



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

| | | | |
|---------------------|---|----------------------|---------------|
| Licence number: | L7835/2003/5 | Licence file number: | 2011/008507-2 |
| Licence holder: | Macrofertil Australia Pty Ltd | | |
| Trading as: | Macrofertil Australia Pty Ltd | | |
| ACN: | 166 370 976 | | |
| Registered address: | Level 14, 644 Chapel Street South Yarra Vic 3141 | | |
| Reporting period: | 01/07/ 2016 to 30/ 06/2017 | | |

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)

Yes – please complete:

- 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 at 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 |
|---------------------------------|------------------------------------|
| 33: Chemical Blending or Mixing | 150,469mt dispatched from facility |

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: | W1 | Date(s) of non-compliance: | 2016/2017 Reporting |
| Details of non-compliance: | | | |
| The facility has 6 monitoring bores that require sampling. Bore 4 was unable to be sampled due to the bore being dry. Another bore in a similar area was sampled and that data was included in the AER | | | |
| 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. | | | |
| No environmental impact, only reporting | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Dry bore. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| To ensure that representative samples were achieved, a second bore in a similar area was monitored. A similar issue was reported in the 2015/2016 monitoring report. | | | |
| Was this non-compliance previously reported to DER? | | | |
| <input type="checkbox"/> Yes, and | | | |
| <input type="checkbox"/> Reported to DER verbally | | Date: / / | |
| x <input checked="" type="checkbox"/> Reported to DER in writing | | Date: 31/07/2016 | |

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 Environment Regulation's (DER) website.

| | | | |
|-------------------------------|---|-----------------|--|
| Signature ² : |  | Signature: | |
| Name: (printed) | Kobena L. Gnanou | Name: (printed) | |
| Position: | CEO | Position: | |
| Date: | 31/7/2017 | 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.