

Government of Western Australia Department of Water and Environmental Regulation

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:	L7132/1997/10	Licence file number:	Dec 9174	
Licence holder name:	GRAINFEEDS PTY LTD			
Trading as:	GRAINFEEDS PTY LTD			
ACN:	008835158			
Registered business address:	Lot 1890 on Plan 219044 Tudor Street Wagin WA 6315			
Reporting period:	01 / 07 / 2023	to 30 /06 / 2024		

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)

- - · 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.				
23 Animal Feed Manufacturing	7242 Tones			

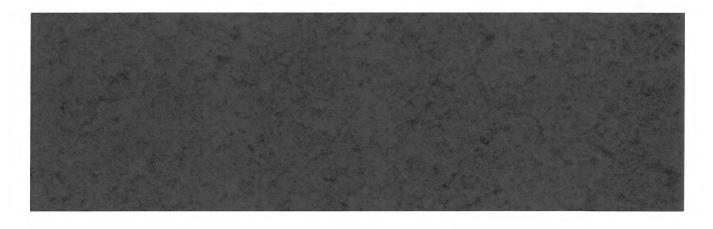
Section D – Statement of actual Pa	rt 2 waste discharge quantity
Provide the actual Part 2 waste discharg documentation is to be attached.	e quantity for this reporting period. Supporting
Prescribed premises category	Actual Part 2 waste discharge quantity
Table 3.6.1	24 Cubic Meters

Section E – Details of non-compliar	ice with licence condition	
Please use a separate page for each con at a time during the reporting period.	dition with which the licence hol	der was non-compliant
Condition no:	Date(s) of non- compliance:	
Details of non-compliance:		
What was the actual (or suspected) environments of the second of the sec		
Cause (or suspected cause) of non-comp	liance:	
Action taken to mitigate any adverse effe non-compliance:	cts of non-compliance and prev	ent recurrence of the
Was this non-compliance previously reported to DWER verbally	orted to DWER?	
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 particular¹. I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website. Signature²: Signature: Name: (printed) Name: (printed) Position: **Export Manager** Position: Date: 01/07/2024 Date: Seal (if signing under seal):

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



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