



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

| Section A – Licence Details |   |                      |             |
|-----------------------------|---|----------------------|-------------|
| Licence number:             | L8681/2012/1                            | Licence file number: | 2012/006094 |
| Licence holder:             | Nutrien Ag Solutions Fertiliser Pty Ltd |                      |             |
| Trading as:                 |   |                      |             |
| ACN:                        | 166 370 976                             |                      |             |
| Registered address:         | 737 Bourke Street<br>Docklands Vic 3008 |                      |             |
| Reporting period:           | 01 / 01 /2021 to 31/12 /2021            |                      |             |

| Section B – Statement of Compliance with Licence Conditions  |
|--|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)   |
| <input checked="" 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 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 at 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. |                                   |
| <b>Prescribed Premises Category</b>   | <b>Actual Production Quantity</b> |
| 33  | 41,702.77 metric tonne            |

| 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. |   |
| <b>Prescribed Premises Category</b>   | <b>Actual Part 2 Waste Discharge Quantity</b> |
|   |   |

| 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-compliance:   |  |                            |  |
|  |  |                            |  |
| 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.    |  |                            |  |
|  |  |                            |  |
| Cause (or suspected cause) of non-compliance:  |  |                            |  |
|  |  |                            |  |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                         |  |                            |  |
|  |  |                            |  |
| 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: / /                  |  |

**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 <sup>1</sup> . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website. |         |                 |  |
| Signature <sup>2</sup> :  |         | Signature:      |  |
| Name: (printed)   |         | Name: (printed) |  |
| Position:   |         | Position:       |  |
| Date:   |         | Date:           |  |
|   | 12.4.22 |                 |  |
| 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.

