



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:	L7437/2000/12	Licence file number:	DER2014/000055-1
Licence holder name:	NUFEEDS PTY LTD		
Trading as:	NUFEEDS PTY LTD		
ACN:	158 541 407		
Registered business address:	26 RAILWAY PDE. WELSHPOOL WA 6106		
Reporting period:	01/05/2021 to 30/4/2022		

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)

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 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
23 ANIMAL FEED MANUFACTURING	40,000 Tonnes

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
23 ANIMAL FEED MANUFACTURING	NIL

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	
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Details of non-compliance

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.

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?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: / /

Section F – Declaration

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.

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:		Position:	
Date		Date	
Seal (if signing under seal):			

1.15.2022

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.