



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	7132/1997/9	Licence file number:	Dec9174
Licence holder:	GRAINFEEDES PTY LTD		
Trading as:	GRAINFEEDES PTY LTD		
ACN:	008835158		
Registered address:	LOT 1890 on Plan 219044, Tudor Street Wagin WA 6315		
Reporting period:	01 / 07 / 2018 to 30 / 06 / 2019		

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
23 Animal Feed Manufacturing	5116 Tones

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
Table 3.6.1	24 cubic meters

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?	
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>	
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 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)	ALLAN A ROWE	Name: (printed)	PAMELA ROWE
Position:	DIRECTOR	Position:	DIRECTOR
Date:	28/06/2019	Date:	28/06/2019
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.

