



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

### Section A – Licence Details

|                     |                                   |                      |                |
|---------------------|-----------------------------------|----------------------|----------------|
| Licence number:     | L4437/1988/12                     | Licence file number: | DER2013/001125 |
| Licence holder:     | Brownes Food Operations Pty Ltd   |                      |                |
| Trading as:         | Brownes Dairy                     |                      |                |
| ACN:                | 148849881                         |                      |                |
| Registered address: | 22 Geddes St<br>BALCATTWA WA 6021 |                      |                |
| Reporting period:   | 1 / 7 / 2019 to 30 / 6 / 2020     |                      |                |

### 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 |
|------------------------------|----------------------------|
| 17: Milk Processing          | 19,683kL (see 2019 AER)    |

### 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 |
|----------------------------------|--|
| 17: Milk Processing - Irrigation | 22,632kL(see 2019 AER)                 |

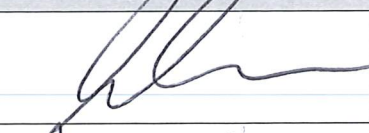
**Section E – Details of Non-Compliance with Licence Condition**

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:   | Click here to enter text. | Date(s) of non-compliance: | Click here to enter text. |
|   |                           |                            |                           |
|   |                           |                            |                           |
| 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. |                           |                            |                           |
| Click here to enter text.   |                           |                            |                           |
|   |                           |                            |                           |
|   |                           |                            |                           |
| 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? No  |                           |                            |                           |
| <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)               | ADRIAN CLEGG  | Name: (printed) |  |
| Position:                     | Site Manager  | Position:       |  |
| Date:                         | 31/08/2020.   | 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.