



## 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](mailto: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 Pty. Ltd.		
Trading as:	Milne Agrigroup Pty. Ltd.		
ACN:	008 919 579		
Registered business address:	2 Alumina Road Rockingham WA 6168		
Reporting period:	01/11/2021 to 31/10/2022		

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

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	139,353 tons

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
N/A	N/A



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:	6, 7(a), 7(b), 9, 10(b), 12(b), 12(c)	Date(s) of non-compliance:	15/04/2021
Details of non-compliance:			
Please refer to DWER Environmental Inspection Report, L7438/2009/9, dated as Approved 02/05/2021 and pending related close out report following close out inspection and email from Philip Jeffries 29/10/22 11:10am.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Please refer to DWER Environmental Inspection Report, L7438/2009/9, dated as Approved 02/05/2021 and pending related close out report following close out inspection and email from Philip Jeffries 29/10/22 11:10am.			
Cause (or suspected cause) of non-compliance:			
Please refer to DWER Environmental Inspection Report, L7438/2009/9, dated as Approved 02/05/2021 and pending related close out report following close out inspection and email from Philip Jeffries 29/10/22 11:10am.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Please refer to DWER Environmental Inspection Report, L7438/2009/9, dated as Approved 02/05/2021 and pending related close out report following close out inspection and email from Philip Jeffries 29/10/22 11:10am.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 28/10/2022 (Latest Correspondence)	

**Section F – Declaration**

<p>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<sup>1</sup>.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature <sup>2</sup> :	[Redacted]	Signature:	
Name: (printed)		Name: (printed)	
Position:	CEO	Position:	
Date:	1/11/22	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.