



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:	L7438/2000/9	Licence file number:	2011/06881-1
Licence holder name:	Milne Agrigroup		
Trading as:			
ACN:	008 919 579		
Registered business address:	2 Alumina Road Rockingham WA 6168		
Reporting period:	01/11/ 2019 to 31 /10 / 2020		

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: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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 23 – Animal Feed Manufacturing	160,233.00

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 licence holder was non-compliant at a time during the reporting period.			
Condition no:	Annual throughput	Date(s) of non-compliance:	November 19 to October 20
Details of non-compliance:			
<p>The site is licensed as a Category 23 Animal Feed Manufacturing Site and has a licenced production capacity of 150,000 tons per annum.</p> <p>Production volumes for the 2019 – 2020 season have exceeded this by 10,233 tons. The increased volume was due to the need to provide continued assistance to farm and feedlot owners affected by the ongoing drought and subsequent bush fires during the first few months of the reporting period in parts of Queensland, Victoria and New South Wales and help avoid animal welfare issues.</p> <p>This non-compliance only relates to an over-production of our annual license approval and there were no environmental impacts as a result of this excess. Our Mill works all available hours and we achieve the additional capacity by and large by changing formulations to ones that mill faster (higher grain input) and optimising throughput on drought type feeds.</p>			
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> <p>The non-compliance only related to an excess of the approved annual throughput for production and that there were no environmental impacts relating to this exceedance.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Ongoing severe drought and bush fires during the first few months of the reporting period in parts of Queensland, Victoria and New South Wales in supplying additional feed to help avoid animal welfare issues.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>At present we are milling at a rate per week that will keep us within the licensed capacity but seasonal conditions in WA in the first half of next year could increase demand above that rate.</p>			
Was this non-compliance previously reported to DWER?			

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.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	CEO	Position:	
Date:	13/11/20	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.

Section E – Details of non-compliance with licence condition	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /