



## 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:	L6765/1997/12	Licence file number:	
Licence holder name:	ADVANCED PET CARE OF AUSTRALIA PTY LTD		
Trading as:			
ACN:	087 757 551		
Registered business address:	40 LIONEL STREET, NAVAL BASE WA 6165		
Reporting period:	07 / 04 / 21 to 06 / 04 / 22		

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 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 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
23 ANIMAL FEED MANUFACTURING	12,373 TONS(SEE ATTACHED SHEET FOR TONNAGES)

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	

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:	NIL	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 DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> 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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		16/05/2022	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.

ADVANCED PET CARE OF AUSTRALIA PTY LTD  
 MIXES/TONNAGES 7 APRIL 2021- 6 APRIL 2022

PRODUCT	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	TOTAL/PRODUCT
1							16							16
2							6							6
3							7							7
4											7			7
5												8		8
6												7		7
7											20			20
8					5									5
9		23	12											34
10				82			77					36		195
11		15												15
12			6		11		18		11		20	26		92
13									8					8
14			7				10							17
15			3		8		17		25		9	12		74
16			3		6		8		12		6			34
17		7												7
18		11	10		25		15		28	9	12			111
19							5		4		1			10
20						5								5
21									7					7
22		12	11		15		7		20	8				73
23		3	11				11		10		11			47
24			12		7		3		7		5			34
25					43		53		46	79				220
26				4										4
27							7							7
28							7							7
29			17				36							53
30			17		4	6	4	10		3		6		51
31			17		15	8	8	6			8	7		68
32						1			6					7
33			34		16	13	17	15		15		12		122
34			10					10						21
35		3	0					2						5
36		6	1					4						10
37		4	3					5						13
38			1					3						4
39	3	9		20	23				16		18			89
40											2			2
41												5		5
42												6		6
43												2		2
44						5		8						14
45						4								4
46						4								4
47						5								5
48									8					8
49						7		3						9
50									8					8
51						5								5
52					6			12						18
53							3	3			4			11
54								3			4			7
55							3				6			9
56							4	4			3			11
57								3			4			7
58		2	16	21	21		18		17	17	20	16		147
59			4	4	3		4		4	5	4	5		33
60		30						13	13			26		82
61			5	6	5		5		5	6	3	6		42
62		2				1		1						4
63		1				1		1		1				4
64		10	20			24		24		22				100
65						10		6		6				22
66		14	18			24		24		25				105
67		10		20		33		13		16				92
68		4	9			12		13		14				52
69			3				4							7
70			6				3							9
71			4				3		5					11
72			4				3		6					13
73			4				2		4					10
74			4				4		5					13
75			4				4		3					11
76			3				5		3					12
77			3				5		2					10
78									9		8			18
79			20											20
80									5		4			9
81			9								12			9
82			12		30		18	28	12	15	12	15		142
83			13		31		9	31	8	13	15	14		135
84						3								3
85		4												4
86				7										7
87	73	212	259	562	279	620	29	361	279		409	224	27	3,333
88	290	197	245	180	571	671	424	459	332	53	225	469		4,118
89				112			46	46			62	41	52	359
90		143		319	157	58	186	176	56	175	82	166	139	1,657
91				6			9		10			9		35
92				3			5	3						11
93				12			14		10			12		48
94				15			8		6			4		32
95									1					1
<b>TOTAL/MNTH</b>	<b>366</b>	<b>721</b>	<b>840</b>	<b>1,372</b>	<b>1,284</b>	<b>1,521</b>	<b>1,150</b>	<b>1,291</b>	<b>1,014</b>	<b>481</b>	<b>983</b>	<b>1,132</b>	<b>218</b>	<b>12,373</b>