



## 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:	L7438/2000/9	Licence file number:	2011/06881-1
Licence holder name:	Milne Agrigroup		
Trading as:			
ACN:	008 919 579		
Registered business address:	2 Alumina Road Rockingham WA 6168		
Reporting period:	01/11/ 2018      to    31 /10 / 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 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
Category 23 – Animal Feed Manufacturing	169,075.20

### 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

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:	Annual throughput	Date(s) of non-compliance:	November 18 to October 19
Details of non-compliance:			
<p>The site is licensed as a Category 23 Animal Feed Manufacturing Site and has a licenced production capacity of 150,000 tons per annum.</p> <p>Production volumes for the 2018 – 2019 season have exceeded this by 19,075 tons. The increased volume was due to the need to provide urgent assistance to farm and feedlot owners affected by the drought in parts of Queensland, Victoria and New South Wales and help avoid animal welfare issues.</p> <p>This non-compliance only relates to an over-production of our annual license approval and there were no environmental impacts as a result of this excess. Our Mill works all available hours and we achieve the additional capacity by and large by changing formulations to one's that Mill faster (higher grain input) and optimising throughput on drought type feeds.</p> <p>The drought in the Eastern States is continuing and until it breaks and normal seasonal conditions return we are shipping to the East. At present we are milling at a rate per week that will keep us within the licenced capacity but, seasonal conditions in WA in the first half of next year can increase demand above that rate if the Eastern States demand continues.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>The non-compliance only related to an exceeds of the approved annual throughput for production and that there were no environmental impacts relating to this exceedance</p>			
Cause (or suspected cause) of non-compliance:			
<p>Severe drought in parts of Queensland, Victoria and New South Wales in supplying additional feed to help avoid animal welfare issues.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

**Section E – Details of non-compliance with licence condition**

At present we are milling at a rate per week that will keep us within the licensed capacity but, seasonal conditions in WA in the first half of next year can increase demand above that rate if the Eastern States demand continues.

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date:    /    /

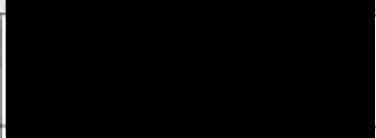
☐ Reported to DWER in writing

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)	GRAHAM LATTE	Name: (printed)	
Position:	CEO	Position:	
Date:	11/11/19	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.