

Annual Audit Compliance Report Form

Environmental Protection Act 1986. Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation Locked Bag 10 Joondalup DC WA 6919

Section A – Licence details				
Licence number:	L6092/1972/11	Licence file number:	DEC10716	
Licence holder name:	Nufarm Australia Limited			
Trading as:	Nufarm Australia Limited			
ACN:	80 004377 780			
Registered business address:	103 Pipe Road Laverton North Melbourne Australia			
Reporting period:	1 /July /2020 to	30/June /2021		

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)

- - 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 in 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 32 – Pesticides manufacturing	27,677,827L	

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 32 – Pesticides manufacturing	Nil			

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:	-	Date(s) of non- compliance:	-	
Details of non-comp	oliance:			
-				
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 suspecte	d cause) of non-compliance:			
-				
Action taken to mitiq non-compliance:	gate any adverse effects of n	on-compliance and pro	event recurrence of the	
-				
Was this non-compliance previously reported to DWER?				
☐ Yes, and				
Reported to I	DWER verbally	Date: / /		

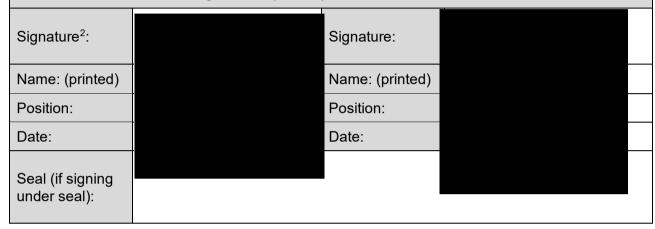
Department of Water and Environmental Regulation

Section E – Details of non-compliance with licence condition		
☐ Reported to DWER 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 Water and Environmental Regulation's (DWER) website.



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.