacity	centimoles of positive charge per kilogram of soil	1	1	14	14	14
Exchangeable calcium	centimoles of positive charge per kilogram of soil	1	1	6.00	6.00	6.00
Exchangeable magnesium	centimoles of positive charge per kilogram of soil	1	1	4.16	4.16	4.16
Exchangeable potassium	centimoles of positive charge per kilogram of soil	1	1	2.52	2.52	2.52



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Exchangeable sodium	centimoles of positive charge per kilogram of soil	1	1	1.30	1.30	1.30
Nitrate	milligrams per kilogram	1	1	101	101	101
pH	pH	1	1	7.5	7.5	7.5
Phosphorus	milligrams per kilogram	1	1	870	870	870
Phosphorus Sorption Capacity	kilograms per hectare	1	1	242	242	242
Total Kjeldahl Nitrogen	milligrams per kilogram	1	1	2890	2890	2890

Monitoring Point 11

Soil monitoring, SS4. Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cation Exchange Capacity	centimoles of positive charge per kilogram of soil	1	1	13	13	13
Exchangeable calcium	centimoles of positive charge per kilogram of soil	1	1	6.85	6.85	6.85
Exchangeable magnesium	centimoles of positive charge per kilogram of soil	1	1	4.32	4.32	4.32
Exchangeable potassium	centimoles of positive charge per kilogram of soil	1	1	1.21	1.21	1.21
Exchangeable sodium	centimoles of positive charge per kilogram of soil	1	1	0.62	0.62	0.62
Nitrate	milligrams per kilogram	1	1	6	6	6
pH	pH	1	1	7.1	7.1	7.1
Phosphorus	milligrams per kilogram	1	1	1030	1030	1030
Phosphorus Sorption Capacity	kilograms per hectare	1	1	186	186	186



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Total Kjeldahl Nitrogen	milligrams per kilogram	1	1	2520	2520	2520
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Monitoring Point 12

Soil monitoring, SS5. Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cation Exchange Capacity	centimoles of positive charge per kilogram of soil	1	1	6	6	6
Exchangeable calcium	centimoles of positive charge per kilogram of soil	1	1	3.94	3.94	3.94
Exchangeable magnesium	centimoles of positive charge per kilogram of soil	1	1	1.76	1.76	1.76
Exchangeable potassium	centimoles of positive charge per kilogram of soil	1	1	0.48	0.48	0.48
Exchangeable sodium	centimoles of positive charge per kilogram of soil	1	1	0.32	0.32	0.32
Nitrate	milligrams per kilogram	1	1	12	12	12
pH	pH	1	1	7.7	7.7	7.7
Phosphorus	milligrams per kilogram	1	1	361	361	361
Phosphorus Sorption Capacity	kilograms per hectare	1	1	125	125	125
Total Kjeldahl Nitrogen	milligrams per kilogram	1	1	910	910	910

Monitoring Point 13

Soil monitoring, SS6. Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).



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Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cation Exchange Capacity	centimoles of positive charge per kilogram of soil	1	1	15	15	15
Exchangeable calcium	centimoles of positive charge per kilogram of soil	1	1	10.2	10.2	10.2
Exchangeable magnesium	centimoles of positive charge per kilogram of soil	1	1	3.60	3.60	3.60
Exchangeable potassium	centimoles of positive charge per kilogram of soil	1	1	1.06	1.06	1.06
Exchangeable sodium	centimoles of positive charge per kilogram of soil	1	1	0.47	0.47	0.47
Nitrate	milligrams per kilogram	1	1	9	9	9
pH	pH	1	1	7.1	7.1	7.1
Phosphorus	milligrams per kilogram	1	1	408	408	408
Phosphorus Sorption Capacity	kilograms per hectare	1	1	326	326	326
Total Kjeldahl Nitrogen	milligrams per kilogram	1	1	2110	2110	2110

Monitoring Point 14

Soil monitoring, SS7. Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cation Exchange Capacity	centimoles of positive charge per kilogram of soil	1	1	9	9	9



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Exchangeable calcium	centimoles of positive charge per kilogram of soil	1	1	4.62	4.62	4.62
Exchangeable magnesium	centimoles of positive charge per kilogram of soil	1	1	2.87	2.87	2.87
Exchangeable potassium	centimoles of positive charge per kilogram of soil	1	1	0.57	0.57	0.57
Exchangeable sodium	centimoles of positive charge per kilogram of soil	1	1	0.73	0.73	0.73
Nitrate	milligrams per kilogram	1	1	57	57	57
pH	pH	1	1	7.3	7.3	7.3
Phosphorus	milligrams per kilogram	1	1	519	519	519
Phosphorus Sorption Capacity	kilograms per hectare	1	1	169	169	169
Total Kjeldahl Nitrogen	milligrams per kilogram	1	1	1200	1200	1200

Monitoring Point 15

Soil monitoring, SS8. Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cation Exchange Capacity	centimoles of positive charge per kilogram of soil	1	1	6	6	6
Exchangeable calcium	centimoles of positive charge per kilogram of soil	1	1	4.18	4.18	4.18
Exchangeable magnesium	centimoles of positive charge per kilogram of soil	1	1	1.63	1.63	1.63
Exchangeable potassium	centimoles of positive charge per kilogram of soil	1	1	0.60	0.60	0.60



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Exchangeable sodium	centimoles of positive charge per kilogram of soil	1	1	0.15	0.15	0.15
Nitrate	milligrams per kilogram	1	1	7	7	7
pH	pH	1	1	6.2	6.2	6.2
Phosphorus	milligrams per kilogram	1	1	257	257	257
Phosphorus Sorption Capacity	kilograms per hectare	1	1	348	348	348
Total Kjeldahl Nitrogen	milligrams per kilogram	1	1	1410	1410	1410

Monitoring Point 16

Soil monitoring, SS9. Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cation Exchange Capacity	centimoles of positive charge per kilogram of soil	1	1	4	4	4
Exchangeable calcium	centimoles of positive charge per kilogram of soil	1	1	2.34	2.34	2.34
Exchangeable magnesium	centimoles of positive charge per kilogram of soil	1	1	1.83	1.83	1.83
Exchangeable potassium	centimoles of positive charge per kilogram of soil	1	1	0.34	0.34	0.34
Exchangeable sodium	centimoles of positive charge per kilogram of soil	1	1	0.05	0.05	0.05
Nitrate	milligrams per kilogram	1	1	0	0	0
pH	pH	1	1	6.3	6.3	6.3
Phosphorus	milligrams per kilogram	1	1	184	184	184
Phosphorus Sorption Capacity	kilograms per hectare	1	1	320	320	320



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Total Kjeldahl Nitrogen	milligrams per kilogram	1	1	1150	1150	1150
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Monitoring Point 17

Soil monitoring, SS10. Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cation Exchange Capacity	centimoles of positive charge per kilogram of soil	1	1	2	2	2
Exchangeable calcium	centimoles of positive charge per kilogram of soil	1	1	0.85	0.85	0.85
Exchangeable magnesium	centimoles of positive charge per kilogram of soil	1	1	0.41	0.41	0.41
Exchangeable potassium	centimoles of positive charge per kilogram of soil	1	1	0.49	0.49	0.49
Exchangeable sodium	centimoles of positive charge per kilogram of soil	1	1	0	0	0
Nitrate	milligrams per kilogram	1	1	16	16	16
pH	pH	1	1	5.8	5.8	5.8
Phosphorus	milligrams per kilogram	1	1	119	119	119
Phosphorus Sorption Capacity	kilograms per hectare	1	1	315	315	315
Total Kjeldahl Nitrogen	milligrams per kilogram	1	1	818	818	818

Monitoring Point 18

Effluent quality monitoring, EP6 (#2) - Run-off Dam 2 (EUA2). Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).



Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
BOD	milligrams per litre	4	4	6	7	10
Chemical oxygen demand	milligrams per litre	4	4	154	160	174
Chloride	milligrams per litre	4	4	51	104	145
Conductivity	microsiemens per centimetre	4	4	537	899	1110
Nitrogen (total)	milligrams per litre	4	4	5.1	7.8	11.8
pH	pH	4	4	7.94	8.10	8.38
Phosphorus (total)	milligrams per litre	4	4	6.2	9.2	10.7
Sodium	milligrams per litre	4	4	80	147	194
Sodium Adsorption Ratio	sodium adsorption ratio	4	4	4.2	6.34	8.19

B3. Volume or Mass Monitoring Summary

For each volume or mass monitoring point identified in your licence, details are displayed below. If volume or mass monitoring is not required by your licence, **no data** will appear below.

If data was provided from an uploaded file, the file name will be displayed below instead of any data.

Note that this does not exclude the need to conduct appropriate volume or mass monitoring of assessable pollutants are required by load-based licensing (if applicable).

Discharge & Monitoring Point 3

Effluent quality and volume monitoring, EP3 - Pump. Identified in Southern Meats correspondence to the EPA submitted on 25 February 2020 (DOC20/158990).

Unit of measure	Frequency	No. of measurements made	Lowest result	Mean result	Highest result
megalitres	Daily	365	0	0.459	0.800

B3 Mass Monitoring Comments

Potable inflows used as basis for outflows during the monitoring period. Flow monitoring equipment ordered from China but Covid interrupted supply.

C. Statement of Compliance - Licence Conditions



C1. Compliance with Licence Conditions

Were all conditions of the licence complied with (including monitoring and reporting requirements)?	No
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C2. Details of Non-Compliance with Licence

Licence condition number not complied with ▼
Section 5. M6.1(a) - Measurement of volume of liquids applied to the area.
Summary of particulars of the non-compliance ▼
A metering device was not fitted at the defined Monitoring Point 3 to measure volume of liquid applied to the area.
Further details on particulars of non-compliance, if required ▼
During the 2017/18 monitoring period a bio-digester (covered anaerobic lagoon) was commissioned for methane generation. This CAL had a meter to measure effluent inflow to the CAL system however it was found to include recycled water. Company reps met with EPA officers and a proposal (in a subsequent letter) for the measuring point MP3 was made in February 2019. EPA reviewed the licence in February 2020.
Number of times occurred ▼
1
Date(s) when the non-compliance occurred, if applicable ▼
The monitoring period 2020/21
Cause of non-compliance ▼
A metering device was fitted to the inflow of the CAL and found to be not satisfactory for the purpose of measuring irrigation effluent to irrigation areas. Agreement was reached on a new point to fit a continuous flow meter. The appropriate flow meter was ordered from Hunan China but was delayed in the Covid crisis in China.
Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼
Inflow water to the plant is measured and equates approximately to effluent outflow. This information is reported in the annual return.
Action taken or that will be taken to prevent a recurrence of the non-compliance ▼
The plant engineer will ensure that the meters for MP3 and MP19 are effectively installed and recording daily effluent flow no later than 30/09/21. The relevant Regional EPA officers have been advised of this proposed timetable for action.
Uploaded Document Name ▼
Uploaded Document Description ▼

D. Statement of Compliance - Load Based Fee Calculation



If you are not required to monitor assessable pollutants by your licence, **no data** will appear below.

If assessable pollutants have been identified on your licence, the following worksheets for each assessable pollutant will determine your load based fee for the licence fee period to which this Annual Return relates.

Loads of assessable pollutants must be calculated using any of the methods provided in EPA's Load Calculation Protocol for the relevant activity. A Load Calculation Protocol would have been already sent to you with your licence. If you require additional copies, you can download the Protocol from the EPA's website or you can contact us on telephone 02 9995 5700.

You are required to keep all records used to calculate licence fees for four years after the licence fee was paid or became payable, whichever is the later date.

E. Statement of Compliance - Requirement to Prepare PIRMP

Have you prepared a Pollution Incident Response Management Plan (PIRMP) as required under section 153A of the Protection of the Environment Operations (POEO) Act 1997?	Yes
Is the PIRMP available at the premises?	Yes
Is the PIRMP available in a prominent position on a publicly accessible website?	Yes
Address of the web page where the PIRMP can be accessed ▼	
www.southernmeats.com.au	
Has the PIRMP been tested?	Yes
The PIRMP was last tested on	26-2-2021
Has the PIRMP been updated?	Yes
The PIRMP was last updated on	26-2-2021
Number of times the PIRMP was activated in this reporting period?	0
The PIRMP was activated on	N/A

F. Statement of Compliance - Requirement to Publish Pollution Monitoring Data

Are there any conditions attached to your licence that require pollution monitoring to be undertaken as required under section 66(6) of the Protection of the Environment Operations (POEO) Act 1997?	Yes
Do you operate a website?	Yes
Is the pollution monitoring data published on your website in accordance with the EPA's written requirements for publishing pollution monitoring data?	Yes
Address of the web page where the pollution monitoring data can be accessed ▼	
www.southernmeats.com.au	



G. Statement of Compliance - Environment Management System and Practices

Do you have an ISO 14001 certified Environmental Management System (EMS) OR any other system that EPA considers is equivalent to the accountability, procedures, documentation and record keeping requirements of an ISO 14001 certified EMS?	No
Have you conducted an assessment of your activities and operations to identify the aspects that have a potential to cause environmental impacts and implemented operational controls to address these aspects?	Yes
Have you established and implemented an operational maintenance program, including preventative maintenance?	Yes
Do you keep records of regular inspections and maintenance of plant and equipment?	Yes
Do you conduct regular (at least yearly) environmental audits at the premises that are conducted by a competent and independent person?	No
Have you undertaken an independent environmental audit covering documented environmental practices, procedures and systems in place during the annual return period?	No
Have you established and implemented an environmental improvement or management plan?	Yes
Do you train staff in environmental issues that may arise from your activities and operations at the premises and keep records of this?	Yes

H. Signature and Certification

This Annual Return may only be signed by person(s) with legal authority to sign it as set out in following categories: an Individual, a Company, a Public authority or a Local council.

It is an offence under section 66 of the Protection of the Environment Operations Act 1997 to supply any information in this form that is false or misleading in a material respect, or to certify a statement that is false or misleading in a material respect. There is a maximum penalty of \$250,000 for a corporation and \$120,000 for an individual.

I/We

- declare that the information in the Monitoring and Complaints Summary in Section B of this Annual Return application is correct and not false or misleading in a material respect, and
- certify that the information in the Statement and Compliance in sections A, C, D, E, F, G and H and any other pages attached to Section C is correct and not false or misleading in a material respect.

Signature		Signature	
Name		Name	



Annual Return

SOUTHERN MEATS PTY. LTD.

Licence 4047

Position		Position	
Date	/ /	Date	/ /
Declaration <p>I declare that the information in the Monitoring and Complaints Summary in section B of this Annual Return is correct and not false or misleading in a material respect, and</p> <p>I certify that the information in the Statement of Compliance in section A,C,D,E,F and G and any pages attached to Section C is correct and not false or misleading in a material respect.</p>		Declaration <p>I declare that the information in the Monitoring and Complaints Summary in section B of this Annual Return is correct and not false or misleading in a material respect, and</p> <p>I certify that the information in the Statement of Compliance in section A,C,D,E,F and G and any pages attached to Section C is correct and not false or misleading in a material respect.</p>	